

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Description		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Number of Regulated Institutions		20	20	19	20

Schedule NS --- Optional Narrative Statement		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Description	Line Item	Value	Value	Value	Value
		Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	1	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Description	Line Item	Value	Value	Value	Value
ASSETS					
Cash, Deposits and Investment Securities - Total	SC11	\$ 15,780,258	\$ 10,011,556	\$ 20,388,916	\$ 18,997,244
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,484,961	\$ 800,904	\$ 639,032	\$ 913,821
Interest-Earning Deposits in FHLBs	SC112	\$ 842,826	\$ 899,358	\$ 1,359,004	\$ 703,242
Other Interest-Earning Deposits	SC118	\$ 339,198	\$ 522,046	\$ 250,893	\$ 686,457
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 180,790	\$ 238,556	\$ 13,442,080	\$ 13,013,524
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 943,428	\$ 1,756,002	\$ 3,554,864	\$ 3,540,221
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 31,687	\$ 28,349	\$ 27,227	\$ 31,334
State and Municipal Obligations	SC180	\$ 8,997	\$ 8,142	\$ 8,343	\$ 7,741
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 11,942,268	\$ 5,745,758	\$ 1,026,090	\$ 18,880
Accrued Interest Receivable	SC191	\$ 6,103	\$ 12,441	\$ 81,383	\$ 82,024
Mortgage-Backed Securities - Gross	SUB0072	\$ 7,252,018	\$ 6,422,949	\$ 6,428,360	\$ 6,838,716
Mortgage-Backed Securities - Total	SC22	\$ 7,252,018	\$ 6,422,949	\$ 6,428,360	\$ 6,838,716
Pass-Through - Total	SUB0073	\$ 2,599,947	\$ 2,689,192	\$ 2,721,850	\$ 3,087,737
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,594,786	\$ 2,683,868	\$ 2,713,399	\$ 3,078,789
Other Pass-Through	SC215	\$ 5,161	\$ 5,324	\$ 8,451	\$ 8,948
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,617,428	\$ 3,704,248	\$ 3,676,852	\$ 3,719,843
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 321,281	\$ 336,400	\$ 318,280	\$ 238,015
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 419,525	\$ 426,051	\$ 409,687	\$ 426,174
Other	SC222	\$ 3,876,622	\$ 2,941,797	\$ 2,948,885	\$ 3,055,654
Accrued Interest Receivable	SC228	\$ 34,643	\$ 29,509	\$ 29,658	\$ 31,136

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Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	
Description	Line Item	Value	Value	Value	Value	
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	
Mortgage Loans - Gross	SUB0092	\$ 33,215,643	\$ 34,342,664	\$ 22,828,377	\$ 23,062,303	\$
Mortgage Loans - Total	SC26	\$ 33,083,467	\$ 34,224,943	\$ 22,739,060	\$ 22,978,240	\$
Construction Loans - Total	SUB0100	\$ 3,432,098	\$ 3,327,231	\$ 3,123,769	\$ 3,290,627	
Residential - Total	SUB0110	\$ 2,250,109	\$ 2,237,789	\$ 2,157,494	\$ 2,345,643	
1-4 Dwelling Units	SC230	\$ 1,290,546	\$ 1,363,019	\$ 1,351,585	\$ 1,480,730	
Multifamily (5 or more) Dwelling Units	SC235	\$ 959,563	\$ 874,770	\$ 805,909	\$ 864,913	
Nonresidential Property	SC240	\$ 1,181,989	\$ 1,089,442	\$ 966,275	\$ 944,984	
Permanent Loans - Total	SUB0121	\$ 29,576,993	\$ 30,813,329	\$ 19,558,968	\$ 19,621,938	
Residential - Total	SUB0131	\$ 27,587,670	\$ 28,887,933	\$ 17,734,905	\$ 17,688,704	
1-4 Dwelling Units - Total	SUB0141	\$ 26,999,765	\$ 28,310,805	\$ 17,142,343	\$ 17,122,356	
Revolving Open-End Loans	SC251	\$ 8,145,502	\$ 7,660,441	\$ 7,125,866	\$ 6,729,851	
All Other - First Liens	SC254	\$ 15,125,382	\$ 17,169,403	\$ 6,676,042	\$ 7,061,180	
All Other - Junior Liens	SC255	\$ 3,728,881	\$ 3,480,961	\$ 3,340,435	\$ 3,331,325	
Multifamily (5 or more) Dwelling Units	SC256	\$ 587,905	\$ 577,128	\$ 592,562	\$ 566,348	
Nonresidential Property (Except Land)	SC260	\$ 1,059,275	\$ 994,514	\$ 891,045	\$ 989,714	
Land	SC265	\$ 930,048	\$ 930,882	\$ 933,018	\$ 943,520	
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,131,469	\$ 11,457,823	\$ 554,574	\$ 898,489	
Accrued Interest Receivable	SC272	\$ 204,592	\$ 199,900	\$ 142,712	\$ 144,957	
Advances for Taxes and Insurance	SC275	\$ 1,960	\$ 2,204	\$ 2,928	\$ 4,781	
Allowance for Loan and Lease Losses	SC283	\$ 132,176	\$ 117,721	\$ 89,317	\$ 84,063	
Nonmortgage Loans - Gross	SUB0162	\$ 16,787,145	\$ 15,608,643	\$ 14,831,980	\$ 13,704,024	\$
Nonmortgage Loans - Total	SC31	\$ 16,583,796	\$ 15,454,644	\$ 14,691,682	\$ 13,558,387	\$
Commercial Loans - Total	SC32	\$ 2,905,340	\$ 2,753,976	\$ 2,775,975	\$ 2,701,573	
Secured	SC300	\$ 2,377,255	\$ 2,205,291	\$ 2,212,036	\$ 2,089,125	
Unsecured	SC303	\$ 523,005	\$ 541,346	\$ 556,193	\$ 603,822	
Lease Receivables	SC306	\$ 5,080	\$ 7,339	\$ 7,746	\$ 8,626	
Consumer Loans - Total	SC35	\$ 13,808,509	\$ 12,786,811	\$ 11,990,146	\$ 10,940,246	
Loans on Deposits	SC310	\$ 82,769	\$ 79,777	\$ 76,287	\$ 75,585	
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,321	\$ 1,430	\$ 1,439	\$ 1,595	
Education Loans	SC320	\$ 5,394	\$ 5,924	\$ 5,807	\$ 5,946	
Auto Loans	SC323	\$ 5,397,333	\$ 4,093,850	\$ 4,219,364	\$ 3,018,712	
Mobile Home Loans	SC326	\$ 722	\$ 692	\$ 705	\$ 746	
Credit Cards	SC328	\$ 5,638,218	\$ 5,996,778	\$ 5,234,501	\$ 5,522,972	

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

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Description	Line Item	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 2,682,752	\$ 2,608,360	\$ 2,452,043	\$ 2,314,690
Accrued Interest Receivable	SC348	\$ 73,296	\$ 67,856	\$ 65,859	\$ 62,205
Allowance for Loan and Lease Losses	SC357	\$ 203,349	\$ 153,999	\$ 140,298	\$ 145,637
Reposessed Assets - Gross	SUB0201	\$ 29,622	\$ 19,737	\$ 17,411	\$ 13,948
Reposessed Assets - Total	SC40	\$ 29,621	\$ 19,673	\$ 17,346	\$ 13,880
Real Estate - Total	SUB0210	\$ 29,081	\$ 19,230	\$ 16,886	\$ 13,237
Construction	SC405	\$ 986	\$ 1,675	\$ 322	\$ 1,922
Residential - Total	SUB0225	\$ 23,334	\$ 13,919	\$ 12,331	\$ 9,629
1-4 Dwelling Units	SC415	\$ 23,334	\$ 13,919	\$ 12,331	\$ 9,629
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 3,528	\$ 2,761	\$ 3,846	\$ 1,444
Land	SC428	\$ 1,134	\$ 670	\$ 182	\$ 115
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 99	\$ 205	\$ 205	\$ 127
Other Reposessed Assets	SC430	\$ 541	\$ 507	\$ 525	\$ 711
General Valuation Allowances	SC441	\$ 1	\$ 64	\$ 65	\$ 68
Real Estate Held for Investment	SC45	\$ 5,528	\$ 4,730	\$ 4,744	\$ 5,188
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,001,029	\$ 844,877	\$ 845,975	\$ 904,703
Federal Home Loan Bank Stock	SC510	\$ 994,382	\$ 838,229	\$ 836,004	\$ 895,545
Other	SC540	\$ 6,647	\$ 6,648	\$ 9,971	\$ 9,158
Office Premises and Equipment	SC55	\$ 359,387	\$ 358,036	\$ 358,793	\$ 360,153
Other Assets - Gross	SUB0262	\$ 832,277	\$ 959,760	\$ 791,187	\$ 1,037,548
Other Assets - Total	SC59	\$ 832,276	\$ 959,759	\$ 791,183	\$ 1,037,548
Bank- Owned Life Insurance:					
Key Person Life Insurance	SC615	\$ 1,795	\$ 1,759	\$ 1,744	\$ 2,546
Other	SC625	\$ 41,672	\$ 15,386	\$ 15,237	\$ 28,644
Intangible Assets:					
Servicing Assets On:					
Mortgage Loans	SC642	\$ 138,485	\$ 139,238	\$ 137,391	\$ 124,503
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 218,395	\$ 207,331	\$ 203,188	\$ 240,567
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 144,053	\$ 162,843	\$ 158,822	\$ 177,946
Other Assets	SC689	\$ 287,877	\$ 433,203	\$ 274,805	\$ 463,342
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	
Description	Line Item	Value	Value	Value	Value	
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	
General Valuation Allowances	SC699	\$ 1	\$ 1	\$ 4	\$ 0	
General Valuation Allowances - Total	SUB2092	\$ 335,527	\$ 271,785	\$ 229,684	\$ 229,768	
Total Assets - Gross	SUB0283	\$ 75,262,907	\$ 68,572,952	\$ 66,495,743	\$ 64,923,827	\$
Total Assets	SC60	\$ 74,927,380	\$ 68,301,167	\$ 66,266,059	\$ 64,694,059	\$
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 44,300,256	\$ 42,659,486	\$ 40,890,033	\$ 39,661,268	\$
Deposits	SC710	\$ 43,983,454	\$ 42,350,917	\$ 40,635,660	\$ 39,337,185	
Escrows	SC712	\$ 319,010	\$ 309,394	\$ 254,359	\$ 324,126	
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,208	\$- 825	\$ 14	\$- 43	
Borrowings - Total	SC72	\$ 23,654,822	\$ 19,475,929	\$ 19,620,632	\$ 19,122,956	\$
Advances from FHLBank	SC720	\$ 22,904,725	\$ 18,347,093	\$ 18,267,744	\$ 17,538,987	
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 65,000	\$ 65,000	\$ 105,000	\$ 377,907	
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,539	\$ 305,594	\$ 305,106	\$ 305,106	
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	
Other Borrowings	SC760	\$ 379,558	\$ 758,242	\$ 942,782	\$ 900,956	
Other Liabilities - Total	SC75	\$ 1,331,648	\$ 950,242	\$ 789,272	\$ 911,604	
Accrued Interest Payable - Deposits	SC763	\$ 61,155	\$ 46,171	\$ 43,037	\$ 36,204	
Accrued Interest Payable - Other	SC766	\$ 107,758	\$ 84,325	\$ 81,303	\$ 80,438	
Accrued Taxes	SC776	\$ 38,866	\$ 34,194	\$ 61,069	\$ 55,448	
Accounts Payable	SC780	\$ 259,024	\$ 262,618	\$ 242,230	\$ 258,229	
Deferred Income Taxes	SC790	\$ 56,465	\$ 180,745	\$ 63,911	\$ 104,840	
Other Liabilities and Deferred Income	SC796	\$ 808,380	\$ 342,189	\$ 297,722	\$ 376,445	
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

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Description	Line Item	Value	Value	Value	Value	
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	
Total Liabilities	SC70	\$ 69,286,726	\$ 63,085,657	\$ 61,299,937	\$ 59,695,828	\$
Minority Interest	SC800	\$ 3,724	\$ 4,079	\$ 4,557	\$ 4,552	
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 16,748,456	\$ 16,448,283	\$ 2,302,224	\$ 2,422,081	
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	
Noncumulative	SC814	\$ 75,100	\$ 75,100	\$ 75,100	\$ 76,505	
Common Stock:						
Par Value	SC820	\$ 25,966	\$ 25,966	\$ 25,712	\$ 25,962	
Paid in Excess of Par	SC830	\$ 16,647,390	\$ 16,347,217	\$ 2,201,412	\$ 2,319,614	
Accumulated Other Comprehensive Income - Total	SC86	\$- 14,563	\$- 6,630	\$- 15	\$- 3,483	
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 14,019	\$- 5,978	\$ 542	\$- 2,926	
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	
Other	SC870	\$- 544	\$- 652	\$- 557	\$- 557	
Retained Earnings	SC880	\$- 11,088,554	\$- 11,221,561	\$ 2,668,273	\$ 2,584,182	
Other Components of Equity Capital	SC891	\$- 8,408	\$- 8,664	\$- 8,920	\$- 9,104	
Total Equity Capital	SC80	\$ 5,636,931	\$ 5,211,428	\$ 4,961,562	\$ 4,993,676	
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 74,927,381	\$ 68,301,164	\$ 66,266,056	\$ 64,694,056	\$

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2007, 12:41 PM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
September 2007

Frozen Aggr
(\$

***** PUBLIC *****

Other Codes As of Sep 2007

Other Asset Codes

Code	Description	Count
2	Accrued Federal Home Loan Bank dividends	1
3	Federal, State, or other taxes receivable	4
4	Net deferred tax assets	7
6	Prepaid deposit insurance premiums	3
7	Prepaid expenses	15
9	Advances for loans serviced for others	1
13	Noninterest-bearing accts recv from Hold Co/Affl	1
14	Other noninterest-bearing short-term accounts recv	8
19	Receivables fr a broker for unsettled transactions	1
22	Unapplied loan disbursements	2
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1
99	Other	12

Other Liability Codes

Code	Description	Count
1	Dividends payable on stock	2
4	Nonrefundable loan fees received prior to closing	1
7	Deferred gains from the sale of real estate	2
11	The liability recorded for post-retirement benefit	4
14	Unapplied loan payments received	1
17	Noninterest-bearing payables to Hold Co/Affiliates	1
21	Liabilities for credit losses on OBS credit exposures	1
99	Other	23

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES					
Interest Income - Total	SO11	\$ 1,152,932	\$ 1,091,823	\$ 982,162	\$ 979,914
Deposits and Investment Securities	SO115	\$ 153,425	\$ 84,866	\$ 238,928	\$ 235,259
Mortgage-Backed Securities	SO125	\$ 85,951	\$ 82,438	\$ 82,428	\$ 86,210
Mortgage Loans	SO141	\$ 613,218	\$ 633,942	\$ 396,195	\$ 412,723
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,910	\$ 2,051	\$ 2,175	N/A
Nonmortgage Loans - Total	SUB0950	\$ 292,486	\$ 282,281	\$ 256,066	\$ 245,722
Commercial Loans and Leases	SO160	\$ 56,694	\$ 54,269	\$ 51,500	\$ 54,194
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 40	\$ 51	\$ 55	N/A
Consumer Loans and Leases	SO171	\$ 235,792	\$ 228,012	\$ 204,566	\$ 191,528
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,902	\$ 6,194	\$ 6,315	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 10,728	\$ 11,172	\$ 11,771	\$ 12,268
Federal Home Loan Bank Stock	SO181	\$ 10,694	\$ 11,149	\$ 11,736	\$ 12,246
Other	SO185	\$ 34	\$ 23	\$ 35	\$ 22
Interest Expense - Total	SO21	\$ 703,905	\$ 651,803	\$ 612,805	\$ 620,237
Deposits	SO215	\$ 422,685	\$ 394,201	\$ 365,869	\$ 358,302
Escrows	SO225	\$ 17	\$ 13	\$ 14	\$ 30
Advances from FHLBank	SO230	\$ 271,130	\$ 240,300	\$ 229,487	\$ 238,686
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,670	\$ 4,220	\$ 5,465	\$ 5,572
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 6,403	\$ 13,069	\$ 11,970	\$ 17,647
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 459,755	\$ 451,192	\$ 381,128	\$ 371,945
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 121,126	\$ 85,421	\$ 47,223	\$ 39,310
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 338,629	\$ 365,771	\$ 333,905	\$ 332,635
Noninterest Income - Total	SO42	\$ 345,183	\$ 333,433	\$ 275,230	\$ 304,867
Mortgage Loan Servicing Fees	SO410	\$ 9,761	\$ 9,673	\$ 9,314	\$ 3,787
Servicing Amortization and Valuation Adjustments	SO411	\$- 3,256	\$- 4,813	\$- 10,467	N/A

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Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

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Description	Line Item	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 312,877	\$ 310,095	\$ 263,396	\$ 282,452
Net Income (Loss) from Other - Total	SUB0451	\$ 12,699	\$ 357	\$ 1,152	\$ 6,983
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 10,251	\$ 1,536	\$ 2,100	\$ 9,112
Operations & Sale of Repossessed Assets	SO461	\$- 406	\$- 493	\$- 103	\$- 706
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 2,302	\$ 113	\$- 935	\$- 1,486
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$- 93	\$ 5	\$ 7
Sale of Other Assets Held for Investment	SO477	\$ 236	\$ 49	\$ 85	\$ 56
Trading Assets (Realized and Unrealized)	SO485	\$ 316	\$- 755	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 13,102	\$ 18,121	\$ 11,835	\$ 11,645
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 483,608	\$ 460,472	\$ 416,700	\$ 428,099
All Personnel Compensation and Expense	SO510	\$ 160,450	\$ 157,233	\$ 148,433	\$ 153,384
Legal Expense	SO520	\$ 3,839	\$ 3,960	\$ 2,803	\$ 3,896
Office Occupancy and Equipment Expense	SO530	\$ 89,623	\$ 85,634	\$ 74,850	\$ 76,923
Marketing and Other Professional Services	SO540	\$ 49,735	\$ 49,488	\$ 47,759	\$ 49,549
Loan Servicing Fees	SO550	\$ 2,695	\$ 3,327	\$ 958	\$ 1,206
Goodwill and Other Intangibles Expense	SO560	\$ 4,046	\$ 4,151	\$ 3,754	\$ 3,790
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 49	\$ 51	\$ 38	\$ 92
Other Noninterest Expense	SO580	\$ 173,171	\$ 156,628	\$ 138,105	\$ 139,259
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 200,204	\$ 238,732	\$ 192,435	\$ 209,403
Income Taxes - Total	SO71	\$ 66,514	\$ 83,094	\$ 69,641	\$ 72,009
Federal	SO710	\$ 66,460	\$ 79,519	\$ 67,922	\$ 69,993

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Run Date: November 21, 2007, 12:41 PM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
September 2007

Frozen Aggr
(\$

***** PUBLIC *****

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Description	Line Item	Value	Value	Value	Value
State, Local & Other	SO720	\$ 54	\$ 3,575	\$ 1,719	\$ 2,016
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 133,690	\$ 155,638	\$ 122,794	\$ 137,394
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 133,690	\$ 155,638	\$ 122,794	\$ 137,394

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2007, 12:41 PM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
September 2007

Frozen Aggr
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Other Codes As of Sep 2007

Other Noninterest Income Codes

Code	Description	Count
4	Net income(loss) from leasing or subleasing space	5
5	Net income(loss) from real estate held for invest	1
7	Net income(loss) from leased property	1
15	Income from corporate-owned life insurance	6
99	Other	16

Other Noninterest Expense Codes

Code	Description	Count
1	Deposit Insurance Premiums	7
2	OTS assessments	2
6	Supervisory examination fees	2
7	Office supplies, printing, and postage	13
8	Telephone, including data lines	8
9	Loan origination expense	3
10	ATM expense	6
15	Foreclosure expenses	1
16	Web site expenses	1
17	Charitable contributions	1
99	Other	16

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES					
YTD - Interest Income - Total	Y_SO11	\$ 3,226,917	\$ 2,073,985	\$ 982,162	\$ 3,602,776
YTD - Deposits and Investment Securities	Y_SO115	\$ 477,219	\$ 323,794	\$ 238,928	\$ 787,884
YTD - Mortgage- Backed Securities	Y_SO125	\$ 250,817	\$ 164,866	\$ 82,428	\$ 339,956
YTD - Mortgage Loans	Y_SO141	\$ 1,643,355	\$ 1,030,137	\$ 396,195	\$ 1,481,175
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 6,136	\$ 4,226	\$ 2,175	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 162,463	\$ 105,769	\$ 51,500	\$ 205,430
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 146	\$ 106	\$ 55	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 668,370	\$ 432,578	\$ 204,566	\$ 788,331
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 18,411	\$ 12,509	\$ 6,315	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 33,671	\$ 22,943	\$ 11,771	\$ 45,343
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 33,579	\$ 22,885	\$ 11,736	\$ 45,273
YTD - Other	Y_SO185	\$ 92	\$ 58	\$ 35	\$ 70
YTD - Interest Expense - Total	Y_SO21	\$ 1,968,513	\$ 1,264,608	\$ 612,805	\$ 2,192,007
YTD - Deposits	Y_SO215	\$ 1,182,755	\$ 760,070	\$ 365,869	\$ 1,176,821
YTD - Escrows	Y_SO225	\$ 44	\$ 27	\$ 14	\$ 140
YTD - Advances from FHLBank	Y_SO230	\$ 740,917	\$ 469,787	\$ 229,487	\$ 931,012
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 13,355	\$ 9,685	\$ 5,465	\$ 21,431
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 31,442	\$ 25,039	\$ 11,970	\$ 62,603
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,292,075	\$ 832,320	\$ 381,128	\$ 1,456,112
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 253,770	\$ 132,644	\$ 47,223	\$ 110,609
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,038,305	\$ 699,676	\$ 333,905	\$ 1,345,503
YTD - Noninterest Income - Total	Y_SO42	\$ 953,846	\$ 608,663	\$ 275,230	\$ 1,173,039
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 28,748	\$ 18,987	\$ 9,314	\$ 18,571
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 18,536	\$- 15,280	\$- 10,467	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 886,368	\$ 573,491	\$ 263,396	\$ 1,054,857
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 14,208	\$ 1,509	\$ 1,152	\$ 54,363
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 13,887	\$ 3,636	\$ 2,100	\$ 35,468
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,002	\$- 596	\$- 103	\$- 1,888
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 1,480	\$- 822	\$- 935	\$- 1,489
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 88	\$- 88	\$ 5	\$ 145
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 370	\$ 134	\$ 85	\$ 22,127
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 439	\$- 755	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 43,058	\$ 29,956	\$ 11,835	\$ 45,248
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,360,780	\$ 877,172	\$ 416,700	\$ 1,691,860
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 466,116	\$ 305,666	\$ 148,433	\$ 624,446
YTD - Legal Expense	Y_SO520	\$ 10,602	\$ 6,763	\$ 2,803	\$ 16,060
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 250,107	\$ 160,484	\$ 74,850	\$ 308,883
YTD - Marketing and Other Professional Services	Y_SO540	\$ 146,982	\$ 97,247	\$ 47,759	\$ 175,800
YTD - Loan Servicing Fees	Y_SO550	\$ 6,980	\$ 4,285	\$ 958	\$ 4,193
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 11,951	\$ 7,905	\$ 3,754	\$ 25,826
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 138	\$ 89	\$ 38	\$ 651
YTD - Other Noninterest Expense	Y_SO580	\$ 467,904	\$ 294,733	\$ 138,105	\$ 536,001
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 631,371	\$ 431,167	\$ 192,435	\$ 826,682
YTD - Income Taxes - Total	Y_SO71	\$ 219,249	\$ 152,735	\$ 69,641	\$ 277,801
YTD - Federal	Y_SO710	\$ 213,901	\$ 147,441	\$ 67,922	\$ 265,343
YTD - State, Local, and Other	Y_SO720	\$ 5,348	\$ 5,294	\$ 1,719	\$ 12,458
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 412,122	\$ 278,432	\$ 122,794	\$ 548,881
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 412,122	\$ 278,432	\$ 122,794	\$ 548,881

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES					
General Valuation Allowances - Beginning Balance	VA105	\$ 271,780	\$ 229,705	\$ 220,708	\$ 214,620
Net Provision for Loss	VA115	\$ 119,977	\$ 84,391	\$ 46,609	\$ 38,814

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Transfers	VA125	\$- 8,192	\$- 5,378	\$- 7,476	\$ 6,947
Recoveries	VA135	\$ 9,627	\$ 11,146	\$ 17,112	\$ 11,364
Adjustments	VA145	\$ 6,093	\$ 5,043	\$ 4,398	\$ 3,811
Charge-offs	VA155	\$ 63,765	\$ 53,127	\$ 51,671	\$ 45,792
General Valuation Allowances - Ending Balance	VA165	\$ 335,520	\$ 271,780	\$ 229,680	\$ 229,764
Specific Valuation Allowances - Beginning Balance	VA108	\$ 17,322	\$ 11,683	\$ 4,252	\$ 12,503
Net Provision for Loss	VA118	\$ 1,198	\$ 1,081	\$ 652	\$ 588
Transfers	VA128	\$ 8,192	\$ 5,378	\$ 7,476	\$- 6,947
Adjustments	VA148	\$ 0	\$ 363	\$ 95	\$ 0
Charge-offs	VA158	\$ 1,267	\$ 1,183	\$ 792	\$ 1,611
Specific Valuation Allowances - Ending Balance	VA168	\$ 25,445	\$ 17,322	\$ 11,683	\$ 4,533
Total Valuation Allowances - Beginning Balance	VA110	\$ 289,102	\$ 241,388	\$ 224,960	\$ 227,123
Net Provision for Loss	VA120	\$ 121,175	\$ 85,472	\$ 47,261	\$ 39,402
Recoveries	VA140	\$ 9,627	\$ 11,146	\$ 17,112	\$ 11,364
Adjustments	VA150	\$ 6,093	\$ 5,406	\$ 4,493	\$ 3,811
Charge-offs	VA160	\$ 65,032	\$ 54,310	\$ 52,463	\$ 47,403
Total Valuation Allowances - Ending Balance	VA170	\$ 360,965	\$ 289,102	\$ 241,363	\$ 234,297
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY					
GVA Charge-offs - Assets - Total	SUB2026	\$ 63,765	\$ 53,127	\$ 51,671	\$ 45,792
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 5,112	\$ 3,382	\$ 4,805	\$ 2,572
Construction - Total	SUB2030	\$ 344	\$ 0	\$ 186	\$ 0
1-4 Dwelling Units	VA420	\$ 344	\$ 0	\$ 186	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 4,768	\$ 3,382	\$ 4,619	\$ 2,572
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,701	\$ 1,271	\$ 2,352	\$ 1,291
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,945	\$ 1,084	\$ 446	\$ 642
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,067	\$ 697	\$ 1,790	\$ 630
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 51	\$ 21	\$ 0	\$ 9
Land	VA490	\$ 4	\$ 309	\$ 31	\$ 0
Nonmortgage Loans - Total	VA56	\$ 58,611	\$ 49,737	\$ 46,081	\$ 42,458
Commercial Loans	VA520	\$ 820	\$ 1,534	\$ 511	\$ 2,823

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 57,791	\$ 48,203	\$ 45,570	\$ 39,635
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 2
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 11
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 11,272	\$ 7,177	\$ 5,997	\$ 9,777
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 41,146	\$ 35,881	\$ 33,679	\$ 27,666
Other	VA560	\$ 5,373	\$ 5,145	\$ 5,894	\$ 2,179
Reposessed Assets - Total	VA60	\$ 42	\$ 8	\$ 785	\$ 762
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 21	\$ 1	\$ 25	\$ 40
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 21	\$ 7	\$ 760	\$ 722
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 9,627	\$ 11,146	\$ 17,112	\$ 11,364
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,142	\$ 1,459	\$ 1,131	\$ 2,500
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 1,622
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 10
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 1,612
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,142	\$ 1,459	\$ 1,131	\$ 878
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 8	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,131	\$ 1,325	\$ 1,087	\$ 789
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 11	\$ 103	\$ 16	\$ 88
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 31	\$ 20	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 8,485	\$ 9,687	\$ 15,981	\$ 8,864
Commercial Loans	VA521	\$ 781	\$ 2,361	\$ 8,897	\$ 2,119
Consumer Loans - Total	SUB2161	\$ 7,704	\$ 7,326	\$ 7,084	\$ 6,745
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 2

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 2,475	\$ 2,129	\$ 2,084	\$ 2,699
Mobile Home Loans	VA551	\$ 0	\$ 1	\$ 0	\$ 1
Credit Cards	VA557	\$ 4,145	\$ 3,765	\$ 3,793	\$ 3,661
Other	VA561	\$ 1,084	\$ 1,431	\$ 1,207	\$ 382
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 9,390	\$ 6,460	\$ 8,127	\$- 6,361
Deposits and Investment Securities	VA38	\$ 0	\$ 1	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 113	\$ 160	\$ 12	\$ 342
Construction - Total	SUB2230	\$ 0	\$ 24	\$ 20	\$ 15
1-4 Dwelling Units	VA422	\$ 0	\$ 24	\$ 20	\$ 15
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 113	\$ 136	\$- 8	\$ 327
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 10	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 88	\$ 71	\$ 1	\$- 42
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 6	\$ 0	\$ 14
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 25	\$ 49	\$- 9	\$ 355
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 9,268	\$ 6,299	\$ 8,108	\$- 6,715
Commercial Loans	VA522	\$- 33	\$ 21	\$- 5	\$ 33
Consumer Loans - Total	SUB2261	\$ 9,301	\$ 6,278	\$ 8,113	\$- 6,748
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 4,195	\$- 2,310	\$ 1,650	\$- 281
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 4,020	\$ 7,880	\$ 5,893	\$- 6,840
Other	VA562	\$ 1,086	\$ 708	\$ 570	\$ 373
Repossessed Assets - Total	VA62	\$ 9	\$ 0	\$ 7	\$ 12
Real Estate - Construction	VA606	\$ 9	\$ 0	\$ 0	\$ 12

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Assets
Financial Reporting System	93048 - OTS-Regulated: Texas	(in millions)
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 7	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 63,528	\$ 48,441	\$ 42,686	\$ 28,067
Deposits and Investment Securities	VA39	\$ 0	\$ 1	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 4,083	\$ 2,083	\$ 3,686	\$ 414
Construction - Total	SUB2330	\$ 344	\$ 24	\$ 206	\$- 1,607
1-4 Dwelling Units	VA425	\$ 344	\$ 24	\$ 206	\$ 5
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$- 1,612
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 3,739	\$ 2,059	\$ 3,480	\$ 2,021
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,701	\$ 1,281	\$ 2,344	\$ 1,290
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 902	\$- 170	\$- 640	\$- 189
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,056	\$ 600	\$ 1,774	\$ 556
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 76	\$ 39	\$- 29	\$ 364
Land	VA495	\$ 4	\$ 309	\$ 31	\$ 0
Nonmortgage Loans - Total	VA59	\$ 59,394	\$ 46,349	\$ 38,208	\$ 26,879
Commercial Loans	VA525	\$ 6	\$- 806	\$- 8,391	\$ 737
Consumer Loans - Total	SUB2361	\$ 59,388	\$ 47,155	\$ 46,599	\$ 26,142
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 11
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 12,992	\$ 2,738	\$ 5,563	\$ 6,797
Mobile Home Loans	VA555	\$ 0	\$- 1	\$ 0	\$- 1
Credit Cards	VA559	\$ 41,021	\$ 39,996	\$ 35,779	\$ 17,165
Other	VA565	\$ 5,375	\$ 4,422	\$ 5,257	\$ 2,170
Reposessed Assets - Total	VA65	\$ 51	\$ 8	\$ 792	\$ 774

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 9	\$ 0	\$ 0	\$ 12
Real Estate - 1-4 Dwelling Units	VA615	\$ 21	\$ 1	\$ 25	\$ 40
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 7	\$ 0
Other Repossessed Assets	VA633	\$ 21	\$ 7	\$ 760	\$ 722
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED					
Amount this Quarter	VA940	\$ 18,786	\$ 8,597	\$ 11,936	\$ 10,511
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 38,668	\$ 28,415	\$ 26,513	\$ 23,064
MORTGAGE LOANS FORECLOSED IN QUARTER					
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 16,277	\$ 5,740	\$ 7,342	\$ 7,127
Construction	VA951	\$ 0	\$ 724	\$ 1,308	\$ 864
Permanent - 1-4 Dwelling Units	VA952	\$ 14,613	\$ 4,931	\$ 5,890	\$ 5,979
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,136	\$ 85	\$ 0	\$ 246
Permanent - Land	VA955	\$ 528	\$ 0	\$ 144	\$ 38
CLASSIFICATION OF ASSETS					
Quarter End Balance - Special Mention	VA960	\$ 610,187	\$ 314,209	\$ 302,070	\$ 189,137
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 781,180	\$ 420,792	\$ 324,011	\$ 193,562
Substandard	VA965	\$ 780,509	\$ 420,184	\$ 323,026	\$ 184,023
Doubtful	VA970	\$ 670	\$ 607	\$ 985	\$ 9,539
Loss	VA975	\$ 1	\$ 1	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3					
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
DELINQUENT LOANS					
Delinquent Loans - Total	SUB2410	\$ 1,130,467	\$ 748,279	\$ 384,604	\$ 422,576

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 942,552	\$ 572,374	\$ 235,691	\$ 261,015
Construction and Land Loans	SUB2430	\$ 144,855	\$ 17,215	\$ 29,067	\$ 37,543
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 770,823	\$ 539,251	\$ 186,280	\$ 203,636
Permanent Loans Secured by All Other Property	SUB2450	\$ 123,599	\$ 20,068	\$ 24,208	\$ 23,358
Nonmortgages - Total	SUB2461	\$ 187,915	\$ 175,905	\$ 148,913	\$ 161,561
PAST DUE & STILL ACCRUING					
Past Due & Still Accruing - Total	SUB2470	\$ 778,190	\$ 586,034	\$ 307,476	\$ 341,770
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 685,076	\$ 521,876	\$ 253,216	\$ 284,404
Mortgage Loans - Total	SUB2481	\$ 568,685	\$ 414,707	\$ 163,235	\$ 192,223
Construction	PD115	\$ 7,303	\$ 4,354	\$ 21,740	\$ 28,665
Permanent:					
Residential:					
1-4 Dwelling Units:					
Revolving Open-End Loans	PD121	\$ 36,562	\$ 34,589	\$ 26,049	\$ 25,115
Secured by First Liens	PD123	\$ 480,794	\$ 355,844	\$ 91,995	\$ 107,612
Secured by Junior Liens	PD124	\$ 14,437	\$ 14,337	\$ 8,122	\$ 13,248
Multifamily (5 or more) Dwelling Units	PD125	\$ 11,364	\$ 419	\$ 4,756	\$ 4,703
Nonresidential Property (Except Land)	PD135	\$ 1,935	\$ 3,800	\$ 6,889	\$ 9,878
Land	PD138	\$ 16,290	\$ 1,364	\$ 3,684	\$ 3,002
Nonmortgage Loans:					
Commercial Loans	PD140	\$ 5,691	\$ 3,577	\$ 4,824	\$ 11,941
Consumer Loans - Total	SUB2511	\$ 110,700	\$ 103,592	\$ 85,157	\$ 80,240
Loans on Deposits	PD161	\$ 843	\$ 687	\$ 876	\$ 1,020
Home Improvement Loans	PD163	\$ 0	\$ 35	\$ 4	\$ 6
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 24,638	\$ 29,163	\$ 16,886	\$ 21,305
Mobile Home Loans	PD169	\$ 8	\$ 2	\$ 12	\$ 0
Credit Cards	PD171	\$ 60,137	\$ 59,272	\$ 56,561	\$ 43,881
Other	PD180	\$ 25,074	\$ 14,433	\$ 10,818	\$ 14,028
Memoranda:					
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 616	\$ 397	\$ 1,910	\$ 393
Held for Sale Included in PD115:PD180	PD192	\$ 1,223	\$ 1,746	\$ 1,729	\$ 6,528
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,783	\$ 3,005	\$ 3,064	\$ 3,603
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 771	\$ 916	\$ 902	\$ 1,569

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 1,979	\$ 1,714	\$ 2,162	\$ 2,034
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 93,114	\$ 64,158	\$ 54,260	\$ 57,366
Mortgage Loans - Total	SUB2491	\$ 31,308	\$ 6,660	\$ 5,788	\$ 7,165
Construction	PD215	\$ 11,097	\$ 2,348	\$ 1,239	\$ 1,140
Permanent:					
Residential:					
1-4 Dwelling Units:					
Revolving Open-End Loans	PD221	\$ 16	\$ 16	\$ 58	\$ 0
Secured by First Liens	PD223	\$ 5,276	\$ 4,198	\$ 4,412	\$ 5,488
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 14
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,361	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 966	\$ 0	\$ 0	\$ 276
Land	PD238	\$ 12,592	\$ 98	\$ 79	\$ 247
Nonmortgage Loans:					
Commercial Loans	PD240	\$ 545	\$ 774	\$ 921	\$ 3,524
Consumer Loans - Total	SUB2521	\$ 61,261	\$ 56,724	\$ 47,551	\$ 46,677
Loans on Deposits	PD261	\$ 8	\$ 0	\$ 0	\$ 17
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 2,805	\$ 2,203	\$ 1,462	\$ 1,144
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 55,773	\$ 52,476	\$ 44,262	\$ 43,534
Other	PD280	\$ 2,675	\$ 2,045	\$ 1,827	\$ 1,982
Memoranda:					
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 401	\$ 662	\$ 661	\$ 105
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 3,297	\$ 3,118	\$ 3,454	\$ 4,508
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 905	\$ 773	\$ 614	\$ 737
Rebooked GNMA's Incl in PD295	PD297	\$ 2,392	\$ 2,345	\$ 2,840	\$ 3,737
NONACCRUAL					
Nonaccrual - Total	PD30	\$ 352,277	\$ 162,245	\$ 77,128	\$ 80,806
Mortgage Loans - Total	SUB2501	\$ 342,559	\$ 151,007	\$ 66,668	\$ 61,627
Construction	PD315	\$ 29,730	\$ 6,353	\$ 2,224	\$ 4,216
Permanent:					
Residential:					
1-4 Dwelling Units:					

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 342	\$ 306	\$ 197	\$ 376
Secured by First Liens	PD323	\$ 232,427	\$ 129,073	\$ 54,335	\$ 50,721
Secured by Junior Liens	PD324	\$ 969	\$ 888	\$ 1,112	\$ 1,062
Multifamily (5 or more) Dwelling Units	PD325	\$ 5,626	\$ 5,358	\$ 607	\$ 600
Nonresidential Property (Except Land)	PD335	\$ 5,622	\$ 6,331	\$ 8,092	\$ 4,379
Land	PD338	\$ 67,843	\$ 2,698	\$ 101	\$ 273
Nonmortgage Loans:					
Commercial Loans	PD340	\$ 4,890	\$ 5,798	\$ 5,224	\$ 9,657
Consumer Loans - Total	SUB2531	\$ 4,828	\$ 5,440	\$ 5,236	\$ 9,522
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 2
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 30	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 899	\$ 512	\$ 682	\$ 1,359
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 3,729	\$ 4,765	\$ 4,364	\$ 7,521
Other	PD380	\$ 200	\$ 163	\$ 160	\$ 640
Memoranda:					
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,139	\$ 2,900	\$ 1,263	\$ 1,782
Held for Sale Included in PD315:PD380	PD392	\$ 635	\$ 1,036	\$ 1,276	\$ 1,007
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,129	\$ 756	\$ 642	\$ 324
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 972	\$ 756	\$ 642	\$ 324
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE					
Balances at Quarter-end - Total	SUB5100	\$ 767,885	\$ 647,010	\$ 511,706	\$ 493,793
90% up to 100% LTV	LD110	\$ 619,918	\$ 525,437	\$ 419,987	\$ 416,237
100% and greater LTV	LD120	\$ 147,967	\$ 121,573	\$ 91,719	\$ 77,556
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 13,843	\$ 11,915	\$ 12,349	\$ 13,363
Past Due and Still Accruing - Total	SUB5240	\$ 6,738	\$ 5,052	\$ 4,980	\$ 5,791
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 6,738	\$ 5,052	\$ 4,961	\$ 5,772
90% up to 100% LTV	LD210	\$ 6,234	\$ 4,545	\$ 4,715	\$ 5,270
100% and greater LTV	LD220	\$ 504	\$ 507	\$ 246	\$ 502
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 19	\$ 19

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 19	\$ 19
Nonaccrual - Total	SUB5230	\$ 7,105	\$ 6,863	\$ 7,369	\$ 7,572
90% up to 100% LTV	LD250	\$ 3,994	\$ 5,125	\$ 5,378	\$ 6,464
100% and greater LTV	LD260	\$ 3,111	\$ 1,738	\$ 1,991	\$ 1,108
Net Charge-offs - Total	SUB5300	\$ 527	\$ 206	\$ 196	\$ 81
90% up to 100% LTV	LD310	\$ 348	\$ 103	\$ 54	\$ 47
100% and greater LTV	LD320	\$ 179	\$ 103	\$ 142	\$ 34
Purchases - Total	SUB5320	\$ 1,229	\$ 3,357	\$ 1,194	\$ 1,084
90% up to 100% LTV	LD410	\$ 1,229	\$ 1,241	\$ 905	\$ 795
100% and greater LTV	LD420	\$ 0	\$ 2,116	\$ 289	\$ 289
Originations - Total	SUB5330	\$ 171,261	\$ 154,378	\$ 118,440	\$ 104,593
90% up to 100% LTV	LD430	\$ 71,870	\$ 73,784	\$ 61,606	\$ 54,234
100% and greater LTV	LD440	\$ 99,391	\$ 80,594	\$ 56,834	\$ 50,359
Sales - Total	SUB5340	\$ 1,306	\$ 3,178	\$ 3,380	\$ 68,070
90% up to 100% LTV	LD450	\$ 798	\$ 2,406	\$ 2,422	\$ 38,320
100% and greater LTV	LD460	\$ 508	\$ 772	\$ 958	\$ 29,750
Supplemental Loan Data for All Loans					
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 94,213	\$ 143,308	\$ 114,607	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,107	\$ 1,116	\$ 1,127	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 122,940	\$ 123,618	\$ 103,279	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 8,900,858	\$ 10,431,645	\$ 1,108,811	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 10,368,307	\$ 12,016,177	\$ 1,291,347	N/A
Total Capitalized Negative Amortization	LD650	\$ 354,561	\$ 349,376	\$ 28,589	N/A
Schedule CC --- Consolidated Commitments and Contingencies					
Description	Line Item	Sep 2007	Jun 2007	Mar 2007	Dec 2006
		Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 4,688,362	\$ 4,762,482	\$ 4,584,591	\$ 4,829,714
Mortgage Construction Loans	CC105	\$ 3,415,257	\$ 3,564,787	\$ 3,265,296	\$ 3,478,154
Other Mortgage Loans	CC115	\$ 1,273,105	\$ 1,197,695	\$ 1,319,295	\$ 1,351,560
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 63,269	\$ 30,100	\$ 64,373	\$ 64,013
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,042,626	\$ 2,064,376	\$ 2,298,730	\$ 1,560,751
1-4 Dwelling Units	CC280	\$ 1,406,439	\$ 1,668,800	\$ 1,629,549	\$ 1,016,502

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	
Description	Line Item	Value	Value	Value	Value	
Multifamily (5 or more) Dwelling Units	CC290	\$ 430,719	\$ 106,607	\$ 259,006	\$ 223,464	
All Other Real Estate	CC300	\$ 205,468	\$ 288,969	\$ 410,175	\$ 320,785	
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,020,631	\$ 708,239	\$ 983,669	\$ 831,865	
Commitments Outstanding to Purchase Loans	CC320	\$ 16,279	\$ 16,376	\$ 16,376	\$ 23,025	
Commitments Outstanding to Sell Loans	CC330	\$ 526,866	\$ 716,611	\$ 561,097	\$ 497,481	
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 170,903	\$ 167,060	\$ 268,932	\$ 184,500	
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	
Unused Lines of Credit - Total	SUB3361	\$ 42,626,205	\$ 42,056,689	\$ 41,012,895	\$ 39,294,420	\$
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,630,048	\$ 5,549,096	\$ 5,355,533	\$ 5,162,693	
Commercial Lines	CC420	\$ 2,076,931	\$ 2,154,147	\$ 2,035,538	\$ 2,181,063	
Open-End Consumer Lines - Credit Cards	CC423	\$ 34,754,372	\$ 34,187,319	\$ 33,446,480	\$ 31,810,255	
Open-End Consumer Lines - Other	CC425	\$ 164,854	\$ 166,127	\$ 175,344	\$ 140,409	
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 120,429	\$ 132,273	\$ 139,328	\$ 132,601	
Commercial	CC430	\$ 5,312	\$ 5,779	\$ 2,724	\$ 1,892	
Standby, Not Included on CC465 or CC468	CC435	\$ 115,117	\$ 126,494	\$ 136,604	\$ 130,709	
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 14,064,586	\$ 14,222,926	\$ 14,024,160	\$ 15,064,933	
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 255,047	\$ 255,698	\$ 269,108	\$ 278,130	
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 191,128	\$ 205,766	\$ 200,852	\$ 221,434	
Other Contingent Liabilities	CC480	\$ 802	\$ 1,762	\$ 1,832	\$ 2,472	
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	
Description	Line Item	Value	Value	Value	Value	
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 137,297	\$ 195,731	\$ 70,038	\$ 144,234	
Sales	CF145	\$ 0	\$ 0	\$ 1,088	\$ 231	
Other Balance Changes	CF148	\$- 233,076	\$- 225,418	\$- 186,538	\$- 280,693	
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,156,977	\$ 348,812	\$ 236,413	\$ 273,397	

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 242,866	\$- 322,292	\$- 279,411	\$- 311,486
Mortgage Loans:					
Purchases - Total	SUB3811	\$ 1,294,274	\$ 544,543	\$ 306,451	\$ 417,631
Sales - Total	SUB3821	\$ 0	\$ 0	\$ 1,088	\$ 231
Net Purchases - Total	SUB3826	\$ 1,294,274	\$ 544,543	\$ 305,363	\$ 417,400
Mortgage Loans Disbursed - Total	SUB3831	\$ 7,181,073	\$ 9,398,667	\$ 6,546,789	\$ 9,311,982
Construction Loans - Total	SUB3840	\$ 958,425	\$ 1,087,493	\$ 802,913	\$ 1,073,743
1-4 Dwelling Units	CF190	\$ 501,093	\$ 617,816	\$ 457,097	\$ 658,905
Multifamily (5 or more) Dwelling Units	CF200	\$ 264,366	\$ 193,271	\$ 159,839	\$ 198,970
Nonresidential	CF210	\$ 192,966	\$ 276,406	\$ 185,977	\$ 215,868
Permanent Loans - Total	SUB3851	\$ 6,222,648	\$ 8,311,174	\$ 5,743,876	\$ 8,238,239
1-4 Dwelling Units	CF225	\$ 5,932,968	\$ 8,021,256	\$ 5,396,665	\$ 7,744,477
Home Equity and Junior Liens	CF226	\$ 1,711,118	\$ 1,731,688	\$ 1,497,630	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 28,910	\$ 11,167	\$ 86,344	\$ 117,668
Nonresidential (Except Land)	CF260	\$ 123,840	\$ 144,646	\$ 107,581	\$ 141,288
Land	CF270	\$ 136,930	\$ 134,105	\$ 153,286	\$ 234,806
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,085,084	\$ 1,133,941	\$ 1,022,169	\$ 1,109,022
1-4 Dwelling Units	CF280	\$ 1,065,871	\$ 1,115,369	\$ 985,700	\$ 1,085,208
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 17,417	\$ 7,638	\$ 370	N/A
Home Equity and Junior Liens	CF282	\$ 15,326	\$ 25,067	\$ 15,151	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 10,379	\$ 7,593	\$ 5,244	\$ 5,919
Nonresidential	CF300	\$ 8,834	\$ 10,979	\$ 31,225	\$ 17,895
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 5,982,539	\$ 8,050,679	\$ 3,563,298	\$ 4,038,395
1-4 Dwelling Units	CF310	\$ 5,934,355	\$ 8,005,335	\$ 3,514,388	\$ 3,999,746
Home Equity and Junior Liens	CF311	\$ 14,706	\$ 21,346	\$ 9,924	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 27,647	\$ 8,921	\$ 7,767	\$ 14,760
Nonresidential	CF330	\$ 20,537	\$ 36,423	\$ 41,143	\$ 23,889
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 4,897,455	\$- 6,916,738	\$- 2,541,129	\$- 2,929,373
Memo - Refinancing Loans	CF361	\$ 1,112,024	\$ 1,284,017	\$ 1,187,271	\$ 1,392,034
Nonmortgage Loans:					
Commercial:					
Closed or Purchased	CF390	\$ 2,482,405	\$ 2,229,541	\$ 2,429,805	\$ 2,425,109

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Sales	CF395	\$ 290,508	\$ 445,017	\$ 401,696	\$ 336,759
Consumer:					
Closed or Purchased	CF400	\$ 8,764,555	\$ 8,712,831	\$ 7,851,587	\$ 8,266,840
Sales	CF405	\$ 2,224,048	\$ 1,222,095	\$ 0	\$ 2,967,338
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 11,246,960	\$ 10,942,372	\$ 10,281,392	\$ 10,691,949
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,514,556	\$ 1,667,112	\$ 401,696	\$ 3,304,097
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 8,732,404	\$ 9,275,260	\$ 9,879,696	\$ 7,387,852
Deposits:					
Interest Credited to Deposits	CF430	\$ 381,863	\$ 365,808	\$ 331,062	\$ 321,984

Schedule DI --- Consolidated Deposit Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Deposit Data					
Total Broker - Originated Deposits	SUB4061	\$ 2,836,098	\$ 2,114,382	\$ 1,496,711	\$ 1,429,825
Fully Insured	DI100	\$ 1,187,899	\$ 1,164,547	\$ 1,138,501	\$ 1,081,879
Other	DI110	\$ 1,648,199	\$ 949,835	\$ 358,210	\$ 347,946
Deposits (Excluding Retirement Accounts) with Balances					
\$100,000 or Less	DI120	\$ 23,655,915	\$ 23,320,095	\$ 22,765,909	\$ 22,067,677
Greater than \$100,000	DI130	\$ 18,716,415	\$ 17,428,556	\$ 16,247,362	\$ 15,746,929
Number of Deposits (Excluding Retirement Accounts) with Balances					
\$100,000 or Less	DI150	4,516,901	4,359,411	4,196,723	4,055,074
Greater than \$100,000	DI160	80,592	78,092	74,578	72,584
Retirement Deposits with Balances					
\$250,000 or Less	DI170	\$ 1,683,479	\$ 1,673,602	\$ 1,649,275	\$ 1,636,260
Greater than \$250,000	DI175	\$ 246,649	\$ 238,056	\$ 227,475	\$ 210,440
Number of Retirement Deposits with Balances					
\$250,000 or Less	DI180	104,045	103,625	98,913	99,765
Greater than \$250,000	DI185	542	522	491	731
Number of Deposit Accounts - Total	SUB4062	4,702,080	4,541,650	4,370,705	4,228,154
IRA/Keogh Accounts	DI200	\$ 2,012,832	\$ 1,991,565	\$ 1,953,770	\$ 1,921,778
Uninsured Deposits	DI210	\$ 10,967,366	\$ 9,913,652	\$ 9,315,151	\$ 8,734,903
Preferred Deposits	DI220	\$ 1,166	\$ 1,246	\$ 1,458	\$ 1,114
Components of Deposits and Escrows					
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,300,772	\$ 2,359,329	\$ 2,298,709	\$ 2,472,673
Money Market Deposit Accounts	DI320	\$ 25,242,483	\$ 24,278,819	\$ 23,367,137	\$ 21,464,488

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,332,628	\$ 1,510,736	\$ 1,440,456	\$ 1,933,522
Time Deposits	DI340	\$ 15,426,577	\$ 14,511,426	\$ 13,783,720	\$ 13,790,626
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 8,069,093	\$ 7,169,978	\$ 6,454,160	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 742,805	\$ 720,000	\$ 689,041	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 909,689	\$ 1,010,842	\$ 1,027,608	\$ 1,388,863
Deposits Data for Deposit Insurance Premium Assessments					
Section I (Optional)					
Quarter-End Deposit Totals:					
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 25,879,372	\$ 24,982,615	\$ 23,776,510	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	N/A
Average Daily Deposit Totals:					
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 24,620,580	\$ 23,750,179	\$ 22,090,807	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	N/A
Section II (If Section I Completed, This Section Not Required)					
Outstd Checks Drawn Against FHLBs & FRBs Not Incl'd in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 0
Deposits of Consolidated Subsidiaries:					
Demand Deposits	DI640	\$ 40,318	\$ 43,482	\$ 38,091	\$ 38,636
Time and Savings Deposits	DI650	\$ 3,627	\$ 59,883	\$ 4,764	\$ 13,242
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 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	\$ 0	\$ 0	\$ 0	\$ 211,082
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Miscellaneous					
Number of Full-time Equivalent Employees	SI370	8,400	8,401	8,103	8,206
Assets Held in Trading Accounts	SI375	\$ 143,914	\$ 162,633	\$ 158,525	\$ 177,546
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 0	\$ 0	\$ 0	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	SI385	\$ 2,804,516	\$ 1,674,856	\$ 1,283,145	\$ 1,253,899
Assets Held for Sale	SI387	\$ 3,087,452	\$ 2,482,246	\$ 3,321,706	\$ 1,821,443
Loans Serviced for Others	SI390	\$ 26,369,567	\$ 26,414,232	\$ 26,414,587	\$ 25,497,368
Residual Interests					
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 143,914	\$ 162,633	\$ 158,525	\$ 177,546
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test					
Actual Thrift Investment Percentage at Month-end					
First month of Qtr	SI581	84.81%	84.29%	86.17%	86.19%
Second month of Qtr	SI582	85.33%	85.48%	86.41%	86.22%
Third month of Qtr	SI583	85.69%	85.10%	85.94%	86.35%
IRS Domestic Building and Loan Test					
Percent of Assets Test	SI585	64.81%	66.76%	73.13%	67.38%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 108,975	\$ 115,911	\$ 119,383	\$ 124,146
Credit extended to assn exec officers, prin shareholders & related interest					
Aggregate amount of all extensions of credit	SI590	\$ 30,661	\$ 29,822	\$ 29,085	\$ 35,167
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	24	21	21	21
Summary of Changes in Equity Capital					
Beginning Equity Capital	SI600	\$ 5,211,429	\$ 4,964,005	\$ 4,869,910	\$ 4,848,885
Net Income (Loss) (SO91)	SI610	\$ 133,690	\$ 155,638	\$ 122,794	\$ 137,394
Dividends Declared					
Preferred Stock	SI620	\$ 0	\$ 2,032	\$ 38	\$ 1,977
Common Stock	SI630	\$ 643	\$ 14,047,430	\$ 35,132	\$ 5,005
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 1
Stock Retired	SI650	\$ 0	\$ 0	\$ 1,405	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 300,173	\$ 14,147,125	\$ 3,429	\$ 12,111

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 664	\$ 0	\$ 697
Other Comprehensive Income	SI662	\$- 7,933	\$- 6,589	\$ 1,820	\$ 881
Prior Period Adjustments	SI668	\$- 41	\$- 209	\$ 0	\$ 505
Other Adjustments	SI671	\$ 257	\$ 256	\$ 180	\$ 180
Ending Equity Capital (SC80)	SI680	\$ 5,636,932	\$ 5,211,428	\$ 4,961,558	\$ 4,993,672
Transactions With Affiliations					
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 45,476	\$ 66,209	\$ 19,147	\$ 18,920
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 98,694	\$ 88,394	\$ 17,210,595	\$ 129,001
Mutual Fund and Annuity Sales					
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 77,684	\$ 75,328	\$ 71,620	\$ 68,694
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 12,923	\$ 8,187	\$ 7,024	\$ 8,491
Average Balance Sheet Data					
Total Assets	SI870	\$ 70,803,670	\$ 66,487,739	\$ 63,388,528	\$ 63,395,196
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 11,672,071	\$ 8,610,656	\$ 18,128,163	\$ 17,539,062
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 39,932,569	\$ 39,427,316	\$ 28,257,911	\$ 28,969,107
Nonmortgage Loans	SI885	\$ 15,891,041	\$ 15,257,081	\$ 13,921,083	\$ 13,112,890
Deposits and Excrows	SI890	\$ 41,789,683	\$ 39,809,431	\$ 37,666,072	\$ 36,515,306
Total Borrowings	SI895	\$ 21,230,605	\$ 19,793,831	\$ 19,086,037	\$ 19,935,537

Schedule SQ --- Consolidated Supplemental Questions		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
		Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	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
Independent CPA Changed During Quarter?	SQ300	0	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	4	3	3	3
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	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
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	17	17	16	16

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES					
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS					
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 3,221,589	\$ 2,933,497	\$ 2,550,414	\$ 3,118,215
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 565,891	\$ 533,817	\$ 506,520	\$ 1,230,831
Personal Trust and Agency Accounts	FS210	\$ 243,182	\$ 238,136	\$ 230,309	\$ 917,416
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 83,932	\$ 77,813	\$ 75,829	\$ 86,925
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 5,739
Other Retirement Accounts	FS240	\$ 83,932	\$ 77,813	\$ 75,829	\$ 81,186
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 238,777	\$ 217,868	\$ 200,382	\$ 226,490
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 311	\$ 0	\$ 0	\$ 36,862
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 1,018
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 217	\$ 0	\$ 0	\$ 35,844
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 16,351
Other Retirement Accounts	FS241	\$ 217	\$ 0	\$ 0	\$ 19,493
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 94	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 2,655,387	\$ 2,399,680	\$ 2,043,894	\$ 1,850,522
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,199	1,143	1,122	3,488
Personal Trust and Agency Accounts	FS212	638	631	641	2,899
Retirement-related Trust and Agency Accounts - Total	SUB6120	181	155	154	187
Employee Benefit - Defined Contribution	FS222	0	0	0	0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0	13
Other Retirement Accounts	FS242	181	155	154	174
Corporate Trust and Agency Accounts	FS252	0	0	0	0
Investment Management Agency Accounts	FS262	380	357	327	402
Other Fiduciary Accounts	FS272	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	3	0	0	71
Personal Trust and Agency Accounts	FS213	0	0	0	17
Retirement-related Trust and Agency Accounts - Total	SUB6130	1	0	0	54
Employee Benefit - Defined Contribution	FS223	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	11
Other Retirement Accounts	FS243	1	0	0	43
Corporate Trust and Agency Accounts	FS253	0	0	0	0
Other Fiduciary Accounts	FS273	2	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	14,547	12,476	10,481	9,137
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)					
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 11,808	\$ 6,638	\$ 4,503	\$ 26,022
Personal Trust and Agency Accounts	FS310	\$ 1,522	\$ 914	\$ 481	\$ 11,066
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 328	\$ 195	\$ 104	\$ 641
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 105
Other Retirement Accounts	FS340	\$ 328	\$ 195	\$ 104	\$ 536
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,388	\$ 825	\$ 419	\$ 1,824
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 8,475	\$ 4,614	\$ 3,497	\$ 12,438
Other Fiduciary and Related Services	FS390	\$ 95	\$ 90	\$ 2	\$ 53
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3,080	\$ 2,008	\$ 933	\$ 22,519
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1	\$ 0	\$ 0	\$ 44
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 8,727	\$ 4,630	\$ 3,570	\$ 3,459
FIDUCIARY MEMORANDA					
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 243,182	\$ 238,137	\$ 230,308	\$ 917,415

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 3	\$ 14	\$ 78	\$ 788
Interest-Bearing Deposits	FS415	\$ 4,006	\$ 4,254	\$ 3,648	\$ 3,787
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 6,043	\$ 5,788	\$ 6,427	\$ 48,893
State, County and Municipal Obligations	FS425	\$ 9,977	\$ 7,966	\$ 7,635	\$ 105,183
Money Market Mutual Funds	FS430	\$ 15,392	\$ 16,414	\$ 19,875	\$ 81,911
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 6,625	\$ 5,365	\$ 4,822	\$ 12,192
Common and Preferred Stock	FS445	\$ 190,574	\$ 188,477	\$ 178,042	\$ 605,401
Real Estate Mortgages	FS450	\$ 362	\$ 424	\$ 426	\$ 428
Real Estate	FS455	\$ 1,641	\$ 1,481	\$ 1,529	\$ 27,224
Miscellaneous Assets	FS460	\$ 8,559	\$ 7,954	\$ 7,826	\$ 31,608
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0
Domestic Equity	FS610	0	0	0	0
International/Global Equity	FS620	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0
Taxable Bond	FS640	0	0	0	0
Municipal Bond	FS650	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0
Specialty/Other	FS670	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)					

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 1	\$ 0	\$ 0	\$ 44
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 0	\$ 0	\$ 34
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 10
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT					
Equity Capital (SC80)	CCR100	\$ 5,636,931	\$ 5,211,428	\$ 4,961,562	\$ 4,993,676
Equity Capital Deductions - Total	SUB1631	\$ 210,117	\$ 201,845	\$ 198,712	\$ 231,423
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 8,639	\$ 6,183	\$ 4,199	\$ 3,221
Goodwill and Certain Other Intangible Assets	CCR115	\$ 176,365	\$ 169,579	\$ 168,410	\$ 204,855
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 25,113	\$ 26,083	\$ 26,103	\$ 23,347
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 319,087	\$ 311,504	\$ 305,116	\$ 306,151
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 13,543	\$ 5,476	\$ - 923	\$ 2,530
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,000	\$ 305,376	\$ 305,482	\$ 303,065
Other	CCR195	\$ 544	\$ 652	\$ 557	\$ 556
Tier 1 (Core) Capital	CCR20	\$ 5,745,901	\$ 5,321,087	\$ 5,067,966	\$ 5,068,404

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	
Description	Line Item	Value	Value	Value	Value	
Total Assets (SC60)	CCR205	\$ 74,927,380	\$ 68,301,167	\$ 66,266,059	\$ 64,694,059	\$
Asset Deductions - Total	SUB1651	\$ 210,845	\$ 201,755	\$ 201,513	\$ 235,370	
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 9,288	\$ 6,043	\$ 6,950	\$ 7,111	
Goodwill and Certain Other Intangible Assets	CCR265	\$ 176,365	\$ 169,579	\$ 168,410	\$ 204,855	
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 25,113	\$ 26,083	\$ 26,103	\$ 23,347	
Other	CCR275	\$ 79	\$ 50	\$ 50	\$ 57	
Asset Additions - Total	SUB1661	\$ 19,507	\$ 6,504	\$- 1,630	\$ 3,194	
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 19,507	\$ 6,504	\$- 2,186	\$ 3,194	
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	
Other	CCR290	\$ 0	\$ 0	\$ 556	\$ 0	
Adjusted Total Assets	CCR25	\$ 74,736,042	\$ 68,105,916	\$ 66,062,916	\$ 64,461,883	\$
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,988,632	\$ 2,723,428	\$ 2,641,719	\$ 2,577,556	
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 5,745,901	\$ 5,321,087	\$ 5,067,966	\$ 5,068,404	
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 42	\$ 4	\$ 0	
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 2,433	
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 340,702	\$ 277,200	\$ 234,962	\$ 234,803	
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	
Tier 2 (Supplementary) Capital	CCR33	\$ 340,702	\$ 277,242	\$ 234,966	\$ 237,236	
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 340,702	\$ 277,242	\$ 234,966	\$ 237,236	
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 11,856	\$ 11,080	\$ 11,710	\$ 11,805	
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 143,121	\$ 155,969	\$ 151,207	\$ 170,446	
Total Risk-Based Capital	CCR39	\$ 5,931,626	\$ 5,431,280	\$ 5,140,015	\$ 5,123,389	
0% R/W Category - Cash	CCR400	\$ 110,730	\$ 122,653	\$ 129,180	\$ 143,061	
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 760,647	\$ 1,571,234	\$ 3,402,159	\$ 3,420,395	
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 9,264	\$ 11,000	\$ 9,639	\$ 8,350	
0% R/W Category - Other	CCR415	\$ 1,366,133	\$ 561,526	\$ 352,594	\$ 554,758	
0% R/W Category - Assets Total	CCR420	\$ 2,246,774	\$ 2,266,413	\$ 3,893,572	\$ 4,126,564	
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggr
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 7,164,402	\$ 6,314,040	\$ 6,314,872	\$ 6,663,300
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,032,789	\$ 1,930,399	\$ 2,355,710	\$ 1,768,314
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 8,341	\$ 7,539	\$ 7,680	\$ 7,522
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 11,860,477	\$ 5,439,679	\$ 15,020,009	\$ 14,429,803
20% R/W Category - Other	CCR450	\$ 1,291,543	\$ 1,960,253	\$ 444,565	\$ 435,612
20% R/W Category - Assets Total	CCR455	\$ 22,357,552	\$ 15,651,910	\$ 24,142,836	\$ 23,304,551
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,471,511	\$ 3,130,382	\$ 4,828,569	\$ 4,660,910
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 15,472,055	\$ 17,516,353	\$ 6,978,713	\$ 7,332,165
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 48,786	\$ 41,329	\$ 55,102	\$ 84,665
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 12	\$ 12	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 419	\$ 419	\$ 419	\$ 420
50% R/W Category - Other	CCR480	\$ 65,784	\$ 70,283	\$ 60,617	\$ 71,129
50% R/W Category - Assets Total	CCR485	\$ 15,587,056	\$ 17,628,396	\$ 7,094,851	\$ 7,488,379
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 7,793,533	\$ 8,814,201	\$ 3,547,429	\$ 3,744,195
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 49,989	\$ 48,987	\$ 48,693	\$ 63,452
100% R/W Category - All Other Assets	CCR506	\$ 37,610,674	\$ 35,635,890	\$ 33,602,765	\$ 32,503,515
100% R/W Category - Assets Total	CCR510	\$ 37,660,663	\$ 35,684,877	\$ 33,651,458	\$ 32,566,967
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 37,660,663	\$ 35,684,877	\$ 33,651,458	\$ 32,566,967
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 77,852,045	\$ 71,231,596	\$ 68,782,717	\$ 67,486,461
Subtotal Risk-Weighted Assets	CCR75	\$ 49,925,702	\$ 47,629,458	\$ 42,027,455	\$ 40,972,068
Excess Allowances for Loan and Lease Losses	CCR530	\$ 41	\$ 54	\$ 118	\$ 114
Total Risk-Weighted Assets	CCR78	\$ 49,925,661	\$ 47,629,404	\$ 42,027,337	\$ 40,971,954
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,994,053	\$ 3,810,352	\$ 3,362,188	\$ 3,277,754
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS					
Tier 1 (Core) Capital Ratio	CCR810	7.69%	7.81%	7.67%	7.86%
Total Risk-Based Capital Ratio	CCR820	11.88%	11.40%	12.23%	12.50%
Tier 1 Risk-Based Capital Ratio	CCR830	11.22%	10.84%	11.70%	11.95%

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Agg
Financial Reporting System	93048 - OTS-Regulated: Texas	(\$
Run Date: November 21, 2007, 12:41 PM	September 2007	

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	7.69%	7.81%	7.67%	7.86%

***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 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.