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Description	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions	51	53	53	54	55

Schedule NS --- Optional Narrative Statement Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 4,025,262**	**$ 3,414,114**	**$ 3,519,209**	**$ 3,745,707**	**$ 3,743,929**
Cash and Non-Interest-Earning Deposits	SC110	$ 422,833	$ 442,147	$ 418,375	$ 484,431	$ 444,825
Interest-Earning Deposits in FHLBs	SC112	$ 166,612	$ 228,739	$ 322,144	$ 370,209	$ 205,372
Other Interest-Earning Deposits	SC118	$ 289,480	$ 192,853	$ 190,639	$ 144,305	$ 133,684
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 938,165	$ 438,063	$ 357,342	$ 207,946	$ 336,725
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 1,316,603	$ 1,419,344	$ 1,489,672	$ 1,767,944	$ 1,804,182
Equity Securities Subject to FASB Statement No. 115	SC140	$ 160,878	$ 153,497	$ 158,223	$ 183,480	$ 206,100
State and Municipal Obligations	SC180	$ 135,589	$ 133,031	$ 132,343	$ 137,786	$ 149,050
Securities Backed by Nonmortgage Loans	SC182	$ 7,577	$ 8,068	$ 24,841	$ 26,376	$ 31,099
Other Investment Securities	SC185	$ 560,981	$ 369,901	$ 397,090	$ 390,622	$ 401,462
Accrued Interest Receivable	SC191	$ 26,544	$ 28,471	$ 28,540	$ 32,608	$ 31,430
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 5,747,462**	**$ 6,277,990**	**$ 6,447,285**	**$ 6,526,539**	**$ 6,891,250**
Mortgage-Backed Securities - Total	**SC22**	**$ 5,747,300**	**$ 6,277,989**	**$ 6,447,284**	**$ 6,526,537**	**$ 6,891,248**
Pass-Through - Total	SUB0073	$ 2,510,188	$ 2,728,829	$ 2,901,557	$ 3,119,235	$ 3,380,103
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 2,386,345	$ 2,598,446	$ 2,764,405	$ 2,961,347	$ 3,215,357
Other Pass-Through	SC215	$ 123,843	$ 130,383	$ 137,152	$ 157,888	$ 164,746
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 3,221,030	$ 3,531,588	$ 3,528,013	$ 3,389,036	$ 3,491,751
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 713,852	$ 761,440	$ 707,846	$ 993,652	$ 1,041,489
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 1,836,873	$ 2,102,333	$ 2,177,405	$ 2,033,311	$ 2,143,869
Other	SC222	$ 670,305	$ 667,815	$ 642,762	$ 362,073	$ 306,393
Accrued Interest Receivable	SC228	$ 16,244	$ 17,573	$ 17,715	$ 18,268	$ 19,396

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
General Valuation Allowances	SC229	$ 162	$ 1	$ 1	$ 2	$ 2
Mortgage Loans - Gross	**SUB0092**	**$ 17,911,022**	**$ 18,174,322**	**$ 18,275,812**	**$ 18,293,399**	**$ 17,979,313**
Mortgage Loans - Total	**SC26**	**$ 17,815,467**	**$ 18,086,107**	**$ 18,188,862**	**$ 18,207,916**	**$ 17,894,099**
Construction Loans - Total	SUB0100	$ 657,769	$ 714,875	$ 711,818	$ 711,644	$ 705,344
Residential - Total	SUB0110	$ 498,976	$ 567,953	$ 584,044	$ 586,569	$ 601,450
1-4 Dwelling Units	SC230	$ 409,023	$ 475,139	$ 487,423	$ 493,059	$ 507,195
Multifamily (5 or more) Dwelling Units	SC235	$ 89,953	$ 92,814	$ 96,621	$ 93,510	$ 94,255
Nonresidential Property	SC240	$ 158,793	$ 146,922	$ 127,774	$ 125,075	$ 103,894
Permanent Loans - Total	SUB0121	$ 17,173,247	$ 17,381,188	$ 17,487,467	$ 17,508,673	$ 17,204,906
Residential - Total	SUB0131	$ 14,365,690	$ 14,551,283	$ 14,730,549	$ 14,844,447	$ 14,751,630
1-4 Dwelling Units - Total	SUB0141	$ 12,595,044	$ 12,877,650	$ 13,043,956	$ 13,191,797	$ 13,104,169
Revolving Open-End Loans	SC251	$ 3,058,196	$ 3,131,921	$ 3,180,782	$ 2,972,452	$ 2,690,729
All Other - First Liens	SC254	$ 8,829,144	$ 9,109,618	$ 9,262,450	$ 9,638,249	$ 9,847,295
All Other - Junior Liens	SC255	$ 707,704	$ 636,111	$ 600,724	$ 581,096	$ 566,145
Multifamily (5 or more) Dwelling Units	SC256	$ 1,770,646	$ 1,673,633	$ 1,686,593	$ 1,652,650	$ 1,647,461
Nonresidential Property (Except Land)	SC260	$ 2,410,601	$ 2,437,405	$ 2,375,150	$ 2,278,801	$ 2,072,836
Land	SC265	$ 396,956	$ 392,500	$ 381,768	$ 385,425	$ 380,440
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$- 48,570	$- 103,222	$- 19,259	$ 406,364	$ 210,917
Accrued Interest Receivable	SC272	$ 76,837	$ 75,584	$ 73,845	$ 70,316	$ 64,679
Advances for Taxes and Insurance	SC275	$ 3,169	$ 2,675	$ 2,682	$ 2,766	$ 4,384
Allowance for Loan and Lease Losses	SC283	$ 95,555	$ 88,215	$ 86,950	$ 85,483	$ 85,214
Nonmortgage Loans - Gross	**SUB0162**	**$ 6,043,493**	**$ 5,803,520**	**$ 5,545,251**	**$ 5,617,542**	**$ 5,302,162**
Nonmortgage Loans - Total	**SC31**	**$ 5,954,934**	**$ 5,703,868**	**$ 5,452,548**	**$ 5,525,125**	**$ 5,214,387**
Commercial Loans - Total	SC32	$ 973,155	$ 896,759	$ 807,112	$ 786,114	$ 702,995
Secured	SC300	$ 512,225	$ 514,922	$ 506,294	$ 535,311	$ 493,086
Unsecured	SC303	$ 204,121	$ 152,166	$ 96,081	$ 57,537	$ 34,672
Lease Receivables	SC306	$ 256,809	$ 229,671	$ 204,737	$ 193,266	$ 175,237
Consumer Loans - Total	SC35	$ 5,020,305	$ 4,860,750	$ 4,693,143	$ 4,783,159	$ 4,555,699
Loans on Deposits	SC310	$ 15,583	$ 15,489	$ 15,255	$ 14,755	$ 15,550
Home Improvement Loans (Not secured by real estate)	SC316	$ 3,592	$ 4,943	$ 4,925	$ 4,873	$ 4,493
Education Loans	SC320	$ 641	$ 168	$ 1,159	$ 789	$ 686
Auto Loans	SC323	$ 3,410,930	$ 3,282,823	$ 3,193,797	$ 3,201,762	$ 3,033,049
Mobile Home Loans	SC326	$ 1,728	$ 1,735	$ 1,977	$ 2,016	$ 1,958
Credit Cards	SC328	$ 1,148,535	$ 1,124,979	$ 1,059,920	$ 1,118,282	$ 1,063,484

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Other, Including Lease Receivables	SC330	$ 439,296	$ 430,613	$ 416,110	$ 440,682	$ 436,479
Accrued Interest Receivable	SC348	$ 50,033	$ 46,011	$ 44,996	$ 48,269	$ 43,468
Allowance for Loan and Lease Losses	SC357	$ 88,559	$ 99,652	$ 92,703	$ 92,417	$ 87,775
Repossessed Assets - Gross	**SUB0201**	**$ 31,687**	**$ 30,466**	**$ 21,053**	**$ 21,516**	**$ 21,110**
Repossessed Assets - Total	**SC40**	**$ 31,687**	**$ 30,466**	**$ 21,053**	**$ 21,516**	**$ 21,110**
Real Estate - Total	SUB0210	$ 29,109	$ 27,649	$ 18,421	$ 18,752	$ 18,817
Construction	SC405	$ 3,269	$ 2,929	$ 2,223	$ 1,085	$ 1,085
Residential - Total	SUB0225	$ 23,606	$ 20,868	$ 12,467	$ 13,198	$ 11,653
1-4 Dwelling Units	SC415	$ 19,908	$ 17,828	$ 10,447	$ 11,436	$ 9,891
Multifamily (5 or more) Dwelling Units	SC425	$ 3,698	$ 3,040	$ 2,020	$ 1,762	$ 1,762
Nonresidential (Except Land)	SC426	$ 2,017	$ 3,635	$ 2,883	$ 3,621	$ 5,434
Land	SC428	$ 217	$ 217	$ 848	$ 848	$ 645
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	SC430	$ 2,578	$ 2,817	$ 2,632	$ 2,764	$ 2,293
General Valuation Allowances	SC441	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**SC45**	**$ 26,267**	**$ 26,832**	**$ 26,083**	**$ 27,524**	**$ 27,896**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 398,144**	**$ 401,145**	**$ 402,647**	**$ 402,315**	**$ 458,994**
Federal Home Loan Bank Stock	SC510	$ 390,644	$ 394,031	$ 395,120	$ 394,476	$ 451,693
Other	SC540	$ 7,500	$ 7,114	$ 7,527	$ 7,839	$ 7,301
Office Premises and Equipment	**SC55**	**$ 323,728**	**$ 353,932**	**$ 359,853**	**$ 362,345**	**$ 365,352**
Other Assets - Gross	**SUB0262**	**$ 1,948,553**	**$ 1,068,311**	**$ 998,202**	**$ 1,012,080**	**$ 1,027,303**
Other Assets - Total	**SC59**	**$ 1,948,553**	**$ 1,068,311**	**$ 998,202**	**$ 1,012,080**	**$ 1,027,303**
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	$ 45,415	$ 45,193	$ 25,809	$ 26,763	$ 32,463
Other	SC625	$ 183,144	$ 181,035	$ 178,904	$ 176,324	$ 173,901
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	$ 61,361	$ 39,873	$ 39,701	$ 38,253	$ 43,627
Nonmortgage Loans	SC644	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill & Other Intangible Assets	SC660	$ 1,434,285	$ 596,025	$ 586,318	$ 579,009	$ 574,610
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 0	$ 0	$ 0	$ 0	$ 1,250
Other Assets	SC689	$ 224,348	$ 206,185	$ 167,470	$ 191,731	$ 201,452
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	$ 0	$ 0	$ 0	$ 0	$ 0
General Valuation Allowances - Total	**SUB2092**	**$ 184,276**	**$ 187,868**	**$ 179,654**	**$ 177,902**	**$ 172,991**
Total Assets - Gross	**SUB0283**	**$ 36,455,618**	**$ 35,550,632**	**$ 35,595,395**	**$ 36,008,967**	**$ 35,817,309**
Total Assets	**SC60**	**$ 36,271,342**	**$ 35,362,764**	**$ 35,415,741**	**$ 35,831,065**	**$ 35,644,318**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 25,563,692**	**$ 25,964,683**	**$ 25,796,331**	**$ 25,652,587**	**$ 25,119,067**
Deposits	SC710	$ 25,412,255	$ 25,811,216	$ 25,659,933	$ 25,511,725	$ 25,013,368
Escrows	SC712	$ 157,955	$ 155,209	$ 138,624	$ 143,330	$ 108,368
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 6,518	$- 1,742	$- 2,226	$- 2,468	$- 2,669
Borrowings - Total	**SC72**	**$ 5,621,655**	**$ 5,155,189**	**$ 5,362,585**	**$ 5,989,900**	**$ 6,600,921**
Advances from FHLBank	SC720	$ 2,805,062	$ 3,082,575	$ 3,617,941	$ 4,540,679	$ 4,917,683
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 2,636,785	$ 1,853,336	$ 1,571,448	$ 1,232,333	$ 1,416,792
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 176,808	$ 216,278	$ 170,196	$ 213,888	$ 263,446
Other Liabilities - Total	**SC75**	**$ 478,464**	**$ 397,170**	**$ 372,929**	**$ 369,129**	**$ 386,099**
Accrued Interest Payable - Deposits	SC763	$ 48,693	$ 47,624	$ 47,149	$ 49,484	$ 44,907
Accrued Interest Payable - Other	SC766	$ 21,988	$ 18,399	$ 18,689	$ 20,596	$ 25,210
Accrued Taxes	SC776	$ 16,986	$ 17,503	$ 21,380	$ 16,752	$ 17,320
Accounts Payable	SC780	$ 201,172	$ 158,661	$ 106,019	$ 121,381	$ 129,937
Deferred Income Taxes	SC790	$ 57,094	$ 22,102	$ 27,621	$ 22,674	$ 27,503
Other Liabilities and Deferred Income	SC796	$ 132,531	$ 132,881	$ 152,071	$ 138,242	$ 141,222
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	**SC70**	**$ 31,663,811**	**$ 31,517,042**	**$ 31,531,845**	**$ 32,011,616**	**$ 32,106,087**
Minority Interest	**SC800**	**$ 469**	**$ 472**	**$ 474**	**$ 0**	**$ 0**
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	$ 4,021,005	$ 2,741,462	$ 2,730,199	$ 2,721,683	$ 2,463,293
Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Noncumulative	SC814	$ 250,000	$ 251,000	$ 251,000	$ 251,000	$ 1,000
Common Stock:						
Par Value	SC820	$ 17,322	$ 17,846	$ 17,846	$ 17,846	$ 17,863
Paid in Excess of Par	SC830	$ 3,753,683	$ 2,472,616	$ 2,461,353	$ 2,452,837	$ 2,444,430
Accumulated Other Comprehensive Income - Total	**SC86**	**$- 29,447**	**$- 73,727**	**$- 37,712**	**$- 60,861**	**$- 78,597**
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$- 28,110	$- 72,246	$- 37,030	$- 60,038	$- 77,424
Gains (Losses) on Cash Flow Hedges	SC865	$- 1	$- 18	$- 17	$- 14	$- 12
Other	SC870	$- 1,336	$- 1,463	$- 665	$- 809	$- 1,161
Retained Earnings	**SC880**	**$ 629,158**	**$ 1,191,586**	**$ 1,205,728**	**$ 1,179,274**	**$ 1,173,334**
Other Components of Equity Capital	**SC891**	**$- 13,655**	**$- 14,065**	**$- 14,792**	**$- 20,647**	**$- 19,800**
Total Equity Capital	**SC80**	**$ 4,607,061**	**$ 3,845,256**	**$ 3,883,423**	**$ 3,819,449**	**$ 3,538,230**
Total Liabilities, Minority Interest and Equity Capital	**SC90**	**$ 36,271,341**	**$ 35,362,770**	**$ 35,415,742**	**$ 35,831,065**	**$ 35,644,317**

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Other Codes As of Sep 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	7	$ 136
3	Federal, State, or other taxes receivable	10	$ 9,663
4	Net deferred tax assets	21	$ 60,081
6	Prepaid deposit insurance premiums	10	$ 169
7	Prepaid expenses	39	$ 7,791
8	Deposits for utilities and other services	1	$ 4
9	Advances for loans serviced for others	1	$ 73
13	Noninterest-bearing accts recv from Hold Co/Affl	3	$ 54,955
14	Other noninterest-bearing short-term accounts recv	19	$ 28,716
19	Receivables fr a broker for unsettled transactions	3	$ 3,469
20	F/V of all derivative instru. reportable as assets	2	$ 629
22	Unapplied loan disbursements	1	$ 99
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	$ 3
99	Other	19	$ 25,958

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	$ 13
7	Deferred gains from the sale of real estate	1	$ 8
10	Amounts due brokers for unsettled transactions	1	$ 29
11	The liability recorded for post-retirement benefit	19	$ 26,923
14	Unapplied loan payments received	1	$ 1
16	Recourse loan liability	1	$ 268
17	Noninterest-bearing payables to Hold Co/Affiliates	5	$ 66,037
18	Litigation reserves	1	$ 55
20	F/V of all derivative instru. reportable as liab.	1	$ 2
21	Liabilities for credit losses on OBS credit exposures	1	$ 2,924
99	Other	36	$ 28,198

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 520,738**	**$ 521,381**	**$ 510,794**	**$ 512,434**	**$ 496,024**
Deposits and Investment Securities	SO115	$ 35,467	$ 37,143	$ 37,179	$ 45,989	$ 36,197
Mortgage-Backed Securities	SO125	$ 71,412	$ 75,290	$ 73,039	$ 75,184	$ 79,769
Mortgage Loans	SO141	$ 290,485	$ 292,455	$ 288,770	$ 286,556	$ 282,204
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 1,922	$ 1,746	$ 1,903	N/A	N/A
Nonmortgage Loans - Total	SUB0950	$ 115,890	$ 109,877	$ 104,608	$ 104,705	$ 97,854
Commercial Loans and Leases	SO160	$ 15,068	$ 16,521	$ 15,323	$ 14,054	$ 13,111
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 459	$ 466	$ 325	N/A	N/A
Consumer Loans and Leases	SO171	$ 100,822	$ 93,356	$ 89,285	$ 90,651	$ 84,743
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 5,103	$ 4,404	$ 4,970	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 2,417**	**$ 2,635**	**$ 3,346**	**$ 3,271**	**$ 3,861**
Federal Home Loan Bank Stock	SO181	$ 2,470	$ 2,684	$ 3,393	$ 3,320	$ 3,914
Other	SO185	$- 53	$- 49	$- 47	$- 49	$- 53
Interest Expense - Total	**SO21**	**$ 311,611**	**$ 304,895**	**$ 300,075**	**$ 307,070**	**$ 288,800**
Deposits	SO215	$ 250,726	$ 246,295	$ 239,860	$ 235,800	$ 214,339
Escrows	SO225	$ 7	$ 1	$ 1	$ 10	$ 1
Advances from FHLBank	SO230	$ 32,920	$ 35,331	$ 41,338	$ 51,545	$ 53,976
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 70	$ 69	$ 68	$ 71	$ 73
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 27,888	$ 23,199	$ 18,808	$ 19,644	$ 20,411
Capitalized Interest	SO271	$ 0	$ 0	$ 0	$ 0	$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 211,544**	**$ 219,121**	**$ 214,065**	**$ 208,635**	**$ 211,085**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 27,705	$ 26,393	$ 21,126	$ 22,914	$ 18,070
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 183,839**	**$ 192,728**	**$ 192,939**	**$ 185,721**	**$ 193,015**
Noninterest Income - Total	**SO42**	**$ 61,172**	**$ 59,551**	**$ 55,975**	**$ 44,331**	**$ 64,160**
Mortgage Loan Servicing Fees	SO410	$ 4,554	$ 3,889	$ 3,423	$ 1,759	$ 2,176
Servicing Amortization and Valuation Adjustments	SO411	$- 1,006	$- 2,330	$- 2,166	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Other Fees and Charges	SO420	$ 51,296	$ 47,132	$ 40,993	$ 44,072	$ 42,812
Net Income (Loss) from Other - Total	SUB0451	$- 1,168	$ 2,298	$ 6,911	$- 5,585	$ 6,294
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$ 3,751	$ 5,115	$ 7,643	$- 4,573	$ 5,881
Operations & Sale of Repossessed Assets	SO461	$- 2,028	$- 407	$- 219	$- 573	$- 281
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 1,611	$- 1,017	$- 624	$- 4,150	$ 626
Sale of Securities Held-to-Maturity	SO467	$ 5	$ 0	$ 0	$ 1	$- 2
Sale of Loans Held for Investment	SO475	$ 47	$ 32	$ 54	$ 83	$ 92
Sale of Other Assets Held for Investment	SO477	$ 64	$ 111	$ 2	$ 3,627	$- 22
Trading Assets (Realized and Unrealized)	SO485	$- 1,396	$- 1,536	$ 55	$ 0	$ 0
Other Noninterest Income	SO488	$ 7,496	$ 8,562	$ 6,814	$ 4,085	$ 12,878
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	**SO51**	**$ 214,573**	**$ 205,837**	**$ 198,988**	**$ 194,831**	**$ 193,251**
All Personnel Compensation and Expense	SO510	$ 97,314	$ 91,177	$ 90,168	$ 91,496	$ 85,144
Legal Expense	SO520	$ 2,610	$ 1,844	$ 1,316	$ 1,099	$ 1,286
Office Occupancy and Equipment Expense	SO530	$ 28,401	$ 27,581	$ 27,903	$ 26,974	$ 26,833
Marketing and Other Professional Services	SO540	$ 25,195	$ 24,106	$ 26,218	$ 23,072	$ 24,640
Loan Servicing Fees	SO550	$ 7,673	$ 7,553	$ 7,377	$ 6,757	$ 6,538
Goodwill and Other Intangibles Expense	SO560	$ 5,131	$ 3,085	$ 2,800	$ 2,791	$ 4,036
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 366	$ 84	$ 116	$ 44	$ 33
Other Noninterest Expense	SO580	$ 47,883	$ 50,407	$ 43,090	$ 42,598	$ 44,741
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	**SO60**	**$ 30,438**	**$ 46,442**	**$ 49,926**	**$ 35,221**	**$ 63,924**
Income Taxes - Total	**SO71**	**$ 9,659**	**$ 15,386**	**$ 18,092**	**$ 13,649**	**$ 21,398**
Federal	SO710	$ 8,053	$ 14,026	$ 16,065	$ 8,628	$ 18,771

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	$ 1,606	$ 1,360	$ 2,027	$ 5,021	$ 2,627
Inc/Loss Before Extraord Items/Effects of Accounting Changes	**SO81**	**$ 20,779**	**$ 31,056**	**$ 31,834**	**$ 21,572**	**$ 42,526**
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss)	**SO91**	**$ 20,779**	**$ 31,056**	**$ 31,834**	**$ 21,572**	**$ 42,526**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
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Other Codes As of Sep 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	$ 154
5	Net income(loss) from real estate held for invest	2	$ 900
6	Net income(loss)-equity invest in uncons sub org	1	$ 19
7	Net income(loss) from leased property	1	$ 16
15	Income from corporate-owned life insurance	12	$ 2,585
19	Realized/unrealized gains on derivatives	1	$ 25
99	Other	27	$ 2,268

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	20	$ 2,192
2	OTS assessments	16	$ 235
6	Supervisory examination fees	12	$ 193
7	Office supplies, printing, and postage	35	$ 2,780
8	Telephone, including data lines	15	$ 1,282
9	Loan origination expense	7	$- 4,783
10	ATM expense	7	$ 149
11	Adjustments to prior periods	1	$- 195
14	Losses from fraud	1	$ 2,131
15	Foreclosure expenses	1	$ 16
16	Web site expenses	1	$ 16
17	Charitable contributions	2	$ 18
99	Other	32	$ 32,672

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	**Y_SO11**	**$ 1,540,745**	**$ 1,032,175**	**$ 510,794**	**$ 1,926,955**	**$ 1,424,874**
YTD - Deposits and Investment Securities	Y_SO115	$ 107,606	$ 74,322	$ 37,179	$ 147,312	$ 103,315
YTD - Mortgage-Backed Securities	Y_SO125	$ 218,217	$ 148,329	$ 73,039	$ 316,251	$ 243,375
YTD - Mortgage Loans	Y_SO141	$ 863,567	$ 581,225	$ 288,770	$ 1,084,552	$ 804,047
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 5,520	$ 3,649	$ 1,903	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 46,783	$ 31,844	$ 15,323	$ 53,235	$ 39,181
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 1,250	$ 791	$ 325	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 283,325	$ 182,641	$ 89,285	$ 325,605	$ 234,956
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 14,477	$ 9,374	$ 4,970	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 8,341**	**$ 5,981**	**$ 3,346**	**$ 15,165**	**$ 12,053**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 8,490	$ 6,077	$ 3,393	$ 15,337	$ 12,176
YTD - Other	Y_SO185	$- 149	$- 96	$- 47	$- 172	$- 123
YTD - Interest Expense - Total	**Y_SO21**	**$ 909,874**	**$ 604,970**	**$ 300,075**	**$ 1,103,701**	**$ 801,230**
YTD - Deposits	Y_SO215	$ 730,847	$ 486,155	$ 239,860	$ 821,922	$ 588,878
YTD - Escrows	Y_SO225	$ 9	$ 2	$ 1	$ 13	$ 3
YTD - Advances from FHLBank	Y_SO230	$ 108,916	$ 76,669	$ 41,338	$ 205,932	$ 156,230
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 207	$ 137	$ 68	$ 274	$ 203
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 69,895	$ 42,007	$ 18,808	$ 75,560	$ 55,916
YTD - Capitalized Interest	Y_SO271	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 639,212**	**$ 433,186**	**$ 214,065**	**$ 838,419**	**$ 635,697**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 75,109	$ 47,519	$ 21,126	$ 74,941	$ 52,197
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 564,103**	**$ 385,667**	**$ 192,939**	**$ 763,478**	**$ 583,500**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 175,740**	**$ 115,526**	**$ 55,975**	**$ 219,610**	**$ 176,733**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 11,816	$ 7,312	$ 3,423	$ 8,311	$ 6,579
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$- 5,502	$- 4,496	$- 2,166	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
YTD - Other Fees and Charges	Y_SO420	$ 138,749	$ 88,125	$ 40,993	$ 168,485	$ 124,873
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 7,935	$ 9,209	$ 6,911	$ 9,026	$ 14,969
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$ 16,509	$ 12,758	$ 7,643	$ 10,205	$ 15,108
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 2,649	$- 626	$- 219	$- 1,525	$- 952
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$- 3,252	$- 1,641	$- 624	$- 3,552	$ 598
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 5	$ 0	$ 0	$- 9	$- 10
YTD - Sale of Loans Held for Investment	Y_SO475	$ 133	$ 86	$ 54	$ 283	$ 228
YTD - Sale of Other Assets Held for Investment	Y_SO477	$ 66	$ 113	$ 2	$ 3,624	$- 3
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	$- 2,877	$- 1,481	$ 55	$ 0	$ 0
YTD - Other Noninterest Income	Y_SO488	$ 22,742	$ 15,376	$ 6,814	$ 33,788	$ 30,312
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 612,404**	**$ 404,825**	**$ 198,988**	**$ 750,434**	**$ 560,471**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 273,936	$ 181,345	$ 90,168	$ 345,079	$ 255,782
YTD - Legal Expense	Y_SO520	$ 5,625	$ 3,160	$ 1,316	$ 5,241	$ 4,157
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 82,753	$ 55,484	$ 27,903	$ 106,150	$ 80,497
YTD - Marketing and Other Professional Services	Y_SO540	$ 75,346	$ 50,324	$ 26,218	$ 85,672	$ 62,746
YTD - Loan Servicing Fees	Y_SO550	$ 22,598	$ 14,930	$ 7,377	$ 26,743	$ 19,986
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 11,016	$ 5,885	$ 2,800	$ 12,093	$ 9,633
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 570	$ 200	$ 116	$ 189	$ 145
YTD - Other Noninterest Expense	Y_SO580	$ 140,560	$ 93,497	$ 43,090	$ 169,267	$ 127,525
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 127,439**	**$ 96,368**	**$ 49,926**	**$ 232,654**	**$ 199,762**
YTD - Income Taxes - Total	**Y_SO71**	**$ 43,352**	**$ 33,478**	**$ 18,092**	**$ 80,621**	**$ 67,754**
YTD - Federal	Y_SO710	$ 38,271	$ 30,091	$ 16,065	$ 68,082	$ 60,437
YTD - State, Local, and Other	Y_SO720	$ 5,081	$ 3,387	$ 2,027	$ 12,539	$ 7,317
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	**Y_SO81**	**$ 84,087**	**$ 62,890**	**$ 31,834**	**$ 152,033**	**$ 132,008**
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss)	**Y_SO91**	**$ 84,087**	**$ 62,890**	**$ 31,834**	**$ 152,033**	**$ 132,008**

Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 186,971**	**$ 179,649**	**$ 177,906**	**$ 172,168**	**$ 170,319**
Net Provision for Loss	VA115	$ 27,601	$ 26,356	$ 20,918	$ 22,503	$ 17,273

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	$- 167	$- 427	$ 20	$ 951	$ 312
Recoveries	VA135	$ 9,134	$ 10,037	$ 10,036	$ 8,248	$ 6,603
Adjustments	VA145	$ 1,451	$ 4,009	$- 349	$ 2,206	$ 909
Charge-offs	VA155	$ 40,714	$ 31,761	$ 28,881	$ 28,170	$ 22,427
General Valuation Allowances - Ending Balance	**VA165**	**$ 184,276**	**$ 187,863**	**$ 179,650**	**$ 177,906**	**$ 172,989**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 1,880**	**$ 1,641**	**$ 1,677**	**$ 5,204**	**$ 6,017**
Net Provision for Loss	VA118	$ 470	$ 121	$ 324	$ 455	$ 830
Transfers	VA128	$ 167	$ 427	$- 20	$- 951	$- 312
Adjustments	VA148	$- 250	$ 0	$ 0	$- 2,624	$ 0
Charge-offs	VA158	$ 250	$ 21	$ 340	$ 407	$ 1,331
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 2,017**	**$ 2,168**	**$ 1,641**	**$ 1,677**	**$ 5,204**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 188,851**	**$ 181,290**	**$ 179,583**	**$ 177,372**	**$ 176,336**
Net Provision for Loss	VA120	$ 28,071	$ 26,477	$ 21,242	$ 22,958	$ 18,103
Recoveries	VA140	$ 9,134	$ 10,037	$ 10,036	$ 8,248	$ 6,603
Adjustments	VA150	$ 1,201	$ 4,009	$- 349	$- 418	$ 909
Charge-offs	VA160	$ 40,964	$ 31,782	$ 29,221	$ 28,577	$ 23,758
Total Valuation Allowances - Ending Balance	**VA170**	**$ 186,293**	**$ 190,031**	**$ 181,291**	**$ 179,583**	**$ 178,193**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 40,714**	**$ 31,761**	**$ 28,881**	**$ 28,170**	**$ 22,427**
Mortgage-Backed Securities	**VA370**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA46**	**$ 13,267**	**$ 4,669**	**$ 4,476**	**$ 3,488**	**$ 2,834**
Construction - Total	SUB2030	$ 5,484	$ 801	$ 1,125	$ 418	$ 422
1-4 Dwelling Units	VA420	$ 5,484	$ 801	$ 1,125	$ 417	$ 421
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA440	$ 0	$ 0	$ 0	$ 1	$ 1
Permanent - Total	SUB2041	$ 7,783	$ 3,868	$ 3,351	$ 3,070	$ 2,412
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 5,893	$ 2,339	$ 2,679	$ 1,933	$ 635
1-4 Dwelling Units - Secured by First Liens	VA456	$ 651	$ 426	$ 492	$ 638	$ 719
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 596	$ 588	$ 179	$ 274	$ 1,058
Multifamily (5 or more) Dwelling Units	VA470	$ 33	$ 26	$ 1	$ 25	$ 0
Nonresidential Property (Except Land)	VA480	$ 98	$ 42	$ 0	$ 200	$ 0
Land	VA490	$ 512	$ 447	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA56**	**$ 27,442**	**$ 27,057**	**$ 24,371**	**$ 24,678**	**$ 19,564**
Commercial Loans	VA520	$ 1,389	$ 647	$ 295	$ 1,115	$ 687

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	$ 26,053	$ 26,410	$ 24,076	$ 23,563	$ 18,877
Loans on Deposits	VA510	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA516	$ 0	$ 0	$ 1	$ 0	$ 1
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA540	$ 11,569	$ 12,411	$ 11,950	$ 11,555	$ 9,872
Mobile Home Loans	VA550	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA556	$ 12,706	$ 12,460	$ 10,417	$ 10,586	$ 7,732
Other	VA560	$ 1,778	$ 1,539	$ 1,708	$ 1,422	$ 1,272
Repossessed Assets - Total	**VA60**	**$ 5**	**$ 34**	**$ 33**	**$ 4**	**$ 25**
Real Estate - Construction	VA605	$ 0	$ 0	$ 9	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 5	$ 34	$ 24	$ 0	$ 25
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA628	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA630	$ 0	$ 0	$ 0	$ 4	$ 0
Other Assets	**VA930**	**$ 0**	**$ 1**	**$ 1**	**$ 0**	**$ 4**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 9,134**	**$ 10,037**	**$ 10,036**	**$ 8,248**	**$ 6,603**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 365**	**$ 1,230**	**$ 1,374**	**$ 516**	**$ 241**
Construction - Total	SUB2130	$ 18	$ 55	$ 27	$ 2	$ 22
1-4 Dwelling Units	VA421	$ 18	$ 55	$ 23	$ 1	$ 21
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 4	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 0	$ 1	$ 1
Permanent - Total	SUB2141	$ 347	$ 1,175	$ 1,347	$ 514	$ 219
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 264	$ 105	$ 51	$ 338	$ 72
1-4 Dwelling Units - Secured by First Liens	VA457	$ 35	$ 1	$ 62	$ 4	$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 48	$ 17	$ 51	$ 96	$ 146
Multifamily (5 or more) Dwelling Units	VA471	$ 0	$ 0	$ 0	$ 76	$ 0
Nonresidential Property (Except Land)	VA481	$ 0	$ 1,052	$ 1,183	$ 0	$ 1
Land	VA491	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 8,769**	**$ 8,807**	**$ 8,662**	**$ 7,732**	**$ 6,360**
Commercial Loans	VA521	$ 135	$ 27	$ 168	$ 129	$ 45
Consumer Loans - Total	SUB2161	$ 8,634	$ 8,780	$ 8,494	$ 7,603	$ 6,315
Loans on Deposits	VA511	$ 0	$ 0	$ 0	$ 5	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	$ 1	$ 1	$ 3	$ 1	$ 1
Education Loans	VA531	$ 0	$ 0	$ 0	$ 0	$ 6
Auto Loans	VA541	$ 6,439	$ 6,258	$ 6,388	$ 6,057	$ 4,771
Mobile Home Loans	VA551	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA557	$ 1,419	$ 1,440	$ 1,455	$ 1,033	$ 1,070
Other	VA561	$ 775	$ 1,081	$ 648	$ 507	$ 467
Other Assets	**VA931**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 2**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 635**	**$ 548**	**$ 302**	**$- 493**	**$ 517**
Deposits and Investment Securities	**VA38**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 166**
Mortgage-Backed Securities	**VA372**	**$ 109**	**$ 0**	**$ 10**	**$ 0**	**$ 352**
Mortgage Loans - Total	**VA48**	**$ 213**	**$ 266**	**$ 312**	**$ 72**	**$- 336**
Construction - Total	SUB2230	$ 0	$ 186	$ 13	$ 25	$ 299
1-4 Dwelling Units	VA422	$ 0	$ 186	$ 13	$ 25	$ 57
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$ 0	$ 0	$ 0	$ 80
Nonresidential Property	VA442	$ 0	$ 0	$ 0	$ 0	$ 162
Permanent - Total	SUB2241	$ 213	$ 80	$ 299	$ 47	$- 635
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 86	$ 0	$ 7	$ 7	$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	$ 127	$ 80	$ 42	$ 40	$ 91
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA472	$ 0	$ 0	$ 250	$ 0	$ 0
Nonresidential Property (Except Land)	VA482	$ 0	$ 0	$ 0	$ 0	$- 726
Land	VA492	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 71**	**$ 252**	**$- 64**	**$- 574**	**$ 321**
Commercial Loans	VA522	$ 52	$ 222	$- 67	$- 985	$ 283
Consumer Loans - Total	SUB2261	$ 19	$ 30	$ 3	$ 411	$ 38
Loans on Deposits	VA512	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 1	$ 21	$ 1	$ 3	$ 24
Mobile Home Loans	VA552	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA558	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA562	$ 18	$ 9	$ 2	$ 408	$ 14
Repossessed Assets - Total	**VA62**	**$ 240**	**$ 30**	**$ 44**	**$ 9**	**$ 14**
Real Estate - Construction	VA606	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	$ 240	$ 23	$ 44	$ 9	$ 14
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA626	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA629	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA632	$ 0	$ 7	$ 0	$ 0	$ 0
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA822**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 2**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 32,215**	**$ 22,272**	**$ 19,147**	**$ 19,429**	**$ 16,341**
Deposits and Investment Securities	**VA39**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 166**
Mortgage-Backed Securities	**VA375**	**$ 109**	**$ 0**	**$ 10**	**$ 0**	**$ 352**
Mortgage Loans - Total	**VA49**	**$ 13,115**	**$ 3,705**	**$ 3,414**	**$ 3,044**	**$ 2,257**
Construction - Total	SUB2330	$ 5,466	$ 932	$ 1,111	$ 441	$ 699
1-4 Dwelling Units	VA425	$ 5,466	$ 932	$ 1,115	$ 441	$ 457
Multifamily (5 or more) Dwelling Units	VA435	$ 0	$ 0	$- 4	$ 0	$ 80
Nonresidential Property	VA445	$ 0	$ 0	$ 0	$ 0	$ 162
Permanent - Total	SUB2341	$ 7,649	$ 2,773	$ 2,303	$ 2,603	$ 1,558
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 5,715	$ 2,234	$ 2,635	$ 1,602	$ 563
1-4 Dwelling Units - Secured by First Liens	VA459	$ 743	$ 505	$ 472	$ 674	$ 810
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 548	$ 571	$ 128	$ 178	$ 912
Multifamily (5 or more) Dwelling Units	VA475	$ 33	$ 26	$ 251	$- 51	$ 0
Nonresidential Property (Except Land)	VA485	$ 98	$- 1,010	$- 1,183	$ 200	$- 727
Land	VA495	$ 512	$ 447	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA59**	**$ 18,744**	**$ 18,502**	**$ 15,645**	**$ 16,372**	**$ 13,525**
Commercial Loans	VA525	$ 1,306	$ 842	$ 60	$ 1	$ 925
Consumer Loans - Total	SUB2361	$ 17,438	$ 17,660	$ 15,585	$ 16,371	$ 12,600
Loans on Deposits	VA515	$ 0	$ 0	$ 0	$- 5	$ 0
Home Improvement Loans	VA519	$- 1	$- 1	$- 2	$- 1	$ 0
Education Loans	VA535	$ 0	$ 0	$ 0	$ 0	$- 6
Auto Loans	VA545	$ 5,131	$ 6,174	$ 5,563	$ 5,501	$ 5,125
Mobile Home Loans	VA555	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA559	$ 11,287	$ 11,020	$ 8,962	$ 9,553	$ 6,662
Other	VA565	$ 1,021	$ 467	$ 1,062	$ 1,323	$ 819
Repossessed Assets - Total	**VA65**	**$ 245**	**$ 64**	**$ 77**	**$ 13**	**$ 39**

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	$ 0	$ 0	$ 9	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 245	$ 57	$ 68	$ 9	$ 39
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA631	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA633	$ 0	$ 7	$ 0	$ 4	$ 0
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 2**	**$ 1**	**$ 1**	**$ 0**	**$ 2**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 9,633**	**$ 9,309**	**$ 8,110**	**$ 5,192**	**$ 7,481**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 34,710**	**$ 30,450**	**$ 24,478**	**$ 22,844**	**$ 21,619**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 9,777**	**$ 14,305**	**$ 7,825**	**$ 2,166**	**$ 10,353**
Construction	VA951	$ 1,329	$ 1,605	$ 1,127	$ 234	$ 1,842
Permanent - 1-4 Dwelling Units	VA952	$ 7,464	$ 9,004	$ 6,438	$ 1,932	$ 6,049
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 927	$ 2,388	$ 259	$ 0	$ 1,520
Permanent - Nonresidential (Except Land)	VA954	$ 57	$ 1,308	$ 0	$ 0	$ 942
Permanent - Land	VA955	$ 0	$ 0	$ 1	$ 0	$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 181,060**	**$ 135,564**	**$ 130,158**	**$ 128,915**	**$ 116,014**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 295,956**	**$ 237,558**	**$ 226,657**	**$ 204,330**	**$ 181,494**
Substandard	VA965	$ 261,901	$ 217,143	$ 203,983	$ 187,515	$ 163,534
Doubtful	VA970	$ 34,055	$ 20,415	$ 22,674	$ 16,815	$ 17,960
Loss	VA975	$ 0	$ 0	$ 0	$ 0	$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 0	$ 0	$ 0	$ 0	$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 0	$ 0	$ 0	$ 0	$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 521,187**	**$ 436,169**	**$ 407,269**	**$ 435,716**	**$ 361,491**

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Mortgages - Total	SUB2421	$ 410,529	$ 340,455	$ 304,794	$ 313,686	$ 266,384
Construction and Land Loans	SUB2430	$ 60,073	$ 54,390	$ 31,411	$ 30,695	$ 24,860
Permanent Loans Secured by 1-4 Property	SUB2441	$ 302,039	$ 252,572	$ 223,127	$ 249,520	$ 207,221
Permanent Loans Secured by All Other Property	SUB2450	$ 68,996	$ 46,113	$ 54,931	$ 35,242	$ 35,140
Nonmortgages - Total	SUB2461	$ 110,658	$ 95,714	$ 102,475	$ 122,030	$ 95,107
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 321,955**	**$ 276,111**	**$ 254,836**	**$ 293,347**	**$ 259,759**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 296,590**	**$ 253,793**	**$ 234,106**	**$ 273,738**	**$ 238,235**
Mortgage Loans - Total	SUB2481	$ 217,138	$ 185,619	$ 164,919	$ 181,479	$ 168,650
Construction	PD115	$ 10,953	$ 18,083	$ 11,351	$ 17,069	$ 14,760
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 49,549	$ 33,507	$ 29,465	$ 31,065	$ 29,446
Secured by First Liens	PD123	$ 108,504	$ 100,299	$ 83,364	$ 114,971	$ 96,953
Secured by Junior Liens	PD124	$ 6,461	$ 3,664	$ 3,591	$ 4,211	$ 3,252
Multifamily (5 or more) Dwelling Units	PD125	$ 15,351	$ 7,247	$ 8,791	$ 4,024	$ 6,825
Nonresidential Property (Except Land)	PD135	$ 16,237	$ 12,198	$ 26,243	$ 8,541	$ 16,685
Land	PD138	$ 10,083	$ 10,621	$ 2,114	$ 1,598	$ 729
Nonmortgage Loans:						
Commercial Loans	PD140	$ 9,032	$ 10,850	$ 14,697	$ 16,772	$ 12,122
Consumer Loans - Total	SUB2511	$ 70,420	$ 57,324	$ 54,490	$ 75,487	$ 57,463
Loans on Deposits	PD161	$ 474	$ 427	$ 423	$ 389	$ 39
Home Improvement Loans	PD163	$ 7	$ 41	$ 141	$ 205	$ 58
Education Loans	PD165	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD167	$ 45,008	$ 38,059	$ 34,501	$ 53,888	$ 38,732
Mobile Home Loans	PD169	$ 8	$ 18	$ 5	$ 25	$ 28
Credit Cards	PD171	$ 19,887	$ 14,663	$ 14,065	$ 15,217	$ 12,702
Other	PD180	$ 5,036	$ 4,116	$ 5,355	$ 5,763	$ 5,904
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 3,788	$ 2,421	$ 2,735	$ 2,011	$ 1,688
Held for Sale Included in PD115:PD180	PD192	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 383	$ 262	$ 332	$ 338	$ 409
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 0	$ 0	$ 0	$ 0
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 25,365**	**$ 22,318**	**$ 20,730**	**$ 19,609**	**$ 21,524**
Mortgage Loans - Total	SUB2491	$ 9,216	$ 8,591	$ 6,664	$ 7,627	$ 8,852
Construction	PD215	$ 171	$ 0	$ 371	$ 1,576	$ 1,565
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 1,600	$ 357	$ 140	$ 63	$ 135
Secured by First Liens	PD223	$ 5,215	$ 7,391	$ 5,512	$ 5,299	$ 6,104
Secured by Junior Liens	PD224	$ 80	$ 139	$ 120	$ 122	$ 201
Multifamily (5 or more) Dwelling Units	PD225	$ 25	$ 156	$ 0	$ 0	$ 373
Nonresidential Property (Except Land)	PD235	$ 2,017	$ 503	$ 514	$ 525	$ 431
Land	PD238	$ 108	$ 45	$ 7	$ 42	$ 43
Nonmortgage Loans:						
Commercial Loans	PD240	$ 512	$ 662	$ 753	$ 46	$ 253
Consumer Loans - Total	SUB2521	$ 15,637	$ 13,065	$ 13,313	$ 11,936	$ 12,419
Loans on Deposits	PD261	$ 0	$ 0	$ 0	$ 0	$ 352
Home Improvement Loans	PD263	$ 0	$ 51	$ 0	$ 14	$ 6
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 767	$ 637	$ 1,614	$ 800	$ 1,227
Mobile Home Loans	PD269	$ 0	$ 6	$ 13	$ 0	$ 16
Credit Cards	PD271	$ 14,834	$ 12,354	$ 11,673	$ 11,023	$ 10,678
Other	PD280	$ 36	$ 17	$ 13	$ 99	$ 140
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 920	$ 1,108	$ 980	$ 863	$ 719
Held for Sale Included in PD215:PD280	PD292	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 0	$ 0	$ 0	$ 0	$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 0	$ 0	$ 0	$ 0
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 199,232**	**$ 160,058**	**$ 152,433**	**$ 142,369**	**$ 101,732**
Mortgage Loans - Total	SUB2501	$ 184,175	$ 146,245	$ 133,211	$ 124,580	$ 88,882
Construction	PD315	$ 28,370	$ 23,687	$ 15,014	$ 10,279	$ 7,698
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	$ 31,451	$ 23,771	$ 16,553	$ 17,757	$ 14,144
Secured by First Liens	PD323	$ 93,509	$ 73,692	$ 75,415	$ 69,160	$ 52,745
Secured by Junior Liens	PD324	$ 5,670	$ 9,752	$ 8,967	$ 6,872	$ 4,241
Multifamily (5 or more) Dwelling Units	PD325	$ 5,824	$ 6,239	$ 6,268	$ 4,573	$ 4,283
Nonresidential Property (Except Land)	PD335	$ 8,963	$ 7,150	$ 8,440	$ 15,808	$ 5,706
Land	PD338	$ 10,388	$ 1,954	$ 2,554	$ 131	$ 65
Nonmortgage Loans:						
Commercial Loans	PD340	$ 5,492	$ 6,639	$ 10,161	$ 8,366	$ 4,862
Consumer Loans - Total	SUB2531	$ 9,565	$ 7,174	$ 9,061	$ 9,423	$ 7,988
Loans on Deposits	PD361	$ 31	$ 0	$ 0	$ 0	$ 8
Home Improvement Loans	PD363	$ 0	$ 12	$ 0	$ 0	$ 0
Education Loans	PD365	$ 23	$ 26	$ 24	$ 23	$ 23
Auto Loans	PD367	$ 7,578	$ 5,489	$ 6,643	$ 7,138	$ 5,829
Mobile Home Loans	PD369	$ 16	$ 47	$ 23	$ 40	$ 33
Credit Cards	PD371	$ 573	$ 464	$ 221	$ 474	$ 187
Other	PD380	$ 1,344	$ 1,136	$ 2,150	$ 1,748	$ 1,908
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 29	$ 43	$ 2,395	$ 369	$ 342
Held for Sale Included in PD315:PD380	PD392	$ 0	$ 0	$ 1,026	$ 0	$ 338
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 0	$ 0	$ 0	$ 0	$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD395	PD397	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 1,004,771**	**$ 914,730**	**$ 874,558**	**$ 817,426**	**$ 591,583**
90% up to 100% LTV	LD110	$ 852,014	$ 869,921	$ 843,257	$ 779,875	$ 556,939
100% and greater LTV	LD120	$ 152,757	$ 44,809	$ 31,301	$ 37,551	$ 34,644
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 74,977**	**$ 55,755**	**$ 25,713**	**$ 27,971**	**$ 14,154**
Past Due and Still Accruing - Total	**SUB5240**	**$ 34,002**	**$ 20,093**	**$ 7,774**	**$ 15,619**	**$ 5,044**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 33,067	$ 19,980	$ 7,524	$ 15,546	$ 4,891
90% up to 100% LTV	LD210	$ 25,489	$ 10,776	$ 6,951	$ 15,418	$ 4,809
100% and greater LTV	LD220	$ 7,578	$ 9,204	$ 573	$ 128	$ 82
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 935	$ 113	$ 250	$ 73	$ 153

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Schedule LD --- Loan Data Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
90% up to 100% LTV	LD230	$ 822	$ 0	$ 0	$ 73	$ 79
100% and greater LTV	LD240	$ 113	$ 113	$ 250	$ 0	$ 74
Nonaccrual - Total	**SUB5230**	**$ 40,975**	**$ 35,662**	**$ 17,939**	**$ 12,352**	**$ 9,110**
90% up to 100% LTV	LD250	$ 28,627	$ 24,680	$ 17,284	$ 12,290	$ 8,951
100% and greater LTV	LD260	$ 12,348	$ 10,982	$ 655	$ 62	$ 159
Net Charge-offs - Total	**SUB5300**	**$ 3,849**	**$- 1,909**	**$- 2,205**	**$ 720**	**$ 31**
90% up to 100% LTV	LD310	$- 2,487	$- 2,513	$- 2,070	$ 718	$ 3
100% and greater LTV	LD320	$ 6,336	$ 604	$- 135	$ 2	$ 28
Purchases - Total	**SUB5320**	**$ 1,565**	**$ 33,725**	**$ 107,289**	**$ 2,698**	**$ 2,373**
90% up to 100% LTV	LD410	$ 1,565	$ 33,725	$ 106,919	$ 2,698	$ 2,349
100% and greater LTV	LD420	$ 0	$ 0	$ 370	$ 0	$ 24
Originations - Total	**SUB5330**	**$ 33,880**	**$ 53,295**	**$ 38,450**	**$ 62,687**	**$ 38,283**
90% up to 100% LTV	LD430	$ 25,716	$ 51,443	$ 37,360	$ 60,441	$ 36,431
100% and greater LTV	LD440	$ 8,164	$ 1,852	$ 1,090	$ 2,246	$ 1,852
Sales - Total	**SUB5340**	**$ 12,084**	**$ 1,991**	**$ 7,978**	**$ 1,209**	**$ 1,965**
90% up to 100% LTV	LD450	$ 6,177	$ 1,772	$ 7,938	$ 967	$ 1,657
100% and greater LTV	LD460	$ 5,907	$ 219	$ 40	$ 242	$ 308
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	$ 196,301	$ 214,717	$ 224,950	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	$ 99,838	$ 95,655	$ 100,998	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 736,738	$ 715,555	$ 530,308	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	$ 4,760	$ 209,052	$ 195,488	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	$ 0	$ 0	$ 0	N/A	N/A
Total Capitalized Negative Amortization	LD650	$ 0	$ 0	$ 0	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 230,672**	**$ 264,054**	**$ 256,981**	**$ 331,106**	**$ 344,711**
Mortgage Construction Loans	CC105	$ 183,461	$ 220,398	$ 221,868	$ 297,207	$ 310,016
Other Mortgage Loans	CC115	$ 47,211	$ 43,656	$ 35,113	$ 33,899	$ 34,695
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 437	$ 925	$ 936	$ 763	$ 944
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 544,547**	**$ 702,188**	**$ 833,714**	**$ 810,887**	**$ 787,346**
1-4 Dwelling Units	CC280	$ 430,990	$ 554,815	$ 669,137	$ 651,466	$ 675,475

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	$ 15,561	$ 16,402	$ 10,204	$ 10,315	$ 5,876
All Other Real Estate	CC300	$ 97,996	$ 130,971	$ 154,373	$ 149,106	$ 105,995
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 26,895	$ 41,841	$ 39,572	$ 21,962	$ 89,522
Commitments Outstanding to Purchase Loans	CC320	$ 14,611	$ 69,726	$ 68,759	$ 99,191	$ 88,331
Commitments Outstanding to Sell Loans	CC330	$ 658,136	$ 164,015	$ 177,997	$ 601,843	$ 207,587
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 0	$ 0	$ 13,305	$ 2,000	$ 4,115
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 5,500	$ 9,500	$ 13,500	$ 13,000	$ 6,085
Commitments Outstanding to Purchase Investment Securities	CC365	$ 1,000	$ 2,927	$ 1,750	$ 2,000	$ 3,545
Commitments Outstanding to Sell Investment Securities	CC375	$ 3,000	$ 0	$ 0	$ 12,600	$ 9,701
Unused Lines of Credit - Total	**SUB3361**	**$ 9,299,318**	**$ 9,049,422**	**$ 8,805,841**	**$ 8,882,272**	**$ 8,462,934**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 2,434,285	$ 2,496,468	$ 2,465,162	$ 2,562,864	$ 2,497,391
Commercial Lines	CC420	$ 992,229	$ 831,234	$ 675,198	$ 865,153	$ 811,487
Open-End Consumer Lines - Credit Cards	CC423	$ 5,862,317	$ 5,710,742	$ 5,653,307	$ 5,446,181	$ 5,145,465
Open-End Consumer Lines - Other	CC425	$ 10,487	$ 10,978	$ 12,174	$ 8,074	$ 8,591
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 113,469**	**$ 126,693**	**$ 125,130**	**$ 132,698**	**$ 136,703**
Commercial	CC430	$ 5,863	$ 7,212	$ 8,044	$ 8,338	$ 10,217
Standby, Not Included on CC465 or CC468	CC435	$ 107,606	$ 119,481	$ 117,086	$ 124,360	$ 126,486
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 1,465,742	$ 1,549,386	$ 1,530,680	$ 1,147,752	$ 1,141,287
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 902	$ 1,175	$ 1,115	$ 5,580	$ 5,776
Amount of Recourse Obligations on Assets in CC455	CC468	$ 109,579	$ 111,967	$ 114,480	$ 167,088	$ 141,359
Other Contingent Liabilities	CC480	$ 0	$ 0	$ 48	$ 48	$ 54
Contingent Assets	CC490	$ 2,864	$ 2,651	$ 3,172	$ 0	$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 24,266	$ 67,702	$ 84,756	$ 69,778	$ 32,231
Sales	CF145	$ 19,077	$ 0	$ 57,194	$ 84,505	$ 93,619
Other Balance Changes	CF148	$- 183,080	$- 232,081	$- 267,608	$- 211,210	$- 195,649
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 31,538	$ 212,688	$ 494,063	$ 85,946	$ 6,539

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Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF155	$ 168,139	$ 976	$ 253,033	$ 8,723	$ 22,311
Other Balance Changes	CF158	$- 188,481	$- 205,836	$- 93,550	$- 169,998	$- 131,390
Mortgage Loans:						
Purchases - Total	**SUB3811**	**$ 55,804**	**$ 280,390**	**$ 578,819**	**$ 155,724**	**$ 38,770**
Sales - Total	**SUB3821**	**$ 187,216**	**$ 976**	**$ 310,227**	**$ 93,228**	**$ 115,930**
Net Purchases - Total	**SUB3826**	**$- 131,412**	**$ 279,414**	**$ 268,592**	**$ 62,496**	**$- 77,160**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 1,445,062**	**$ 1,373,370**	**$ 1,515,983**	**$ 1,593,632**	**$ 1,756,008**
Construction Loans - Total	SUB3840	$ 157,386	$ 156,096	$ 197,173	$ 164,671	$ 204,181
1-4 Dwelling Units	CF190	$ 111,635	$ 105,379	$ 126,855	$ 88,898	$ 121,511
Multifamily (5 or more) Dwelling Units	CF200	$ 12,209	$ 8,829	$ 37,752	$ 13,695	$ 10,358
Nonresidential	CF210	$ 33,542	$ 41,888	$ 32,566	$ 62,078	$ 72,312
Permanent Loans - Total	SUB3851	$ 1,287,676	$ 1,217,274	$ 1,318,810	$ 1,428,961	$ 1,551,827
1-4 Dwelling Units	CF225	$ 918,333	$ 922,064	$ 1,002,076	$ 1,090,357	$ 1,202,335
Home Equity and Junior Liens	CF226	$ 510,692	$ 464,759	$ 596,407	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	$ 86,572	$ 79,501	$ 131,611	$ 89,146	$ 95,736
Nonresidential (Except Land)	CF260	$ 238,271	$ 167,897	$ 154,347	$ 191,369	$ 165,372
Land	CF270	$ 44,500	$ 47,812	$ 30,776	$ 58,089	$ 88,384
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 60,258**	**$ 157,087**	**$ 428,183**	**$ 499,236**	**$ 330,787**
1-4 Dwelling Units	CF280	$ 52,700	$ 152,711	$ 417,539	$ 469,549	$ 321,676
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 7,655	$ 47,315	$ 236,052	N/A	N/A
Home Equity and Junior Liens	CF282	$ 706	$ 87,903	$ 313,009	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	$ 7,187	$ 2,008	$ 3,847	$ 2,243	$ 2,898
Nonresidential	CF300	$ 371	$ 2,368	$ 6,797	$ 27,444	$ 6,213
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 434,813**	**$ 468,833**	**$ 749,706**	**$ 600,638**	**$ 713,366**
1-4 Dwelling Units	CF310	$ 433,813	$ 467,566	$ 747,881	$ 598,487	$ 711,024
Home Equity and Junior Liens	CF311	$ 2,491	$ 14,800	$ 39,167	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	$ 0	$ 0	$ 769	$ 2,042	$ 715
Nonresidential	CF330	$ 1,000	$ 1,267	$ 1,056	$ 109	$ 1,627
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 374,555**	**$- 311,746**	**$- 321,523**	**$- 101,402**	**$- 382,579**
Memo - Refinancing Loans	**CF361**	**$ 195,270**	**$ 243,228**	**$ 224,433**	**$ 258,373**	**$ 197,262**
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	$ 302,432	$ 302,954	$ 241,209	$ 256,318	$ 216,835

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Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	$ 1,001	$ 1,535	$ 14,460	$ 1,925	$ 3,064
Consumer:						
Closed or Purchased	CF400	$ 1,609,032	$ 1,552,064	$ 1,284,682	$ 1,419,242	$ 1,407,341
Sales	CF405	$ 37,675	$ 14,803	$ 2	$ 1,127	$ 615
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 1,911,464**	**$ 1,855,018**	**$ 1,525,891**	**$ 1,675,560**	**$ 1,624,176**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 38,676**	**$ 16,338**	**$ 14,462**	**$ 3,052**	**$ 3,679**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 1,872,788**	**$ 1,838,680**	**$ 1,511,429**	**$ 1,672,508**	**$ 1,620,497**
Deposits:						
Interest Credited to Deposits	CF430	$ 113,344	$ 119,801	$ 114,671	$ 206,844	$ 193,258

Schedule DI --- Consolidated Deposit Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	$ 320,827	$ 278,320	$ 334,927	$ 369,904	$ 376,346
Fully Insured	DI100	$ 249,184	$ 231,080	$ 250,031	$ 268,839	$ 273,947
Other	DI110	$ 71,643	$ 47,240	$ 84,896	$ 101,065	$ 102,399
Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI120	$ 15,365,186	$ 15,576,584	$ 15,651,271	$ 16,715,646	$ 17,397,059
Greater than $100,000	DI130	$ 7,764,296	$ 7,993,092	$ 7,820,690	$ 7,816,699	$ 7,724,672
Number of Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI150	1,759,976	1,793,145	1,796,531	1,801,718	1,891,417
Greater than $100,000	DI160	43,811	45,865	45,337	45,440	45,044
Retirement Deposits with Balances						
$250,000 or Less	DI170	$ 2,309,478	$ 2,274,894	$ 2,215,637	$ 1,093,586	N/A
Greater than $250,000	DI175	$ 131,245	$ 121,841	$ 110,946	$ 29,122	N/A
Number of Retirement Deposits with Balances						
$250,000 or Less	DI180	138,315	138,675	135,569	64,205	N/A
Greater than $250,000	DI185	370	342	312	2,999	N/A
Number of Deposit Accounts - Total	SUB4062	1,942,472	1,978,027	1,977,749	1,914,362	1,936,461
IRA/Keogh Accounts	DI200	$ 2,416,511	$ 2,379,989	$ 2,323,603	$ 2,294,321	$ 2,183,225
Uninsured Deposits	DI210	$ 3,933,194	$ 4,131,261	$ 3,873,345	$ 3,883,460	$ 3,653,052
Preferred Deposits	DI220	$ 249,260	$ 247,335	$ 227,753	$ 249,463	$ 251,985
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	$ 2,022,518	$ 2,059,982	$ 2,162,458	$ 2,828,256	$ 2,869,064
Money Market Deposit Accounts	DI320	$ 3,928,247	$ 4,047,128	$ 3,762,284	$ 3,357,025	$ 3,131,637

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Schedule DI --- Consolidated Deposit Information Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 3,301,201	$ 3,488,885	$ 3,500,761	$ 2,892,030	$ 2,883,969
Time Deposits	DI340	$ 16,318,240	$ 16,370,418	$ 16,373,045	$ 16,577,748	$ 16,237,068
Time Deposits of $100,000 or Greater Excluding Brokered Time Deposits	DI350	$ 5,076,376	$ 5,706,587	$ 5,625,746	N/A	N/A
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 656,637	$ 624,284	$ 595,780	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	$ 1,159,036	$ 1,183,264	$ 1,212,295	$ 1,270,533	$ 1,214,699
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 917,602	$ 1,112,970	$ 937,611	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	$ 579	$ 355	$ 289	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	$ 0	$ 0	$ 0	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	$ 787,264	$ 957,459	$ 757,611	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	$ 549	$ 541	$ 488	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	$ 0	$ 0	$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incld in SC710	DI620	$ 3,206	$ 4,666	$ 2,701	$ 5,639	$ 3,842
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	$ 16,639	$ 19,047	$ 13,981	$ 14,134	$ 14,552
Time and Savings Deposits	DI650	$ 560,985	$ 498,494	$ 431,124	$ 366,556	$ 326,400
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	$ 0	$ 0	$ 0	$ 0	$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	$ 0	$ 0	$ 0	$ 0	$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	$ 225	$ 247	$ 241	$ 0	$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule SI --- Consolidated Supplemental Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,964	6,134	5,934	6,009	6,057
Assets Held in Trading Accounts	SI375	$ 98,380	$ 269,190	$ 213,426	$ 0	$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	$ 1,858,968	$ 1,983,822	$ 1,922,993	N/A	N/A
Liabilites Recorded on Schedule SC Under a Fair Value Option	SI377	$ 0	$ 0	$ 0	N/A	N/A
Available-for-Sale Securities	SI385	$ 7,247,075	$ 7,230,694	$ 7,556,462	$ 8,134,416	$ 8,500,428
Assets Held for Sale	SI387	$ 160,341	$ 178,737	$ 206,897	$ 446,157	$ 235,439
Loans Serviced for Others	SI390	$ 4,095,880	$ 4,062,139	$ 4,034,841	$ 4,675,453	$ 4,496,902
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 0	$ 0	$ 0	$ 1,249
Other Residual Interests	SI404	$ 0	$ 0	$ 0	$ 0	$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	88.54%	89.20%	87.71%	88.96%	89.57%
Second month of Qtr	SI582	88.74%	89.18%	88.63%	89.05%	89.44%
Third month of Qtr	SI583	88.74%	88.71%	88.39%	88.29%	88.89%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	84.57%	81.61%	83.97%	80.79%	83.64%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 1,380,306**	**$ 1,813,250**	**$ 1,800,880**	**$ 1,782,360**	**$ 1,770,505**
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	$ 48,748	$ 51,402	$ 52,185	$ 48,584	$ 52,099
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	37	64	40	33	34
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	$ 3,809,854	$ 3,883,414	$ 3,818,445	$ 3,482,061	$ 3,413,863
Net Income (Loss) (SO91)	SI610	$ 20,779	$ 31,056	$ 31,834	$ 21,572	$ 42,526
Dividends Declared						
Preferred Stock	SI620	$ 0	$ 19	$ 18	$ 19	$ 19
Common Stock	SI630	$ 57,624	$ 45,100	$ 4,300	$ 54,890	$ 37,244
Stock Issued	SI640	$ 0	$ 2,983	$ 42	$ 253,687	$ 43,341
Stock Retired	SI650	$ 0	$ 0	$ 0	$ 0	$ 0
Capital Contributions (Where No Stock is Issued)	SI655	$ 788,793	$ 7,072	$ 7,330	$ 76,827	$ 2,657

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Schedule SI --- Consolidated Supplemental Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	$ 0	$ 0	$ 53	$ 18,491	$ 0
Other Comprehensive Income	SI662	$ 43,720	$- 36,014	$ 23,357	$ 18,693	$ 71,765
Prior Period Adjustments	SI668	$ 2	$- 48	$- 334	$ 259	$- 71
Other Adjustments	SI671	$ 1,540	$ 1,912	$ 7,007	$ 2,763	$ 1,410
Ending Equity Capital (SC80)	**SI680**	**$ 4,607,064**	**$ 3,845,256**	**$ 3,883,416**	**$ 3,819,444**	**$ 3,538,228**
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 82,189	$ 10,037	$ 54	$ 851	$ 451
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 285,529	$ 2,575,885	$ 2,404,337	$ 1,191,914	$ 1,285,884
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	13 [Yes]	13 [Yes]	14 [Yes]	12 [Yes]	12 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 8,111	$ 14,345	$ 11,387	$ 13,370	$ 12,886
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 2,403	$ 2,321	$ 2,046	$ 2,116	$ 2,248
Average Balance Sheet Data						
Total Assets	SI870	$ 35,084,179	$ 35,281,074	$ 35,244,993	$ 35,591,224	$ 35,424,408
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 2,930,307	$ 3,054,694	$ 3,062,156	$ 3,362,918	$ 3,098,223
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 22,297,795	$ 24,262,720	$ 24,273,944	$ 24,351,059	$ 24,574,384
Nonmortgage Loans	SI885	$ 5,917,843	$ 5,666,196	$ 5,657,985	$ 5,703,343	$ 5,484,639
Deposits and Excrows	SI890	$ 25,102,163	$ 25,746,325	$ 25,587,988	$ 25,195,296	$ 24,744,545
Total Borrowings	SI895	$ 5,118,638	$ 5,154,229	$ 5,317,075	$ 6,252,354	$ 6,667,381

Schedule SQ --- Consolidated Supplemental Questions		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	2	0	1	2	0
Any Outstanding Futures or Options Positions?	SQ310	1	0	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	2	2	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	29	30	29	28	26

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]	9 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 13,716,627**	**$ 13,473,541**	**$ 13,271,775**	**$ 12,930,671**	**$ 12,900,013**
Managed Assets ($) - Total Fiduciary Accounts	**FS20**	**$ 11,576,041**	**$ 11,434,145**	**$ 11,190,497**	**$ 10,998,928**	**$ 10,901,014**
Personal Trust and Agency Accounts	FS210	$ 361,291	$ 360,570	$ 364,938	$ 360,819	$ 371,281
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 558,054	$ 538,743	$ 512,805	$ 496,378	$ 458,255
Employee Benefit - Defined Contribution	FS220	$ 265,361	$ 261,249	$ 258,430	$ 261,980	$ 241,618
Employee Benefit - Defined Benefit	FS230	$ 1,798	$ 1,781	$ 1,437	$ 1,433	$ 1,402
Other Retirement Accounts	FS240	$ 290,895	$ 275,713	$ 252,938	$ 232,965	$ 215,235
Corporate Trust and Agency Accounts	FS250	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS260	$ 10,631,915	$ 10,507,829	$ 10,289,691	$ 10,118,206	$ 10,047,970
Other Fiduciary Accounts	FS270	$ 24,781	$ 27,003	$ 23,063	$ 23,525	$ 23,508
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	**FS290**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Nonmanaged Assets ($) - Total Fiduciary Accounts	**FS21**	**$ 1,828,235**	**$ 1,811,360**	**$ 1,833,226**	**$ 1,674,530**	**$ 1,743,352**
Personal Trust and Agency Accounts	FS211	$ 48,974	$ 50,870	$ 59,898	$ 45,399	$ 44,630
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 1,764,511	$ 1,747,947	$ 1,758,587	$ 1,618,511	$ 1,686,131
Employee Benefit - Defined Contribution	FS221	$ 1,553,366	$ 1,534,625	$ 1,552,192	$ 1,414,603	$ 1,498,382
Employee Benefit - Defined Benefit	FS231	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS241	$ 211,145	$ 213,322	$ 206,395	$ 203,908	$ 187,749
Corporate Trust and Agency Accounts	FS251	$ 12,553	$ 12,543	$ 12,665	$ 8,803	$ 7,013
Other Fiduciary Accounts	FS271	$ 2,197	$ 0	$ 2,076	$ 1,817	$ 5,578
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 312,351**	**$ 228,036**	**$ 248,052**	**$ 257,213**	**$ 255,647**
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	**FS291**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Managed Assets (#) - Total Fiduciary Accounts	**FS22**	**4,169**	**3,887**	**3,553**	**3,210**	**2,973**
Personal Trust and Agency Accounts	FS212	383	384	378	377	379
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,723	2,521	2,247	1,977	1,776
Employee Benefit - Defined Contribution	FS222	75	76	74	74	73

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	2,647	2,444	2,172	1,902	1,702
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,036	954	905	833	794
Other Fiduciary Accounts	FS272	27	28	23	23	24
Nonmanaged Assets (#) -Total Fiduciary Accounts	**FS23**	**3,699**	**3,704**	**3,716**	**3,780**	**3,903**
Personal Trust and Agency Accounts	FS213	34	36	35	33	33
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,595	3,602	3,624	3,700	3,810
Employee Benefit - Defined Contribution	FS223	253	265	262	258	258
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,342	3,337	3,362	3,442	3,552
Corporate Trust and Agency Accounts	FS253	65	66	55	45	44
Other Fiduciary Accounts	FS273	5	0	2	2	16
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**27**	**50**	**60**	**68**	**70**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 16,629**	**$ 11,146**	**$ 5,677**	**$ 19,963**	**$ 15,785**
Personal Trust and Agency Accounts	FS310	$ 1,432	$ 1,119	$ 743	$ 1,760	$ 1,334
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 4,196	$ 2,743	$ 1,694	$ 6,461	$ 4,808
Employee Benefit - Defined Contribution	FS320	$ 1,655	$ 1,100	$ 905	$ 3,639	$ 2,704
Employee Benefit - Defined Benefit	FS330	$ 2	$ 1	$ 8	$ 9	$ 9
Other Retirement Accounts	FS340	$ 2,539	$ 1,642	$ 781	$ 2,813	$ 2,095
Corporate Trust and Agency Accounts	FS350	$ 541	$ 362	$ 202	$ 690	$ 530
Investment Management Agency Accounts	FS360	$ 10,355	$ 6,851	$ 2,998	$ 10,888	$ 8,072
Other Fiduciary Accounts	FS370	$ 3	$ 2	$ 1	$ 4	$ 3
Custody and Safekeeping Accounts	FS380	$ 89	$ 64	$ 35	$ 147	$ 124
Other Fiduciary and Related Services	FS390	$ 13	$ 5	$ 4	$ 13	$ 914
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 1**	**$ 2**	**$ 2**	**$ 16,832**	**$ 0**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 0**	**$ 0**	**$ 0**	**$ 37**	**$ 0**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 16,628**	**$ 11,144**	**$ 5,675**	**$ 3,094**	**$ 15,785**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 0**	**$ 0**	**$ 0**	**$ 360,819**	**$ 0**

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	$ 0	$ 0	$ 0	$ 4	$ 0
Interest-Bearing Deposits	FS415	$ 0	$ 0	$ 0	$ 4,999	$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 0	$ 0	$ 0	$ 11,965	$ 0
State, County and Municipal Obligations	FS425	$ 0	$ 0	$ 0	$ 15,997	$ 0
Money Market Mutual Funds	FS430	$ 0	$ 0	$ 0	$ 15,070	$ 0
Other Short-term Obligations	FS435	$ 0	$ 0	$ 0	$ 0	$ 0
Other Notes and Bonds	FS440	$ 0	$ 0	$ 0	$ 14,611	$ 0
Common and Prefered Stock	FS445	$ 0	$ 0	$ 0	$ 46,157	$ 0
Real Estate Mortgages	FS450	$ 0	$ 0	$ 0	$ 1,304	$ 0
Real Estate	FS455	$ 0	$ 0	$ 0	$ 242,262	$ 0
Miscellaneous Assets	FS460	$ 0	$ 0	$ 0	$ 8,450	$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**0**	**0**	**0**	**0**	**0**
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	**FS515**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Number of Funds - Total Collective Investment Funds	**FS60**	**0**	**0**	**0**	**0**	**0**
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Domestic Equity	FS615	$ 0	$ 0	$ 0	$ 0	$ 0
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 0	$ 0	$ 0	$ 0	$ 0
Municipal Bond	FS655	$ 0	$ 0	$ 0	$ 0	$ 0
Short-Term Investments/Money Market	FS665	$ 0	$ 0	$ 0	$ 0	$ 0
Specialty/Other	FS675	$ 0	$ 0	$ 0	$ 0	$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	**FS70**	**$ 0**	**$ 0**	**$ 0**	**$ 23**	**$ 0**
Personal Trust and Agency Accounts	FS710	$ 0	$ 0	$ 0	$ 1	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 0	$ 0	$ 0	$ 16	$ 0
Investment Management Agency Accounts	FS730	$ 0	$ 0	$ 0	$ 6	$ 0
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 0**	**$ 0**	**$ 0**	**$ 14**	**$ 0**
Personal Trust and Agency Accounts	FS711	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 0	$ 0	$ 0	$ 14	$ 0
Investment Management Agency Accounts	FS731	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS741	$ 0	$ 0	$ 0	$ 0	$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	**FS72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS712	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS722	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS732	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS742	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	$ 4,607,061	$ 3,845,256	$ 3,883,423	$ 3,819,449	$ 3,538,230
Equity Capital Deductions - Total	SUB1631	$ 1,468,583	$ 640,899	$ 618,661	$ 619,419	$ 619,655
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	$ 336	$ 473	$ 473	$ 471	$ 471
Goodwill and Certain Other Intangible Assets	CCR115	$ 1,431,471	$ 593,125	$ 582,434	$ 574,929	$ 570,330
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 36,776	$ 47,301	$ 35,754	$ 44,011	$ 48,854
Other	CCR134	$ 0	$ 0	$ 0	$ 8	$ 0
Equity Capital Additions -Total	SUB1641	$ 29,344	$ 73,093	$ 37,510	$ 59,744	$ 77,704
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$ 28,008	$ 71,630	$ 36,845	$ 59,744	$ 77,704
Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR195	$ 1,336	$ 1,463	$ 665	$ 0	$ 0
Tier 1 (Core) Capital	**CCR20**	**$ 3,167,822**	**$ 3,277,450**	**$ 3,302,272**	**$ 3,259,774**	**$ 2,996,279**

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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Total Assets (SC60)	**CCR205**	**$ 36,271,342**	**$ 35,362,764**	**$ 35,415,741**	**$ 35,831,065**	**$ 35,644,318**
Asset Deductions - Total	SUB1651	$ 1,471,611	$ 644,014	$ 622,544	$ 623,704	$ 624,588
Assets of "Nonincludable" Subsidiaries	CCR260	$ 575	$ 706	$ 711	$ 703	$ 703
Goodwill and Certain Other Intangible Assets	CCR265	$ 1,434,260	$ 596,007	$ 586,079	$ 578,990	$ 574,590
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 36,776	$ 47,301	$ 35,754	$ 44,011	$ 48,854
Other	CCR275	$ 0	$ 0	$ 0	$ 0	$ 441
Asset Additions - Total	SUB1661	$ 35,271	$ 102,712	$ 55,778	$ 87,808	$ 109,695
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$ 35,048	$ 102,175	$ 55,099	$ 86,990	$ 108,320
Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$ 223	$ 537	$ 679	$ 818	$ 1,375
Adjusted Total Assets	**CCR25**	**$ 34,835,002**	**$ 34,821,462**	**$ 34,848,975**	**$ 35,295,169**	**$ 35,129,425**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 1,377,376**	**$ 1,378,580**	**$ 1,382,226**	**$ 1,397,558**	**$ 1,393,153**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 3,167,822**	**$ 3,277,450**	**$ 3,302,272**	**$ 3,259,774**	**$ 2,996,279**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 2,739	$ 2,831	$ 2,823	$ 3,255	$ 3,942
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 183,682	$ 186,750	$ 178,749	$ 177,223	$ 172,895
Tier 2 Capital - Other	CCR355	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 189,421**	**$ 192,581**	**$ 184,572**	**$ 183,478**	**$ 179,837**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 189,421**	**$ 192,581**	**$ 184,572**	**$ 183,478**	**$ 177,782**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 2,598	$ 2,875	$ 2,874	$ 3,013	$ 3,115
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 31,528	$ 30,884	$ 29,868	$ 28,654	$ 21,063
Total Risk-Based Capital	**CCR39**	**$ 3,323,117**	**$ 3,436,272**	**$ 3,454,102**	**$ 3,411,585**	**$ 3,149,883**
0% R/W Category - Cash	CCR400	$ 121,997	$ 139,416	$ 121,996	$ 130,129	$ 127,941
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 496,309	$ 600,944	$ 671,459	$ 723,792	$ 785,997
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 4,501	$ 173	$ 6,847	$ 21,528	$ 200
0% R/W Category - Other	CCR415	$ 54,877	$ 45,592	$ 48,461	$ 59,077	$ 80,509
0% R/W Category - Assets Total	CCR420	$ 677,684	$ 786,125	$ 848,763	$ 934,526	$ 994,647
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	**CCR40**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	$ 5,571,254	$ 6,087,600	$ 6,215,779	$ 6,284,513	$ 6,624,045
20% R/W Category - Claims on FHLBs	CCR435	$ 1,026,586	$ 1,098,015	$ 1,175,562	$ 1,298,350	$ 1,233,127
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 115,246	$ 116,564	$ 113,721	$ 156,496	$ 110,075
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 1,463,254	$ 880,672	$ 799,090	$ 958,796	$ 720,922
20% R/W Category - Other	CCR450	$ 731,581	$ 789,993	$ 790,582	$ 613,315	$ 950,862
20% R/W Category - Assets Total	CCR455	$ 8,907,921	$ 8,972,844	$ 9,094,734	$ 9,311,470	$ 9,639,031
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 1,781,585**	**$ 1,794,573**	**$ 1,818,947**	**$ 1,862,297**	**$ 1,927,809**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 9,176,547	$ 9,541,804	$ 9,867,458	$ 9,960,146	$ 10,457,820
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 446,920	$ 383,027	$ 422,918	$ 428,512	$ 606,779
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 29,333	$ 16,062	$ 16,357	$ 14,222	$ 14,857
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 32,629	$ 24,555	$ 26,846	$ 35,767	$ 36,890
50% R/W Category - Other	CCR480	$ 42,235	$ 39,695	$ 29,476	$ 42,764	$ 79,893
50% R/W Category - Assets Total	CCR485	$ 9,727,664	$ 10,005,143	$ 10,363,055	$ 10,481,411	$ 11,196,239
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 4,863,847**	**$ 5,002,589**	**$ 5,181,539**	**$ 5,240,718**	**$ 5,598,133**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 410,191	$ 405,267	$ 396,964	$ 428,207	$ 531,345
100% R/W Category - All Other Assets	CCR506	$ 16,861,404	$ 16,351,153	$ 15,992,630	$ 16,011,909	$ 14,661,762
100% R/W Category - Assets Total	CCR510	$ 17,271,595	$ 16,756,420	$ 16,389,594	$ 16,440,116	$ 15,193,107
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 17,271,595**	**$ 16,756,420**	**$ 16,389,594**	**$ 16,440,116**	**$ 15,193,107**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 1,799	$ 2,670	$ 1,506	$ 1,469	$ 1,414
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 22,488**	**$ 33,377**	**$ 18,826**	**$ 18,363**	**$ 17,676**
Assets to Risk-Weight	**CCR64**	**$ 36,586,663**	**$ 36,523,202**	**$ 36,697,652**	**$ 37,168,992**	**$ 37,024,438**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 23,939,501**	**$ 23,586,942**	**$ 23,408,895**	**$ 23,561,483**	**$ 22,736,712**
Excess Allowances for Loan and Lease Losses	CCR530	$ 23	$ 58	$ 80	$ 644	$ 54
Total Risk-Weighted Assets	**CCR78**	**$ 23,939,478**	**$ 23,586,884**	**$ 23,408,815**	**$ 23,560,839**	**$ 22,736,658**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 1,915,154**	**$ 1,885,440**	**$ 1,872,707**	**$ 1,884,870**	**$ 1,818,931**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**9.09%**	**9.41%**	**9.48%**	**9.24%**	**8.53%**
Total Risk-Based Capital Ratio	**CCR820**	**13.88%**	**14.57%**	**14.76%**	**14.48%**	**13.85%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**13.10%**	**13.76%**	**13.98%**	**13.71%**	**13.09%**

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	9.09%	9.41%	9.48%	9.24%	8.53%

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.