

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 5:10 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
March 2008

Frozen Aggregated Data
(\$Thousands)

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Description	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Regulated Institutions	12	12	13	13	13

Schedule NS --- Optional Narrative Statement		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 609,546	\$ 538,344	\$ 431,019	\$ 522,665	\$ 750,336
Cash and Non-Interest-Earning Deposits	SC110	\$ 156,099	\$ 125,805	\$ 115,027	\$ 132,481	\$ 133,137
Interest-Earning Deposits in FHLBs	SC112	\$ 114,605	\$ 103,919	\$ 104,218	\$ 100,326	\$ 91,527
Other Interest-Earning Deposits	SC118	\$ 221,387	\$ 236,146	\$ 116,282	\$ 187,470	\$ 419,297
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 75,500	\$ 21,900	\$ 12,300	\$ 15,800	\$ 13,600
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 19,016	\$ 29,323	\$ 56,568	\$ 59,144	\$ 66,204
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 4,505	\$ 3,448	\$ 4,910	\$ 5,554	\$ 10,899
State and Municipal Obligations	SC180	\$ 14,522	\$ 12,112	\$ 15,443	\$ 15,698	\$ 13,950
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 3,149	\$ 4,993	\$ 4,990	\$ 4,987	\$ 228
Accrued Interest Receivable	SC191	\$ 763	\$ 698	\$ 1,281	\$ 1,205	\$ 1,494
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,441,804	\$ 2,610,312	\$ 2,617,861	\$ 2,096,947	\$ 2,195,037
Mortgage-Backed Securities - Total	SC22	\$ 2,441,804	\$ 2,610,312	\$ 2,617,861	\$ 2,096,947	\$ 2,195,037
Pass-Through - Total	SUB0073	\$ 2,395,110	\$ 2,552,456	\$ 2,543,138	\$ 2,016,290	\$ 2,123,533
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 31,103	\$ 1,277,181	\$ 1,367,984	\$ 1,093,865	\$ 1,185,879
Other Pass-Through	SC215	\$ 2,364,007	\$ 1,275,275	\$ 1,175,154	\$ 922,425	\$ 937,654
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 36,567	\$ 47,304	\$ 64,148	\$ 72,584	\$ 63,189
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 259	\$ 269	\$ 715	\$ 735	\$ 771
Other	SC222	\$ 36,308	\$ 47,035	\$ 63,433	\$ 71,849	\$ 62,418
Accrued Interest Receivable	SC228	\$ 10,127	\$ 10,552	\$ 10,575	\$ 8,073	\$ 8,315

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 13,534,289	\$ 13,513,338	\$ 14,720,429	\$ 14,703,662	\$ 13,692,970
Mortgage Loans - Total	SC26	\$ 13,432,826	\$ 13,427,738	\$ 14,645,944	\$ 14,638,227	\$ 13,632,485
Construction Loans - Total	SUB0100	\$ 575,826	\$ 550,637	\$ 515,908	\$ 485,710	\$ 503,914
Residential - Total	SUB0110	\$ 319,553	\$ 321,120	\$ 312,592	\$ 317,257	\$ 302,872
1-4 Dwelling Units	SC230	\$ 225,895	\$ 242,386	\$ 251,384	\$ 262,489	\$ 259,437
Multifamily (5 or more) Dwelling Units	SC235	\$ 93,658	\$ 78,734	\$ 61,208	\$ 54,768	\$ 43,435
Nonresidential Property	SC240	\$ 256,273	\$ 229,517	\$ 203,316	\$ 168,453	\$ 201,042
Permanent Loans - Total	SUB0121	\$ 12,900,086	\$ 12,903,423	\$ 14,139,862	\$ 14,159,442	\$ 13,135,730
Residential - Total	SUB0131	\$ 11,187,780	\$ 11,249,666	\$ 12,585,190	\$ 12,648,818	\$ 11,699,269
1-4 Dwelling Units - Total	SUB0141	\$ 11,008,859	\$ 11,067,274	\$ 12,395,508	\$ 12,481,345	\$ 11,527,257
Revolving Open-End Loans	SC251	\$ 536,758	\$ 516,774	\$ 520,097	\$ 498,777	\$ 473,143
All Other - First Liens	SC254	\$ 10,120,764	\$ 10,187,898	\$ 11,501,503	\$ 11,697,310	\$ 10,799,236
All Other - Junior Liens	SC255	\$ 351,337	\$ 362,602	\$ 373,908	\$ 285,258	\$ 254,878
Multifamily (5 or more) Dwelling Units	SC256	\$ 178,921	\$ 182,392	\$ 189,682	\$ 167,473	\$ 172,012
Nonresidential Property (Except Land)	SC260	\$ 1,423,716	\$ 1,364,055	\$ 1,340,988	\$ 1,289,263	\$ 1,215,907
Land	SC265	\$ 288,590	\$ 289,702	\$ 213,684	\$ 221,361	\$ 220,554
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 21,852	\$- 1,143,977	\$ 10,618	\$ 1,005,508	\$- 354,648
Accrued Interest Receivable	SC272	\$ 53,040	\$ 53,670	\$ 61,057	\$ 55,347	\$ 49,216
Advances for Taxes and Insurance	SC275	\$ 5,337	\$ 5,608	\$ 3,602	\$ 3,163	\$ 4,110
Allowance for Loan and Lease Losses	SC283	\$ 101,463	\$ 85,600	\$ 74,485	\$ 65,435	\$ 60,485
Nonmortgage Loans - Gross	SUB0162	\$ 953,939	\$ 972,592	\$ 745,454	\$ 870,837	\$ 825,621
Nonmortgage Loans - Total	SC31	\$ 949,589	\$ 968,398	\$ 741,046	\$ 865,154	\$ 820,396
Commercial Loans - Total	SC32	\$ 568,611	\$ 533,715	\$ 378,663	\$ 461,106	\$ 452,514
Secured	SC300	\$ 553,013	\$ 516,811	\$ 360,690	\$ 444,606	\$ 434,412
Unsecured	SC303	\$ 15,598	\$ 16,904	\$ 17,959	\$ 16,486	\$ 18,088
Lease Receivables	SC306	\$ 0	\$ 0	\$ 14	\$ 14	\$ 14
Consumer Loans - Total	SC35	\$ 379,829	\$ 432,612	\$ 360,106	\$ 403,070	\$ 366,699
Loans on Deposits	SC310	\$ 4,311	\$ 4,455	\$ 3,710	\$ 3,928	\$ 3,633
Home Improvement Loans (Not secured by real estate)	SC316	\$ 337	\$ 372	\$ 1,011	\$ 411	\$ 425
Education Loans	SC320	\$ 77	\$ 80	\$ 84	\$ 86	\$ 90
Auto Loans	SC323	\$ 6,141	\$ 6,529	\$ 10,367	\$ 8,984	\$ 8,238
Mobile Home Loans	SC326	\$ 427	\$ 398	\$ 481	\$ 503	\$ 480
Credit Cards	SC328	\$ 423	\$ 447	\$ 470	\$ 441	\$ 453

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 368,113	\$ 420,331	\$ 343,983	\$ 388,717	\$ 353,380
Accrued Interest Receivable	SC348	\$ 5,499	\$ 6,265	\$ 6,685	\$ 6,661	\$ 6,408
Allowance for Loan and Lease Losses	SC357	\$ 4,350	\$ 4,194	\$ 4,408	\$ 5,683	\$ 5,225
Reposessed Assets - Gross	SUB0201	\$ 224,395	\$ 147,846	\$ 117,477	\$ 107,629	\$ 99,633
Reposessed Assets - Total	SC40	\$ 223,809	\$ 146,428	\$ 117,440	\$ 107,578	\$ 99,546
Real Estate - Total	SUB0210	\$ 223,999	\$ 147,621	\$ 117,420	\$ 107,551	\$ 99,610
Construction	SC405	\$ 7,362	\$ 6,405	\$ 5,065	\$ 3,338	\$ 4,046
Residential - Total	SUB0225	\$ 193,675	\$ 119,062	\$ 97,342	\$ 93,679	\$ 86,891
1-4 Dwelling Units	SC415	\$ 192,180	\$ 117,568	\$ 95,744	\$ 91,813	\$ 85,730
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,495	\$ 1,494	\$ 1,598	\$ 1,866	\$ 1,161
Nonresidential (Except Land)	SC426	\$ 7,674	\$ 5,876	\$ 2,240	\$ 3,667	\$ 4,060
Land	SC428	\$ 15,288	\$ 16,278	\$ 12,773	\$ 6,867	\$ 4,613
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 396	\$ 225	\$ 57	\$ 78	\$ 23
General Valuation Allowances	SC441	\$ 586	\$ 1,418	\$ 37	\$ 51	\$ 87
Real Estate Held for Investment	SC45	\$ 176	\$ 194	\$ 224	\$ 225	\$ 227
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 384,300	\$ 384,243	\$ 367,947	\$ 365,881	\$ 365,403
Federal Home Loan Bank Stock	SC510	\$ 384,227	\$ 384,170	\$ 367,901	\$ 365,834	\$ 365,356
Other	SC540	\$ 73	\$ 73	\$ 46	\$ 47	\$ 47
Office Premises and Equipment	SC55	\$ 287,227	\$ 287,854	\$ 278,857	\$ 272,745	\$ 271,361
Other Assets - Gross	SUB0262	\$ 860,103	\$ 606,164	\$ 522,579	\$ 471,705	\$ 397,147
Other Assets - Total	SC59	\$ 860,103	\$ 606,164	\$ 522,579	\$ 471,702	\$ 397,145
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,236	\$ 1,223	\$ 1,987	\$ 1,972	\$ 1,956
Other	SC625	\$ 29,426	\$ 29,156	\$ 28,892	\$ 28,631	\$ 28,370
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 498,901	\$ 415,034	\$ 342,017	\$ 267,836	\$ 228,147
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 25,062	\$ 21,324	\$ 24,709	\$ 25,920	\$ 27,141
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 305,478	\$ 139,427	\$ 124,974	\$ 147,346	\$ 111,533
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 3	\$ 2
General Valuation Allowances - Total	SUB2092	\$ 106,399	\$ 91,212	\$ 78,930	\$ 71,172	\$ 65,799
Total Assets - Gross	SUB0283	\$ 19,295,779	\$ 19,060,887	\$ 19,801,847	\$ 19,412,296	\$ 18,597,735
Total Assets	SC60	\$ 19,189,380	\$ 18,969,675	\$ 19,722,917	\$ 19,341,124	\$ 18,531,936
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 10,787,732	\$ 10,415,936	\$ 10,679,731	\$ 9,919,977	\$ 10,084,114
Deposits	SC710	\$ 10,031,852	\$ 9,894,699	\$ 10,252,613	\$ 9,467,041	\$ 9,719,903
Escrows	SC712	\$ 755,880	\$ 521,237	\$ 427,118	\$ 452,936	\$ 364,211
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Borrowings - Total	SC72	\$ 6,868,489	\$ 7,047,035	\$ 7,466,570	\$ 7,825,084	\$ 6,850,382
Advances from FHLBank	SC720	\$ 6,618,393	\$ 6,709,202	\$ 6,803,173	\$ 5,868,614	\$ 5,962,969
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 108,000	\$ 149,140	\$ 536,128	\$ 1,790,611	\$ 711,576
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 20,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 122,096	\$ 173,693	\$ 112,269	\$ 150,859	\$ 175,837
Other Liabilities - Total	SC75	\$ 214,826	\$ 195,914	\$ 200,171	\$ 196,162	\$ 195,214
Accrued Interest Payable - Deposits	SC763	\$ 36,163	\$ 42,982	\$ 42,727	\$ 40,971	\$ 38,708
Accrued Interest Payable - Other	SC766	\$ 15,449	\$ 16,666	\$ 16,440	\$ 20,023	\$ 22,379
Accrued Taxes	SC776	\$ 7,645	\$ 1,586	\$ 11,897	\$ 31,630	\$ 28,518
Accounts Payable	SC780	\$ 31,186	\$ 17,643	\$ 19,635	\$ 17,025	\$ 16,963
Deferred Income Taxes	SC790	\$ 0	\$ 0	\$ 45	\$ 45	\$ 97
Other Liabilities and Deferred Income	SC796	\$ 124,383	\$ 117,037	\$ 109,427	\$ 86,468	\$ 88,549
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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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	\$ 17,871,047	\$ 17,658,885	\$ 18,346,472	\$ 17,941,223	\$ 17,129,710
Minority Interest	SC800	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 484,873	\$ 484,943	\$ 504,830	\$ 495,529	\$ 470,319
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 14,541	\$ 14,541	\$ 14,550	\$ 14,550	\$ 14,550
Paid in Excess of Par	SC830	\$ 470,332	\$ 470,402	\$ 490,280	\$ 480,979	\$ 455,769
Accumulated Other Comprehensive Income - Total	SC86	\$- 19,705	\$- 12,076	\$- 9,003	\$- 6,179	\$ 5,892
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 19,705	\$- 12,542	\$- 3,995	\$- 7,006	\$ 2,380
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 466	\$- 5,008	\$ 827	\$ 3,512
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 853,079	\$ 837,853	\$ 880,535	\$ 910,453	\$ 925,915
Other Components of Equity Capital	SC891	\$- 18	\$- 31	\$- 21	\$- 5	\$ 1
Total Equity Capital	SC80	\$ 1,318,229	\$ 1,310,689	\$ 1,376,341	\$ 1,399,798	\$ 1,402,127
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 19,189,376	\$ 18,969,674	\$ 19,722,913	\$ 19,341,121	\$ 18,531,937

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Other Codes As of Mar 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 43
3	Federal, State, or other taxes receivable	3	\$ 1,061
4	Net deferred tax assets	6	\$ 13,775
7	Prepaid expenses	9	\$ 20,901
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 173
14	Other noninterest-bearing short-term accounts recv	2	\$ 31,832
19	Receivables fr a broker for unsettled transactions	2	\$ 61,236
20	F/V of all derivative instru. reportable as assets	1	\$ 33,445
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 1,896
99	Other	7	\$ 1,452

Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	7	\$ 10,986
14	Unapplied loan payments received	2	\$ 49,516
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 183
21	Liabilities for credit losses on OBS credit exposures	1	\$ 195
99	Other	17	\$ 44,380

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 258,234	\$ 273,148	\$ 286,546	\$ 271,189	\$ 268,519
Deposits and Investment Securities	SO115	\$ 4,698	\$ 5,281	\$ 6,956	\$ 7,425	\$ 6,961
Mortgage-Backed Securities	SO125	\$ 31,464	\$ 30,603	\$ 31,004	\$ 27,364	\$ 28,570
Mortgage Loans	SO141	\$ 205,423	\$ 221,101	\$ 231,789	\$ 219,433	\$ 217,488
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 3,228	\$ 2,572	\$ 2,419	\$ 2,225	\$ 2,279
Nonmortgage Loans - Total	SUB0950	\$ 13,332	\$ 13,471	\$ 14,231	\$ 14,659	\$ 13,141
Commercial Loans and Leases	SO160	\$ 7,534	\$ 7,405	\$ 8,010	\$ 8,692	\$ 7,316
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 64	\$ 95	\$ 111	\$ 52	\$ 56
Consumer Loans and Leases	SO171	\$ 5,798	\$ 6,066	\$ 6,221	\$ 5,967	\$ 5,825
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 25	\$ 25	\$ 36	\$ 31	\$ 24
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 4,782	\$ 4,300	\$ 4,115	\$ 3,710	\$ 4,502
Federal Home Loan Bank Stock	SO181	\$ 4,782	\$ 4,300	\$ 4,115	\$ 3,710	\$ 4,501
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Interest Expense - Total	SO21	\$ 179,890	\$ 194,497	\$ 207,143	\$ 195,981	\$ 191,086
Deposits	SO215	\$ 103,200	\$ 115,185	\$ 111,611	\$ 105,719	\$ 103,364
Escrows	SO225	\$ 13	\$ 13	\$ 15	\$ 14	\$ 6
Advances from FHLBank	SO230	\$ 69,530	\$ 73,304	\$ 75,248	\$ 69,443	\$ 72,562
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 248	\$ 251	\$ 251	\$ 13	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 6,899	\$ 5,744	\$ 20,018	\$ 20,792	\$ 15,154
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 83,126	\$ 82,951	\$ 83,518	\$ 78,918	\$ 81,935
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 35,843	\$ 45,324	\$ 33,784	\$ 13,620	\$ 9,142
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 47,283	\$ 37,627	\$ 49,734	\$ 65,298	\$ 72,793
Noninterest Income - Total	SO42	\$ 60,399	\$ 27,083	\$ 12,536	\$ 72,537	\$ 51,273
Mortgage Loan Servicing Fees	SO410	\$ 29,831	\$ 26,119	\$ 21,690	\$ 19,111	\$ 15,843
Servicing Amortization and Valuation Adjustments	SO411	\$ - 60,670	\$ - 25,711	\$ - 19,321	\$ - 18,134	\$ - 14,892

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 23,941	\$ 25,913	\$ 24,387	\$ 25,610	\$ 23,339
Net Income (Loss) from Other - Total	SUB0451	\$ 64,845	\$- 998	\$- 17,186	\$ 34,979	\$ 26,105
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 63,908	\$ 29,495	\$- 19,060	\$ 28,507	\$ 26,218
Operations & Sale of Repossessed Assets	SO461	\$- 2,159	\$- 1,224	\$- 194	\$ 385	\$- 303
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 225	\$- 20,102	\$- 127	\$- 63	\$- 26
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$- 148	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 68	\$ 2	\$- 1	\$- 9	\$ 7
Sale of Other Assets Held for Investment	SO477	\$ 224	\$- 322	\$ 449	\$ 5,594	\$ 103
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 3,029	\$- 8,699	\$ 1,747	\$ 565	\$ 106
Other Noninterest Income	SO488	\$ 2,452	\$ 1,760	\$ 2,966	\$ 10,971	\$ 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	\$ 117,822	\$ 115,265	\$ 108,633	\$ 108,536	\$ 107,685
All Personnel Compensation and Expense	SO510	\$ 74,430	\$ 71,862	\$ 60,411	\$ 59,895	\$ 60,748
Legal Expense	SO520	\$ 1,261	\$ 1,663	\$ 1,639	\$ 1,775	\$ 1,516
Office Occupancy and Equipment Expense	SO530	\$ 24,868	\$ 23,626	\$ 24,329	\$ 22,349	\$ 21,878
Marketing and Other Professional Services	SO540	\$ 5,079	\$ 5,357	\$ 6,018	\$ 6,622	\$ 5,010
Loan Servicing Fees	SO550	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Goodwill and Other Intangibles Expense	SO560	\$ 1,561	\$ 1,305	\$ 1,397	\$ 1,430	\$ 1,490
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$- 47	\$ 2,552	\$ 969	\$ 967	\$ 970
Other Noninterest Expense	SO580	\$ 10,669	\$ 8,899	\$ 13,869	\$ 15,497	\$ 16,072
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	\$- 10,140	\$- 50,555	\$- 46,363	\$ 29,299	\$ 16,381
Income Taxes - Total	SO71	\$- 3,442	\$- 18,506	\$- 16,459	\$ 9,909	\$ 5,002

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 3,279	\$- 16,478	\$- 15,148	\$ 10,692	\$ 6,372
State, Local & Other	SO720	\$- 163	\$- 2,028	\$- 1,311	\$- 783	\$- 1,370
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 6,698	\$- 32,049	\$- 29,904	\$ 19,390	\$ 11,379
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 6,698	\$- 32,049	\$- 29,904	\$ 19,390	\$ 11,379

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Other Codes As of Mar 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	3	\$ 27
15	Income from corporate-owned life insurance	3	\$ 239
99	Other	12	\$ 2,095

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	\$ 34
2	OTS assessments	4	\$ 95
7	Office supplies, printing, and postage	10	\$ 2,678
8	Telephone, including data lines	5	\$ 2,244
9	Loan origination expense	2	\$ 4,814
10	ATM expense	1	\$ 27
17	Charitable contributions	1	\$ 104
99	Other	11	\$ 2,682

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 258,234	\$ 1,094,676	\$ 826,254	\$ 539,708	\$ 268,519
YTD - Deposits and Investment Securities	Y_SO115	\$ 4,698	\$ 25,743	\$ 21,342	\$ 14,386	\$ 6,961
YTD - Mortgage-Backed Securities	Y_SO125	\$ 31,464	\$ 117,431	\$ 86,938	\$ 55,934	\$ 28,570
YTD - Mortgage Loans	Y_SO141	\$ 205,423	\$ 886,615	\$ 668,710	\$ 436,921	\$ 217,488
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 3,228	\$ 9,447	\$ 6,923	\$ 4,504	\$ 2,279
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 7,534	\$ 31,142	\$ 24,018	\$ 16,008	\$ 7,316
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 64	\$ 310	\$ 219	\$ 108	\$ 56
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 5,798	\$ 23,881	\$ 18,013	\$ 11,792	\$ 5,825
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 25	\$ 107	\$ 91	\$ 55	\$ 24
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 4,782	\$ 16,574	\$ 12,327	\$ 8,212	\$ 4,502
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 4,782	\$ 16,573	\$ 12,326	\$ 8,211	\$ 4,501
YTD - Other	Y_SO185	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 179,890	\$ 786,466	\$ 594,210	\$ 387,067	\$ 191,086
YTD - Deposits	Y_SO215	\$ 103,200	\$ 434,423	\$ 320,694	\$ 209,083	\$ 103,364
YTD - Escrows	Y_SO225	\$ 13	\$ 48	\$ 35	\$ 20	\$ 6
YTD - Advances from FHLBank	Y_SO230	\$ 69,530	\$ 289,775	\$ 217,253	\$ 142,005	\$ 72,562
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 248	\$ 515	\$ 264	\$ 13	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 6,899	\$ 61,705	\$ 55,964	\$ 35,946	\$ 15,154
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	\$ 83,126	\$ 324,784	\$ 244,371	\$ 160,853	\$ 81,935
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 35,843	\$ 101,811	\$ 56,546	\$ 22,762	\$ 9,142
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 47,283	\$ 222,973	\$ 187,825	\$ 138,091	\$ 72,793
YTD - Noninterest Income - Total	Y_SO42	\$ 60,399	\$ 162,984	\$ 136,346	\$ 123,810	\$ 51,273
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 29,831	\$ 82,723	\$ 56,644	\$ 34,954	\$ 15,843
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 60,670	\$- 78,038	\$- 52,347	\$- 33,026	\$- 14,892

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 23,941	\$ 98,840	\$ 73,336	\$ 48,949	\$ 23,339
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 64,845	\$ 42,924	\$ 43,898	\$ 61,084	\$ 26,105
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 63,908	\$ 65,098	\$ 35,665	\$ 54,725	\$ 26,218
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,159	\$- 1,250	\$- 112	\$ 82	\$- 303
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 225	\$- 20,318	\$- 216	\$- 89	\$- 26
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$- 148	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 68	\$- 1	\$- 3	\$- 2	\$ 7
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 224	\$ 5,824	\$ 6,146	\$ 5,697	\$ 103
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 3,029	\$- 6,281	\$ 2,418	\$ 671	\$ 106
YTD - Other Noninterest Income	Y_SO488	\$ 2,452	\$ 16,535	\$ 14,815	\$ 11,849	\$ 878
YTD - Noninterest Expense - Total	Y_SO51	\$ 117,822	\$ 437,532	\$ 324,854	\$ 216,221	\$ 107,685
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 74,430	\$ 251,519	\$ 181,054	\$ 120,643	\$ 60,748
YTD - Legal Expense	Y_SO520	\$ 1,261	\$ 6,578	\$ 4,930	\$ 3,291	\$ 1,516
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 24,868	\$ 91,496	\$ 68,556	\$ 44,227	\$ 21,878
YTD - Marketing and Other Professional Services	Y_SO540	\$ 5,079	\$ 22,927	\$ 17,650	\$ 11,632	\$ 5,010
YTD - Loan Servicing Fees	Y_SO550	\$ 1	\$ 4	\$ 3	\$ 2	\$ 1
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,561	\$ 5,519	\$ 4,317	\$ 2,920	\$ 1,490
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$- 47	\$ 5,458	\$ 2,906	\$ 1,937	\$ 970
YTD - Other Noninterest Expense	Y_SO580	\$ 10,669	\$ 54,031	\$ 45,438	\$ 31,569	\$ 16,072
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 10,140	\$- 51,575	\$- 683	\$ 45,680	\$ 16,381
YTD - Income Taxes - Total	Y_SO71	\$- 3,442	\$- 20,126	\$- 1,548	\$ 14,911	\$ 5,002
YTD - Federal	Y_SO710	\$- 3,279	\$- 14,625	\$ 1,916	\$ 17,064	\$ 6,372
YTD - State, Local, and Other	Y_SO720	\$- 163	\$- 5,501	\$- 3,464	\$- 2,153	\$- 1,370
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 6,698	\$- 31,449	\$ 865	\$ 30,769	\$ 11,379
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 6,698	\$- 31,449	\$ 865	\$ 30,769	\$ 11,379

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 91,214	\$ 78,415	\$ 71,173	\$ 65,803	\$ 63,604
Net Provision for Loss	VA115	\$ 34,993	\$ 46,223	\$ 33,770	\$ 13,584	\$ 9,096
Transfers	VA125	\$- 10,228	\$- 16,115	\$- 17,973	\$- 1,032	\$- 1,146
Recoveries	VA135	\$ 380	\$ 821	\$ 1,193	\$ 1,244	\$ 929
Adjustments	VA145	\$ 0	\$- 257	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 9,961	\$ 17,873	\$ 9,232	\$ 8,426	\$ 6,680
General Valuation Allowances - Ending Balance	VA165	\$ 106,398	\$ 91,214	\$ 78,931	\$ 71,173	\$ 65,803
Specific Valuation Allowances - Beginning Balance	VA108	\$ 35,586	\$ 21,466	\$ 3,689	\$ 2,669	\$ 1,530
Net Provision for Loss	VA118	\$ 803	\$ 1,653	\$ 983	\$ 1,003	\$ 1,016
Transfers	VA128	\$ 10,228	\$ 16,115	\$ 17,973	\$ 1,032	\$ 1,146
Adjustments	VA148	\$ 771	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 8,888	\$ 3,648	\$ 1,172	\$ 1,015	\$ 1,023
Specific Valuation Allowances - Ending Balance	VA168	\$ 38,500	\$ 35,586	\$ 21,473	\$ 3,689	\$ 2,669
Total Valuation Allowances - Beginning Balance	VA110	\$ 126,800	\$ 99,881	\$ 74,862	\$ 68,472	\$ 65,134
Net Provision for Loss	VA120	\$ 35,796	\$ 47,876	\$ 34,753	\$ 14,587	\$ 10,112
Recoveries	VA140	\$ 380	\$ 821	\$ 1,193	\$ 1,244	\$ 929
Adjustments	VA150	\$ 771	\$- 257	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 18,849	\$ 21,521	\$ 10,404	\$ 9,441	\$ 7,703
Total Valuation Allowances - Ending Balance	VA170	\$ 144,898	\$ 126,800	\$ 100,404	\$ 74,862	\$ 68,472
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 9,961	\$ 17,873	\$ 9,232	\$ 8,426	\$ 6,680
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 2,733	\$ 13,053	\$ 5,182	\$ 4,859	\$ 4,529
Construction - Total	SUB2030	\$ 37	\$ 452	\$ 250	\$ 95	\$ 135
1-4 Dwelling Units	VA420	\$ 37	\$ 452	\$ 250	\$ 95	\$ 135
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 2,696	\$ 12,601	\$ 4,932	\$ 4,764	\$ 4,394
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,216	\$ 2,503	\$ 1,358	\$ 1,917	\$ 2,021
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 699	\$ 775	\$ 342	\$ 1,173	\$ 198
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 286	\$ 1,864	\$ 1,212	\$ 1,662	\$ 2,136
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 605	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 445	\$ 3,979	\$ 0	\$ 12	\$ 39

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 50	\$ 2,875	\$ 2,020	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 1,877	\$ 1,492	\$ 1,388	\$ 1,016	\$ 1,076
Commercial Loans	VA520	\$ 713	\$ 210	\$ 125	\$ 312	\$ 85
Consumer Loans - Total	SUB2061	\$ 1,164	\$ 1,282	\$ 1,263	\$ 704	\$ 991
Loans on Deposits	VA510	\$ 462	\$ 477	\$ 406	\$ 346	\$ 370
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 11	\$ 0	\$ 40
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 22	\$ 19	\$ 0	\$ 4	\$ 46
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 6	\$ 19	\$ 4	\$ 3	\$ 7
Other	VA560	\$ 674	\$ 767	\$ 842	\$ 351	\$ 528
Reposessed Assets - Total	VA60	\$ 5,351	\$ 3,325	\$ 2,575	\$ 2,551	\$ 1,075
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 5,351	\$ 3,325	\$ 2,575	\$ 2,551	\$ 1,075
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 Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 3	\$ 87	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 380	\$ 821	\$ 1,193	\$ 1,244	\$ 929
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 155	\$ 494	\$ 786	\$ 711	\$ 623
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 155	\$ 494	\$ 786	\$ 711	\$ 623
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 76	\$ 162	\$ 605	\$ 592	\$ 233
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 9	\$ 4	\$ 42	\$ 24	\$ 7
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 54	\$ 155	\$ 132	\$ 95	\$ 313
Multifamily (5 or more) Dwelling Units	VA471	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 7	\$ 173	\$ 7	\$ 0	\$ 70
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 225	\$ 326	\$ 407	\$ 533	\$ 304

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 0	\$ 0	\$ 0	\$ 179	\$ 80
Consumer Loans - Total	SUB2161	\$ 225	\$ 326	\$ 407	\$ 354	\$ 224
Loans on Deposits	VA511	\$ 131	\$ 133	\$ 156	\$ 93	\$ 81
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 9	\$ 12	\$ 27	\$ 21	\$ 23
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1	\$ 1	\$ 0	\$ 1	\$ 1
Other	VA561	\$ 84	\$ 180	\$ 224	\$ 239	\$ 119
Other Assets	VA931	\$ 0	\$ 1	\$ 0	\$ 0	\$ 2
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 11,032	\$ 17,768	\$ 18,956	\$ 2,035	\$ 2,162
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 9,754	\$ 16,174	\$ 17,715	\$ 996	\$ 966
Construction - Total	SUB2230	\$ 243	\$ 100	\$ 0	\$ 0	\$ 30
1-4 Dwelling Units	VA422	\$ 42	\$ 100	\$ 0	\$ 0	\$ 30
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 201	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 9,511	\$ 16,074	\$ 17,715	\$ 996	\$ 936
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 2	\$- 2	\$ 68	\$- 58	\$ 214
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 46	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 271	\$ 512	\$ 71	\$ 398	\$ 248
Nonresidential Property (Except Land)	VA482	\$ 6,669	\$ 469	\$ 3,281	\$ 656	\$ 474
Land	VA492	\$ 2,527	\$ 15,095	\$ 14,295	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 527	\$ 0	\$ 258	\$ 70	\$ 142
Commercial Loans	VA522	\$ 462	\$ 0	\$ 258	\$ 70	\$ 183
Consumer Loans - Total	SUB2261	\$ 65	\$ 0	\$ 0	\$ 0	\$- 41
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	\$ 4	\$ 0	\$ 0	\$ 0	\$- 43
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 61	\$ 0	\$ 0	\$ 0	\$ 2
Reposessed Assets - Total	VA62	\$ 922	\$ 1,723	\$ 933	\$ 963	\$ 1,464
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 922	\$ 1,723	\$ 933	\$ 963	\$ 1,464
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	\$ 0	\$ 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	\$- 171	\$- 129	\$ 50	\$ 6	\$- 410
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 20,613	\$ 34,820	\$ 26,995	\$ 9,217	\$ 7,913
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 12,332	\$ 28,733	\$ 22,111	\$ 5,144	\$ 4,872
Construction - Total	SUB2330	\$ 280	\$ 552	\$ 250	\$ 95	\$ 165
1-4 Dwelling Units	VA425	\$ 79	\$ 552	\$ 250	\$ 95	\$ 165
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 201	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 12,052	\$ 28,181	\$ 21,861	\$ 5,049	\$ 4,707
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,138	\$ 2,339	\$ 821	\$ 1,267	\$ 2,002
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 736	\$ 771	\$ 300	\$ 1,149	\$ 191
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 232	\$ 1,709	\$ 1,080	\$ 1,567	\$ 1,823
Multifamily (5 or more) Dwelling Units	VA475	\$ 262	\$ 1,117	\$ 71	\$ 398	\$ 248
Nonresidential Property (Except Land)	VA485	\$ 7,107	\$ 4,275	\$ 3,274	\$ 668	\$ 443
Land	VA495	\$ 2,577	\$ 17,970	\$ 16,315	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 2,179	\$ 1,166	\$ 1,239	\$ 553	\$ 914
Commercial Loans	VA525	\$ 1,175	\$ 210	\$ 383	\$ 203	\$ 188
Consumer Loans - Total	SUB2361	\$ 1,004	\$ 956	\$ 856	\$ 350	\$ 726
Loans on Deposits	VA515	\$ 331	\$ 344	\$ 250	\$ 253	\$ 289
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 11	\$ 0	\$ 40
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 17	\$ 7	\$- 27	\$- 17	\$- 20
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 5	\$ 18	\$ 4	\$ 2	\$ 6
Other	VA565	\$ 651	\$ 587	\$ 618	\$ 112	\$ 411
Reposessed Assets - Total	VA65	\$ 6,273	\$ 5,048	\$ 3,508	\$ 3,514	\$ 2,539
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 6,273	\$ 5,048	\$ 3,508	\$ 3,514	\$ 2,539
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	\$ 0	\$ 0	\$ 0	\$ 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	\$- 171	\$- 127	\$ 137	\$ 6	\$- 412
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 92,780	\$ 83,708	\$ 67,734	\$ 30,589	\$ 30,087
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 196,212	\$ 159,650	\$ 151,320	\$ 109,979	\$ 105,324
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 51,404	\$ 58,550	\$ 38,313	\$ 30,420	\$ 27,470
Construction	VA951	\$ 329	\$ 1,042	\$ 1,452	\$ 446	\$ 1,934
Permanent - 1-4 Dwelling Units	VA952	\$ 48,347	\$ 44,732	\$ 30,913	\$ 26,211	\$ 25,320
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 21	\$ 91	\$ 0	\$ 705	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,867	\$ 3,867	\$ 66	\$ 304	\$ 216
Permanent - Land	VA955	\$ 840	\$ 8,818	\$ 5,882	\$ 2,754	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 247,911	\$ 216,056	\$ 184,883	\$ 171,455	\$ 150,452
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 641,557	\$ 466,542	\$ 414,823	\$ 269,592	\$ 237,178
Substandard	VA965	\$ 624,084	\$ 451,020	\$ 410,903	\$ 266,081	\$ 234,211
Doubtful	VA970	\$ 17,473	\$ 15,522	\$ 3,920	\$ 3,461	\$ 2,967
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 50	\$ 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

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 500,245	\$ 448,643	\$ 348,176	\$ 259,787	\$ 209,141
Mortgages - Total	SUB2421	\$ 485,220	\$ 434,532	\$ 335,462	\$ 253,409	\$ 198,197
Construction and Land Loans	SUB2430	\$ 99,811	\$ 111,433	\$ 54,247	\$ 46,367	\$ 34,512
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 343,700	\$ 280,164	\$ 228,944	\$ 176,841	\$ 144,837
Permanent Loans Secured by All Other Property	SUB2450	\$ 120,734	\$ 139,198	\$ 97,201	\$ 68,481	\$ 35,924
Nonmortgages - Total	SUB2461	\$ 15,025	\$ 14,111	\$ 12,714	\$ 6,378	\$ 10,944
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 196,694	\$ 207,855	\$ 188,822	\$ 130,706	\$ 106,234
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 188,691	\$ 196,535	\$ 177,413	\$ 123,637	\$ 97,771
Mortgage Loans - Total	SUB2481	\$ 178,112	\$ 185,239	\$ 167,693	\$ 120,418	\$ 91,154
Construction	PD115	\$ 8,623	\$ 5,285	\$ 4,629	\$ 3,637	\$ 12,451
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 8,442	\$ 9,486	\$ 5,983	\$ 6,237	\$ 4,817
Secured by First Liens	PD123	\$ 136,270	\$ 115,164	\$ 109,103	\$ 80,769	\$ 62,844
Secured by Junior Liens	PD124	\$ 5,671	\$ 5,871	\$ 4,164	\$ 3,031	\$ 3,822
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,060	\$ 1,759	\$ 2,904	\$ 2,254	\$ 410
Nonresidential Property (Except Land)	PD135	\$ 11,023	\$ 7,704	\$ 25,574	\$ 16,605	\$ 4,703
Land	PD138	\$ 6,023	\$ 39,970	\$ 15,336	\$ 7,885	\$ 2,107
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,856	\$ 6,469	\$ 1,727	\$ 1,437	\$ 3,716
Consumer Loans - Total	SUB2511	\$ 8,723	\$ 4,827	\$ 7,993	\$ 1,782	\$ 2,901
Loans on Deposits	PD161	\$ 100	\$ 187	\$ 17	\$ 0	\$ 27
Home Improvement Loans	PD163	\$ 22	\$ 1	\$ 71	\$ 14	\$ 21
Education Loans	PD165	\$ 5	\$ 8	\$ 0	\$ 2	\$ 16
Auto Loans	PD167	\$ 109	\$ 196	\$ 216	\$ 197	\$ 100
Mobile Home Loans	PD169	\$ 7	\$ 0	\$ 44	\$ 0	\$ 0
Credit Cards	PD171	\$ 21	\$ 9	\$ 14	\$ 16	\$ 14
Other	PD180	\$ 8,459	\$ 4,426	\$ 7,631	\$ 1,553	\$ 2,723
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 1,628	\$ 13,731	\$ 34	\$ 307	\$ 18
Held for Sale Included in PD115:PD180	PD192	\$ 18,992	\$ 22,328	\$ 14,215	\$ 4,071	\$ 4,227

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 12,177	\$ 11,142	\$ 13,525	\$ 9,470	\$ 6,392
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 9,676	\$ 10,336	\$ 12,465	\$ 8,359	\$ 5,920
Rebooked GNMA's Incl in PD195	PD197	\$ 2,367	\$ 569	\$ 925	\$ 975	\$ 412
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 8,003	\$ 11,320	\$ 11,409	\$ 7,069	\$ 8,463
Mortgage Loans - Total	SUB2491	\$ 6,211	\$ 10,129	\$ 10,193	\$ 6,356	\$ 6,295
Construction	PD215	\$ 219	\$ 508	\$ 1,216	\$ 325	\$ 185
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 105	\$ 90	\$ 117	\$ 135	\$ 18
Secured by First Liens	PD223	\$ 4,034	\$ 4,342	\$ 4,918	\$ 4,426	\$ 3,883
Secured by Junior Liens	PD224	\$ 15	\$ 45	\$ 13	\$ 9	\$ 41
Multifamily (5 or more) Dwelling Units	PD225	\$ 781	\$ 0	\$ 0	\$ 230	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,006	\$ 5,144	\$ 2,433	\$ 1,231	\$ 1,178
Land	PD238	\$ 51	\$ 0	\$ 1,496	\$ 0	\$ 990
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,738	\$ 296	\$ 1,137	\$ 547	\$ 2,095
Consumer Loans - Total	SUB2521	\$ 54	\$ 895	\$ 79	\$ 166	\$ 73
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 17	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 3	\$ 17	\$ 18	\$ 4	\$ 12
Auto Loans	PD267	\$ 0	\$ 3	\$ 10	\$ 9	\$ 10
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 8	\$ 15	\$ 19	\$ 111	\$ 4
Other	PD280	\$ 43	\$ 843	\$ 32	\$ 42	\$ 47
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 13	\$ 50	\$ 0	\$ 0
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	\$ 611	\$ 663	\$ 548	\$ 495
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 611	\$ 663	\$ 548	\$ 495
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 303,551	\$ 240,788	\$ 159,354	\$ 129,081	\$ 102,907
Mortgage Loans - Total	SUB2501	\$ 300,897	\$ 239,164	\$ 157,576	\$ 126,635	\$ 100,748

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 11,944	\$ 9,377	\$ 3,472	\$ 4,125	\$ 4,800
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 5,597	\$ 4,080	\$ 4,534	\$ 2,459	\$ 3,249
Secured by First Liens	PD323	\$ 180,934	\$ 139,904	\$ 99,333	\$ 78,977	\$ 65,505
Secured by Junior Liens	PD324	\$ 2,632	\$ 1,182	\$ 779	\$ 798	\$ 658
Multifamily (5 or more) Dwelling Units	PD325	\$ 7,146	\$ 7,269	\$ 9,824	\$ 96	\$ 0
Nonresidential Property (Except Land)	PD335	\$ 19,693	\$ 21,059	\$ 11,536	\$ 9,785	\$ 12,557
Land	PD338	\$ 72,951	\$ 56,293	\$ 28,098	\$ 30,395	\$ 13,979
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 1,443	\$ 1,232	\$ 1,482	\$ 2,335	\$ 1,943
Consumer Loans - Total	SUB2531	\$ 1,211	\$ 392	\$ 296	\$ 111	\$ 216
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 64	\$ 77	\$ 44	\$ 35	\$ 36
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 1	\$ 13	\$ 8	\$ 12	\$ 1
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 1,146	\$ 302	\$ 244	\$ 64	\$ 179
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 58,003	\$ 38,920	\$ 4,483	\$ 8,143	\$ 8,159
Held for Sale Included in PD315:PD380	PD392	\$ 2,050	\$ 1,110	\$ 592	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 13,931	\$ 12,055	\$ 11,379	\$ 9,684	\$ 10,299
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 12,348	\$ 11,882	\$ 10,169	\$ 8,791	\$ 9,291
Rebooked GNMA's Incl in PD395	PD397	\$ 1,583	\$ 173	\$ 1,210	\$ 893	\$ 1,008

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
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	\$ 635,110	\$ 684,955	\$ 726,779	\$ 499,746	\$ 370,314
90% up to 100% LTV	LD110	\$ 564,576	\$ 597,070	\$ 627,556	\$ 399,339	\$ 303,782
100% and greater LTV	LD120	\$ 70,534	\$ 87,885	\$ 99,223	\$ 100,407	\$ 66,532
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 19,121	\$ 22,467	\$ 17,561	\$ 14,064	\$ 11,409
Past Due and Still Accruing - Total	SUB5240	\$ 10,171	\$ 17,398	\$ 13,649	\$ 11,284	\$ 8,136

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Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 10,171	\$ 17,251	\$ 13,649	\$ 11,284	\$ 8,136
90% up to 100% LTV	LD210	\$ 8,278	\$ 14,970	\$ 10,427	\$ 9,808	\$ 6,929
100% and greater LTV	LD220	\$ 1,893	\$ 2,281	\$ 3,222	\$ 1,476	\$ 1,207
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 147	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 147	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 8,950	\$ 5,069	\$ 3,912	\$ 2,780	\$ 3,273
90% up to 100% LTV	LD250	\$ 8,727	\$ 3,673	\$ 3,777	\$ 2,425	\$ 2,073
100% and greater LTV	LD260	\$ 223	\$ 1,396	\$ 135	\$ 355	\$ 1,200
Net Charge-offs - Total	SUB5300	\$ 4,878	\$ 4,098	\$ 2,591	\$ 1,721	\$ 2,895
90% up to 100% LTV	LD310	\$ 1,638	\$ 983	\$ 754	\$ 567	\$ 492
100% and greater LTV	LD320	\$ 3,240	\$ 3,115	\$ 1,837	\$ 1,154	\$ 2,403
Purchases - Total	SUB5320	\$ 0	\$ 1,097	\$ 13,239	\$ 20,935	\$ 19,746
90% up to 100% LTV	LD410	\$ 0	\$ 1,030	\$ 11,222	\$ 17,463	\$ 13,510
100% and greater LTV	LD420	\$ 0	\$ 67	\$ 2,017	\$ 3,472	\$ 6,236
Originations - Total	SUB5330	\$ 2,516	\$ 4,335	\$ 14,688	\$ 19,896	\$ 23,487
90% up to 100% LTV	LD430	\$ 1,947	\$ 1,149	\$ 11,705	\$ 15,411	\$ 17,411
100% and greater LTV	LD440	\$ 569	\$ 3,186	\$ 2,983	\$ 4,485	\$ 6,076
Sales - Total	SUB5340	\$ 155	\$ 3,229	\$ 7,436	\$ 59,111	\$ 148,029
90% up to 100% LTV	LD450	\$ 155	\$ 3,051	\$ 6,659	\$ 51,609	\$ 129,136
100% and greater LTV	LD460	\$ 0	\$ 178	\$ 777	\$ 7,502	\$ 18,893
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 182,649	\$ 207,276	\$ 210,506	\$ 133,278	\$ 54,898
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 91,892	\$ 95,669	\$ 100,686	\$ 91,090	\$ 24,479
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,136,132	\$ 1,093,360	\$ 1,052,983	\$ 1,038,329	\$ 160,600
1-4 Dwelling Units Option ARM Loans	LD610	\$ 456,817	\$ 474,179	\$ 485,339	\$ 460,246	\$ 368,524
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 403,324	\$ 414,091	\$ 381,739	\$ 284,704	\$ 353,992
Total Capitalized Negative Amortization	LD650	\$ 12,001	\$ 9,482	\$ 6,642	\$ 4,709	\$ 4,511

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 64,938	\$ 73,067	\$ 81,267	\$ 98,799	\$ 95,150
Mortgage Construction Loans	CC105	\$ 62,551	\$ 70,570	\$ 78,014	\$ 92,219	\$ 90,020
Other Mortgage Loans	CC115	\$ 2,387	\$ 2,497	\$ 3,253	\$ 6,580	\$ 5,130
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 320,612	\$ 306,187	\$ 290,957	\$ 272,597	\$ 210,744
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 487,538	\$ 292,795	\$ 722,686	\$ 560,386	\$ 332,390
1-4 Dwelling Units	CC280	\$ 345,189	\$ 163,462	\$ 181,765	\$ 156,826	\$ 166,431
Multifamily (5 or more) Dwelling Units	CC290	\$ 3,248	\$ 3,718	\$ 6,165	\$ 8,485	\$ 11,001
All Other Real Estate	CC300	\$ 139,101	\$ 125,615	\$ 534,756	\$ 395,075	\$ 154,958
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 30,794	\$ 5,277	\$ 2,566	\$ 5,911	\$ 6,697
Commitments Outstanding to Purchase Loans	CC320	\$ 4,368,615	\$ 2,997,971	\$ 2,737,384	\$ 2,791,453	\$ 2,858,751
Commitments Outstanding to Sell Loans	CC330	\$ 11,368	\$ 3,964,266	\$ 3,950,464	\$ 3,469,813	\$ 2,539,688
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,710,024	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,835,862	\$ 1,837,256	\$ 1,854,903	\$ 1,760,840	\$ 1,737,543
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 488,597	\$ 493,508	\$ 507,812	\$ 507,529	\$ 499,862
Commercial Lines	CC420	\$ 1,331,306	\$ 1,327,947	\$ 1,332,839	\$ 1,239,043	\$ 1,224,663
Open-End Consumer Lines - Credit Cards	CC423	\$ 1,404	\$ 1,412	\$ 694	\$ 1,681	\$ 1,588
Open-End Consumer Lines - Other	CC425	\$ 14,555	\$ 14,389	\$ 13,558	\$ 12,587	\$ 11,430
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 117,049	\$ 117,818	\$ 119,423	\$ 120,414	\$ 113,938
Commercial	CC430	\$ 259	\$ 299	\$ 404	\$ 471	\$ 139
Standby, Not Included on CC465 or CC468	CC435	\$ 116,790	\$ 117,519	\$ 119,019	\$ 119,943	\$ 113,799
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 36,424	\$ 45,825	\$ 58,815	\$ 63,895	\$ 65,465
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 36,237	\$ 45,583	\$ 58,689	\$ 63,720	\$ 65,273
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 403,394	\$ 516,136	\$ 640,541	\$ 47,868	\$ 285,469
Sales	CF145	\$ 0	\$ 0	\$ 0	\$ 3,472	\$ 0
Other Balance Changes	CF148	\$- 560,758	\$- 504,653	\$- 113,816	\$- 151,627	\$- 331,961
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 0	\$ 0	\$ 1,371	\$ 5,554	\$ 16,247
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 10,737	\$- 16,408	\$- 9,814	\$ 3,841	\$ 3,683
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 403,394	\$ 516,136	\$ 641,912	\$ 53,422	\$ 301,716
Sales - Total	SUB3821	\$ 0	\$ 0	\$ 0	\$ 3,472	\$ 0
Net Purchases - Total	SUB3826	\$ 403,394	\$ 516,136	\$ 641,912	\$ 49,950	\$ 301,716
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,641,646	\$ 2,343,608	\$ 908,798	\$ 531,351	\$ 1,243,414
Construction Loans - Total	SUB3840	\$ 103,643	\$ 103,304	\$ 120,896	\$ 105,546	\$ 111,325
1-4 Dwelling Units	CF190	\$ 33,964	\$ 37,120	\$ 52,568	\$ 54,833	\$ 75,978
Multifamily (5 or more) Dwelling Units	CF200	\$ 27,351	\$ 25,510	\$ 13,924	\$ 16,525	\$ 7,410
Nonresidential	CF210	\$ 42,328	\$ 40,674	\$ 54,404	\$ 34,188	\$ 27,937
Permanent Loans - Total	SUB3851	\$ 1,538,003	\$ 2,240,304	\$ 787,902	\$ 425,805	\$ 1,132,089
1-4 Dwelling Units	CF225	\$ 1,419,499	\$ 2,128,499	\$ 673,370	\$ 321,467	\$ 1,030,757
Home Equity and Junior Liens	CF226	\$ 50,884	\$ 67,605	\$ 216,607	\$ 225,701	\$ 223,697
Multifamily (5 or more) Dwelling Units	CF245	\$ 7,331	\$ 7,145	\$ 21,393	\$ 2,104	\$ 5,864
Nonresidential (Except Land)	CF260	\$ 95,039	\$ 85,937	\$ 68,478	\$ 81,055	\$ 64,999
Land	CF270	\$ 16,134	\$ 18,723	\$ 24,661	\$ 21,179	\$ 30,469
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 7,134,951	\$ 5,816,853	\$ 6,240,004	\$ 6,811,115	\$ 5,189,910
1-4 Dwelling Units	CF280	\$ 7,134,077	\$ 5,816,420	\$ 6,202,408	\$ 6,807,315	\$ 5,189,572
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 6,715,322	\$ 5,480,115	\$ 5,920,050	\$ 6,535,908	\$ 4,996,971
Home Equity and Junior Liens	CF282	\$ 8,853	\$ 6,707	\$ 84,516	\$ 108,461	\$ 107,186
Multifamily (5 or more) Dwelling Units	CF290	\$ 1	\$ 433	\$ 3,432	\$ 0	\$ 0
Nonresidential	CF300	\$ 873	\$ 0	\$ 34,164	\$ 3,800	\$ 338
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 7,184,060	\$ 7,290,921	\$ 5,974,342	\$ 5,741,775	\$ 5,301,011
1-4 Dwelling Units	CF310	\$ 7,183,917	\$ 7,290,623	\$ 5,972,795	\$ 5,740,780	\$ 5,301,011
Home Equity and Junior Liens	CF311	\$ 4,584	\$ 15,893	\$ 26,796	\$ 122,903	\$ 630,426

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 143	\$ 298	\$ 1,547	\$ 995	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 49,109	\$- 1,474,068	\$ 265,662	\$ 1,069,340	\$- 111,101
Memo - Refinancing Loans	CF361	\$ 480,160	\$ 417,648	\$ 218,230	\$ 252,313	\$ 264,092
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 2,615,668	\$ 2,039,649	\$ 1,842,554	\$ 2,236,655	\$ 1,898,809
Sales	CF395	\$ 0	\$ 175	\$ 2,050	\$ 2,128	\$ 100
Consumer:						
Closed or Purchased	CF400	\$ 37,167	\$ 87,157	\$ 14,431	\$ 50,144	\$ 12,716
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,652,835	\$ 2,126,806	\$ 1,856,985	\$ 2,286,799	\$ 1,911,525
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 175	\$ 2,050	\$ 2,128	\$ 100
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,652,835	\$ 2,126,631	\$ 1,854,935	\$ 2,284,671	\$ 1,911,425
Deposits:						
Interest Credited to Deposits	CF430	\$ 105,961	\$ 110,829	\$ 104,924	\$ 98,618	\$ 97,163
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 1,063,594	\$ 1,194,473	\$ 1,271,221	\$ 947,783	\$ 1,079,515
Fully Insured	DI100	\$ 1,056,749	\$ 1,186,954	\$ 1,250,921	\$ 932,796	\$ 1,031,738
Other	DI110	\$ 6,845	\$ 7,519	\$ 20,300	\$ 14,987	\$ 47,777
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 5,423,032	\$ 5,408,329	\$ 5,540,330	\$ 5,155,188	\$ 5,228,893
Greater than \$100,000	DI130	\$ 4,944,983	\$ 4,599,395	\$ 4,729,917	\$ 4,368,539	\$ 4,470,594
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,483,313	1,584,389	1,664,025	1,333,982	1,421,157
Greater than \$100,000	DI160	15,102	15,150	14,729	14,410	14,385
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 399,898	\$ 388,761	\$ 389,487	\$ 377,781	\$ 366,565
Greater than \$250,000	DI175	\$ 19,819	\$ 19,448	\$ 19,992	\$ 18,465	\$ 18,066
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	27,017	26,292	26,632	26,465	26,220
Greater than \$250,000	DI185	55	52	54	48	47

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Deposit Accounts - Total	SUB4062	1,525,487	1,625,883	1,705,440	1,374,905	1,461,809
IRA/Keogh Accounts	DI200	\$ 418,413	\$ 407,848	\$ 407,227	\$ 394,905	\$ 382,850
Uninsured Deposits	DI210	\$ 2,499,531	\$ 2,454,865	\$ 2,737,154	\$ 2,292,305	\$ 2,548,419
Preferred Deposits	DI220	\$ 1,302	\$ 2,074	\$ 2,470	\$ 4,831	\$ 3,171
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 789,327	\$ 754,884	\$ 716,662	\$ 734,310	\$ 680,390
Money Market Deposit Accounts	DI320	\$ 1,196,913	\$ 1,096,918	\$ 1,081,305	\$ 1,127,366	\$ 1,073,689
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,294,985	\$ 962,810	\$ 814,059	\$ 828,524	\$ 726,285
Time Deposits	DI340	\$ 7,506,505	\$ 7,601,320	\$ 8,067,705	\$ 7,229,777	\$ 7,603,749
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 3,343,279	\$ 3,355,569	\$ 3,346,668	\$ 3,184,033	\$ 3,399,964
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 113,432	\$ 108,864	\$ 104,239	\$ 97,814	\$ 94,374
Non-Interest-Bearing Demand Deposits	DI610	\$ 349,388	\$ 286,724	\$ 288,618	\$ 307,141	\$ 266,420
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 10,825,535	\$ 794,558	\$ 626,607	\$ 614,107	\$ 601,075
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 638	\$ 869	\$ 381	\$ 723	\$ 439
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 8,380,933	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,614	4,564	3,599	3,397	3,676
Financial Assets Held for Trading Purposes	SI375	\$ 36,308	\$ 13,702	\$ 22,401	\$ 20,487	\$ 21,003
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 48,053	\$ 7,607	\$ 7,921	\$ 7,910	\$ 12,674
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 9,889	\$ 10,337

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Available-for-Sale Securities	SI385	\$ 2,422,398	\$ 1,332,541	\$ 1,257,949	\$ 1,008,766	\$ 1,027,599
Assets Held for Sale	SI387	\$ 3,138,983	\$ 3,511,746	\$ 5,604,797	\$ 5,112,960	\$ 3,792,145
Loans Serviced for Others	SI390	\$ 39,820,181	\$ 34,003,669	\$ 28,315,633	\$ 22,899,963	\$ 20,603,315
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 30,679	\$ 41,032	\$ 51,362	\$ 46,171
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.22%	84.93%	83.65%	83.33%	84.34%
Second month of Qtr	SI582	84.57%	84.40%	83.94%	83.34%	83.07%
Third month of Qtr	SI583	84.28%	84.82%	83.04%	83.16%	82.93%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 559	\$ 558	\$ 807	\$ 806	\$ 560
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 27,989	\$ 30,784	\$ 30,566	\$ 29,466	\$ 36,346
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	21	22	22	20	24
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 1,310,689	\$ 1,359,829	\$ 1,399,799	\$ 1,402,126	\$ 1,415,092
Net Income (Loss) (SO91)	SI610	\$- 6,698	\$- 32,049	\$- 29,904	\$ 19,390	\$ 11,379
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 4,400	\$ 6,314	\$ 306	\$ 35,106	\$ 27,606
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$- 67	\$- 7,337	\$ 9,301	\$ 25,210	\$ 3,295
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 7,628	\$- 3,254	\$- 2,823	\$- 12,071	\$ 1,846
Prior Period Adjustments	SI668	\$- 1	\$- 129	\$ 303	\$ 248	\$ 0
Other Adjustments	SI671	\$ 26,335	\$- 57	\$- 30	\$ 2	\$- 1,880
Ending Equity Capital (SC80)	SI680	\$ 1,318,230	\$ 1,310,689	\$ 1,376,340	\$ 1,399,799	\$ 1,402,126
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 256	\$ 194	\$ 258	\$ 178	\$ 254
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	1 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 29,103	\$ 23,430	\$ 24,243	\$ 25,755	\$ 16,119
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 12	\$ 16	\$ 19	\$ 15	\$ 17
Average Balance Sheet Data						
Total Assets	SI870	\$ 19,047,952	\$ 19,182,032	\$ 19,784,620	\$ 19,191,335	\$ 19,018,819
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 436,113	\$ 402,325	\$ 393,810	\$ 407,579	\$ 382,798
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 15,999,671	\$ 16,504,723	\$ 17,229,878	\$ 16,649,061	\$ 16,650,648
Nonmortgage Loans	SI885	\$ 889,097	\$ 822,902	\$ 792,951	\$ 830,338	\$ 748,753
Deposits and Excrows	SI890	\$ 10,458,031	\$ 10,501,466	\$ 10,180,463	\$ 9,853,139	\$ 9,769,092
Total Borrowings	SI895	\$ 6,949,207	\$ 6,999,205	\$ 7,901,881	\$ 7,634,403	\$ 7,450,267

Schedule SQ --- Consolidated Supplemental Questions		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
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	0	0	1	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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	9	8	9	9	9

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 38,495,847	\$ 41,509,964	\$ 42,286,495	\$ 41,560,029	\$ 39,702,948
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 15,010,971	\$ 15,579,369	\$ 15,450,577	\$ 14,796,019	\$ 14,429,023
Personal Trust and Agency Accounts	FS210	\$ 1,773,681	\$ 1,852,568	\$ 1,898,313	\$ 1,839,773	\$ 1,891,935
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 769,764	\$ 794,653	\$ 807,634	\$ 789,001	\$ 747,807
Employee Benefit - Defined Contribution	FS220	\$ 33,807	\$ 33,704	\$ 35,521	\$ 47,967	\$ 70,395
Employee Benefit - Defined Benefit	FS230	\$ 48,352	\$ 51,134	\$ 50,740	\$ 47,238	\$ 26,790
Other Retirement Accounts	FS240	\$ 687,605	\$ 709,815	\$ 721,373	\$ 693,796	\$ 650,622
Corporate Trust and Agency Accounts	FS250	\$ 87	\$ 89	\$ 89	\$ 155	\$ 91
Investment Management Agency Accounts	FS260	\$ 8,909,375	\$ 9,291,743	\$ 9,158,230	\$ 8,585,637	\$ 8,285,451
Other Fiduciary Accounts	FS270	\$ 3,558,064	\$ 3,640,316	\$ 3,586,311	\$ 3,581,453	\$ 3,503,739
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 3,257,268	\$ 3,559,648	\$ 3,558,568	\$ 3,491,119	\$ 3,422,899
Personal Trust and Agency Accounts	FS211	\$ 2,024,499	\$ 2,176,138	\$ 2,159,566	\$ 2,101,554	\$ 2,053,044
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,225,356	\$ 1,375,796	\$ 1,390,475	\$ 1,381,696	\$ 1,242,323
Employee Benefit - Defined Contribution	FS221	\$ 424,217	\$ 450,510	\$ 457,375	\$ 453,789	\$ 431,420
Employee Benefit - Defined Benefit	FS231	\$ 448,551	\$ 487,960	\$ 500,084	\$ 467,079	\$ 331,154
Other Retirement Accounts	FS241	\$ 352,588	\$ 437,326	\$ 433,016	\$ 460,828	\$ 479,749
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 7,413	\$ 7,714	\$ 8,527	\$ 7,869	\$ 127,532
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 20,227,608	\$ 22,370,947	\$ 23,277,350	\$ 23,272,891	\$ 21,851,026
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	5,948	5,861	5,613	5,387	5,253
Personal Trust and Agency Accounts	FS212	1,143	1,081	1,064	1,038	1,036
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,261	1,219	1,195	1,163	1,138
Employee Benefit - Defined Contribution	FS222	24	22	23	23	24
Employee Benefit - Defined Benefit	FS232	4	4	4	4	3
Other Retirement Accounts	FS242	1,233	1,193	1,168	1,136	1,111
Corporate Trust and Agency Accounts	FS252	1	1	1	2	2
Investment Management Agency Accounts	FS262	3,513	3,524	3,316	3,157	3,053

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	30	36	37	27	24
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	312	323	296	287	314
Personal Trust and Agency Accounts	FS213	213	216	206	198	203
Retirement-related Trust and Agency Accounts - Total	SUB6130	78	86	68	68	96
Employee Benefit - Defined Contribution	FS223	2	2	2	2	2
Employee Benefit - Defined Benefit	FS233	2	2	2	2	1
Other Retirement Accounts	FS243	74	82	64	64	93
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	21	21	22	21	15
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	1,518	1,555	1,461	1,460	1,425
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 12,439	\$ 54,276	\$ 40,967	\$ 27,067	\$ 12,528
Personal Trust and Agency Accounts	FS310	\$ 2,756	\$ 14,425	\$ 10,950	\$ 7,176	\$ 3,026
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 864	\$ 3,845	\$ 2,953	\$ 2,004	\$ 986
Employee Benefit - Defined Contribution	FS320	\$ 51	\$ 258	\$ 206	\$ 151	\$ 81
Employee Benefit - Defined Benefit	FS330	\$ 41	\$ 165	\$ 124	\$ 81	\$ 39
Other Retirement Accounts	FS340	\$ 772	\$ 3,422	\$ 2,623	\$ 1,772	\$ 866
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 1	\$ 1	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 7,013	\$ 28,557	\$ 21,463	\$ 14,196	\$ 6,741
Other Fiduciary Accounts	FS370	\$ 632	\$ 2,561	\$ 1,928	\$ 1,264	\$ 648
Custody and Safekeeping Accounts	FS380	\$ 1,174	\$ 4,887	\$ 3,672	\$ 2,427	\$ 1,127
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 486	\$ 51,064	\$ 1,475	\$ 1,023	\$ 496
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 130	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 11,953	\$ 3,082	\$ 39,492	\$ 26,044	\$ 12,032
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,771,559	\$ 1,852,568	\$ 1,897,088	\$ 1,838,618	\$ 1,890,821
Non-Interest-Bearing Deposits	FS410	\$ 92	\$ 65	\$ 45	\$ 31	\$ 20
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 32,408	\$ 31,434	\$ 32,098	\$ 32,234	\$ 33,643
State, County and Municipal Obligations	FS425	\$ 268,044	\$ 266,391	\$ 277,970	\$ 262,755	\$ 292,988

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 208,755	\$ 205,766	\$ 160,909	\$ 163,934	\$ 176,933
Other Short-term Obligations	FS435	\$ 17,816	\$ 14,518	\$ 18,228	\$ 20,749	\$ 27,666
Other Notes and Bonds	FS440	\$ 100,448	\$ 97,281	\$ 95,799	\$ 89,229	\$ 87,366
Common and Preferred Stock	FS445	\$ 1,059,371	\$ 1,155,860	\$ 1,233,165	\$ 1,195,881	\$ 1,182,592
Real Estate Mortgages	FS450	\$ 1,556	\$ 1,565	\$ 1,562	\$ 1,573	\$ 1,583
Real Estate	FS455	\$ 36,781	\$ 38,322	\$ 37,990	\$ 35,508	\$ 47,692
Miscellaneous Assets	FS460	\$ 46,288	\$ 41,366	\$ 39,322	\$ 36,724	\$ 40,338
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 Agency	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)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 134	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 103	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 0	\$ 31	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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	\$ 4	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 4	\$ 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		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,318,229	\$ 1,310,689	\$ 1,376,341	\$ 1,399,798	\$ 1,402,127
Equity Capital Deductions - Total	SUB1631	\$ 59,990	\$ 27,935	\$ 26,933	\$ 26,243	\$ 25,080
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 312	\$ 313	\$ 343	\$ 345	\$ 345
Goodwill and Certain Other Intangible Assets	CCR115	\$ 16,704	\$ 16,868	\$ 19,529	\$ 19,833	\$ 20,140
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 42,974	\$ 10,754	\$ 7,061	\$ 6,065	\$ 4,595
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 19,713	\$ 12,079	\$ 9,006	\$ 6,175	\$- 5,815
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 19,713	\$ 12,079	\$ 9,006	\$ 6,175	\$- 5,815
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 1,277,952	\$ 1,294,833	\$ 1,358,414	\$ 1,379,730	\$ 1,371,232
Total Assets (SC60)	CCR205	\$ 19,189,380	\$ 18,969,675	\$ 19,722,917	\$ 19,341,124	\$ 18,531,936
Asset Deductions - Total	SUB1651	\$ 59,990	\$ 27,965	\$ 26,933	\$ 26,243	\$ 25,080
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 312	\$ 343	\$ 343	\$ 345	\$ 345
Goodwill and Certain Other Intangible Assets	CCR265	\$ 16,704	\$ 16,868	\$ 19,529	\$ 19,833	\$ 20,140

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Frozen Aggregated Data
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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 42,974	\$ 10,754	\$ 7,061	\$ 6,065	\$ 4,595
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 20,349	\$ 12,534	\$ 9,139	\$ 6,399	\$ - 5,690
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 20,349	\$ 12,534	\$ 9,139	\$ 6,399	\$ - 5,690
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 19,149,739	\$ 18,954,244	\$ 19,705,123	\$ 19,321,280	\$ 18,501,166
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 758,191	\$ 753,811	\$ 777,785	\$ 770,201	\$ 734,352
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,277,952	\$ 1,294,833	\$ 1,358,414	\$ 1,379,730	\$ 1,371,232
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 28	\$ 38	\$ 264	\$ 287	\$ 297
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 19,992	\$ 15,000	\$ 15,000	\$ 15,000	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 104,035	\$ 88,067	\$ 78,698	\$ 70,609	\$ 65,567
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 124,055	\$ 103,105	\$ 93,962	\$ 85,896	\$ 65,864
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 124,055	\$ 103,105	\$ 93,962	\$ 85,896	\$ 65,864
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 87	\$ 88	\$ 89	\$ 90	\$ 91
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 21,940	\$ 28,524	\$ 36,417	\$ 39,661	\$ 40,572
Total Risk-Based Capital	CCR39	\$ 1,379,980	\$ 1,369,326	\$ 1,415,870	\$ 1,425,875	\$ 1,396,433
0% R/W Category - Cash	CCR400	\$ 36,993	\$ 31,741	\$ 28,786	\$ 29,375	\$ 27,716
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 4,587	\$ 4,669	\$ 7,372	\$ 7,471	\$ 11,511
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 37,940	\$ 68,821	\$ 58,478	\$ 80,594	\$ 82,606
0% R/W Category - Assets Total	CCR420	\$ 79,520	\$ 105,231	\$ 94,636	\$ 117,440	\$ 121,833
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,164,833	\$ 2,308,877	\$ 2,278,088	\$ 1,733,950	\$ 1,814,225
20% R/W Category - Claims on FHLBs	CCR435	\$ 486,488	\$ 484,460	\$ 456,148	\$ 488,683	\$ 480,078
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 13,101	\$ 11,949	\$ 11,451	\$ 11,624	\$ 9,927

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 356,614	\$ 293,148	\$ 187,008	\$ 216,079	\$ 447,635
20% R/W Category - Other	CCR450	\$ 963,655	\$ 652,121	\$ 462,180	\$ 462,832	\$ 378,284
20% R/W Category - Assets Total	CCR455	\$ 3,984,691	\$ 3,750,555	\$ 3,394,875	\$ 2,913,168	\$ 3,130,149
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 796,938	\$ 750,112	\$ 678,976	\$ 582,632	\$ 626,031
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 9,009,116	\$ 9,374,149	\$ 10,906,406	\$ 11,210,785	\$ 10,484,608
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 54,027	\$ 57,887	\$ 58,913	\$ 55,347	\$ 58,112
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 122,229	\$ 129,386	\$ 214,349	\$ 227,854	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,586	\$ 249	\$ 4,245	\$ 4,213	\$ 4,237
50% R/W Category - Other	CCR480	\$ 11,185	\$ 11,450	\$ 13,777	\$ 15,772	\$ 16,446
50% R/W Category - Assets Total	CCR485	\$ 9,198,143	\$ 9,573,121	\$ 11,197,690	\$ 11,513,971	\$ 10,563,403
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 4,599,075	\$ 4,786,563	\$ 5,598,846	\$ 5,756,988	\$ 5,281,705
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 6,328,590	\$ 5,910,996	\$ 5,358,333	\$ 5,100,921	\$ 4,988,566
100% R/W Category - Assets Total	CCR510	\$ 6,328,590	\$ 5,910,996	\$ 5,358,333	\$ 5,100,921	\$ 4,988,566
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 6,328,590	\$ 5,910,996	\$ 5,358,333	\$ 5,100,921	\$ 4,988,566
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 19,590,944	\$ 19,339,903	\$ 20,045,534	\$ 19,645,500	\$ 18,803,951
Subtotal Risk-Weighted Assets	CCR75	\$ 11,724,600	\$ 11,447,670	\$ 11,636,153	\$ 11,440,540	\$ 10,896,298
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,778	\$ 641	\$ 195	\$ 508	\$ 143
Total Risk-Weighted Assets	CCR78	\$ 11,722,822	\$ 11,447,029	\$ 11,635,958	\$ 11,440,032	\$ 10,896,155
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 937,826	\$ 915,761	\$ 930,876	\$ 915,203	\$ 871,693
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	6.67%	6.83%	6.89%	7.14%	7.41%
Total Risk-Based Capital Ratio	CCR820	11.77%	11.96%	12.17%	12.46%	12.82%
Tier 1 Risk-Based Capital Ratio	CCR830	10.71%	11.06%	11.36%	11.71%	12.21%
Tangible Equity Ratio	CCR840	6.67%	6.83%	6.89%	7.14%	7.41%

*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.