

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:01 AM	TFR Industry Aggregate Report 93048 - OTS-Regulated: Texas June 2007	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions	20	19	20	20	20

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

Schedule SC --- Consolidated Statement of Condition		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 10,011,556	\$ 20,388,916	\$ 18,997,244	\$ 17,947,043	\$ 17,858,114
Cash and Non-Interest-Earning Deposits	SC110	\$ 800,904	\$ 639,032	\$ 913,821	\$ 716,907	\$ 726,473
Interest-Earning Deposits in FHLBs	SC112	\$ 899,358	\$ 1,359,004	\$ 703,242	\$ 1,431,455	\$ 2,232,519
Other Interest-Earning Deposits	SC118	\$ 522,046	\$ 250,893	\$ 686,457	\$ 336,726	\$ 251,261
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 238,556	\$ 13,442,080	\$ 13,013,524	\$ 13,351,111	\$ 13,775,333
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,756,002	\$ 3,554,864	\$ 3,540,221	\$ 1,977,173	\$ 738,138
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 28,349	\$ 27,227	\$ 31,334	\$ 30,908	\$ 30,539
State and Municipal Obligations	SC180	\$ 8,142	\$ 8,343	\$ 7,741	\$ 7,107	\$ 6,739
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 5,745,758	\$ 1,026,090	\$ 18,880	\$ 17,405	\$ 16,862
Accrued Interest Receivable	SC191	\$ 12,441	\$ 81,383	\$ 82,024	\$ 78,251	\$ 80,250
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,422,949	\$ 6,428,360	\$ 6,838,716	\$ 7,012,956	\$ 7,240,324
Mortgage-Backed Securities - Total	SC22	\$ 6,422,949	\$ 6,428,360	\$ 6,838,716	\$ 7,012,956	\$ 7,240,324
Pass-Through - Total	SUB0073	\$ 2,689,192	\$ 2,721,850	\$ 3,087,737	\$ 3,223,837	\$ 3,448,673
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,683,868	\$ 2,713,399	\$ 3,078,789	\$ 3,214,546	\$ 3,438,827
Other Pass-Through	SC215	\$ 5,324	\$ 8,451	\$ 8,948	\$ 9,291	\$ 9,846
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,704,248	\$ 3,676,852	\$ 3,719,843	\$ 3,757,965	\$ 3,760,530
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 336,400	\$ 318,280	\$ 238,015	\$ 184,451	\$ 141,573
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 426,051	\$ 409,687	\$ 426,174	\$ 407,714	\$ 413,280
Other	SC222	\$ 2,941,797	\$ 2,948,885	\$ 3,055,654	\$ 3,165,800	\$ 3,205,677
Accrued Interest Receivable	SC228	\$ 29,509	\$ 29,658	\$ 31,136	\$ 31,154	\$ 31,121

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 34,342,663	\$ 22,828,377	\$ 23,062,303	\$ 22,147,652	\$ 21,664,545
Mortgage Loans - Total	SC26	\$ 34,224,942	\$ 22,739,060	\$ 22,978,240	\$ 22,068,421	\$ 21,585,604
Construction Loans - Total	SUB0100	\$ 3,327,231	\$ 3,123,769	\$ 3,290,627	\$ 3,269,012	\$ 3,240,288
Residential - Total	SUB0110	\$ 2,237,789	\$ 2,157,494	\$ 2,345,643	\$ 2,442,820	\$ 2,525,773
1-4 Dwelling Units	SC230	\$ 1,363,019	\$ 1,351,585	\$ 1,480,730	\$ 1,564,266	\$ 1,600,360
Multifamily (5 or more) Dwelling Units	SC235	\$ 874,770	\$ 805,909	\$ 864,913	\$ 878,554	\$ 925,413
Nonresidential Property	SC240	\$ 1,089,442	\$ 966,275	\$ 944,984	\$ 826,192	\$ 714,515
Permanent Loans - Total	SUB0121	\$ 30,813,328	\$ 19,558,968	\$ 19,621,938	\$ 18,745,064	\$ 18,300,464
Residential - Total	SUB0131	\$ 28,887,886	\$ 17,734,905	\$ 17,688,704	\$ 16,985,579	\$ 16,623,244
1-4 Dwelling Units - Total	SUB0141	\$ 28,310,758	\$ 17,142,343	\$ 17,122,356	\$ 16,446,034	\$ 16,004,950
Revolving Open-End Loans	SC251	\$ 7,660,441	\$ 7,125,866	\$ 6,729,851	\$ 6,061,208	\$ 5,414,517
All Other - First Liens	SC254	\$ 17,169,403	\$ 6,676,042	\$ 7,061,180	\$ 7,189,360	\$ 7,657,627
All Other - Junior Liens	SC255	\$ 3,480,914	\$ 3,340,435	\$ 3,331,325	\$ 3,195,466	\$ 2,932,806
Multifamily (5 or more) Dwelling Units	SC256	\$ 577,128	\$ 592,562	\$ 566,348	\$ 539,545	\$ 618,294
Nonresidential Property (Except Land)	SC260	\$ 994,483	\$ 891,045	\$ 989,714	\$ 888,240	\$ 829,641
Land	SC265	\$ 930,959	\$ 933,018	\$ 943,520	\$ 871,245	\$ 847,579
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 11,457,822	\$ 554,574	\$ 898,489	\$ 473,324	\$ 1,077,790
Accrued Interest Receivable	SC272	\$ 199,900	\$ 142,712	\$ 144,957	\$ 131,640	\$ 121,560
Advances for Taxes and Insurance	SC275	\$ 2,204	\$ 2,928	\$ 4,781	\$ 1,936	\$ 2,233
Allowance for Loan and Lease Losses	SC283	\$ 117,721	\$ 89,317	\$ 84,063	\$ 79,231	\$ 78,941
Nonmortgage Loans - Gross	SUB0162	\$ 15,608,643	\$ 14,831,980	\$ 13,704,024	\$ 14,216,780	\$ 13,709,051
Nonmortgage Loans - Total	SC31	\$ 15,454,644	\$ 14,691,682	\$ 13,558,387	\$ 14,081,460	\$ 13,566,812
Commercial Loans - Total	SC32	\$ 2,753,976	\$ 2,775,975	\$ 2,701,573	\$ 2,570,198	\$ 2,613,981
Secured	SC300	\$ 2,205,291	\$ 2,212,036	\$ 2,089,125	\$ 1,885,611	\$ 1,980,779
Unsecured	SC303	\$ 541,346	\$ 556,193	\$ 603,822	\$ 674,843	\$ 623,086
Lease Receivables	SC306	\$ 7,339	\$ 7,746	\$ 8,626	\$ 9,744	\$ 10,116
Consumer Loans - Total	SC35	\$ 12,786,811	\$ 11,990,146	\$ 10,940,246	\$ 11,585,699	\$ 11,037,004
Loans on Deposits	SC310	\$ 79,777	\$ 76,287	\$ 75,585	\$ 74,900	\$ 75,361
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,430	\$ 1,439	\$ 1,595	\$ 1,504	\$ 1,487
Education Loans	SC320	\$ 5,924	\$ 5,807	\$ 5,946	\$ 6,845	\$ 5,463
Auto Loans	SC323	\$ 4,093,850	\$ 4,219,364	\$ 3,018,712	\$ 3,172,047	\$ 3,066,871
Mobile Home Loans	SC326	\$ 692	\$ 705	\$ 746	\$ 767	\$ 779
Credit Cards	SC328	\$ 5,996,778	\$ 5,234,501	\$ 5,522,972	\$ 6,126,691	\$ 5,841,329

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 2,608,360	\$ 2,452,043	\$ 2,314,690	\$ 2,202,945	\$ 2,045,714
Accrued Interest Receivable	SC348	\$ 67,856	\$ 65,859	\$ 62,205	\$ 60,883	\$ 58,066
Allowance for Loan and Lease Losses	SC357	\$ 153,999	\$ 140,298	\$ 145,637	\$ 135,320	\$ 142,239
Reposessed Assets - Gross	SUB0201	\$ 19,737	\$ 17,411	\$ 13,948	\$ 12,499	\$ 11,719
Reposessed Assets - Total	SC40	\$ 19,673	\$ 17,346	\$ 13,880	\$ 12,423	\$ 11,652
Real Estate - Total	SUB0210	\$ 19,230	\$ 16,886	\$ 13,237	\$ 11,490	\$ 10,535
Construction	SC405	\$ 1,675	\$ 322	\$ 1,922	\$ 2,252	\$ 1,165
Residential - Total	SUB0225	\$ 13,919	\$ 12,331	\$ 9,629	\$ 7,039	\$ 7,271
1-4 Dwelling Units	SC415	\$ 13,919	\$ 12,331	\$ 9,629	\$ 7,039	\$ 7,271
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 2,761	\$ 3,846	\$ 1,444	\$ 2,019	\$ 2,005
Land	SC428	\$ 670	\$ 182	\$ 115	\$ 118	\$ 32
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 205	\$ 205	\$ 127	\$ 62	\$ 62
Other Repossessed Assets	SC430	\$ 507	\$ 525	\$ 711	\$ 1,009	\$ 1,184
General Valuation Allowances	SC441	\$ 64	\$ 65	\$ 68	\$ 76	\$ 67
Real Estate Held for Investment	SC45	\$ 4,730	\$ 4,744	\$ 5,188	\$ 4,925	\$ 3,221
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 844,877	\$ 845,975	\$ 904,703	\$ 920,082	\$ 952,814
Federal Home Loan Bank Stock	SC510	\$ 838,229	\$ 836,004	\$ 895,545	\$ 914,239	\$ 947,141
Other	SC540	\$ 6,648	\$ 9,971	\$ 9,158	\$ 5,843	\$ 5,673
Office Premises and Equipment	SC55	\$ 358,039	\$ 358,793	\$ 360,153	\$ 360,886	\$ 357,604
Other Assets - Gross	SUB0262	\$ 959,443	\$ 791,187	\$ 1,037,548	\$ 994,244	\$ 977,553
Other Assets - Total	SC59	\$ 959,442	\$ 791,183	\$ 1,037,548	\$ 994,244	\$ 977,553
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,759	\$ 1,744	\$ 2,546	\$ 2,493	\$ 2,404
Other	SC625	\$ 15,386	\$ 15,237	\$ 28,644	\$ 28,369	\$ 28,114
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 139,238	\$ 137,391	\$ 124,503	\$ 124,534	\$ 120,725
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 207,331	\$ 203,188	\$ 240,567	\$ 236,242	\$ 242,870
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 162,843	\$ 158,822	\$ 177,946	\$ 159,420	\$ 156,308
Other Assets	SC689	\$ 432,886	\$ 274,805	\$ 463,342	\$ 443,186	\$ 427,132
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	\$ 1	\$ 4	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 271,785	\$ 229,684	\$ 229,768	\$ 214,627	\$ 221,247
Total Assets - Gross	SUB0283	\$ 68,572,637	\$ 66,495,743	\$ 64,923,827	\$ 63,617,067	\$ 62,774,945
Total Assets	SC60	\$ 68,300,852	\$ 66,266,059	\$ 64,694,059	\$ 63,402,440	\$ 62,553,698
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 42,659,486	\$ 40,890,033	\$ 39,661,268	\$ 37,278,209	\$ 35,462,450
Deposits	SC710	\$ 42,350,917	\$ 40,635,660	\$ 39,337,185	\$ 36,963,551	\$ 35,177,820
Escrows	SC712	\$ 309,394	\$ 254,359	\$ 324,126	\$ 314,691	\$ 284,643
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 825	\$ 14	\$- 43	\$- 33	\$- 13
Borrowings - Total	SC72	\$ 19,475,929	\$ 19,620,632	\$ 19,122,956	\$ 20,384,737	\$ 21,665,201
Advances from FHLBank	SC720	\$ 18,347,093	\$ 18,267,744	\$ 17,538,987	\$ 18,833,082	\$ 20,238,635
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 65,000	\$ 105,000	\$ 377,907	\$ 125,961	\$ 180,837
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,594	\$ 305,106	\$ 305,106	\$ 305,107	\$ 305,107
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 758,242	\$ 942,782	\$ 900,956	\$ 1,120,587	\$ 940,622
Other Liabilities - Total	SC75	\$ 950,157	\$ 789,272	\$ 911,604	\$ 886,308	\$ 764,442
Accrued Interest Payable - Deposits	SC763	\$ 46,171	\$ 43,037	\$ 36,204	\$ 35,033	\$ 27,784
Accrued Interest Payable - Other	SC766	\$ 84,325	\$ 81,303	\$ 80,438	\$ 83,115	\$ 90,096
Accrued Taxes	SC776	\$ 34,194	\$ 61,069	\$ 55,448	\$ 29,907	\$ 18,318
Accounts Payable	SC780	\$ 262,618	\$ 242,230	\$ 258,229	\$ 283,618	\$ 204,584
Deferred Income Taxes	SC790	\$ 180,803	\$ 63,911	\$ 104,840	\$ 119,081	\$ 116,818
Other Liabilities and Deferred Income	SC796	\$ 342,046	\$ 297,722	\$ 376,445	\$ 335,554	\$ 306,842
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	\$ 63,085,572	\$ 61,299,937	\$ 59,695,828	\$ 58,549,254	\$ 57,892,093
Minority Interest	SC800	\$ 4,079	\$ 4,557	\$ 4,552	\$ 4,297	\$ 4,284
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 16,448,283	\$ 2,302,224	\$ 2,422,081	\$ 2,409,272	\$ 2,253,277
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 75,100	\$ 75,100	\$ 76,505	\$ 76,505	\$ 76,505
Common Stock:						
Par Value	SC820	\$ 25,966	\$ 25,712	\$ 25,962	\$ 25,961	\$ 25,961
Paid in Excess of Par	SC830	\$ 16,347,217	\$ 2,201,412	\$ 2,319,614	\$ 2,306,806	\$ 2,150,811
Accumulated Other Comprehensive Income - Total	SC86	\$- 6,535	\$- 15	\$- 3,483	\$- 4,364	\$- 10,133
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 5,978	\$ 542	\$- 2,926	\$- 4,363	\$- 9,981
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 557	\$- 557	\$- 557	\$- 1	\$- 152
Retained Earnings	SC880	\$- 11,221,885	\$ 2,668,273	\$ 2,584,182	\$ 2,453,265	\$ 2,414,178
Other Components of Equity Capital	SC891	\$- 8,664	\$- 8,920	\$- 9,104	\$- 9,284	\$ 0
Total Equity Capital	SC80	\$ 5,211,199	\$ 4,961,562	\$ 4,993,676	\$ 4,848,889	\$ 4,657,322
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 68,300,850	\$ 66,266,056	\$ 64,694,056	\$ 63,402,440	\$ 62,553,699

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Other Codes As of Jun 2007			
Other Asset Codes			
Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 180
3	Federal, State, or other taxes receivable	4	\$ 62,385
4	Net deferred tax assets	7	\$ 53,809
6	Prepaid deposit insurance premiums	4	\$ 65
7	Prepaid expenses	14	\$ 4,858
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 96,965
14	Other noninterest-bearing short-term accounts recv	8	\$ 102,106
19	Receivables fr a broker for unsettled transactions	1	\$ 27
22	Unapplied loan disbursements	2	\$ 264
99	Other	13	\$ 63,360
Other Liability Codes			
Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 40
4	Nonrefundable loan fees received prior to closing	1	\$ 41
7	Deferred gains from the sale of real estate	2	\$ 59
11	The liability recorded for post-retirement benefit	3	\$ 431
14	Unapplied loan payments received	2	\$ 360
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 130
18	Litigation reserves	1	\$ 5,000
21	Liabilities for credit losses on OBS credit exposures	1	\$ 248
99	Other	22	\$ 298,547

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,091,823	\$ 982,162	\$ 979,914	\$ 940,580	\$ 885,308
Deposits and Investment Securities	SO115	\$ 84,866	\$ 238,928	\$ 235,259	\$ 217,394	\$ 186,052
Mortgage-Backed Securities	SO125	\$ 82,438	\$ 82,428	\$ 86,210	\$ 84,683	\$ 85,958
Mortgage Loans	SO141	\$ 633,942	\$ 396,195	\$ 412,723	\$ 388,041	\$ 358,479
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,051	\$ 2,175	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 282,281	\$ 256,066	\$ 245,722	\$ 250,462	\$ 254,819
Commercial Loans and Leases	SO160	\$ 54,269	\$ 51,500	\$ 54,194	\$ 50,275	\$ 52,859
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 51	\$ 55	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 228,012	\$ 204,566	\$ 191,528	\$ 200,187	\$ 201,960
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 6,194	\$ 6,315	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 11,172	\$ 11,771	\$ 12,268	\$ 11,446	\$ 11,442
Federal Home Loan Bank Stock	SO181	\$ 11,149	\$ 11,736	\$ 12,246	\$ 11,424	\$ 11,416
Other	SO185	\$ 23	\$ 35	\$ 22	\$ 22	\$ 26
Interest Expense - Total	SO21	\$ 651,803	\$ 612,805	\$ 620,237	\$ 587,503	\$ 526,989
Deposits	SO215	\$ 394,201	\$ 365,869	\$ 358,302	\$ 317,532	\$ 267,215
Escrows	SO225	\$ 19	\$ 14	\$ 30	\$ 30	\$ 29
Advances from FHLBank	SO230	\$ 240,294	\$ 229,487	\$ 238,686	\$ 249,356	\$ 239,268
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,220	\$ 5,465	\$ 5,572	\$ 5,662	\$ 5,271
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 13,069	\$ 11,970	\$ 17,647	\$ 14,923	\$ 15,206
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 451,192	\$ 381,128	\$ 371,945	\$ 364,523	\$ 369,761
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 85,421	\$ 47,223	\$ 39,310	\$ 36,515	\$ 5,079
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 365,771	\$ 333,905	\$ 332,635	\$ 328,008	\$ 364,682
Noninterest Income - Total	SO42	\$ 333,433	\$ 275,230	\$ 304,867	\$ 297,655	\$ 296,642
Mortgage Loan Servicing Fees	SO410	\$ 9,673	\$ 9,314	\$ 3,787	\$ 5,347	\$ 3,882
Servicing Amortization and Valuation Adjustments	SO411	\$- 4,813	\$- 10,467	N/A	N/A	N/A

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Other Fees and Charges	SO420	\$ 310,095	\$ 263,396	\$ 282,452	\$ 272,679	\$ 268,428
Net Income (Loss) from Other - Total	SUB0451	\$ 357	\$ 1,152	\$ 6,983	\$ 11,443	\$ 11,522
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,536	\$ 2,100	\$ 9,112	\$ 8,490	\$ 11,889
Operations & Sale of Repossessed Assets	SO461	\$- 493	\$- 103	\$- 706	\$- 353	\$- 501
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 113	\$- 935	\$- 1,486	\$ 3,334	\$- 205
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 93	\$ 5	\$ 7	\$ 11	\$ 70
Sale of Other Assets Held for Investment	SO477	\$ 49	\$ 85	\$ 56	\$- 39	\$ 269
Trading Assets (Realized and Unrealized)	SO485	\$- 755	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 18,121	\$ 11,835	\$ 11,645	\$ 8,186	\$ 12,810
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	\$ 460,815	\$ 416,700	\$ 428,099	\$ 430,717	\$ 432,181
All Personnel Compensation and Expense	SO510	\$ 157,233	\$ 148,433	\$ 153,384	\$ 153,131	\$ 158,577
Legal Expense	SO520	\$ 3,960	\$ 2,803	\$ 3,896	\$ 4,032	\$ 3,998
Office Occupancy and Equipment Expense	SO530	\$ 85,630	\$ 74,850	\$ 76,923	\$ 77,420	\$ 79,374
Marketing and Other Professional Services	SO540	\$ 49,488	\$ 47,759	\$ 49,549	\$ 48,248	\$ 39,997
Loan Servicing Fees	SO550	\$ 3,327	\$ 958	\$ 1,206	\$ 1,271	\$ 1,234
Goodwill and Other Intangibles Expense	SO560	\$ 4,151	\$ 3,754	\$ 3,790	\$ 3,995	\$ 10,636
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 51	\$ 38	\$ 92	\$ 10	\$ 415
Other Noninterest Expense	SO580	\$ 156,975	\$ 138,105	\$ 139,259	\$ 142,610	\$ 137,950
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	\$ 238,389	\$ 192,435	\$ 209,403	\$ 194,946	\$ 229,143
Income Taxes - Total	SO71	\$ 83,075	\$ 69,641	\$ 72,009	\$ 68,567	\$ 80,606
Federal	SO710	\$ 79,520	\$ 67,922	\$ 69,993	\$ 64,594	\$ 76,610

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 3,555	\$ 1,719	\$ 2,016	\$ 3,973	\$ 3,996
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 155,314	\$ 122,794	\$ 137,394	\$ 126,379	\$ 148,537
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 155,314	\$ 122,794	\$ 137,394	\$ 126,379	\$ 148,537

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Other Codes As of Jun 2007			
Other Noninterest Income Codes			
Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 2,548
5	Net income(loss) from real estate held for invest	1	\$ 4
7	Net income(loss) from leased property	1	\$ 132
15	Income from corporate-owned life insurance	5	\$ 162
99	Other	17	\$ 15,490
Other Noninterest Expense Codes			
Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 165
2	OTS assessments	4	\$ 36
6	Supervisory examination fees	1	\$ 5
7	Office supplies, printing, and postage	15	\$ 2,961
8	Telephone, including data lines	8	\$ 875
9	Loan origination expense	3	\$ 78
10	ATM expense	5	\$ 24,663
13	Misc taxes other than income & real estate	1	\$ 9
16	Web site expenses	1	\$ 313
17	Charitable contributions	2	\$ 61
99	Other	17	\$ 68,150

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 2,073,985	\$ 982,162	\$ 3,602,776	\$ 2,622,862	\$ 1,682,282
YTD - Deposits and Investment Securities	Y_SO115	\$ 323,794	\$ 238,928	\$ 787,884	\$ 552,625	\$ 335,231
YTD - Mortgage-Backed Securities	Y_SO125	\$ 164,866	\$ 82,428	\$ 339,956	\$ 253,746	\$ 169,063
YTD - Mortgage Loans	Y_SO141	\$ 1,030,137	\$ 396,195	\$ 1,481,175	\$ 1,068,452	\$ 680,411
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 4,226	\$ 2,175	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 105,769	\$ 51,500	\$ 205,430	\$ 151,236	\$ 100,961
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 106	\$ 55	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 432,578	\$ 204,566	\$ 788,331	\$ 596,803	\$ 396,616
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 12,509	\$ 6,315	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 22,943	\$ 11,771	\$ 45,343	\$ 33,075	\$ 21,629
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 22,885	\$ 11,736	\$ 45,273	\$ 33,027	\$ 21,603
YTD - Other	Y_SO185	\$ 58	\$ 35	\$ 70	\$ 48	\$ 26
YTD - Interest Expense - Total	Y_SO21	\$ 1,264,608	\$ 612,805	\$ 2,192,007	\$ 1,571,770	\$ 984,267
YTD - Deposits	Y_SO215	\$ 760,070	\$ 365,869	\$ 1,176,821	\$ 818,519	\$ 500,987
YTD - Escrows	Y_SO225	\$ 33	\$ 14	\$ 140	\$ 110	\$ 80
YTD - Advances from FHLBank	Y_SO230	\$ 469,781	\$ 229,487	\$ 931,012	\$ 692,326	\$ 442,970
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 9,685	\$ 5,465	\$ 21,431	\$ 15,859	\$ 10,197
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 25,039	\$ 11,970	\$ 62,603	\$ 44,956	\$ 30,033
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	\$ 832,320	\$ 381,128	\$ 1,456,112	\$ 1,084,167	\$ 719,644
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 132,644	\$ 47,223	\$ 110,609	\$ 71,299	\$ 34,784
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 699,676	\$ 333,905	\$ 1,345,503	\$ 1,012,868	\$ 684,860
YTD - Noninterest Income - Total	Y_SO42	\$ 608,663	\$ 275,230	\$ 1,173,039	\$ 868,172	\$ 570,517
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 18,987	\$ 9,314	\$ 18,571	\$ 14,784	\$ 9,437
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 15,280	\$- 10,467	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 573,491	\$ 263,396	\$ 1,054,857	\$ 772,405	\$ 499,726
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,509	\$ 1,152	\$ 54,363	\$ 47,380	\$ 35,937
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 3,636	\$ 2,100	\$ 35,468	\$ 26,356	\$ 17,866
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 596	\$- 103	\$- 1,888	\$- 1,182	\$- 829
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 822	\$- 935	\$- 1,489	\$- 3	\$- 3,337
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 88	\$ 5	\$ 145	\$ 138	\$ 127
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 134	\$ 85	\$ 22,127	\$ 22,071	\$ 22,110
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 755	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 29,956	\$ 11,835	\$ 45,248	\$ 33,603	\$ 25,417
YTD - Noninterest Expense - Total	Y_SO51	\$ 877,515	\$ 416,700	\$ 1,691,860	\$ 1,263,761	\$ 833,044
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 305,666	\$ 148,433	\$ 624,446	\$ 471,062	\$ 317,931
YTD - Legal Expense	Y_SO520	\$ 6,763	\$ 2,803	\$ 16,060	\$ 12,164	\$ 8,132
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 160,480	\$ 74,850	\$ 308,883	\$ 231,960	\$ 154,540
YTD - Marketing and Other Professional Services	Y_SO540	\$ 97,247	\$ 47,759	\$ 175,800	\$ 126,251	\$ 78,003
YTD - Loan Servicing Fees	Y_SO550	\$ 4,285	\$ 958	\$ 4,193	\$ 2,987	\$ 1,716
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 7,905	\$ 3,754	\$ 25,826	\$ 22,036	\$ 18,041
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 89	\$ 38	\$ 651	\$ 559	\$ 549
YTD - Other Noninterest Expense	Y_SO580	\$ 295,080	\$ 138,105	\$ 536,001	\$ 396,742	\$ 254,132
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 430,824	\$ 192,435	\$ 826,682	\$ 617,279	\$ 422,333
YTD - Income Taxes - Total	Y_SO71	\$ 152,716	\$ 69,641	\$ 277,801	\$ 205,792	\$ 137,225
YTD - Federal	Y_SO710	\$ 147,442	\$ 67,922	\$ 265,343	\$ 195,350	\$ 130,756
YTD - State, Local, and Other	Y_SO720	\$ 5,274	\$ 1,719	\$ 12,458	\$ 10,442	\$ 6,469
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 278,108	\$ 122,794	\$ 548,881	\$ 411,487	\$ 285,108
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 278,108	\$ 122,794	\$ 548,881	\$ 411,487	\$ 285,108

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 229,705	\$ 220,708	\$ 214,620	\$ 221,242	\$ 234,223
Net Provision for Loss	VA115	\$ 84,391	\$ 46,609	\$ 38,814	\$ 35,929	\$ 4,830

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 5,378	\$- 7,476	\$ 6,947	\$- 9,327	\$- 59
Recoveries	VA135	\$ 11,146	\$ 17,112	\$ 11,364	\$ 7,725	\$ 11,059
Adjustments	VA145	\$ 5,043	\$ 4,398	\$ 3,811	\$ 3,172	\$ 2,727
Charge-offs	VA155	\$ 53,127	\$ 51,671	\$ 45,792	\$ 44,121	\$ 31,538
General Valuation Allowances - Ending Balance	VA165	\$ 271,780	\$ 229,680	\$ 229,764	\$ 214,620	\$ 221,242
Specific Valuation Allowances - Beginning Balance	VA108	\$ 11,683	\$ 4,252	\$ 12,503	\$ 3,629	\$ 3,530
Net Provision for Loss	VA118	\$ 1,081	\$ 652	\$ 588	\$ 596	\$ 664
Transfers	VA128	\$ 5,378	\$ 7,476	\$- 6,947	\$ 9,327	\$ 59
Adjustments	VA148	\$ 363	\$ 95	\$ 0	\$ 0	\$- 85
Charge-offs	VA158	\$ 1,183	\$ 792	\$ 1,611	\$ 1,049	\$ 539
Specific Valuation Allowances - Ending Balance	VA168	\$ 17,322	\$ 11,683	\$ 4,533	\$ 12,503	\$ 3,629
Total Valuation Allowances - Beginning Balance	VA110	\$ 241,388	\$ 224,960	\$ 227,123	\$ 224,871	\$ 237,753
Net Provision for Loss	VA120	\$ 85,472	\$ 47,261	\$ 39,402	\$ 36,525	\$ 5,494
Recoveries	VA140	\$ 11,146	\$ 17,112	\$ 11,364	\$ 7,725	\$ 11,059
Adjustments	VA150	\$ 5,406	\$ 4,493	\$ 3,811	\$ 3,172	\$ 2,642
Charge-offs	VA160	\$ 54,310	\$ 52,463	\$ 47,403	\$ 45,170	\$ 32,077
Total Valuation Allowances - Ending Balance	VA170	\$ 289,102	\$ 241,363	\$ 234,297	\$ 227,123	\$ 224,871
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 53,127	\$ 51,671	\$ 45,792	\$ 44,121	\$ 31,538
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 3,382	\$ 4,805	\$ 2,572	\$ 1,833	\$ 2,087
Construction - Total	SUB2030	\$ 0	\$ 186	\$ 0	\$ 25	\$ 324
1-4 Dwelling Units	VA420	\$ 0	\$ 186	\$ 0	\$ 25	\$ 324
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 3,382	\$ 4,619	\$ 2,572	\$ 1,808	\$ 1,763
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,271	\$ 2,352	\$ 1,291	\$ 701	\$ 625
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,084	\$ 446	\$ 642	\$ 505	\$ 500
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 697	\$ 1,790	\$ 630	\$ 602	\$ 638
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 21	\$ 0	\$ 9	\$ 0	\$ 0
Land	VA490	\$ 309	\$ 31	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 49,737	\$ 46,081	\$ 42,458	\$ 41,730	\$ 29,246
Commercial Loans	VA520	\$ 1,534	\$ 511	\$ 2,823	\$ 8,084	\$ 325

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 48,203	\$ 45,570	\$ 39,635	\$ 33,646	\$ 28,921
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 2	\$ 1	\$ 98
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 11	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 7,177	\$ 5,997	\$ 9,777	\$ 8,984	\$ 6,294
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 35,881	\$ 33,679	\$ 27,666	\$ 23,177	\$ 21,477
Other	VA560	\$ 5,145	\$ 5,894	\$ 2,179	\$ 1,484	\$ 1,052
Reposessed Assets - Total	VA60	\$ 8	\$ 785	\$ 762	\$ 558	\$ 205
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1	\$ 25	\$ 40	\$ 115	\$ 170
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 15	\$ 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	\$ 7	\$ 760	\$ 722	\$ 428	\$ 35
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 11,146	\$ 17,112	\$ 11,364	\$ 7,725	\$ 11,059
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,459	\$ 1,131	\$ 2,500	\$ 964	\$ 730
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 1,622	\$ 1	\$ 3
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 10	\$ 1	\$ 3
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 1,612	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,459	\$ 1,131	\$ 878	\$ 963	\$ 727
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 8	\$ 1	\$ 8	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,325	\$ 1,087	\$ 789	\$ 863	\$ 564
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 103	\$ 16	\$ 88	\$ 88	\$ 162
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 31	\$ 20	\$ 0	\$ 2	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Nonmortgage Loans - Total	VA57	\$ 9,687	\$ 15,981	\$ 8,864	\$ 6,761	\$ 10,329
Commercial Loans	VA521	\$ 2,361	\$ 8,897	\$ 2,119	\$ 92	\$ 3,455
Consumer Loans - Total	SUB2161	\$ 7,326	\$ 7,084	\$ 6,745	\$ 6,669	\$ 6,874
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 2	\$ 3	\$ 2

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 2,129	\$ 2,084	\$ 2,699	\$ 2,335	\$ 2,641
Mobile Home Loans	VA551	\$ 1	\$ 0	\$ 1	\$ 0	\$ 0
Credit Cards	VA557	\$ 3,765	\$ 3,793	\$ 3,661	\$ 3,893	\$ 3,809
Other	VA561	\$ 1,431	\$ 1,207	\$ 382	\$ 438	\$ 422
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 6,460	\$ 8,127	\$- 6,361	\$ 9,925	\$ 719
Deposits and Investment Securities	VA38	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 160	\$ 12	\$ 342	\$ 93	\$ 258
Construction - Total	SUB22230	\$ 24	\$ 20	\$ 15	\$ 0	\$ 17
1-4 Dwelling Units	VA422	\$ 24	\$ 20	\$ 15	\$ 0	\$ 17
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB22241	\$ 136	\$- 8	\$ 327	\$ 93	\$ 241
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 10	\$ 0	\$ 0	\$ 60	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 71	\$ 1	\$- 42	\$ 40	\$ 86
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 6	\$ 0	\$ 14	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 49	\$- 9	\$ 355	\$- 7	\$ 150
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Nonmortgage Loans - Total	VA58	\$ 6,299	\$ 8,108	\$- 6,715	\$ 9,781	\$ 461
Commercial Loans	VA522	\$ 21	\$- 5	\$ 33	\$- 4	\$- 10
Consumer Loans - Total	SUB22261	\$ 6,278	\$ 8,113	\$- 6,748	\$ 9,785	\$ 471
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	\$- 2,310	\$ 1,650	\$- 281	\$ 2,426	\$- 28
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 7,880	\$ 5,893	\$- 6,840	\$ 6,916	\$ 7
Other	VA562	\$ 708	\$ 570	\$ 373	\$ 443	\$ 492
Reposessed Assets - Total	VA62	\$ 0	\$ 7	\$ 12	\$ 51	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 12	\$ 35	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 7	\$ 0	\$ 16	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 48,441	\$ 42,686	\$ 28,067	\$ 46,321	\$ 21,198
Deposits and Investment Securities	VA39	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 2,083	\$ 3,686	\$ 414	\$ 962	\$ 1,615
Construction - Total	SUB2330	\$ 24	\$ 206	\$- 1,607	\$ 24	\$ 338
1-4 Dwelling Units	VA425	\$ 24	\$ 206	\$ 5	\$ 24	\$ 338
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$- 1,612	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 2,059	\$ 3,480	\$ 2,021	\$ 938	\$ 1,277
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,281	\$ 2,344	\$ 1,290	\$ 753	\$ 624
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 170	\$- 640	\$- 189	\$- 318	\$ 22
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 600	\$ 1,774	\$ 556	\$ 514	\$ 476
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 39	\$- 29	\$ 364	\$- 9	\$ 150
Land	VA495	\$ 309	\$ 31	\$ 0	\$- 2	\$ 5
Nonmortgage Loans - Total	VA59	\$ 46,349	\$ 38,208	\$ 26,879	\$ 44,750	\$ 19,378
Commercial Loans	VA525	\$- 806	\$- 8,391	\$ 737	\$ 7,988	\$- 3,140
Consumer Loans - Total	SUB2361	\$ 47,155	\$ 46,599	\$ 26,142	\$ 36,762	\$ 22,518
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$- 2	\$ 96
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 11	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 2,738	\$ 5,563	\$ 6,797	\$ 9,075	\$ 3,625
Mobile Home Loans	VA555	\$- 1	\$ 0	\$- 1	\$ 0	\$ 0
Credit Cards	VA559	\$ 39,996	\$ 35,779	\$ 17,165	\$ 26,200	\$ 17,675
Other	VA565	\$ 4,422	\$ 5,257	\$ 2,170	\$ 1,489	\$ 1,122
Reposessed Assets - Total	VA65	\$ 8	\$ 792	\$ 774	\$ 609	\$ 205

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 12	\$ 35	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 1	\$ 25	\$ 40	\$ 115	\$ 170
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 15	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 7	\$ 0	\$ 16	\$ 0
Other Repossessed Assets	VA633	\$ 7	\$ 760	\$ 722	\$ 428	\$ 35
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 8,597	\$ 11,936	\$ 10,511	\$ 5,802	\$ 4,648
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 28,121	\$ 26,513	\$ 23,064	\$ 19,446	\$ 19,648
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 5,740	\$ 7,342	\$ 7,127	\$ 5,470	\$ 4,326
Construction	VA951	\$ 724	\$ 1,308	\$ 864	\$ 1,569	\$ 74
Permanent - 1-4 Dwelling Units	VA952	\$ 4,931	\$ 5,890	\$ 5,979	\$ 3,807	\$ 4,192
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 85	\$ 0	\$ 246	\$ 0	\$ 60
Permanent - Land	VA955	\$ 0	\$ 144	\$ 38	\$ 94	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 314,112	\$ 302,070	\$ 189,137	\$ 227,740	\$ 143,143
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 421,092	\$ 324,011	\$ 193,562	\$ 170,304	\$ 167,754
Substandard	VA965	\$ 420,477	\$ 323,026	\$ 184,023	\$ 166,005	\$ 162,135
Doubtful	VA970	\$ 614	\$ 985	\$ 9,539	\$ 4,249	\$ 5,619
Loss	VA975	\$ 1	\$ 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

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 748,296	\$ 384,604	\$ 422,576	\$ 337,655	\$ 316,085

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 572,374	\$ 235,691	\$ 261,015	\$ 196,898	\$ 189,387
Construction and Land Loans	SUB2430	\$ 17,215	\$ 29,067	\$ 37,543	\$ 14,210	\$ 24,009
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 539,251	\$ 186,280	\$ 203,636	\$ 173,354	\$ 157,826
Permanent Loans Secured by All Other Property	SUB2450	\$ 20,068	\$ 24,208	\$ 23,358	\$ 9,757	\$ 17,660
Nonmortgages - Total	SUB2461	\$ 175,922	\$ 148,913	\$ 161,561	\$ 140,757	\$ 126,698
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 586,051	\$ 307,476	\$ 341,770	\$ 265,605	\$ 241,724
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 521,876	\$ 253,216	\$ 284,404	\$ 220,315	\$ 202,635
Mortgage Loans - Total	SUB2481	\$ 414,707	\$ 163,235	\$ 192,223	\$ 132,377	\$ 132,487
Construction	PD115	\$ 4,354	\$ 21,740	\$ 28,665	\$ 8,081	\$ 8,584
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 34,589	\$ 26,049	\$ 25,115	\$ 18,320	\$ 13,415
Secured by First Liens	PD123	\$ 355,844	\$ 91,995	\$ 107,612	\$ 92,269	\$ 88,157
Secured by Junior Liens	PD124	\$ 14,337	\$ 8,122	\$ 13,248	\$ 10,118	\$ 8,428
Multifamily (5 or more) Dwelling Units	PD125	\$ 419	\$ 4,756	\$ 4,703	\$ 35	\$ 351
Nonresidential Property (Except Land)	PD135	\$ 3,800	\$ 6,889	\$ 9,878	\$ 3,194	\$ 3,548
Land	PD138	\$ 1,364	\$ 3,684	\$ 3,002	\$ 360	\$ 10,004
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 3,577	\$ 4,824	\$ 11,941	\$ 16,181	\$ 4,945
Consumer Loans - Total	SUB2511	\$ 103,592	\$ 85,157	\$ 80,240	\$ 71,757	\$ 65,203
Loans on Deposits	PD161	\$ 687	\$ 876	\$ 1,020	\$ 798	\$ 487
Home Improvement Loans	PD163	\$ 35	\$ 4	\$ 6	\$ 7	\$ 11
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 22	\$ 0
Auto Loans	PD167	\$ 29,163	\$ 16,886	\$ 21,305	\$ 16,880	\$ 17,397
Mobile Home Loans	PD169	\$ 2	\$ 12	\$ 0	\$ 0	\$ 20
Credit Cards	PD171	\$ 59,272	\$ 56,561	\$ 43,881	\$ 41,094	\$ 38,112
Other	PD180	\$ 14,433	\$ 10,818	\$ 14,028	\$ 12,956	\$ 9,176
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 397	\$ 1,910	\$ 393	\$ 558	\$ 144
Held for Sale Included in PD115:PD180	PD192	\$ 1,746	\$ 1,729	\$ 6,528	\$ 1,799	\$ 7,724
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 3,005	\$ 3,064	\$ 3,603	\$ 3,384	\$ 3,175
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 916	\$ 902	\$ 1,569	\$ 973	\$ 880

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 1,714	\$ 2,162	\$ 2,034	\$ 2,411	\$ 2,271
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 64,175	\$ 54,260	\$ 57,366	\$ 45,290	\$ 39,089
Mortgage Loans - Total	SUB2491	\$ 6,660	\$ 5,788	\$ 7,165	\$ 8,108	\$ 7,553
Construction	PD215	\$ 2,348	\$ 1,239	\$ 1,140	\$ 791	\$ 1,045
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 16	\$ 58	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 4,198	\$ 4,412	\$ 5,488	\$ 6,200	\$ 6,149
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 14	\$ 0	\$ 29
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 1,110	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 276	\$ 0	\$ 330
Land	PD238	\$ 98	\$ 79	\$ 247	\$ 7	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 774	\$ 921	\$ 3,524	\$ 1,735	\$ 2,492
Consumer Loans - Total	SUB2521	\$ 56,741	\$ 47,551	\$ 46,677	\$ 35,447	\$ 29,044
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 17	\$ 8	\$ 1
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 2,220	\$ 1,462	\$ 1,144	\$ 975	\$ 750
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 52,476	\$ 44,262	\$ 43,534	\$ 33,068	\$ 26,875
Other	PD280	\$ 2,045	\$ 1,827	\$ 1,982	\$ 1,396	\$ 1,418
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 662	\$ 661	\$ 105	\$ 290	\$ 287
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 187	\$ 273
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 3,118	\$ 3,454	\$ 4,508	\$ 4,490	\$ 4,276
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 773	\$ 614	\$ 737	\$ 562	\$ 667
Rebooked GNMA's Incl in PD295	PD297	\$ 2,345	\$ 2,840	\$ 3,737	\$ 3,893	\$ 3,609
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 162,245	\$ 77,128	\$ 80,806	\$ 72,050	\$ 74,361
Mortgage Loans - Total	SUB2501	\$ 151,007	\$ 66,668	\$ 61,627	\$ 56,413	\$ 49,347
Construction	PD315	\$ 6,353	\$ 2,224	\$ 4,216	\$ 4,915	\$ 4,272
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 306	\$ 197	\$ 376	\$ 193	\$ 35
Secured by First Liens	PD323	\$ 129,073	\$ 54,335	\$ 50,721	\$ 45,258	\$ 40,580
Secured by Junior Liens	PD324	\$ 888	\$ 1,112	\$ 1,062	\$ 996	\$ 1,033
Multifamily (5 or more) Dwelling Units	PD325	\$ 5,358	\$ 607	\$ 600	\$ 673	\$ 630
Nonresidential Property (Except Land)	PD335	\$ 6,331	\$ 8,092	\$ 4,379	\$ 4,322	\$ 2,693
Land	PD338	\$ 2,698	\$ 101	\$ 273	\$ 56	\$ 104
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 5,798	\$ 5,224	\$ 9,657	\$ 6,504	\$ 16,144
Consumer Loans - Total	SUB2531	\$ 5,440	\$ 5,236	\$ 9,522	\$ 9,133	\$ 8,870
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 2	\$ 4	\$ 62
Home Improvement Loans	PD363	\$ 0	\$ 30	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 512	\$ 682	\$ 1,359	\$ 1,467	\$ 1,366
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Credit Cards	PD371	\$ 4,765	\$ 4,364	\$ 7,521	\$ 7,030	\$ 6,958
Other	PD380	\$ 163	\$ 160	\$ 640	\$ 632	\$ 481
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,900	\$ 1,263	\$ 1,782	\$ 1,711	\$ 1,534
Held for Sale Included in PD315:PD380	PD392	\$ 1,036	\$ 1,276	\$ 1,007	\$ 1,642	\$ 1,255
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 756	\$ 642	\$ 324	\$ 2	\$ 273
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 756	\$ 642	\$ 324	\$ 2	\$ 273
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 647,010	\$ 511,706	\$ 493,793	\$ 385,028	\$ 390,599
90% up to 100% LTV	LD110	\$ 525,437	\$ 419,987	\$ 416,237	\$ 341,911	\$ 351,949
100% and greater LTV	LD120	\$ 121,573	\$ 91,719	\$ 77,556	\$ 43,117	\$ 38,650
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 11,915	\$ 12,349	\$ 13,363	\$ 12,049	\$ 11,337
Past Due and Still Accruing - Total	SUB5240	\$ 5,052	\$ 4,980	\$ 5,791	\$ 4,247	\$ 5,930
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 5,052	\$ 4,961	\$ 5,772	\$ 4,211	\$ 5,516
90% up to 100% LTV	LD210	\$ 4,545	\$ 4,715	\$ 5,270	\$ 4,124	\$ 4,922
100% and greater LTV	LD220	\$ 507	\$ 246	\$ 502	\$ 87	\$ 594
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 19	\$ 19	\$ 36	\$ 414

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Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 36	\$ 395
100% and greater LTV	LD240	\$ 0	\$ 19	\$ 19	\$ 0	\$ 19
Nonaccrual - Total	SUB5230	\$ 6,863	\$ 7,369	\$ 7,572	\$ 7,802	\$ 5,407
90% up to 100% LTV	LD250	\$ 5,125	\$ 5,378	\$ 6,464	\$ 5,762	\$ 4,632
100% and greater LTV	LD260	\$ 1,738	\$ 1,991	\$ 1,108	\$ 2,040	\$ 775
Net Charge-offs - Total	SUB5300	\$ 206	\$ 196	\$ 81	\$ 16	\$- 3
90% up to 100% LTV	LD310	\$ 103	\$ 54	\$ 47	\$ 16	\$- 3
100% and greater LTV	LD320	\$ 103	\$ 142	\$ 34	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 3,357	\$ 1,194	\$ 1,084	\$ 0	\$ 4,155
90% up to 100% LTV	LD410	\$ 1,241	\$ 905	\$ 795	\$ 0	\$ 3,148
100% and greater LTV	LD420	\$ 2,116	\$ 289	\$ 289	\$ 0	\$ 1,007
Originations - Total	SUB5330	\$ 154,378	\$ 118,440	\$ 104,593	\$ 47,231	\$ 49,820
90% up to 100% LTV	LD430	\$ 73,784	\$ 61,606	\$ 54,234	\$ 39,554	\$ 41,532
100% and greater LTV	LD440	\$ 80,594	\$ 56,834	\$ 50,359	\$ 7,677	\$ 8,288
Sales - Total	SUB5340	\$ 3,178	\$ 3,380	\$ 68,070	\$ 81,173	\$ 70,502
90% up to 100% LTV	LD450	\$ 2,406	\$ 2,422	\$ 38,320	\$ 48,904	\$ 44,567
100% and greater LTV	LD460	\$ 772	\$ 958	\$ 29,750	\$ 32,269	\$ 25,935
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 143,330	\$ 114,607	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,528	\$ 1,127	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 123,673	\$ 103,279	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 10,431,645	\$ 1,108,811	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 12,016,177	\$ 1,291,347	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 349,376	\$ 28,589	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 4,776,889	\$ 4,584,591	\$ 4,829,714	\$ 4,714,123	\$ 4,736,028
Mortgage Construction Loans	CC105	\$ 3,542,127	\$ 3,265,296	\$ 3,478,154	\$ 3,299,695	\$ 3,243,833
Other Mortgage Loans	CC115	\$ 1,234,762	\$ 1,319,295	\$ 1,351,560	\$ 1,414,428	\$ 1,492,195
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 32,774	\$ 64,373	\$ 64,013	\$ 76,412	\$ 60,581
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,064,049	\$ 2,298,730	\$ 1,560,751	\$ 2,157,615	\$ 2,502,502
1-4 Dwelling Units	CC280	\$ 1,668,473	\$ 1,629,549	\$ 1,016,502	\$ 1,609,584	\$ 2,108,341

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 106,607	\$ 259,006	\$ 223,464	\$ 231,799	\$ 155,612
All Other Real Estate	CC300	\$ 288,969	\$ 410,175	\$ 320,785	\$ 316,232	\$ 238,549
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 708,239	\$ 983,669	\$ 831,865	\$ 1,019,260	\$ 982,780
Commitments Outstanding to Purchase Loans	CC320	\$ 16,376	\$ 16,376	\$ 23,025	\$ 20,253	\$ 17,296
Commitments Outstanding to Sell Loans	CC330	\$ 708,854	\$ 561,097	\$ 497,481	\$ 517,597	\$ 637,337
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 167,060	\$ 268,932	\$ 184,500	\$ 252,784	\$ 316,731
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	\$ 42,023,641	\$ 41,012,895	\$ 39,294,420	\$ 38,078,769	\$ 36,677,549
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,549,096	\$ 5,355,533	\$ 5,162,693	\$ 4,950,164	\$ 4,795,875
Commercial Lines	CC420	\$ 2,121,099	\$ 2,035,538	\$ 2,181,063	\$ 2,008,866	\$ 2,053,257
Open-End Consumer Lines - Credit Cards	CC423	\$ 34,187,319	\$ 33,446,480	\$ 31,810,255	\$ 30,974,080	\$ 29,683,124
Open-End Consumer Lines - Other	CC425	\$ 166,127	\$ 175,344	\$ 140,409	\$ 145,659	\$ 145,293
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 132,273	\$ 139,328	\$ 132,601	\$ 139,816	\$ 140,658
Commercial	CC430	\$ 5,779	\$ 2,724	\$ 1,892	\$ 2,250	\$ 1,937
Standby, Not Included on CC465 or CC468	CC435	\$ 126,494	\$ 136,604	\$ 130,709	\$ 137,566	\$ 138,721
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 14,222,926	\$ 14,024,160	\$ 15,064,933	\$ 13,315,023	\$ 13,140,421
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 255,698	\$ 269,108	\$ 278,130	\$ 321,985	\$ 317,309
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 205,766	\$ 200,852	\$ 221,434	\$ 210,895	\$ 262,779
Other Contingent Liabilities	CC480	\$ 1,762	\$ 1,832	\$ 2,472	\$ 3,200	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 195,731	\$ 70,038	\$ 144,234	\$ 25,839	\$ 44,786
Sales	CF145	\$ 0	\$ 1,088	\$ 231	\$ 662	\$ 0
Other Balance Changes	CF148	\$- 225,418	\$- 186,538	\$- 280,693	\$- 250,382	\$- 263,910
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 348,812	\$ 236,413	\$ 273,397	\$ 311,785	\$ 94,362

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Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 322,292	\$- 279,411	\$- 311,486	\$- 314,390	\$- 220,898
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 544,543	\$ 306,451	\$ 417,631	\$ 337,624	\$ 139,148
Sales - Total	SUB3821	\$ 0	\$ 1,088	\$ 231	\$ 662	\$ 0
Net Purchases - Total	SUB3826	\$ 544,543	\$ 305,363	\$ 417,400	\$ 336,962	\$ 139,148
Mortgage Loans Disbursed - Total	SUB3831	\$ 9,398,667	\$ 6,546,789	\$ 9,311,982	\$ 9,431,200	\$ 9,261,538
Construction Loans - Total	SUB3840	\$ 1,087,493	\$ 802,913	\$ 1,073,743	\$ 1,189,192	\$ 1,232,550
1-4 Dwelling Units	CF190	\$ 617,816	\$ 457,097	\$ 658,905	\$ 742,469	\$ 886,550
Multifamily (5 or more) Dwelling Units	CF200	\$ 193,271	\$ 159,839	\$ 198,970	\$ 212,730	\$ 150,496
Nonresidential	CF210	\$ 276,406	\$ 185,977	\$ 215,868	\$ 233,993	\$ 195,504
Permanent Loans - Total	SUB3851	\$ 8,311,174	\$ 5,743,876	\$ 8,238,239	\$ 8,242,008	\$ 8,028,988
1-4 Dwelling Units	CF225	\$ 8,021,256	\$ 5,396,665	\$ 7,744,477	\$ 7,914,397	\$ 7,713,726
Home Equity and Junior Liens	CF226	\$ 1,731,688	\$ 1,497,630	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 11,167	\$ 86,344	\$ 117,668	\$ 18,213	\$ 77,542
Nonresidential (Except Land)	CF260	\$ 144,646	\$ 107,581	\$ 141,288	\$ 133,563	\$ 57,551
Land	CF270	\$ 134,105	\$ 153,286	\$ 234,806	\$ 175,835	\$ 180,169
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,133,941	\$ 1,022,169	\$ 1,109,022	\$ 1,021,191	\$ 1,077,249
1-4 Dwelling Units	CF280	\$ 1,115,369	\$ 985,700	\$ 1,085,208	\$ 1,002,821	\$ 1,052,989
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 7,638	\$ 370	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 25,067	\$ 15,151	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 7,593	\$ 5,244	\$ 5,919	\$ 7,120	\$ 1,295
Nonresidential	CF300	\$ 10,979	\$ 31,225	\$ 17,895	\$ 11,250	\$ 22,965
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 8,050,679	\$ 3,563,298	\$ 4,038,395	\$ 4,497,315	\$ 4,096,374
1-4 Dwelling Units	CF310	\$ 8,005,335	\$ 3,514,388	\$ 3,999,746	\$ 4,429,443	\$ 4,048,347
Home Equity and Junior Liens	CF311	\$ 21,346	\$ 9,924	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 8,921	\$ 7,767	\$ 14,760	\$ 10,930	\$ 9,585
Nonresidential	CF330	\$ 36,423	\$ 41,143	\$ 23,889	\$ 56,942	\$ 38,442
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 6,916,738	\$- 2,541,129	\$- 2,929,373	\$- 3,476,124	\$- 3,019,125
Memo - Refinancing Loans	CF361	\$ 1,284,017	\$ 1,187,271	\$ 1,392,034	\$ 1,172,790	\$ 1,146,357
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 2,229,541	\$ 2,429,805	\$ 2,425,109	\$ 3,113,812	\$ 3,360,316

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Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 445,017	\$ 401,696	\$ 336,759	\$ 481,907	\$ 353,571
Consumer:						
Closed or Purchased	CF400	\$ 8,712,831	\$ 7,851,587	\$ 8,266,840	\$ 8,033,622	\$ 7,785,676
Sales	CF405	\$ 1,222,095	\$ 0	\$ 2,967,338	\$ 1,227,478	\$ 2,529,391
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 10,942,372	\$ 10,281,392	\$ 10,691,949	\$ 11,147,434	\$ 11,145,992
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,667,112	\$ 401,696	\$ 3,304,097	\$ 1,709,385	\$ 2,882,962
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 9,275,260	\$ 9,879,696	\$ 7,387,852	\$ 9,438,049	\$ 8,263,030
Deposits:						
Interest Credited to Deposits	CF430	\$ 365,808	\$ 331,062	\$ 321,984	\$ 281,771	\$ 234,942

Schedule DI --- Consolidated Deposit Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 2,114,382	\$ 1,496,711	\$ 1,429,825	\$ 1,302,769	\$ 1,186,095
Fully Insured	DI100	\$ 1,164,547	\$ 1,138,501	\$ 1,081,879	\$ 994,453	\$ 919,692
Other	DI110	\$ 949,835	\$ 358,210	\$ 347,946	\$ 308,316	\$ 266,403
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 23,320,095	\$ 22,765,909	\$ 22,067,677	\$ 22,466,820	\$ 22,154,016
Greater than \$100,000	DI130	\$ 17,428,556	\$ 16,247,362	\$ 15,746,929	\$ 14,811,424	\$ 13,308,446
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	4,359,411	4,196,723	4,055,074	4,054,712	3,936,253
Greater than \$100,000	DI160	78,092	74,578	72,584	70,684	65,271
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,673,277	\$ 1,649,275	\$ 1,636,260	N/A	N/A
Greater than \$250,000	DI175	\$ 238,381	\$ 227,475	\$ 210,440	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	103,608	98,913	99,765	N/A	N/A
Greater than \$250,000	DI185	523	491	731	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	4,541,634	4,370,705	4,228,154	4,125,396	4,001,524
IRA/Keogh Accounts	DI200	\$ 1,991,890	\$ 1,953,770	\$ 1,921,778	\$ 1,822,664	\$ 1,759,383
Uninsured Deposits	DI210	\$ 9,913,652	\$ 9,315,151	\$ 8,734,903	\$ 7,770,304	\$ 6,908,785
Preferred Deposits	DI220	\$ 1,246	\$ 1,458	\$ 1,114	\$ 1,257	\$ 3,699
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,360,178	\$ 2,298,709	\$ 2,472,673	\$ 2,314,116	\$ 2,411,565
Money Market Deposit Accounts	DI320	\$ 24,277,970	\$ 23,367,137	\$ 21,464,488	\$ 19,913,869	\$ 18,472,764

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Schedule DI --- Consolidated Deposit Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,510,736	\$ 1,440,456	\$ 1,933,522	\$ 1,874,648	\$ 1,771,687
Time Deposits	DI340	\$ 14,511,426	\$ 13,783,720	\$ 13,790,626	\$ 13,175,608	\$ 12,806,447
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 7,169,978	\$ 6,454,160	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 720,000	\$ 689,041	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,010,193	\$ 1,027,608	\$ 1,388,863	\$ 1,266,686	\$ 1,461,566
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter- End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 24,982,615	\$ 23,776,510	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 23,750,179	\$ 22,090,807	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incd in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 43,482	\$ 38,091	\$ 38,636	\$ 46,205	\$ 57,132
Time and Savings Deposits	DI650	\$ 59,883	\$ 4,764	\$ 13,242	\$ 13,099	\$ 12,175
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 211,082	\$ 166,791	\$ 176,323
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	8,401	8,103	8,206	8,241	8,531
Assets Held in Trading Accounts	SI375	\$ 162,633	\$ 158,525	\$ 177,546	\$ 158,998	\$ 155,750
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 0	\$ 0	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 1,674,856	\$ 1,283,145	\$ 1,253,899	\$ 1,237,225	\$ 1,221,327
Assets Held for Sale	SI387	\$ 2,482,246	\$ 3,321,706	\$ 1,821,443	\$ 3,198,149	\$ 1,887,293
Loans Serviced for Others	SI390	\$ 26,414,232	\$ 26,414,587	\$ 25,497,368	\$ 24,390,187	\$ 23,046,343
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 162,633	\$ 158,525	\$ 177,546	\$ 158,998	\$ 156,308
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	84.29%	86.17%	86.19%	86.45%	86.86%
Second month of Qtr	SI582	85.48%	86.41%	86.22%	86.50%	87.40%
Third month of Qtr	SI583	85.10%	85.94%	86.35%	86.53%	87.36%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	66.76%	73.13%	67.38%	61.85%	67.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 115,911	\$ 119,383	\$ 124,146	\$ 127,547	\$ 133,114
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 29,822	\$ 29,085	\$ 35,167	\$ 38,794	\$ 33,661
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	21	21	21	22	20
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 4,964,005	\$ 4,869,910	\$ 4,848,885	\$ 4,657,316	\$ 4,550,450
Net Income (Loss) (SO91)	SI610	\$ 155,314	\$ 122,794	\$ 137,394	\$ 126,379	\$ 148,537
Dividends Declared						
Preferred Stock	SI620	\$ 2,032	\$ 38	\$ 1,977	\$ 32	\$ 1,979
Common Stock	SI630	\$ 14,047,430	\$ 35,132	\$ 5,005	\$ 87,012	\$ 85,256
Stock Issued	SI640	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 1,405	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 14,147,125	\$ 3,429	\$ 12,111	\$ 155,995	\$ 50,000

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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	\$ 664	\$ 0	\$ 697	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 6,494	\$ 1,820	\$ 881	\$ 5,771	\$- 4,020
Prior Period Adjustments	SI668	\$- 209	\$ 0	\$ 505	\$ 0	\$- 420
Other Adjustments	SI671	\$ 256	\$ 180	\$ 180	\$- 9,534	\$ 2
Ending Equity Capital (SC80)	SI680	\$ 5,211,199	\$ 4,961,558	\$ 4,993,672	\$ 4,848,883	\$ 4,657,314
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 66,209	\$ 19,147	\$ 18,920	\$ 17,520	\$ 15,312
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 88,394	\$ 17,210,595	\$ 129,001	\$ 19,002,510	\$ 13,846,727
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 75,328	\$ 71,620	\$ 68,694	\$ 62,804	\$ 0
Fee Inc from the Sale/Serviceing of Mutual Funds/Annuities	SI860	\$ 8,187	\$ 7,024	\$ 8,491	\$ 8,936	\$ 9,245
Average Balance Sheet Data						
Total Assets	SI870	\$ 66,487,739	\$ 63,388,528	\$ 63,395,196	\$ 61,794,318	\$ 60,745,001
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,610,656	\$ 18,128,163	\$ 17,539,062	\$ 16,243,492	\$ 15,145,260
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 39,427,316	\$ 28,257,911	\$ 28,969,107	\$ 28,778,453	\$ 28,077,926
Nonmortgage Loans	SI885	\$ 15,257,081	\$ 13,921,083	\$ 13,112,890	\$ 13,527,684	\$ 14,227,815
Deposits and Excrows	SI890	\$ 39,809,431	\$ 37,666,072	\$ 36,515,306	\$ 34,379,464	\$ 32,734,837
Total Borrowings	SI895	\$ 19,793,831	\$ 19,086,037	\$ 19,935,537	\$ 20,708,768	\$ 21,485,502

Schedule SQ --- Consolidated Supplemental Questions		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	3	3
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	17	16	16	15	16

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Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	17 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	18 [Yes]
Do you have any farm or agriculture loans?	SB100	7 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	6 [Yes]
Number of Loans on SC260	SB200	108	N/A	N/A	N/A	188
Number of Loans on SC300, SC303, and SC306	SB210	1,413	N/A	N/A	N/A	1,511
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	288	N/A	N/A	N/A	421
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 13,257	N/A	N/A	N/A	\$ 17,635
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	255	N/A	N/A	N/A	289
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 37,177	N/A	N/A	N/A	\$ 38,931
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	326	N/A	N/A	N/A	380
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 153,968	N/A	N/A	N/A	\$ 163,045
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	5,758	N/A	N/A	N/A	4,877
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 168,634	N/A	N/A	N/A	\$ 85,223
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	364	N/A	N/A	N/A	361
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 56,092	N/A	N/A	N/A	\$ 44,172
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	355	N/A	N/A	N/A	259
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 179,710	N/A	N/A	N/A	\$ 90,913
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	107	N/A	N/A	N/A	96
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 5,498	N/A	N/A	N/A	\$ 4,099
Farm Mortgages Orig at \$100-250,000 - Number	SB520	30	N/A	N/A	N/A	38
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 4,637	N/A	N/A	N/A	\$ 4,316
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	9	N/A	N/A	N/A	7
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 2,573	N/A	N/A	N/A	\$ 2,073
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	261	N/A	N/A	N/A	238
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 4,919	N/A	N/A	N/A	\$ 4,055
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	19	N/A	N/A	N/A	18
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 2,965	N/A	N/A	N/A	\$ 2,205
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	2
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 306

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 2,933,497	\$ 2,550,414	\$ 3,118,215	\$ 2,818,712	\$ 2,636,131
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 533,817	\$ 506,520	\$ 1,230,831	\$ 1,158,699	\$ 1,136,110
Personal Trust and Agency Accounts	FS210	\$ 238,136	\$ 230,309	\$ 917,416	\$ 871,285	\$ 859,948
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 77,813	\$ 75,829	\$ 86,925	\$ 81,132	\$ 78,599
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 5,739	\$ 5,358	\$ 7,130
Other Retirement Accounts	FS240	\$ 77,813	\$ 75,829	\$ 81,186	\$ 75,774	\$ 71,469
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 217,868	\$ 200,382	\$ 226,490	\$ 206,282	\$ 197,563
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 36,862	\$ 33,591	\$ 32,780
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 1,018	\$ 1,059	\$ 1,085
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 35,844	\$ 32,532	\$ 31,695
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 16,351	\$ 15,480	\$ 15,157
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 19,493	\$ 17,052	\$ 16,538
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	\$ 2,399,680	\$ 2,043,894	\$ 1,850,522	\$ 1,626,422	\$ 1,467,241
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,143	1,122	3,488	3,434	3,511
Personal Trust and Agency Accounts	FS212	631	641	2,899	2,883	2,934
Retirement-related Trust and Agency Accounts - Total	SUB6120	155	154	187	175	177
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	13	12	14
Other Retirement Accounts	FS242	155	154	174	163	163

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	357	327	402	376	400
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	71	67	63
Personal Trust and Agency Accounts	FS213	0	0	17	17	13
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	54	50	50
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	11	11	11
Other Retirement Accounts	FS243	0	0	43	39	39
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	12,476	10,481	9,137	8,016	7,044
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 6,638	\$ 4,503	\$ 26,022	\$ 13,328	\$ 10,108
Personal Trust and Agency Accounts	FS310	\$ 914	\$ 481	\$ 11,066	\$ 8,432	\$ 6,168
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 195	\$ 104	\$ 641	\$ 470	\$ 324
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 105	\$ 87	\$ 72
Other Retirement Accounts	FS340	\$ 195	\$ 104	\$ 536	\$ 383	\$ 252
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 52
Investment Management Agency Accounts	FS360	\$ 825	\$ 419	\$ 1,824	\$ 1,261	\$ 816
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,622
Custody and Safekeeping Accounts	FS380	\$ 4,614	\$ 3,497	\$ 12,438	\$ 3,114	\$ 75
Other Fiduciary and Related Services	FS390	\$ 90	\$ 2	\$ 53	\$ 51	\$ 51
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 2,008	\$ 933	\$ 22,519	\$ 2,506	\$ 1,630
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 44	\$ 11	\$ 8
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 4,630	\$ 3,570	\$ 3,459	\$ 10,811	\$ 8,470
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 238,137	\$ 230,308	\$ 917,415	\$ 204,487	\$ 200,721
Non-Interest-Bearing Deposits	FS410	\$ 14	\$ 78	\$ 788	\$ 5	\$ 29
Interest-Bearing Deposits	FS415	\$ 4,254	\$ 3,648	\$ 3,787	\$ 2,483	\$ 1,597

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,788	\$ 6,427	\$ 48,893	\$ 4,948	\$ 4,943
State, County and Municipal Obligations	FS425	\$ 7,966	\$ 7,635	\$ 105,183	\$ 6,411	\$ 6,609
Money Market Mutual Funds	FS430	\$ 16,414	\$ 19,875	\$ 81,911	\$ 14,421	\$ 13,891
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 5,365	\$ 4,822	\$ 12,192	\$ 4,950	\$ 4,970
Common and Preferred Stock	FS445	\$ 188,477	\$ 178,042	\$ 605,401	\$ 161,402	\$ 156,317
Real Estate Mortgages	FS450	\$ 424	\$ 426	\$ 428	\$ 695	\$ 698
Real Estate	FS455	\$ 1,481	\$ 1,529	\$ 27,224	\$ 1,401	\$ 1,170
Miscellaneous Assets	FS460	\$ 7,954	\$ 7,826	\$ 31,608	\$ 7,771	\$ 10,497
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	\$ 0	\$ 44	\$ 11	\$ 8

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 34	\$ 11	\$ 8
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 10	\$ 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	\$ 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		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 5,211,199	\$ 4,961,562	\$ 4,993,676	\$ 4,848,889	\$ 4,657,322
Equity Capital Deductions - Total	SUB1631	\$ 201,845	\$ 198,712	\$ 231,423	\$ 235,714	\$ 249,454
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 6,183	\$ 4,199	\$ 3,221	\$ 9,128	\$ 7,272
Goodwill and Certain Other Intangible Assets	CCR115	\$ 169,579	\$ 168,410	\$ 204,855	\$ 205,235	\$ 219,171
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 26,083	\$ 26,103	\$ 23,347	\$ 21,351	\$ 23,011
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 311,409	\$ 305,116	\$ 306,151	\$ 296,970	\$ 315,027
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 5,476	\$- 923	\$ 2,530	\$ 3,995	\$ 9,641
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,376	\$ 305,482	\$ 303,065	\$ 292,975	\$ 305,386
Other	CCR195	\$ 557	\$ 557	\$ 556	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 5,320,763	\$ 5,067,966	\$ 5,068,404	\$ 4,910,145	\$ 4,722,895
Total Assets (SC60)	CCR205	\$ 68,300,852	\$ 66,266,059	\$ 64,694,059	\$ 63,402,440	\$ 62,553,698
Asset Deductions - Total	SUB1651	\$ 201,755	\$ 201,513	\$ 235,370	\$ 239,569	\$ 251,870

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 6,043	\$ 6,950	\$ 7,111	\$ 12,931	\$ 9,617
Goodwill and Certain Other Intangible Assets	CCR265	\$ 169,579	\$ 168,410	\$ 204,855	\$ 205,235	\$ 219,171
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 26,083	\$ 26,103	\$ 23,347	\$ 21,351	\$ 23,011
Other	CCR275	\$ 50	\$ 50	\$ 57	\$ 52	\$ 71
Asset Additions - Total	SUB1661	\$ 6,504	\$- 1,630	\$ 3,194	\$ 4,535	\$ 10,112
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 6,504	\$- 2,186	\$ 3,194	\$ 4,535	\$ 10,112
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 556	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 68,105,601	\$ 66,062,916	\$ 64,461,883	\$ 63,167,406	\$ 62,311,940
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,723,432	\$ 2,641,719	\$ 2,577,556	\$ 2,526,026	\$ 2,491,693
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 5,320,763	\$ 5,067,966	\$ 5,068,404	\$ 4,910,145	\$ 4,722,895
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 42	\$ 4	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 2,433	\$ 12,168	\$ 129
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 277,200	\$ 234,962	\$ 234,803	\$ 219,468	\$ 225,853
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 277,242	\$ 234,966	\$ 237,236	\$ 231,636	\$ 225,982
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 277,242	\$ 234,966	\$ 237,236	\$ 231,636	\$ 225,982
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 11,080	\$ 11,710	\$ 11,805	\$ 11,686	\$ 11,029
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 155,969	\$ 151,207	\$ 170,446	\$ 158,022	\$ 156,574
Total Risk-Based Capital	CCR39	\$ 5,430,956	\$ 5,140,015	\$ 5,123,389	\$ 4,972,073	\$ 4,781,274
0% R/W Category - Cash	CCR400	\$ 122,653	\$ 129,180	\$ 143,061	\$ 129,535	\$ 135,763
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,571,234	\$ 3,402,159	\$ 3,420,395	\$ 1,894,152	\$ 718,839
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 11,000	\$ 9,639	\$ 8,350	\$ 8,191	\$ 10,675
0% R/W Category - Other	CCR415	\$ 561,526	\$ 352,594	\$ 554,758	\$ 364,300	\$ 423,098
0% R/W Category - Assets Total	CCR420	\$ 2,266,413	\$ 3,893,572	\$ 4,126,564	\$ 2,396,178	\$ 1,288,375
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	\$ 6,314,040	\$ 6,314,872	\$ 6,663,300	\$ 6,824,232	\$ 7,043,013

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,930,399	\$ 2,355,710	\$ 1,768,314	\$ 2,488,861	\$ 3,327,680
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 7,539	\$ 7,680	\$ 7,522	\$ 6,449	\$ 6,507
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,439,679	\$ 15,020,009	\$ 14,429,803	\$ 14,262,296	\$ 14,510,045
20% R/W Category - Other	CCR450	\$ 1,960,253	\$ 444,565	\$ 435,612	\$ 497,213	\$ 479,152
20% R/W Category - Assets Total	CCR455	\$ 15,651,910	\$ 24,142,836	\$ 23,304,551	\$ 24,079,051	\$ 25,366,397
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,130,382	\$ 4,828,569	\$ 4,660,910	\$ 4,815,809	\$ 5,073,280
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 17,516,353	\$ 6,978,713	\$ 7,332,165	\$ 7,445,880	\$ 7,915,346
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 41,329	\$ 55,102	\$ 84,665	\$ 87,959	\$ 149,341
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 12	\$ 0	\$ 0	\$ 2	\$ 8
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 419	\$ 419	\$ 420	\$ 420	\$ 105
50% R/W Category - Other	CCR480	\$ 70,283	\$ 60,617	\$ 71,129	\$ 74,895	\$ 70,856
50% R/W Category - Assets Total	CCR485	\$ 17,628,396	\$ 7,094,851	\$ 7,488,379	\$ 7,609,156	\$ 8,135,656
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 8,814,201	\$ 3,547,429	\$ 3,744,195	\$ 3,804,582	\$ 4,067,833
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 48,987	\$ 48,693	\$ 63,452	\$ 66,432	\$ 60,961
100% R/W Category - All Other Assets	CCR506	\$ 35,635,567	\$ 33,602,765	\$ 32,503,515	\$ 31,758,811	\$ 30,274,566
100% R/W Category - Assets Total	CCR510	\$ 35,684,554	\$ 33,651,458	\$ 32,566,967	\$ 31,825,243	\$ 30,335,527
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 35,684,554	\$ 33,651,458	\$ 32,566,967	\$ 31,825,243	\$ 30,335,527
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	\$ 71,231,273	\$ 68,782,717	\$ 67,486,461	\$ 65,909,628	\$ 65,125,955
Subtotal Risk-Weighted Assets	CCR75	\$ 47,629,135	\$ 42,027,455	\$ 40,972,068	\$ 40,445,629	\$ 39,476,633
Excess Allowances for Loan and Lease Losses	CCR530	\$ 54	\$ 118	\$ 114	\$ 93	\$ 160
Total Risk-Weighted Assets	CCR78	\$ 47,629,081	\$ 42,027,337	\$ 40,971,954	\$ 40,445,536	\$ 39,476,473
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,810,325	\$ 3,362,188	\$ 3,277,754	\$ 3,235,640	\$ 3,158,117
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.81%	7.67%	7.86%	7.77%	7.58%
Total Risk-Based Capital Ratio	CCR820	11.40%	12.23%	12.50%	12.29%	12.11%
Tier 1 Risk-Based Capital Ratio	CCR830	10.84%	11.70%	11.95%	11.75%	11.57%
Tangible Equity Ratio	CCR840	7.81%	7.67%	7.86%	7.77%	7.58%

***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.