

Office of Thrift Supervision
 Financial Reporting System
 Run Date: November 18, 2008, 2:37 PM

TFR Industry Aggregate Report
 93055 - OTS-Regulated: Wisconsin
 September 2008

Frozen Aggregated Data
 (\$Thousands)

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Description	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions	23	23	23	23	24

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

Schedule SC --- Consolidated Statement of Condition		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,312,063	\$ 1,318,501	\$ 1,358,047	\$ 1,165,803	\$ 1,179,362
Cash and Non-Interest-Earning Deposits	SC110	\$ 239,939	\$ 259,723	\$ 261,666	\$ 254,311	\$ 276,327
Interest-Earning Deposits in FHLBs	SC112	\$ 174,950	\$ 63,587	\$ 205,701	\$ 244,289	\$ 62,270
Other Interest-Earning Deposits	SC118	\$ 88,103	\$ 47,702	\$ 43,277	\$ 119,400	\$ 42,703
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 46,111	\$ 194,925	\$ 195,066	\$ 48,137	\$ 145,843
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 577,337	\$ 553,590	\$ 439,485	\$ 340,977	\$ 470,310
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 51,589	\$ 62,267	\$ 76,504	\$ 69,709	\$ 73,186
State and Municipal Obligations	SC180	\$ 116,557	\$ 117,464	\$ 114,231	\$ 76,468	\$ 76,470
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 10,648	\$ 12,139	\$ 17,675	\$ 8,721	\$ 26,507
Accrued Interest Receivable	SC191	\$ 6,829	\$ 7,104	\$ 4,442	\$ 3,791	\$ 5,746
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,945,378	\$ 1,953,346	\$ 1,937,743	\$ 1,954,378	\$ 1,930,821
Mortgage-Backed Securities - Total	SC22	\$ 1,945,378	\$ 1,953,346	\$ 1,937,743	\$ 1,954,378	\$ 1,930,821
Pass-Through - Total	SUB0073	\$ 832,225	\$ 781,491	\$ 658,322	\$ 553,309	\$ 532,179
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 783,715	\$ 734,783	\$ 625,434	\$ 522,038	\$ 507,589
Other Pass-Through	SC215	\$ 48,510	\$ 46,708	\$ 32,888	\$ 31,271	\$ 24,590
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,104,868	\$ 1,163,649	\$ 1,271,339	\$ 1,392,685	\$ 1,390,279
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 141,709	\$ 142,223	\$ 142,509	\$ 150,620	\$ 150,149
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 662,269	\$ 707,077	\$ 834,213	\$ 953,575	\$ 980,451
Other	SC222	\$ 300,890	\$ 314,349	\$ 294,617	\$ 288,490	\$ 259,679
Accrued Interest Receivable	SC228	\$ 8,285	\$ 8,206	\$ 8,082	\$ 8,384	\$ 8,363

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 10,246,881	\$ 10,378,345	\$ 10,501,330	\$ 10,293,924	\$ 10,369,570
Mortgage Loans - Total	SC26	\$ 10,127,459	\$ 10,313,960	\$ 10,441,729	\$ 10,241,955	\$ 10,325,282
Construction Loans - Total	SUB0100	\$ 730,102	\$ 676,877	\$ 665,263	\$ 663,939	\$ 701,582
Residential - Total	SUB0110	\$ 455,965	\$ 441,060	\$ 459,986	\$ 453,129	\$ 470,481
1-4 Dwelling Units	SC230	\$ 243,815	\$ 234,589	\$ 265,482	\$ 258,509	\$ 276,474
Multifamily (5 or more) Dwelling Units	SC235	\$ 212,150	\$ 206,471	\$ 194,504	\$ 194,620	\$ 194,007
Nonresidential Property	SC240	\$ 274,137	\$ 235,817	\$ 205,277	\$ 210,810	\$ 231,101
Permanent Loans - Total	SUB0121	\$ 9,474,331	\$ 9,654,790	\$ 9,787,420	\$ 9,581,590	\$ 9,618,456
Residential - Total	SUB0131	\$ 7,401,283	\$ 7,559,086	\$ 7,664,033	\$ 7,618,005	\$ 7,689,787
1-4 Dwelling Units - Total	SUB0141	\$ 6,217,480	\$ 6,376,592	\$ 6,462,880	\$ 6,430,924	\$ 6,503,504
Revolving Open-End Loans	SC251	\$ 945,126	\$ 950,698	\$ 947,052	\$ 887,510	\$ 849,055
All Other - First Liens	SC254	\$ 4,277,211	\$ 4,420,383	\$ 4,489,607	\$ 4,482,020	\$ 4,536,710
All Other - Junior Liens	SC255	\$ 995,143	\$ 1,005,511	\$ 1,026,221	\$ 1,061,394	\$ 1,117,739
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,183,803	\$ 1,182,494	\$ 1,201,153	\$ 1,187,081	\$ 1,186,283
Nonresidential Property (Except Land)	SC260	\$ 1,642,062	\$ 1,663,051	\$ 1,690,913	\$ 1,574,312	\$ 1,566,066
Land	SC265	\$ 430,986	\$ 432,653	\$ 432,474	\$ 389,273	\$ 362,603
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 127,234	\$- 121,016	\$ 207,154	\$- 74,509	\$- 120,395
Accrued Interest Receivable	SC272	\$ 41,926	\$ 45,703	\$ 47,647	\$ 47,778	\$ 48,943
Advances for Taxes and Insurance	SC275	\$ 522	\$ 975	\$ 1,000	\$ 617	\$ 589
Allowance for Loan and Lease Losses	SC283	\$ 119,422	\$ 64,385	\$ 59,601	\$ 51,969	\$ 44,288
Nonmortgage Loans - Gross	SUB0162	\$ 3,442,825	\$ 3,337,777	\$ 2,911,704	\$ 2,879,168	\$ 3,110,424
Nonmortgage Loans - Total	SC31	\$ 3,390,883	\$ 3,296,076	\$ 2,868,379	\$ 2,837,931	\$ 3,070,172
Commercial Loans - Total	SC32	\$ 572,220	\$ 584,604	\$ 573,186	\$ 531,930	\$ 517,734
Secured	SC300	\$ 530,546	\$ 541,159	\$ 528,778	\$ 491,393	\$ 479,955
Unsecured	SC303	\$ 39,740	\$ 41,374	\$ 42,652	\$ 38,533	\$ 35,585
Lease Receivables	SC306	\$ 1,934	\$ 2,071	\$ 1,756	\$ 2,004	\$ 2,194
Consumer Loans - Total	SC35	\$ 2,855,481	\$ 2,737,794	\$ 2,323,647	\$ 2,332,653	\$ 2,578,127
Loans on Deposits	SC310	\$ 4,648	\$ 5,244	\$ 5,115	\$ 4,346	\$ 4,824
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,969	\$ 4,037	\$ 4,134	\$ 4,398	\$ 4,599
Education Loans	SC320	\$ 380,644	\$ 352,130	\$ 338,322	\$ 305,487	\$ 301,845
Auto Loans	SC323	\$ 173,856	\$ 209,784	\$ 228,188	\$ 251,991	\$ 273,483
Mobile Home Loans	SC326	\$ 1,274	\$ 1,336	\$ 1,461	\$ 328	\$ 345
Credit Cards	SC328	\$ 1,853,461	\$ 1,742,628	\$ 1,347,201	\$ 1,369,999	\$ 1,598,467

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Schedule SC --- Consolidated Statement of Condition						
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Other, Including Lease Receivables	SC330	\$ 437,629	\$ 422,635	\$ 399,226	\$ 396,104	\$ 394,564
Accrued Interest Receivable	SC348	\$ 15,124	\$ 15,379	\$ 14,871	\$ 14,585	\$ 14,563
Allowance for Loan and Lease Losses	SC357	\$ 51,942	\$ 41,701	\$ 43,325	\$ 41,237	\$ 40,252
Repossessed Assets - Gross	SUB0201	\$ 58,986	\$ 49,804	\$ 35,010	\$ 31,633	\$ 25,168
Repossessed Assets - Total	SC40	\$ 58,533	\$ 49,551	\$ 34,840	\$ 31,633	\$ 25,168
Real Estate - Total	SUB0210	\$ 58,666	\$ 49,564	\$ 34,820	\$ 31,244	\$ 25,088
Construction	SC405	\$ 5,978	\$ 2,569	\$ 1,979	\$ 808	\$ 808
Residential - Total	SUB0225	\$ 41,539	\$ 36,163	\$ 28,558	\$ 24,754	\$ 20,196
1-4 Dwelling Units	SC415	\$ 33,719	\$ 26,965	\$ 23,323	\$ 18,775	\$ 16,693
Multifamily (5 or more) Dwelling Units	SC425	\$ 7,820	\$ 9,198	\$ 5,235	\$ 5,979	\$ 3,503
Nonresidential (Except Land)	SC426	\$ 8,099	\$ 9,254	\$ 2,671	\$ 4,131	\$ 2,593
Land	SC428	\$ 3,050	\$ 1,578	\$ 1,612	\$ 1,551	\$ 1,404
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 87
Other Repossessed Assets	SC430	\$ 320	\$ 240	\$ 190	\$ 389	\$ 80
General Valuation Allowances	SC441	\$ 453	\$ 253	\$ 170	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 18,187	\$ 17,884	\$ 17,664	\$ 16,528	\$ 16,307
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 188,619	\$ 188,639	\$ 187,851	\$ 185,348	\$ 181,207
Federal Home Loan Bank Stock	SC510	\$ 187,858	\$ 187,858	\$ 187,070	\$ 184,558	\$ 180,493
Other	SC540	\$ 761	\$ 781	\$ 781	\$ 790	\$ 714
Office Premises and Equipment	SC55	\$ 241,333	\$ 239,117	\$ 237,138	\$ 224,709	\$ 223,338
Other Assets - Gross	SUB0262	\$ 576,243	\$ 508,723	\$ 493,260	\$ 420,079	\$ 409,711
Other Assets - Total	SC59	\$ 576,243	\$ 508,723	\$ 493,260	\$ 420,079	\$ 409,711
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 30,851	\$ 29,761	\$ 29,332	\$ 29,002	\$ 28,685
Other	SC625	\$ 135,785	\$ 134,261	\$ 130,572	\$ 128,823	\$ 128,114
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 30,552	\$ 31,908	\$ 30,297	\$ 30,542	\$ 30,337
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 173,472	\$ 174,490	\$ 175,018	\$ 113,077	\$ 113,623
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 205,583	\$ 138,303	\$ 128,041	\$ 118,635	\$ 108,952
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 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	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 171,817	\$ 106,339	\$ 103,096	\$ 93,206	\$ 84,540
Total Assets - Gross	SUB0283	\$ 18,030,515	\$ 17,992,136	\$ 17,679,747	\$ 17,171,570	\$ 17,445,908
Total Assets	SC60	\$ 17,858,698	\$ 17,885,797	\$ 17,576,651	\$ 17,078,364	\$ 17,361,368
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 12,355,814	\$ 12,504,758	\$ 12,509,886	\$ 12,034,524	\$ 12,122,218
Deposits	SC710	\$ 12,209,753	\$ 12,388,392	\$ 12,405,886	\$ 11,976,831	\$ 11,965,694
Escrows	SC712	\$ 146,382	\$ 116,559	\$ 104,302	\$ 57,980	\$ 156,907
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 321	\$- 193	\$- 302	\$- 287	\$- 383
Borrowings - Total	SC72	\$ 3,461,120	\$ 3,284,703	\$ 2,923,715	\$ 2,967,525	\$ 3,168,045
Advances from FHLBank	SC720	\$ 2,880,018	\$ 2,856,921	\$ 2,723,153	\$ 2,740,573	\$ 2,617,724
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 24,616	\$ 34,832	\$ 40,035	\$ 21,238	\$ 5,627
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 556,486	\$ 392,950	\$ 160,527	\$ 205,714	\$ 544,694
Other Liabilities - Total	SC75	\$ 219,345	\$ 215,562	\$ 229,354	\$ 231,687	\$ 225,852
Accrued Interest Payable - Deposits	SC763	\$ 26,675	\$ 37,224	\$ 48,610	\$ 51,724	\$ 46,033
Accrued Interest Payable - Other	SC766	\$ 8,339	\$ 8,379	\$ 8,888	\$ 9,846	\$ 10,060
Accrued Taxes	SC776	\$ 15,547	\$ 16,250	\$ 12,829	\$ 13,900	\$ 10,916
Accounts Payable	SC780	\$ 57,592	\$ 49,285	\$ 50,982	\$ 51,017	\$ 49,604
Deferred Income Taxes	SC790	\$ 6,557	\$ 6,412	\$ 14,610	\$ 12,401	\$ 13,798
Other Liabilities and Deferred Income	SC796	\$ 104,635	\$ 98,012	\$ 93,435	\$ 92,799	\$ 95,441
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	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 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	\$ 16,036,279	\$ 16,005,023	\$ 15,662,955	\$ 15,233,736	\$ 15,516,115
Minority Interest	SC800	\$ 57,051	\$ 56,457	\$ 56,119	\$ 55,988	\$ 56,124
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 732,752	\$ 732,158	\$ 732,120	\$ 692,929	\$ 697,855
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650
Common Stock:						
Par Value	SC820	\$ 10,342	\$ 10,342	\$ 10,342	\$ 10,342	\$ 10,603
Paid in Excess of Par	SC830	\$ 720,760	\$ 720,166	\$ 720,128	\$ 680,937	\$ 685,602
Accumulated Other Comprehensive Income - Total	SC86	\$- 21,666	\$- 12,781	\$ 12,394	\$- 3,388	\$- 8,896
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 21,928	\$- 12,982	\$ 12,207	\$- 3,562	\$- 8,739
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 262	\$ 201	\$ 187	\$ 174	\$- 157
Retained Earnings	SC880	\$ 1,060,079	\$ 1,107,184	\$ 1,115,422	\$ 1,101,573	\$ 1,102,758
Other Components of Equity Capital	SC891	\$- 5,797	\$- 2,244	\$- 2,359	\$- 2,474	\$- 2,590
Total Equity Capital	SC80	\$ 1,765,368	\$ 1,824,317	\$ 1,857,577	\$ 1,788,640	\$ 1,789,127
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 17,858,698	\$ 17,885,797	\$ 17,576,651	\$ 17,078,364	\$ 17,361,366

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 3
3	Federal, State, or other taxes receivable	5	\$ 19,461
4	Net deferred tax assets	14	\$ 47,865
6	Prepaid deposit insurance premiums	5	\$ 120
7	Prepaid expenses	15	\$ 10,544
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 297
14	Other noninterest-bearing short-term accounts recv	6	\$ 6,066
19	Receivables fr a broker for unsettled transactions	1	\$ 131
99	Other	12	\$ 68,671

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 21
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 386
7	Deferred gains from the sale of real estate	1	\$ 3
11	The liability recorded for post-retirement benefit	11	\$ 37,465
14	Unapplied loan payments received	3	\$ 1,171
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 32,673
99	Other	29	\$ 21,896

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 279,564	\$ 279,323	\$ 279,609	\$ 291,899	\$ 297,636
Deposits and Investment Securities	SO115	\$ 10,584	\$ 9,972	\$ 9,528	\$ 10,376	\$ 10,726
Mortgage-Backed Securities	SO125	\$ 24,260	\$ 24,342	\$ 23,571	\$ 23,665	\$ 23,441
Mortgage Loans	SO141	\$ 153,445	\$ 159,385	\$ 167,537	\$ 172,251	\$ 173,984
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,152	\$ 1,285	\$ 1,384	\$ 1,116	\$ 1,091
Nonmortgage Loans - Total	SUB0950	\$ 85,853	\$ 80,792	\$ 73,811	\$ 80,912	\$ 84,818
Commercial Loans and Leases	SO160	\$ 9,166	\$ 9,220	\$ 10,512	\$ 9,905	\$ 10,006
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 202	\$ 147	\$ 215	\$ 148	\$ 111
Consumer Loans and Leases	SO171	\$ 76,687	\$ 71,572	\$ 63,299	\$ 71,007	\$ 74,812
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,068	\$ 3,400	\$ 3,563	\$ 3,431	\$ 3,465
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 77	\$ 80	\$ 210	\$ 279	\$ 1,236
Federal Home Loan Bank Stock	SO181	\$ 9	\$ 19	\$ 171	\$ 244	\$ 1,214
Other	SO185	\$ 68	\$ 61	\$ 39	\$ 35	\$ 22
Interest Expense - Total	SO21	\$ 118,758	\$ 121,588	\$ 134,246	\$ 149,421	\$ 153,962
Deposits	SO215	\$ 87,497	\$ 92,074	\$ 104,801	\$ 115,355	\$ 117,007
Escrows	SO225	\$ 72	\$ 53	\$ 31	\$ 88	\$ 91
Advances from FHLBank	SO230	\$ 27,509	\$ 27,311	\$ 27,559	\$ 28,475	\$ 29,903
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,680	\$ 2,150	\$ 1,855	\$ 5,503	\$ 6,961
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 160,883	\$ 157,815	\$ 145,573	\$ 142,757	\$ 144,910
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 107,854	\$ 25,270	\$ 20,142	\$ 16,050	\$ 11,282
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 53,029	\$ 132,545	\$ 125,431	\$ 126,707	\$ 133,628
Noninterest Income - Total	SO42	\$ 112,037	\$ 84,725	\$ 82,245	\$ 79,528	\$ 63,518
Mortgage Loan Servicing Fees	SO410	\$ 3,815	\$ 3,177	\$ 3,702	\$ 3,965	\$ 3,793
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 764	\$- 591	\$- 1,929	\$- 886	\$- 1,078

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 71,571	\$ 69,409	\$ 64,430	\$ 64,099	\$ 54,996
Net Income (Loss) from Other - Total	SUB0451	\$ 203	\$ 8,578	\$ 11,461	\$ 7,846	\$ 1,857
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 6,069	\$ 13,104	\$ 19,169	\$ 11,942	\$ 10,586
Operations & Sale of Repossessed Assets	SO461	\$- 5,305	\$- 3,584	\$- 6,121	\$- 3,093	\$- 6,002
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 704	\$- 1,095	\$- 2,445	\$- 1,140	\$- 2,862
Sale of Securities Held-to-Maturity	SO467	\$ 2	\$ 6	\$ 37	\$ 20	\$ 5
Sale of Loans Held for Investment	SO475	\$ 6	\$ 20	\$ 50	\$ 7	\$ 9
Sale of Other Assets Held for Investment	SO477	\$ 135	\$ 127	\$ 771	\$ 110	\$ 121
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 37,212	\$ 4,152	\$ 4,581	\$ 4,504	\$ 3,950
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	\$ 184,225	\$ 180,468	\$ 177,029	\$ 169,524	\$ 165,322
All Personnel Compensation and Expense	SO510	\$ 80,445	\$ 79,107	\$ 78,631	\$ 75,928	\$ 75,817
Legal Expense	SO520	\$ 974	\$ 756	\$ 682	\$ 627	\$ 1,112
Office Occupancy and Equipment Expense	SO530	\$ 29,771	\$ 30,060	\$ 30,378	\$ 27,636	\$ 29,446
Marketing and Other Professional Services	SO540	\$ 19,901	\$ 18,898	\$ 18,112	\$ 19,661	\$ 20,487
Loan Servicing Fees	SO550	\$ 1,541	\$ 1,438	\$ 1,506	\$ 985	\$ 1,020
Goodwill and Other Intangibles Expense	SO560	\$ 910	\$ 941	\$ 924	\$ 587	\$ 587
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,213	\$ 84	\$ 637	\$ 189	\$ 93
Other Noninterest Expense	SO580	\$ 49,470	\$ 49,184	\$ 46,159	\$ 43,911	\$ 36,760
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	\$- 19,159	\$ 36,802	\$ 30,647	\$ 36,711	\$ 31,824
Income Taxes - Total	SO71	\$- 8,447	\$ 13,130	\$ 9,744	\$ 12,444	\$ 12,377

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 5,955	\$ 11,729	\$ 8,772	\$ 11,808	\$ 11,212
State, Local & Other	SO720	\$- 2,492	\$ 1,401	\$ 972	\$ 636	\$ 1,165
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 10,712	\$ 23,672	\$ 20,903	\$ 24,267	\$ 19,447
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 10,712	\$ 23,672	\$ 20,903	\$ 24,267	\$ 19,447

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	4	\$ 445
5	Net income(loss) from real estate held for invest	3	\$ 230
15	Income from corporate-owned life insurance	8	\$ 2,072
99	Other	21	\$ 34,293

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	6	\$ 222
2	OTS assessments	4	\$ 36
6	Supervisory examination fees	2	\$ 68
7	Office supplies, printing, and postage	13	\$ 3,604
8	Telephone, including data lines	4	\$ 1,148
9	Loan origination expense	5	\$ 1,309
10	ATM expense	4	\$ 592
17	Charitable contributions	3	\$ 52
99	Other	21	\$ 28,818

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 838,496	\$ 558,932	\$ 279,609	\$ 1,154,825	\$ 865,856
YTD - Deposits and Investment Securities	Y_SO115	\$ 30,084	\$ 19,500	\$ 9,528	\$ 42,268	\$ 32,717
YTD - Mortgage-Backed Securities	Y_SO125	\$ 72,173	\$ 47,913	\$ 23,571	\$ 93,037	\$ 69,472
YTD - Mortgage Loans	Y_SO141	\$ 480,367	\$ 326,922	\$ 167,537	\$ 679,579	\$ 508,868
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 3,821	\$ 2,669	\$ 1,384	\$ 4,646	\$ 3,536
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 28,898	\$ 19,732	\$ 10,512	\$ 41,398	\$ 31,896
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 564	\$ 362	\$ 215	\$ 580	\$ 435
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 211,558	\$ 134,871	\$ 63,299	\$ 280,067	\$ 209,112
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 11,031	\$ 6,963	\$ 3,563	\$ 13,250	\$ 9,820
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 367	\$ 290	\$ 210	\$ 4,075	\$ 3,828
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 199	\$ 190	\$ 171	\$ 4,004	\$ 3,792
YTD - Other	Y_SO185	\$ 168	\$ 100	\$ 39	\$ 71	\$ 36
YTD - Interest Expense - Total	Y_SO21	\$ 374,592	\$ 255,834	\$ 134,246	\$ 593,019	\$ 444,875
YTD - Deposits	Y_SO215	\$ 284,372	\$ 196,875	\$ 104,801	\$ 458,302	\$ 343,984
YTD - Escrows	Y_SO225	\$ 156	\$ 84	\$ 31	\$ 278	\$ 191
YTD - Advances from FHLBank	Y_SO230	\$ 82,379	\$ 54,870	\$ 27,559	\$ 111,221	\$ 82,982
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 7,685	\$ 4,005	\$ 1,855	\$ 23,218	\$ 17,718
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	\$ 464,271	\$ 303,388	\$ 145,573	\$ 565,881	\$ 424,809
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 153,266	\$ 45,412	\$ 20,142	\$ 51,719	\$ 34,966
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 311,005	\$ 257,976	\$ 125,431	\$ 514,162	\$ 389,843
YTD - Noninterest Income - Total	Y_SO42	\$ 279,007	\$ 166,970	\$ 82,245	\$ 269,226	\$ 195,578
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 10,694	\$ 6,879	\$ 3,702	\$ 16,066	\$ 12,189
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 3,284	\$- 2,520	\$- 1,929	\$- 4,003	\$- 3,166

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
YTD - Other Fees and Charges	Y_SO420	\$ 205,410	\$ 133,839	\$ 64,430	\$ 210,019	\$ 146,205
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 20,244	\$ 20,039	\$ 11,461	\$ 31,501	\$ 29,208
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 38,342	\$ 32,273	\$ 19,169	\$ 46,892	\$ 40,595
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 15,010	\$- 9,705	\$- 6,121	\$- 10,698	\$- 7,697
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 4,244	\$- 3,540	\$- 2,445	\$- 6,418	\$- 5,278
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 45	\$ 43	\$ 37	\$ 36	\$ 16
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 76	\$ 70	\$ 50	\$ 38	\$ 31
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,033	\$ 898	\$ 771	\$ 1,651	\$ 1,541
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 45,945	\$ 8,733	\$ 4,581	\$ 15,643	\$ 11,142
YTD - Noninterest Expense - Total	Y_SO51	\$ 541,722	\$ 357,497	\$ 177,029	\$ 640,785	\$ 474,771
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 238,183	\$ 157,738	\$ 78,631	\$ 305,255	\$ 230,815
YTD - Legal Expense	Y_SO520	\$ 2,412	\$ 1,438	\$ 682	\$ 3,279	\$ 2,661
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 90,209	\$ 60,438	\$ 30,378	\$ 113,483	\$ 86,457
YTD - Marketing and Other Professional Services	Y_SO540	\$ 56,911	\$ 37,010	\$ 18,112	\$ 78,446	\$ 59,005
YTD - Loan Servicing Fees	Y_SO550	\$ 4,485	\$ 2,944	\$ 1,506	\$ 4,053	\$ 3,068
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,775	\$ 1,865	\$ 924	\$ 2,325	\$ 1,769
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,934	\$ 721	\$ 637	\$ 659	\$ 470
YTD - Other Noninterest Expense	Y_SO580	\$ 144,813	\$ 95,343	\$ 46,159	\$ 133,285	\$ 90,526
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 48,290	\$ 67,449	\$ 30,647	\$ 142,603	\$ 110,650
YTD - Income Taxes - Total	Y_SO71	\$ 14,427	\$ 22,874	\$ 9,744	\$ 51,374	\$ 41,264
YTD - Federal	Y_SO710	\$ 14,546	\$ 20,501	\$ 8,772	\$ 46,932	\$ 37,109
YTD - State, Local, and Other	Y_SO720	\$- 119	\$ 2,373	\$ 972	\$ 4,442	\$ 4,155
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 33,863	\$ 44,575	\$ 20,903	\$ 91,229	\$ 69,386
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 33,863	\$ 44,575	\$ 20,903	\$ 91,229	\$ 69,386

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 106,343	\$ 103,096	\$ 93,207	\$ 84,537	\$ 84,357
Net Provision for Loss	VA115	\$ 108,883	\$ 25,172	\$ 19,896	\$ 15,885	\$ 11,323
Transfers	VA125	\$- 7,319	\$- 268	\$ 710	\$- 791	\$- 1,663
Recoveries	VA135	\$ 4,344	\$ 2,867	\$ 3,761	\$ 3,683	\$ 3,500
Adjustments	VA145	\$ 0	\$ 597	\$ 2,795	\$ 0	\$ 0
Charge-offs	VA155	\$ 40,432	\$ 25,121	\$ 17,273	\$ 10,107	\$ 12,980
General Valuation Allowances - Ending Balance	VA165	\$ 171,819	\$ 106,343	\$ 103,096	\$ 93,207	\$ 84,537
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,361	\$ 1,122	\$ 1,588	\$ 1,351	\$ 2,211
Net Provision for Loss	VA118	\$ 184	\$ 182	\$ 883	\$ 354	\$ 52
Transfers	VA128	\$ 7,319	\$ 268	\$- 710	\$ 791	\$ 1,663
Adjustments	VA148	\$ 0	\$- 106	\$- 491	\$ 0	\$ 0
Charge-offs	VA158	\$ 7,486	\$ 105	\$ 148	\$ 908	\$ 2,575
Specific Valuation Allowances - Ending Balance	VA168	\$ 1,378	\$ 1,361	\$ 1,122	\$ 1,588	\$ 1,351
Total Valuation Allowances - Beginning Balance	VA110	\$ 107,704	\$ 104,218	\$ 94,795	\$ 85,888	\$ 86,568
Net Provision for Loss	VA120	\$ 109,067	\$ 25,354	\$ 20,779	\$ 16,239	\$ 11,375
Recoveries	VA140	\$ 4,344	\$ 2,867	\$ 3,761	\$ 3,683	\$ 3,500
Adjustments	VA150	\$ 0	\$ 491	\$ 2,304	\$ 0	\$ 0
Charge-offs	VA160	\$ 47,918	\$ 25,226	\$ 17,421	\$ 11,015	\$ 15,555
Total Valuation Allowances - Ending Balance	VA170	\$ 173,197	\$ 107,704	\$ 104,218	\$ 94,795	\$ 85,888
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 40,432	\$ 25,121	\$ 17,273	\$ 10,107	\$ 12,980
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 17,328	\$ 9,042	\$ 5,885	\$ 887	\$ 1,851
Construction - Total	SUB2030	\$ 41	\$ 396	\$ 27	\$ 11	\$ 0
1-4 Dwelling Units	VA420	\$ 41	\$ 396	\$ 27	\$ 11	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 17,287	\$ 8,646	\$ 5,858	\$ 876	\$ 1,851
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2,664	\$ 1,536	\$ 800	\$ 181	\$ 711
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 5,974	\$ 870	\$ 793	\$ 402	\$ 293
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 4,162	\$ 1,757	\$ 1,765	\$ 293	\$ 529
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,152	\$ 269	\$ 100	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 2,965	\$ 4,214	\$ 2,400	\$ 0	\$ 318

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 370	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 18,849	\$ 15,483	\$ 11,222	\$ 8,941	\$ 10,679
Commercial Loans	VA520	\$ 7,451	\$ 2,228	\$ 1,096	\$ 774	\$ 382
Consumer Loans - Total	SUB2061	\$ 11,398	\$ 13,255	\$ 10,126	\$ 8,167	\$ 10,297
Loans on Deposits	VA510	\$ 0	\$ 1	\$ 0	\$ 0	\$ 116
Home Improvement Loans	VA516	\$ 0	\$ 4	\$ 19	\$ 13	\$ 112
Education Loans	VA530	\$ 24	\$ 32	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 557	\$ 562	\$ 648	\$ 653	\$ 613
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 10,261	\$ 12,185	\$ 9,099	\$ 7,194	\$ 9,194
Other	VA560	\$ 556	\$ 471	\$ 360	\$ 307	\$ 262
Repossessed Assets - Total	VA60	\$ 1,289	\$ 596	\$ 166	\$ 279	\$ 450
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 690	\$ 99	\$ 43	\$ 179	\$ 450
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 15	\$ 491	\$ 105	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 584	\$ 6	\$ 18	\$ 83	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 17	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 2,966	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 4,344	\$ 2,867	\$ 3,761	\$ 3,683	\$ 3,500
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 682	\$ 184	\$ 209	\$ 168	\$ 196
Construction - Total	SUB2130	\$ 0	\$ 1	\$ 1	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 1	\$ 1	\$ 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	\$ 682	\$ 183	\$ 208	\$ 168	\$ 196
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 35	\$ 27	\$ 48	\$ 70	\$ 45
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 110	\$ 17	\$ 47	\$ 22	\$ 28
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 28	\$ 139	\$ 103	\$ 52	\$ 58
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 509	\$ 0	\$ 10	\$ 24	\$ 65
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 3,662	\$ 2,683	\$ 3,552	\$ 3,515	\$ 3,304

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 388	\$ 5	\$ 23	\$ 18	\$ 58
Consumer Loans - Total	SUB2161	\$ 3,274	\$ 2,678	\$ 3,529	\$ 3,497	\$ 3,246
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Auto Loans	VA541	\$ 108	\$ 159	\$ 153	\$ 227	\$ 247
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 3,113	\$ 2,452	\$ 3,315	\$ 3,241	\$ 2,960
Other	VA561	\$ 53	\$ 63	\$ 60	\$ 29	\$ 39
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 7,503	\$ 453	\$ 173	\$ 1,145	\$ 1,715
Deposits and Investment Securities	VA38	\$ 13	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,885	\$ 82	\$ 32	\$ 993	\$ 1,056
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0	\$ 864	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 939	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$- 75	\$ 0
Permanent - Total	SUB2241	\$ 2,885	\$ 82	\$ 32	\$ 129	\$ 1,056
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 35	\$- 23	\$ 0	\$ 29	\$- 3
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 169	\$ 53	\$ 11	\$ 100	\$- 20
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 37	\$ 49	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 3	\$ 0	\$ 21	\$ 0	\$ 700
Nonresidential Property (Except Land)	VA482	\$ 2,715	\$ 3	\$ 0	\$ 0	\$ 549
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$- 170
Nonmortgage Loans - Total	VA58	\$ 4,605	\$ 371	\$ 141	\$ 152	\$ 638
Commercial Loans	VA522	\$ 4,411	\$ 267	\$ 57	\$ 82	\$ 573
Consumer Loans - Total	SUB2261	\$ 194	\$ 104	\$ 84	\$ 70	\$ 65
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 25	\$ 26	\$ 22
Auto Loans	VA542	\$- 45	\$ 71	\$ 84	\$- 41	\$ 41
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 8	\$ 7	\$ 6	\$- 5	\$ 3

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 247	\$ 26	\$- 31	\$ 90	\$- 1
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 21
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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 Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 21
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 43,591	\$ 22,707	\$ 13,685	\$ 7,569	\$ 11,195
Deposits and Investment Securities	VA39	\$ 13	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 19,531	\$ 8,940	\$ 5,708	\$ 1,712	\$ 2,711
Construction - Total	SUB2330	\$ 41	\$ 395	\$ 26	\$ 875	\$ 0
1-4 Dwelling Units	VA425	\$ 41	\$ 395	\$ 26	\$ 950	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$- 75	\$ 0
Permanent - Total	SUB2341	\$ 19,490	\$ 8,545	\$ 5,682	\$ 837	\$ 2,711
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,664	\$ 1,486	\$ 752	\$ 140	\$ 663
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 6,033	\$ 906	\$ 757	\$ 480	\$ 245
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 4,097	\$ 1,667	\$ 1,662	\$ 241	\$ 471
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,155	\$ 269	\$ 121	\$ 0	\$ 700
Nonresidential Property (Except Land)	VA485	\$ 5,171	\$ 4,217	\$ 2,390	\$- 24	\$ 802
Land	VA495	\$ 370	\$ 0	\$ 0	\$ 0	\$- 170
Nonmortgage Loans - Total	VA59	\$ 19,792	\$ 13,171	\$ 7,811	\$ 5,578	\$ 8,013
Commercial Loans	VA525	\$ 11,474	\$ 2,490	\$ 1,130	\$ 838	\$ 897
Consumer Loans - Total	SUB2361	\$ 8,318	\$ 10,681	\$ 6,681	\$ 4,740	\$ 7,116
Loans on Deposits	VA515	\$ 0	\$ 1	\$ 0	\$ 0	\$ 116
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 19	\$ 13	\$ 112
Education Loans	VA535	\$ 24	\$ 32	\$ 24	\$ 26	\$ 22
Auto Loans	VA545	\$ 404	\$ 474	\$ 579	\$ 385	\$ 407
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 7,140	\$ 9,740	\$ 5,790	\$ 3,948	\$ 6,237
Other	VA565	\$ 750	\$ 434	\$ 269	\$ 368	\$ 222
Reposessed Assets - Total	VA65	\$ 1,289	\$ 596	\$ 166	\$ 279	\$ 471
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 690	\$ 99	\$ 43	\$ 179	\$ 450
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 15	\$ 491	\$ 105	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 584	\$ 6	\$ 18	\$ 83	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 17	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 21
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 2,966	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 39,779	\$ 37,978	\$ 14,723	\$ 11,937	\$ 11,609
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 82,437	\$ 61,488	\$ 39,809	\$ 31,649	\$ 25,804
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 25,915	\$ 28,825	\$ 13,410	\$ 11,270	\$ 12,313
Construction	VA951	\$ 3,078	\$ 2,069	\$ 699	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 16,896	\$ 12,810	\$ 9,113	\$ 6,483	\$ 8,576
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,381	\$ 7,143	\$ 1,534	\$ 2,442	\$ 3,258
Permanent - Nonresidential (Except Land)	VA954	\$ 1,761	\$ 6,803	\$ 1,816	\$ 1,317	\$ 466
Permanent - Land	VA955	\$ 1,799	\$ 0	\$ 248	\$ 1,028	\$ 13
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 45,292	\$ 41,100	\$ 40,726	\$ 25,927	\$ 28,600
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 351,279	\$ 330,134	\$ 295,051	\$ 253,074	\$ 175,622
Substandard	VA965	\$ 347,101	\$ 325,881	\$ 291,712	\$ 249,408	\$ 172,537
Doubtful	VA970	\$ 4,178	\$ 4,230	\$ 3,119	\$ 3,384	\$ 2,790
Loss	VA975	\$ 0	\$ 23	\$ 220	\$ 282	\$ 295
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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 544,072	\$ 501,487	\$ 467,646	\$ 386,432	\$ 339,397
Mortgages - Total	SUB2421	\$ 401,920	\$ 364,376	\$ 334,560	\$ 272,186	\$ 239,268
Construction and Land Loans	SUB2430	\$ 72,289	\$ 80,012	\$ 58,264	\$ 45,885	\$ 30,752
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 163,314	\$ 151,949	\$ 153,356	\$ 140,723	\$ 120,420
Permanent Loans Secured by All Other Property	SUB2450	\$ 182,967	\$ 149,096	\$ 135,887	\$ 99,587	\$ 100,231
Nonmortgages - Total	SUB2461	\$ 142,152	\$ 137,111	\$ 133,086	\$ 114,246	\$ 100,129
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 259,889	\$ 257,693	\$ 254,296	\$ 204,760	\$ 204,223
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 247,179	\$ 247,765	\$ 243,299	\$ 193,345	\$ 194,317
Mortgage Loans - Total	SUB2481	\$ 161,979	\$ 165,708	\$ 160,143	\$ 122,239	\$ 126,923
Construction	PD115	\$ 11,373	\$ 27,602	\$ 27,211	\$ 18,581	\$ 11,439
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 13,034	\$ 12,330	\$ 12,422	\$ 11,149	\$ 10,450
Secured by First Liens	PD123	\$ 50,386	\$ 48,458	\$ 50,523	\$ 47,853	\$ 44,065
Secured by Junior Liens	PD124	\$ 14,109	\$ 11,123	\$ 11,091	\$ 11,563	\$ 8,175
Multifamily (5 or more) Dwelling Units	PD125	\$ 15,661	\$ 31,907	\$ 22,315	\$ 6,466	\$ 13,971
Nonresidential Property (Except Land)	PD135	\$ 50,815	\$ 29,646	\$ 32,627	\$ 19,350	\$ 29,560
Land	PD138	\$ 6,601	\$ 4,642	\$ 3,954	\$ 7,277	\$ 9,263
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 18,235	\$ 19,809	\$ 21,361	\$ 6,719	\$ 8,959
Consumer Loans - Total	SUB2511	\$ 66,965	\$ 62,248	\$ 61,795	\$ 64,387	\$ 58,435
Loans on Deposits	PD161	\$ 13	\$ 21	\$ 5	\$ 47	\$ 30
Home Improvement Loans	PD163	\$ 28	\$ 19	\$ 9	\$ 36	\$ 94
Education Loans	PD165	\$ 19,905	\$ 18,105	\$ 16,010	\$ 20,147	\$ 17,426
Auto Loans	PD167	\$ 5,457	\$ 4,620	\$ 4,379	\$ 4,672	\$ 3,930
Mobile Home Loans	PD169	\$ 0	\$ 36	\$ 29	\$ 0	\$ 0
Credit Cards	PD171	\$ 39,251	\$ 37,581	\$ 39,452	\$ 37,576	\$ 34,974
Other	PD180	\$ 2,311	\$ 1,866	\$ 1,911	\$ 1,909	\$ 1,981
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,717	\$ 3,066	\$ 166	\$ 186	\$ 33
Held for Sale Included in PD115:PD180	PD192	\$ 707	\$ 992	\$ 607	\$ 512	\$ 7,966

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 233	\$ 178	\$ 37	\$ 83	\$ 86
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 233	\$ 178	\$ 37	\$ 83	\$ 86
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 12,710	\$ 9,928	\$ 10,997	\$ 11,415	\$ 9,906
Mortgage Loans - Total	SUB2491	\$ 7,248	\$ 3,977	\$ 4,525	\$ 5,348	\$ 4,786
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 502	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 8	\$ 0	\$ 14	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 3,805	\$ 3,545	\$ 3,695	\$ 4,204	\$ 3,734
Secured by Junior Liens	PD224	\$ 127	\$ 109	\$ 133	\$ 207	\$ 253
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,323	\$ 0	\$ 0	\$ 0	\$ 145
Nonresidential Property (Except Land)	PD235	\$ 985	\$ 323	\$ 683	\$ 351	\$ 654
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 84	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 251	\$ 388	\$ 67	\$ 207	\$ 33
Consumer Loans - Total	SUB2521	\$ 5,211	\$ 5,563	\$ 6,405	\$ 5,860	\$ 5,087
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 46	\$ 663	\$ 557	\$ 675	\$ 593
Auto Loans	PD267	\$ 103	\$ 103	\$ 107	\$ 158	\$ 140
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 5,051	\$ 4,758	\$ 5,733	\$ 5,021	\$ 4,336
Other	PD280	\$ 11	\$ 39	\$ 8	\$ 6	\$ 18
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 497	\$ 106	\$ 173	\$ 161	\$ 162
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 45	\$ 98	\$ 84	\$ 72	\$ 48
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 45	\$ 98	\$ 84	\$ 72	\$ 48
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 284,183	\$ 243,794	\$ 213,350	\$ 181,672	\$ 135,174
Mortgage Loans - Total	SUB2501	\$ 232,693	\$ 194,691	\$ 169,892	\$ 144,599	\$ 107,559

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 44,266	\$ 35,729	\$ 18,106	\$ 12,793	\$ 7,178
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 16,129	\$ 14,155	\$ 11,147	\$ 10,228	\$ 7,752
Secured by First Liens	PD323	\$ 50,944	\$ 47,778	\$ 52,544	\$ 47,525	\$ 40,077
Secured by Junior Liens	PD324	\$ 14,772	\$ 14,451	\$ 11,787	\$ 7,994	\$ 5,914
Multifamily (5 or more) Dwelling Units	PD325	\$ 47,097	\$ 30,300	\$ 30,522	\$ 26,760	\$ 24,162
Nonresidential Property (Except Land)	PD335	\$ 49,436	\$ 40,239	\$ 36,793	\$ 32,651	\$ 19,604
Land	PD338	\$ 10,049	\$ 12,039	\$ 8,993	\$ 6,648	\$ 2,872
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 26,783	\$ 26,086	\$ 19,129	\$ 13,230	\$ 8,888
Consumer Loans - Total	SUB2531	\$ 24,707	\$ 23,017	\$ 24,329	\$ 23,843	\$ 18,727
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 17	\$ 3
Home Improvement Loans	PD363	\$ 43	\$ 0	\$ 4	\$ 0	\$ 10
Education Loans	PD365	\$ 19,092	\$ 18,653	\$ 19,937	\$ 19,818	\$ 14,941
Auto Loans	PD367	\$ 2,558	\$ 2,214	\$ 1,928	\$ 1,841	\$ 1,803
Mobile Home Loans	PD369	\$ 54	\$ 51	\$ 29	\$ 0	\$ 0
Credit Cards	PD371	\$ 976	\$ 882	\$ 1,097	\$ 1,126	\$ 1,005
Other	PD380	\$ 1,984	\$ 1,217	\$ 1,334	\$ 1,041	\$ 965
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,736	\$ 1,291	\$ 2,247	\$ 1,498	\$ 25
Held for Sale Included in PD315:PD380	PD392	\$ 3,239	\$ 5,571	\$ 14,112	\$ 3,958	\$ 8,329
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 79	\$ 0	\$ 323	\$ 408	\$ 356
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 79	\$ 0	\$ 226	\$ 338	\$ 285
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 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	\$ 245,810	\$ 227,149	\$ 234,806	\$ 243,115	\$ 266,909
90% up to 100% LTV	LD110	\$ 225,086	\$ 204,446	\$ 210,236	\$ 212,364	\$ 235,543
100% and greater LTV	LD120	\$ 20,724	\$ 22,703	\$ 24,570	\$ 30,751	\$ 31,366
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 9,645	\$ 8,505	\$ 11,076	\$ 11,599	\$ 8,510
Past Due and Still Accruing - Total	SUB5240	\$ 4,564	\$ 3,156	\$ 3,174	\$ 3,448	\$ 4,043

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 4,564	\$ 3,156	\$ 3,174	\$ 3,448	\$ 4,043
90% up to 100% LTV	LD210	\$ 4,058	\$ 2,202	\$ 2,400	\$ 1,722	\$ 2,887
100% and greater LTV	LD220	\$ 506	\$ 954	\$ 774	\$ 1,726	\$ 1,156
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 5,081	\$ 5,349	\$ 7,902	\$ 8,151	\$ 4,467
90% up to 100% LTV	LD250	\$ 3,257	\$ 3,451	\$ 4,118	\$ 3,756	\$ 2,053
100% and greater LTV	LD260	\$ 1,824	\$ 1,898	\$ 3,784	\$ 4,395	\$ 2,414
Net Charge-offs - Total	SUB5300	\$ 720	\$ 204	\$ 201	\$ 463	\$ 501
90% up to 100% LTV	LD310	\$ 366	\$ 37	\$ 132	\$ 244	\$ 28
100% and greater LTV	LD320	\$ 354	\$ 167	\$ 69	\$ 219	\$ 473
Purchases - Total	SUB5320	\$ 345	\$ 667	\$ 2,600	\$ 5,197	\$ 5,276
90% up to 100% LTV	LD410	\$ 61	\$ 333	\$ 720	\$ 923	\$ 4,118
100% and greater LTV	LD420	\$ 284	\$ 334	\$ 1,880	\$ 4,274	\$ 1,158
Originations - Total	SUB5330	\$ 109,706	\$ 180,546	\$ 160,102	\$ 246,352	\$ 368,661
90% up to 100% LTV	LD430	\$ 108,487	\$ 162,452	\$ 112,340	\$ 132,845	\$ 188,943
100% and greater LTV	LD440	\$ 1,219	\$ 18,094	\$ 47,762	\$ 113,507	\$ 179,718
Sales - Total	SUB5340	\$ 141,526	\$ 344,858	\$ 249,736	\$ 387,650	\$ 565,697
90% up to 100% LTV	LD450	\$ 136,984	\$ 281,587	\$ 173,196	\$ 222,845	\$ 274,843
100% and greater LTV	LD460	\$ 4,542	\$ 63,271	\$ 76,540	\$ 164,805	\$ 290,854
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 124,211	\$ 105,237	\$ 111,834	\$ 124,781	\$ 145,517
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 21,795	\$ 20,962	\$ 28,935	\$ 31,022	\$ 26,272
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 153,474	\$ 157,416	\$ 162,014	\$ 155,454	\$ 327,024
1-4 Dwelling Units Option ARM Loans	LD610	\$ 28,584	\$ 30,700	\$ 34,499	\$ 36,604	\$ 137,260
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 18,756	\$ 22,112	\$ 29,449	\$ 31,611	\$ 32,350
Total Capitalized Negative Amortization	LD650	\$ 417	\$ 1,156	\$ 1,676	\$ 1,657	\$ 1,484

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 345,943	\$ 371,365	\$ 378,127	\$ 390,545	\$ 414,591
Mortgage Construction Loans	CC105	\$ 293,047	\$ 315,756	\$ 318,690	\$ 345,240	\$ 363,429
Other Mortgage Loans	CC115	\$ 52,896	\$ 55,609	\$ 59,437	\$ 45,305	\$ 51,162
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 521	\$ 414	\$ 1,568	\$ 3,094	\$ 987
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 531,577	\$ 491,046	\$ 748,758	\$ 319,488	\$ 416,736
1-4 Dwelling Units	CC280	\$ 440,819	\$ 298,065	\$ 604,118	\$ 175,352	\$ 224,933
Multifamily (5 or more) Dwelling Units	CC290	\$ 23,121	\$ 41,572	\$ 19,349	\$ 28,652	\$ 41,027
All Other Real Estate	CC300	\$ 67,637	\$ 151,409	\$ 125,291	\$ 115,484	\$ 150,776
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 15,233	\$ 18,165	\$ 9,639	\$ 12,672	\$ 13,189
Commitments Outstanding to Purchase Loans	CC320	\$ 100,547	\$ 67,827	\$ 98,561	\$ 88,618	\$ 66,816
Commitments Outstanding to Sell Loans	CC330	\$ 489,072	\$ 453,283	\$ 740,849	\$ 343,376	\$ 328,821
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 2,500	\$ 0	\$ 4,760
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 600	\$ 650	\$ 569	\$ 1,310
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 49,297,794	\$ 34,791,680	\$ 33,041,093	\$ 32,348,431	\$ 32,204,253
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 787,752	\$ 828,675	\$ 852,249	\$ 810,696	\$ 775,908
Commercial Lines	CC420	\$ 253,521	\$ 269,515	\$ 240,963	\$ 226,184	\$ 230,209
Open-End Consumer Lines - Credit Cards	CC423	\$ 48,235,938	\$ 33,673,140	\$ 31,927,883	\$ 31,292,625	\$ 31,179,993
Open-End Consumer Lines - Other	CC425	\$ 20,583	\$ 20,350	\$ 19,998	\$ 18,926	\$ 18,143
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 37,356	\$ 45,020	\$ 50,114	\$ 54,275	\$ 52,769
Commercial	CC430	\$ 1,161	\$ 911	\$ 943	\$ 998	\$ 2,664
Standby, Not Included on CC465 or CC468	CC435	\$ 36,195	\$ 44,109	\$ 49,171	\$ 53,277	\$ 50,105
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,609,664	\$ 2,552,945	\$ 2,506,914	\$ 2,363,940	\$ 2,432,404
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 31,507	\$ 30,650	\$ 30,294	\$ 28,218	\$ 27,624
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 100,301	\$ 73,120	\$ 88,961	\$ 109,881	\$ 204,577
Other Contingent Liabilities	CC480	\$ 206	\$ 301	\$ 1	\$ 1	\$ 1
Contingent Assets	CC490	\$ 36,858	\$ 36,425	\$ 36,543	\$ 26,103	\$ 21,414

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 76,677	\$ 181,296	\$ 148,238	\$ 57,889	\$ 8,865
Sales	CF145	\$ 3,980	\$ 2,620	\$ 10,463	\$ 2,882	\$ 15,307
Other Balance Changes	CF148	\$- 22,132	\$- 50,354	\$- 27,648	\$- 29,806	\$- 38,013
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 24,855	\$ 78,962	\$ 49,551	\$ 58,307	\$ 144,917
Sales	CF155	\$ 6,811	\$ 98,787	\$ 121,724	\$ 2,499	\$ 3,890
Other Balance Changes	CF158	\$- 77,449	\$- 91,783	\$- 54,935	\$- 58,121	\$- 56,301
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 101,532	\$ 260,258	\$ 197,789	\$ 116,196	\$ 153,782
Sales - Total	SUB3821	\$ 10,791	\$ 101,407	\$ 132,187	\$ 5,381	\$ 19,197
Net Purchases - Total	SUB3826	\$ 90,741	\$ 158,851	\$ 65,602	\$ 110,815	\$ 134,585
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,418,264	\$ 1,743,986	\$ 1,646,676	\$ 1,485,086	\$ 1,646,692
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 93,823	\$ 71,219	\$ 50,551	\$ 80,600	\$ 85,382
Multifamily (5 or more) Dwelling Units	CF200	\$ 30,805	\$ 13,038	\$ 37,324	\$ 33,030	\$ 32,671
Nonresidential	CF210	\$ 25,616	\$ 41,439	\$ 50,467	\$ 41,271	\$ 104,280
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,127,067	\$ 1,457,858	\$ 1,354,428	\$ 1,146,669	\$ 1,282,818
Home Equity and Junior Liens	CF226	\$ 190,633	\$ 242,316	\$ 192,340	\$ 225,157	\$ 269,808
Multifamily (5 or more) Dwelling Units	CF245	\$ 48,098	\$ 77,594	\$ 30,250	\$ 38,251	\$ 25,077
Nonresidential (Except Land)	CF260	\$ 78,074	\$ 69,388	\$ 98,297	\$ 110,783	\$ 90,240
Land	CF270	\$ 14,781	\$ 13,450	\$ 25,359	\$ 34,482	\$ 26,224
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 18,192	\$ 14,075	\$ 23,163	\$ 33,147	\$ 47,841
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 8,187	\$ 6,185	\$ 6,847	\$ 17,421	\$ 34,458
Home Equity and Junior Liens	CF282	\$ 897	\$ 608	\$ 1,592	\$ 338	\$ 2,469
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,590	\$ 990	\$ 917	\$ 4,055	\$ 3,685
Nonresidential	CF300	\$ 6,151	\$ 4,978	\$ 8,750	\$ 8,777	\$ 4,088
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,047,344	\$ 1,268,396	\$ 1,247,450	\$ 1,098,878	\$ 1,273,720
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 41,676	\$ 60,871	\$ 56,212	\$ 104,875	\$ 72,192

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 14,291	\$ 3,146	\$ 12,870	\$ 8,942	\$ 2,762
Nonresidential	CF330	\$ 863	\$ 1,500	\$ 13,580	\$ 49,998	\$ 9,921
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,029,152	\$- 1,254,321	\$- 1,224,287	\$- 1,065,731	\$- 1,225,879
Memo - Refinancing Loans	CF361	\$ 414,446	\$ 806,141	\$ 1,042,473	\$ 564,555	\$ 394,870
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 71,163	\$ 132,613	\$ 91,706	\$ 61,873	\$ 66,955
Sales	CF395	\$ 0	\$ 0	\$ 217	\$ 381	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 1,271,280	\$ 1,463,347	\$ 921,585	\$ 948,730	\$ 1,049,763
Sales	CF405	\$ 21,022	\$ 0	\$ 0	\$ 5,793	\$ 6,646
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,342,443	\$ 1,595,960	\$ 1,013,291	\$ 1,010,603	\$ 1,116,718
Nonmortgage Loans - Sales - Total	SUB3915	\$ 21,022	\$ 0	\$ 217	\$ 6,174	\$ 6,646
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,321,421	\$ 1,595,960	\$ 1,013,074	\$ 1,004,429	\$ 1,110,072
Deposits:						
Interest Credited to Deposits	CF430	\$ 94,069	\$ 98,176	\$ 103,636	\$ 103,108	\$ 106,335

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 352,855	\$ 281,489	\$ 369,365	\$ 406,017	\$ 500,178
Fully Insured	DI100	\$ 297,331	\$ 220,250	\$ 307,178	\$ 340,677	\$ 429,617
Other	DI110	\$ 55,524	\$ 61,239	\$ 62,187	\$ 65,340	\$ 70,561
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 7,851,889	\$ 7,874,329	\$ 7,971,740	\$ 7,755,354	\$ 7,783,082
Greater than \$100,000	DI130	\$ 3,582,216	\$ 3,687,005	\$ 3,581,114	\$ 3,334,272	\$ 3,391,025
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,252,280	1,254,022	1,259,373	1,214,571	1,218,656
Greater than \$100,000	DI160	12,678	13,330	13,102	12,188	11,782
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 905,526	\$ 912,026	\$ 926,898	\$ 911,129	\$ 913,472
Greater than \$250,000	DI175	\$ 31,341	\$ 31,595	\$ 30,437	\$ 34,057	\$ 35,019
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	62,255	63,239	64,145	63,238	63,869
Greater than \$250,000	DI185	76	81	79	89	90

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Deposit Accounts - Total	SUB4062	1,327,289	1,330,672	1,336,699	1,290,086	1,294,397
IRA/Keogh Accounts	DI200	\$ 981,245	\$ 989,675	\$ 1,006,120	\$ 993,436	\$ 995,583
Uninsured Deposits	DI210	\$ 2,563,072	\$ 2,596,751	\$ 2,547,097	\$ 2,337,366	\$ 2,457,024
Preferred Deposits	DI220	\$ 27,290	\$ 25,901	\$ 25,497	\$ 35,363	\$ 36,136
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 985,819	\$ 983,532	\$ 949,079	\$ 864,895	\$ 955,665
Money Market Deposit Accounts	DI320	\$ 3,814,073	\$ 4,018,486	\$ 3,870,387	\$ 3,700,601	\$ 3,616,045
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,348,768	\$ 1,301,196	\$ 1,198,932	\$ 1,073,252	\$ 1,138,053
Time Deposits	DI340	\$ 6,207,475	\$ 6,201,740	\$ 6,491,791	\$ 6,396,064	\$ 6,412,835
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,568,026	\$ 1,540,440	\$ 1,682,955	\$ 1,602,226	\$ 1,637,586
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 206,813	\$ 205,171	\$ 211,099	\$ 214,065	\$ 184,929
Non-Interest-Bearing Demand Deposits	DI610	\$ 835,105	\$ 855,119	\$ 857,081	\$ 777,247	\$ 829,486
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 12,405,854	\$ 12,559,049	\$ 12,572,092	\$ 3,271,084	\$ 3,351,223
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 647	\$ 1,106	\$ 4,933	\$ 0	\$ 0
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	\$ 10,349,552	\$ 10,576,618	\$ 10,560,437	\$ 3,318,212	\$ 3,314,436
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	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,290	5,391	5,336	5,297	5,164
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 115,744	\$ 114,576	\$ 108,290	\$ 106,266	\$ 139,799
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 2,164,995	\$ 2,164,431	\$ 2,102,960	\$ 2,005,128	\$ 2,084,641
Assets Held for Sale	SI387	\$ 166,665	\$ 335,814	\$ 544,393	\$ 310,194	\$ 839,961
Loans Serviced for Others	SI390	\$ 5,923,601	\$ 5,970,118	\$ 6,741,095	\$ 6,411,081	\$ 6,491,266
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	89.27%	89.13%	88.38%	86.94%	87.22%
Second month of Qtr	SI582	89.40%	89.76%	88.85%	88.64%	87.55%
Third month of Qtr	SI583	89.71%	89.56%	89.34%	88.27%	88.94%
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	\$ 7,125	\$ 7,173	\$ 7,114	\$ 7,257	\$ 7,250
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 31,923	\$ 32,206	\$ 32,331	\$ 25,477	\$ 31,164
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	14	14	17	15	15
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 1,824,310	\$ 1,857,571	\$ 1,788,634	\$ 1,769,650	\$ 1,801,959
Net Income (Loss) (SO91)	SI610	\$- 10,712	\$ 23,672	\$ 20,903	\$ 24,267	\$ 19,447
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 36,395	\$ 31,900	\$ 6,800	\$ 7,250	\$ 53,750
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 594	\$ 38	\$ 39,191	\$ 567	\$ 3,646
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 8,885	\$- 25,174	\$ 15,526	\$ 5,509	\$ 16,142
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$- 4,223	\$ 0
Other Adjustments	SI671	\$- 3,545	\$ 103	\$ 117	\$ 115	\$ 1,679
Ending Equity Capital (SC80)	SI680	\$ 1,765,367	\$ 1,824,310	\$ 1,857,571	\$ 1,788,635	\$ 1,789,123
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 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	\$ 33,157	\$ 31,549	\$ 28,416	\$ 27,668	\$ 20,804
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 173,461	\$ 154,598	\$ 160,358	\$ 163,274	\$ 185,583
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 3,070	\$ 2,390	\$ 4,608	\$ 3,909	\$ 2,830
Average Balance Sheet Data						
Total Assets	SI870	\$ 17,896,138	\$ 17,715,542	\$ 17,611,519	\$ 17,234,063	\$ 17,319,360
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,059,269	\$ 1,070,505	\$ 862,769	\$ 856,009	\$ 849,307
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 11,952,393	\$ 12,098,280	\$ 12,118,273	\$ 12,077,441	\$ 12,062,537
Nonmortgage Loans	SI885	\$ 3,395,889	\$ 3,143,154	\$ 2,894,375	\$ 2,986,370	\$ 3,057,571
Deposits and Excrows	SI890	\$ 12,038,345	\$ 12,090,273	\$ 12,527,669	\$ 11,851,598	\$ 11,796,274
Total Borrowings	SI895	\$ 3,410,516	\$ 3,155,173	\$ 2,993,291	\$ 3,017,955	\$ 3,100,000

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 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	1	1	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
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	16	16	16	16	16

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 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	\$ 23,432,620	\$ 25,300,670	\$ 24,515,007	\$ 24,644,594	\$ 22,386,705
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 11,162,891	\$ 11,869,565	\$ 11,298,610	\$ 10,925,530	\$ 9,299,304
Personal Trust and Agency Accounts	FS210	\$ 192,696	\$ 191,153	\$ 186,364	\$ 186,059	\$ 183,402
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 4,338,876	\$ 4,624,667	\$ 4,365,108	\$ 4,282,883	\$ 3,502,677
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 4,338,876	\$ 4,624,667	\$ 4,365,108	\$ 4,282,883	\$ 3,502,677
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 6,630,655	\$ 7,053,036	\$ 6,746,852	\$ 6,456,241	\$ 5,612,957
Other Fiduciary Accounts	FS270	\$ 664	\$ 709	\$ 286	\$ 347	\$ 268
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 12,269,729	\$ 13,431,105	\$ 13,216,397	\$ 13,719,064	\$ 13,087,401
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	35,411	33,344	30,981	28,160	22,771
Personal Trust and Agency Accounts	FS212	651	625	628	622	618
Retirement-related Trust and Agency Accounts - Total	SUB6120	18,120	17,009	15,866	14,567	11,783
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	18,120	17,009	15,866	14,567	11,783
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	16,113	15,208	14,005	12,512	9,944

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	527	502	482	459	426
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	175,994	173,949	170,031	166,649	164,028
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 89,287	\$ 58,132	\$ 28,578	\$ 62,229	\$ 34,873
Personal Trust and Agency Accounts	FS310	\$ 1,412	\$ 938	\$ 456	\$ 2,085	\$ 1,465
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 32,133	\$ 20,787	\$ 10,168	\$ 19,082	\$ 9,147
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 32,133	\$ 20,787	\$ 10,168	\$ 19,082	\$ 9,147
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 49,337	\$ 32,190	\$ 15,854	\$ 32,482	\$ 17,654
Other Fiduciary Accounts	FS370	\$ 196	\$ 129	\$ 62	\$ 210	\$ 152
Custody and Safekeeping Accounts	FS380	\$ 5,789	\$ 3,869	\$ 1,935	\$ 7,831	\$ 6,096
Other Fiduciary and Related Services	FS390	\$ 420	\$ 219	\$ 103	\$ 539	\$ 359
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 79,417	\$ 52,122	\$ 24,993	\$ 55,242	\$ 26,742
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 760	\$ 642	\$ 229	\$ 315	\$ 272
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 9,110	\$ 5,368	\$ 3,356	\$ 6,672	\$ 7,859
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 102,366	\$ 97,407	\$ 91,309	\$ 186,059	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 1,713	\$ 1,723	\$ 0	\$ 130	\$ 0
Interest-Bearing Deposits	FS415	\$ 1,175	\$ 1,053	\$ 1,656	\$ 1,732	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 12,425	\$ 7,892	\$ 1,217	\$ 10,287	\$ 0
State, County and Municipal Obligations	FS425	\$ 7,004	\$ 5,795	\$ 7,852	\$ 12,908	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 3,675	\$ 13,610	\$ 0
Other Short-term Obligations	FS435	\$ 1,778	\$ 1,809	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 2,026	\$ 7,134	\$ 0
Common and Preferred Stock	FS445	\$ 76,493	\$ 70,767	\$ 67,900	\$ 127,583	\$ 0
Real Estate Mortgages	FS450	\$ 768	\$ 234	\$ 234	\$ 234	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 1,200	\$ 0
Miscellaneous Assets	FS460	\$ 1,010	\$ 8,134	\$ 6,749	\$ 11,241	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp 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	\$ 760	\$ 642	\$ 229	\$ 315	\$ 272
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 760	\$ 642	\$ 229	\$ 315	\$ 272
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	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,765,368	\$ 1,824,317	\$ 1,857,577	\$ 1,788,640	\$ 1,789,127
Equity Capital Deductions - Total	SUB1631	\$ 209,261	\$ 193,457	\$ 193,201	\$ 122,703	\$ 122,818
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 7,078	\$ 7,087	\$ 7,097	\$ 7,107	\$ 7,115
Goodwill and Certain Other Intangible Assets	CCR115	\$ 167,356	\$ 167,570	\$ 167,970	\$ 110,434	\$ 110,677
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 34,827	\$ 18,800	\$ 18,134	\$ 5,162	\$ 5,026
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 49,608	\$ 48,130	\$ 24,076	\$ 46,427	\$ 53,173
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 21,930	\$ 12,897	\$- 12,225	\$ 3,294	\$ 8,472
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 27,940	\$ 35,434	\$ 36,488	\$ 43,307	\$ 44,544
Other	CCR195	\$- 262	\$- 201	\$- 187	\$- 174	\$ 157
Tier 1 (Core) Capital	CCR20	\$ 1,605,715	\$ 1,678,990	\$ 1,688,452	\$ 1,712,364	\$ 1,719,482
Total Assets (SC60)	CCR205	\$ 17,858,698	\$ 17,885,797	\$ 17,576,651	\$ 17,078,364	\$ 17,361,368
Asset Deductions - Total	SUB1651	\$ 222,394	\$ 206,207	\$ 205,812	\$ 134,030	\$ 133,501
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 19,243	\$ 18,796	\$ 18,608	\$ 17,266	\$ 16,565
Goodwill and Certain Other Intangible Assets	CCR265	\$ 168,134	\$ 168,415	\$ 168,882	\$ 111,414	\$ 111,721

Office of Thrift Supervision
Financial Reporting System
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TFR Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
September 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 35,017	\$ 18,996	\$ 18,322	\$ 5,350	\$ 5,215
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 32,341	\$ 19,062	\$- 20,290	\$ 4,032	\$ 13,195
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 33,534	\$ 20,255	\$- 19,097	\$ 5,225	\$ 13,391
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 1,193	\$- 1,193	\$- 1,193	\$- 1,193	\$- 196
Adjusted Total Assets	CCR25	\$ 17,668,645	\$ 17,698,652	\$ 17,350,549	\$ 16,948,366	\$ 17,241,062
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 654,306	\$ 650,741	\$ 689,090	\$ 673,145	\$ 684,990
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,605,715	\$ 1,678,990	\$ 1,688,452	\$ 1,712,364	\$ 1,719,482
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 7	\$ 0	\$ 0	\$ 0	\$ 2
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 26,187	\$ 18,089	\$ 16,721	\$ 9,771	\$ 8,671
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 125,736	\$ 104,727	\$ 98,584	\$ 89,543	\$ 83,550
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 151,930	\$ 122,816	\$ 115,305	\$ 99,314	\$ 92,223
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 151,930	\$ 122,816	\$ 115,305	\$ 99,314	\$ 92,223
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 6,060	\$ 5,539	\$ 5,263	\$ 5,319	\$ 5,191
Total Risk-Based Capital	CCR39	\$ 1,751,585	\$ 1,796,267	\$ 1,798,494	\$ 1,806,359	\$ 1,806,514
0% R/W Category - Cash	CCR400	\$ 105,436	\$ 96,134	\$ 99,483	\$ 97,426	\$ 92,200
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 57,726	\$ 45,211	\$ 73,505	\$ 71,702	\$ 74,029
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 99
0% R/W Category - Other	CCR415	\$ 2,334	\$ 5,883	\$ 5,223	\$ 10,310	\$ 2,998
0% R/W Category - Assets Total	CCR420	\$ 165,496	\$ 147,228	\$ 178,211	\$ 179,438	\$ 169,326
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	\$ 1,960,864	\$ 1,963,211	\$ 1,935,527	\$ 1,970,287	\$ 1,958,375
20% R/W Category - Claims on FHLBs	CCR435	\$ 392,685	\$ 295,380	\$ 444,542	\$ 481,760	\$ 300,352
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 108,951	\$ 100,891	\$ 108,406	\$ 73,894	\$ 74,332

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 201,767	\$ 395,067	\$ 382,067	\$ 308,305	\$ 371,628
20% R/W Category - Other	CCR450	\$ 990,810	\$ 883,680	\$ 745,115	\$ 631,581	\$ 715,370
20% R/W Category - Assets Total	CCR455	\$ 3,655,077	\$ 3,638,229	\$ 3,615,657	\$ 3,465,827	\$ 3,420,057
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 731,018	\$ 727,646	\$ 723,131	\$ 693,167	\$ 684,010
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,923,844	\$ 5,052,805	\$ 5,115,046	\$ 5,085,776	\$ 5,185,454
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 549,126	\$ 521,783	\$ 546,814	\$ 577,230	\$ 614,631
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 6,533	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 2,319	\$ 100	\$ 0	\$ 0	\$ 0
50% R/W Category - Other	CCR480	\$ 84,475	\$ 87,662	\$ 77,341	\$ 74,453	\$ 94,963
50% R/W Category - Assets Total	CCR485	\$ 5,566,297	\$ 5,662,350	\$ 5,739,201	\$ 5,737,459	\$ 5,895,048
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,783,156	\$ 2,831,183	\$ 2,869,605	\$ 2,868,736	\$ 2,947,529
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 65,227	\$ 73,837	\$ 56,122	\$ 67,861	\$ 56,976
100% R/W Category - All Other Assets	CCR506	\$ 8,889,033	\$ 8,802,908	\$ 8,450,209	\$ 8,135,942	\$ 8,396,073
100% R/W Category - Assets Total	CCR510	\$ 8,954,260	\$ 8,876,745	\$ 8,506,331	\$ 8,203,803	\$ 8,453,049
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 8,954,260	\$ 8,876,745	\$ 8,506,331	\$ 8,203,803	\$ 8,453,049
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,609	\$ 6,872	\$ 6,590	\$ 6,106	\$ 5,950
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 95,114	\$ 85,901	\$ 82,376	\$ 76,325	\$ 74,375
Assets to Risk-Weight	CCR64	\$ 18,348,739	\$ 18,331,424	\$ 18,045,990	\$ 17,592,633	\$ 17,943,430
Subtotal Risk-Weighted Assets	CCR75	\$ 12,563,536	\$ 12,521,468	\$ 12,181,439	\$ 11,842,024	\$ 12,158,960
Excess Allowances for Loan and Lease Losses	CCR530	\$ 18,713	\$ 1,098	\$ 3,968	\$ 3,301	\$ 546
Total Risk-Weighted Assets	CCR78	\$ 12,544,823	\$ 12,520,370	\$ 12,177,471	\$ 11,838,723	\$ 12,158,414
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,003,588	\$ 1,001,629	\$ 974,196	\$ 947,099	\$ 972,676
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.09%	9.49%	9.73%	10.10%	9.97%
Total Risk-Based Capital Ratio	CCR820	13.96%	14.35%	14.77%	15.26%	14.86%
Tier 1 Risk-Based Capital Ratio	CCR830	12.75%	13.37%	13.82%	14.42%	14.10%
Tangible Equity Ratio	CCR840	9.09%	9.49%	9.73%	10.10%	9.97%

*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.