

Office of Thrift Supervision
Financial Reporting System
Run Date: May 22, 2007, 10:13 AM

TFR Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2007

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Description		Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions		23	23	23
Schedule NS --- Optional Narrative Statement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
ASSETS				
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,270,567	\$ 1,116,177	\$ 1,114,363
Cash and Non-Interest-Earning Deposits	SC110	\$ 285,654	\$ 314,894	\$ 289,757
Interest-Earning Deposits in FHLBs	SC112	\$ 81,099	\$ 55,521	\$ 50,658
Other Interest-Earning Deposits	SC118	\$ 27,993	\$ 29,960	\$ 23,086
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 223,318	\$ 71,510	\$ 98,744
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 479,614	\$ 465,884	\$ 484,168
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 81,785	\$ 77,505	\$ 79,096
State and Municipal Obligations	SC180	\$ 72,666	\$ 72,905	\$ 71,647
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 12,382	\$ 22,961	\$ 11,510
Accrued Interest Receivable	SC191	\$ 6,056	\$ 5,037	\$ 5,697
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,984,737	\$ 1,914,921	\$ 1,969,171
Mortgage-Backed Securities - Total	SC22	\$ 1,984,737	\$ 1,914,921	\$ 1,969,171
Pass-Through - Total	SUB0073	\$ 596,427	\$ 587,246	\$ 628,604
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 573,027	\$ 567,108	\$ 609,244
Other Pass-Through	SC215	\$ 23,400	\$ 20,138	\$ 19,360
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,379,908	\$ 1,319,632	\$ 1,332,564
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 137,974	\$ 161,279	\$ 162,221
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,000,857	\$ 910,112	\$ 917,153
Other	SC222	\$ 241,077	\$ 248,241	\$ 253,190
Accrued Interest Receivable	SC228	\$ 8,402	\$ 8,043	\$ 8,003

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 10,155,346	\$ 10,190,705	\$ 10,102,211
Mortgage Loans - Total	SC26	\$ 10,111,922	\$ 10,149,071	\$ 10,064,633
Construction Loans - Total	SUB0100	\$ 649,332	\$ 633,788	\$ 659,014
Residential - Total	SUB0110	\$ 474,316	\$ 469,315	\$ 475,733
1-4 Dwelling Units	SC230	\$ 288,150	\$ 303,088	\$ 317,467
Multifamily (5 or more) Dwelling Units	SC235	\$ 186,166	\$ 166,227	\$ 158,266
Nonresidential Property	SC240	\$ 175,016	\$ 164,473	\$ 183,281
Permanent Loans - Total	SUB0121	\$ 9,461,573	\$ 9,507,879	\$ 9,399,673
Residential - Total	SUB0131	\$ 7,689,543	\$ 7,642,410	\$ 7,530,016
1-4 Dwelling Units - Total	SUB0141	\$ 6,487,470	\$ 6,488,810	\$ 6,407,019
Revolving Open-End Loans	SC251	\$ 827,795	\$ 843,625	\$ 887,654
All Other - First Liens	SC254	\$ 4,643,244	\$ 4,614,846	\$ 4,593,232
All Other - Junior Liens	SC255	\$ 1,016,431	\$ 1,030,339	\$ 926,133
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,202,073	\$ 1,153,600	\$ 1,122,997
Nonresidential Property (Except Land)	SC260	\$ 1,437,845	\$ 1,567,050	\$ 1,587,084
Land	SC265	\$ 334,185	\$ 298,419	\$ 282,573
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ - 30,762	\$ 82,980	\$ 36,172
Accrued Interest Receivable	SC272	\$ 43,716	\$ 47,260	\$ 43,389
Advances for Taxes and Insurance	SC275	\$ 725	\$ 1,778	\$ 135
Allowance for Loan and Lease Losses	SC283	\$ 43,424	\$ 41,634	\$ 37,578
Nonmortgage Loans - Gross	SUB0162	\$ 2,673,741	\$ 2,673,959	\$ 2,979,305
Nonmortgage Loans - Total	SC31	\$ 2,635,611	\$ 2,634,957	\$ 2,939,332
Commercial Loans - Total	SC32	\$ 505,607	\$ 485,280	\$ 476,176
Secured	SC300	\$ 471,621	\$ 454,007	\$ 446,737
Unsecured	SC303	\$ 31,755	\$ 29,163	\$ 27,948
Lease Receivables	SC306	\$ 2,231	\$ 2,110	\$ 1,491
Consumer Loans - Total	SC35	\$ 2,154,044	\$ 2,174,799	\$ 2,490,277
Loans on Deposits	SC310	\$ 5,029	\$ 5,477	\$ 5,206
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,054	\$ 2,558	\$ 2,003
Education Loans	SC320	\$ 301,204	\$ 277,084	\$ 276,874
Auto Loans	SC323	\$ 280,213	\$ 291,047	\$ 301,777
Mobile Home Loans	SC326	\$ 398	\$ 428	\$ 481
Credit Cards	SC328	\$ 1,230,031	\$ 1,275,646	\$ 1,580,898

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 334,115	\$ 322,559	\$ 323,038
Accrued Interest Receivable	SC348	\$ 14,090	\$ 13,880	\$ 12,852
Allowance for Loan and Lease Losses	SC357	\$ 38,130	\$ 39,002	\$ 39,973
Repossessed Assets - Gross	SUB0201	\$ 21,469	\$ 18,963	\$ 15,037
Repossessed Assets - Total	SC40	\$ 21,316	\$ 18,742	\$ 14,816
Real Estate - Total	SUB0210	\$ 21,157	\$ 18,811	\$ 14,775
Construction	SC405	\$ 0	\$ 0	\$ 16
Residential - Total	SUB0225	\$ 16,240	\$ 14,323	\$ 11,392
1-4 Dwelling Units	SC415	\$ 15,598	\$ 13,623	\$ 10,888
Multifamily (5 or more) Dwelling Units	SC425	\$ 642	\$ 700	\$ 504
Nonresidential (Except Land)	SC426	\$ 3,268	\$ 3,222	\$ 2,919
Land	SC428	\$ 1,649	\$ 1,266	\$ 448
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 312	\$ 152	\$ 262
General Valuation Allowances	SC441	\$ 153	\$ 221	\$ 221
Real Estate Held for Investment	SC45	\$ 15,857	\$ 15,831	\$ 16,420
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 166,924	\$ 165,416	\$ 179,087
Federal Home Loan Bank Stock	SC510	\$ 166,753	\$ 165,250	\$ 178,921
Other	SC540	\$ 171	\$ 166	\$ 166
Office Premises and Equipment	SC55	\$ 209,759	\$ 205,862	\$ 199,943
Other Assets - Gross	SUB0262	\$ 375,232	\$ 402,484	\$ 348,704
Other Assets - Total	SC59	\$ 375,232	\$ 402,484	\$ 348,704
Bank-Owned Life Insurance:				
Key Person Life Insurance	SC615	\$ 29,339	\$ 29,023	\$ 27,766
Other	SC625	\$ 112,593	\$ 111,002	\$ 84,807
Intangible Assets:				
Servicing Assets On:				
Mortgage Loans	SC642	\$ 29,530	\$ 30,482	\$ 31,193
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 114,410	\$ 114,975	\$ 115,153
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 89,360	\$ 117,002	\$ 89,785
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 81,707	\$ 80,857	\$ 77,772
Total Assets - Gross	SUB0283	\$ 16,873,632	\$ 16,704,318	\$ 16,924,241
Total Assets	SC60	\$ 16,791,925	\$ 16,623,461	\$ 16,846,469
LIABILITIES				
Deposits and Escrows - Total	SC71	\$ 12,044,990	\$ 11,768,256	\$ 11,854,282
Deposits	SC710	\$ 11,954,195	\$ 11,711,725	\$ 11,692,019
Escrows	SC712	\$ 91,277	\$ 57,127	\$ 163,043
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 482	\$- 596	\$- 780
Borrowings - Total	SC72	\$ 2,651,409	\$ 2,745,067	\$ 2,943,891
Advances from FHLBank	SC720	\$ 2,301,679	\$ 2,259,998	\$ 2,179,464
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 77,561	\$ 170,817	\$ 198,923
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 272,169	\$ 314,252	\$ 565,504
Other Liabilities - Total	SC75	\$ 196,110	\$ 219,838	\$ 208,613
Accrued Interest Payable - Deposits	SC763	\$ 41,838	\$ 37,975	\$ 35,748
Accrued Interest Payable - Other	SC766	\$ 8,984	\$ 8,342	\$ 8,075
Accrued Taxes	SC776	\$ 8,952	\$ 11,213	\$ 12,970
Accounts Payable	SC780	\$ 47,117	\$ 69,635	\$ 58,124
Deferred Income Taxes	SC790	\$ 12,396	\$ 15,554	\$ 16,853
Other Liabilities and Deferred Income	SC796	\$ 76,823	\$ 77,119	\$ 76,843
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A
Total Liabilities	SC70	\$ 14,892,509	\$ 14,733,161	\$ 15,006,786
Minority Interest	SC800	\$ 55,577	\$ 55,871	\$ 56,010
EQUITY CAPITAL				
Perpetual Preferred Stock:				
Stock - Total	SUB0311	\$ 694,167	\$ 693,285	\$ 651,525
Cumulative	SC812	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,650	\$ 1,650	\$ 1,650
Common Stock:				
Par Value	SC820	\$ 10,603	\$ 10,603	\$ 10,603
Paid in Excess of Par	SC830	\$ 681,914	\$ 681,032	\$ 639,272
Accumulated Other Comprehensive Income - Total	SC86	\$- 8,665	\$- 15,584	\$- 19,681
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 8,412	\$- 15,314	\$- 19,102
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 253	\$- 270	\$- 579
Retained Earnings	SC880	\$ 1,162,719	\$ 1,161,226	\$ 1,152,999
Other Components of Equity Capital	SC891	\$- 4,383	\$- 4,498	\$- 1,170
Total Equity Capital	SC80	\$ 1,843,838	\$ 1,834,429	\$ 1,783,673
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 16,791,924	\$ 16,623,461	\$ 16,846,469

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Other Codes As of Mar 2007

Other Asset Codes

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

Other Liability Codes

Code	Description
4	Nonrefundable loan fees received prior to closing
6	Balances in U.S. Treasury tax and loan accounts
11	The liability recorded for post-retirement benefit
14	Unapplied loan payments received
16	Recourse loan liability
17	Noninterest-bearing payables to Hold Co/Affiliates
20	F/V of all derivative instru. reportable as liab.
99	Other

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
QUARTERLY INCOME & EXPENSES				
Interest Income - Total	SO11	\$ 275,731	\$ 282,615	\$ 282,460
Deposits and Investment Securities	SO115	\$ 10,569	\$ 11,729	\$ 9,926
Mortgage-Backed Securities	SO125	\$ 22,998	\$ 21,856	\$ 22,512
Mortgage Loans	SO141	\$ 166,650	\$ 167,276	\$ 165,187
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,130	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 70,911	\$ 81,754	\$ 84,835
Commercial Loans and Leases	SO160	\$ 9,456	\$ 9,481	\$ 9,321
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 190	N/A	N/A
Consumer Loans and Leases	SO171	\$ 61,455	\$ 72,273	\$ 75,514
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 3,283	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,395	\$ 1,437	\$ 1,592
Federal Home Loan Bank Stock	SO181	\$ 1,395	\$ 1,437	\$ 1,592
Other	SO185	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 142,505	\$ 143,810	\$ 140,031
Deposits	SO215	\$ 110,952	\$ 109,676	\$ 103,871
Escrows	SO225	\$ 37	\$ 80	\$ 81
Advances from FHLBank	SO230	\$ 26,207	\$ 25,059	\$ 23,968
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 5,309	\$ 8,995	\$ 12,111
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 134,621	\$ 140,242	\$ 144,021
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 13,395	\$ 11,791	\$ 9,719
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 121,226	\$ 128,451	\$ 134,302
Noninterest Income - Total	SO42	\$ 60,061	\$ 56,063	\$ 56,770
Mortgage Loan Servicing Fees	SO410	\$ 3,561	\$ 2,225	\$ 3,413
Servicing Amortization and Valuation Adjustments	SO411	\$- 1,186	N/A	N/A

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Description	Line Item	Value	Value	Value
Other Fees and Charges	SO420	\$ 41,695	\$ 40,562	\$ 39,893
Net Income (Loss) from Other - Total	SUB0451	\$ 12,254	\$ 10,038	\$ 10,604
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 12,705	\$ 9,578	\$ 8,321
Operations & Sale of Repossessed Assets	SO461	\$- 624	\$- 273	\$ 710
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 49	\$- 367	\$- 218
Sale of Securities Held-to-Maturity	SO467	\$ 6	\$ 12	\$ 0
Sale of Loans Held for Investment	SO475	\$ 7	\$ 315	\$ 323
Sale of Other Assets Held for Investment	SO477	\$ 111	\$ 774	\$ 1,468
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$- 1	\$ 0
Other Noninterest Income	SO488	\$ 3,737	\$ 3,238	\$ 2,860
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 150,064	\$ 153,339	\$ 151,454
All Personnel Compensation and Expense	SO510	\$ 75,551	\$ 77,607	\$ 75,716
Legal Expense	SO520	\$ 884	\$ 756	\$ 924
Office Occupancy and Equipment Expense	SO530	\$ 28,278	\$ 27,077	\$ 28,248
Marketing and Other Professional Services	SO540	\$ 18,655	\$ 19,205	\$ 21,691
Loan Servicing Fees	SO550	\$ 1,043	\$ 956	\$ 980
Goodwill and Other Intangibles Expense	SO560	\$ 573	\$ 564	\$ 519
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 58	\$ 113	\$ 90
Other Noninterest Expense	SO580	\$ 25,022	\$ 27,061	\$ 23,286
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 31,223	\$ 31,175	\$ 39,618
Income Taxes - Total	SO71	\$ 11,819	\$ 10,494	\$ 15,600
Federal	SO710	\$ 10,731	\$ 9,608	\$ 14,111

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Description	Line Item	Value	Value	Value
State, Local & Other	SO720	\$ 1,088	\$ 886	\$ 1,489
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 19,404	\$ 20,681	\$ 24,018
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 19,404	\$ 20,681	\$ 24,018

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Other Codes As of Mar 2007

Other Noninterest Income Codes

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

Other Noninterest Expense Codes

Code	Description
1	Deposit Insurance Premiums
2	OTS assessments
4	Interest expense on Treasury tax & loan accounts
6	Supervisory examination fees
7	Office supplies, printing, and postage
8	Telephone, including data lines
9	Loan origination expense
10	ATM expense
17	Charitable contributions
99	Other

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Description	Line Item	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES				
YTD - Interest Income - Total	Y_SO11	\$ 275,731	\$ 1,085,443	\$ 802,828
YTD - Deposits and Investment Securities	Y_SO115	\$ 10,569	\$ 37,121	\$ 25,392
YTD - Mortgage-Backed Securities	Y_SO125	\$ 22,998	\$ 89,426	\$ 67,570
YTD - Mortgage Loans	Y_SO141	\$ 166,650	\$ 642,566	\$ 475,290
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,130	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 9,456	\$ 35,908	\$ 26,427
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 190	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 61,455	\$ 280,422	\$ 208,149
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 3,283	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,395	\$ 6,250	\$ 4,813
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,395	\$ 6,250	\$ 4,813
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 142,505	\$ 522,799	\$ 378,989
YTD - Deposits	Y_SO215	\$ 110,952	\$ 388,544	\$ 278,868
YTD - Escrows	Y_SO225	\$ 37	\$ 253	\$ 173
YTD - Advances from FHLBank	Y_SO230	\$ 26,207	\$ 96,755	\$ 71,696
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 5,309	\$ 37,247	\$ 28,252
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 134,621	\$ 568,894	\$ 428,652
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 13,395	\$ 38,945	\$ 27,154
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 121,226	\$ 529,949	\$ 401,498
YTD - Noninterest Income - Total	Y_SO42	\$ 60,061	\$ 241,686	\$ 185,623
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,561	\$ 12,169	\$ 9,944
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,186	N/A	N/A

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YTD - Other Fees and Charges	Y_SO420	\$ 41,695	\$ 155,679	\$ 115,117
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 12,254	\$ 61,935	\$ 51,897
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 12,705	\$ 57,457	\$ 47,879
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 624	\$- 143	\$ 130
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 49	\$- 779	\$- 412
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 6	\$ 12	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 7	\$ 1,060	\$ 745
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 111	\$ 4,328	\$ 3,554
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 1
YTD - Other Noninterest Income	Y_SO488	\$ 3,737	\$ 11,903	\$ 8,665
YTD - Noninterest Expense - Total	Y_SO51	\$ 150,064	\$ 597,227	\$ 443,888
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 75,551	\$ 309,376	\$ 231,769
YTD - Legal Expense	Y_SO520	\$ 884	\$ 3,033	\$ 2,277
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 28,278	\$ 109,888	\$ 82,811
YTD - Marketing and Other Professional Services	Y_SO540	\$ 18,655	\$ 76,770	\$ 57,565
YTD - Loan Servicing Fees	Y_SO550	\$ 1,043	\$ 3,836	\$ 2,880
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 573	\$ 2,239	\$ 1,675
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 58	\$ 348	\$ 235
YTD - Other Noninterest Expense	Y_SO580	\$ 25,022	\$ 91,737	\$ 64,676
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 31,223	\$ 174,408	\$ 143,233
YTD - Income Taxes - Total	Y_SO71	\$ 11,819	\$ 64,221	\$ 53,727
YTD - Federal	Y_SO710	\$ 10,731	\$ 58,028	\$ 48,420
YTD - State, Local, and Other	Y_SO720	\$ 1,088	\$ 6,193	\$ 5,307
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 19,404	\$ 110,187	\$ 89,506
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 19,404	\$ 110,187	\$ 89,506

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES				
General Valuation Allowances - Beginning Balance	VA105	\$ 80,857	\$ 77,768	\$ 73,351
Net Provision for Loss	VA115	\$ 13,365	\$ 11,857	\$ 9,727

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Transfers	VA125	\$- 138	\$ 708	\$ 355
Recoveries	VA135	\$ 3,758	\$ 3,359	\$ 3,954
Adjustments	VA145	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 16,137	\$ 12,835	\$ 9,619
General Valuation Allowances - Ending Balance	VA165	\$ 81,705	\$ 80,857	\$ 77,768
Specific Valuation Allowances - Beginning Balance	VA108	\$ 2,359	\$ 6,507	\$ 7,043
Net Provision for Loss	VA118	\$ 88	\$ 47	\$ 82
Transfers	VA128	\$ 138	\$- 708	\$- 355
Adjustments	VA148	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 364	\$ 3,487	\$ 263
Specific Valuation Allowances - Ending Balance	VA168	\$ 2,221	\$ 2,359	\$ 6,507
Total Valuation Allowances - Beginning Balance	VA110	\$ 83,216	\$ 84,275	\$ 80,394
Net Provision for Loss	VA120	\$ 13,453	\$ 11,904	\$ 9,809
Recoveries	VA140	\$ 3,758	\$ 3,359	\$ 3,954
Adjustments	VA150	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 16,501	\$ 16,322	\$ 9,882
Total Valuation Allowances - Ending Balance	VA170	\$ 83,926	\$ 83,216	\$ 84,275
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY				
GVA Charge-offs - Assets - Total	SUB2026	\$ 16,137	\$ 12,835	\$ 9,619
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,168	\$ 776	\$ 107
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,168	\$ 776	\$ 107
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 648	\$ 145	\$ 39
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 83	\$ 557	\$ 31
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 221	\$ 49	\$ 37
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 25	\$ 0
Land	VA490	\$ 216	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 14,844	\$ 11,946	\$ 9,440
Commercial Loans	VA520	\$ 3,209	\$ 474	\$ 514

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 11,635	\$ 11,472	\$ 8,926
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 634	\$ 594	\$ 576
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 10,715	\$ 10,668	\$ 8,147
Other	VA560	\$ 285	\$ 210	\$ 203
Repossessed Assets - Total	VA60	\$ 125	\$ 113	\$ 72
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 67	\$ 113	\$ 72
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 58	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 3,758	\$ 3,359	\$ 3,954
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 168	\$ 67	\$ 511
Construction - Total	SUB2130	\$ 5	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 5	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 163	\$ 67	\$ 511
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 15	\$ 4	\$ 32
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 147	\$ 5	\$ 5
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1	\$ 23	\$ 474
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 35	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 3,590	\$ 3,292	\$ 3,443
Commercial Loans	VA521	\$ 10	\$ 104	\$ 437
Consumer Loans - Total	SUB2161	\$ 3,580	\$ 3,188	\$ 3,006
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 192	\$ 255	\$ 252
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 3,209	\$ 2,882	\$ 2,703
Other	VA561	\$ 179	\$ 51	\$ 51
Other Assets	VA931	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 225	\$- 659	\$- 277
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 90	\$- 539	\$ 253
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 90	\$- 539	\$ 253
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 57	\$ 3	\$- 208
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 17	\$ 20	\$ 31
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 16	\$ 11	\$- 220
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 90
Nonresidential Property (Except Land)	VA482	\$ 0	\$- 573	\$ 390
Land	VA492	\$ 0	\$ 0	\$ 170
Nonmortgage Loans - Total	VA58	\$ 135	\$- 120	\$- 430
Commercial Loans	VA522	\$ 134	\$- 208	\$ 186
Consumer Loans - Total	SUB2261	\$ 1	\$ 88	\$- 616
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 17	\$ 1
Auto Loans	VA542	\$- 7	\$ 39	\$- 611
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 1	\$ 4	\$- 1
Other	VA562	\$ 7	\$ 28	\$- 5
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$- 100
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$- 100
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 12,604	\$ 8,817	\$ 5,388
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 1,090	\$ 170	\$- 151
Construction - Total	SUB2330	\$- 5	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$- 5	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 1,095	\$ 170	\$- 151
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 690	\$ 144	\$- 201
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 47	\$ 572	\$ 57
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 236	\$ 37	\$- 657
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 90
Nonresidential Property (Except Land)	VA485	\$ 0	\$- 583	\$ 390
Land	VA495	\$ 216	\$ 0	\$ 170
Nonmortgage Loans - Total	VA59	\$ 11,389	\$ 8,534	\$ 5,567
Commercial Loans	VA525	\$ 3,333	\$ 162	\$ 263
Consumer Loans - Total	SUB2361	\$ 8,056	\$ 8,372	\$ 5,304
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 17	\$ 1
Auto Loans	VA545	\$ 435	\$ 378	\$- 287
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 7,507	\$ 7,790	\$ 5,443
Other	VA565	\$ 113	\$ 187	\$ 147
Reposessed Assets - Total	VA65	\$ 125	\$ 113	\$- 28

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 67	\$ 113	\$ - 28
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 58	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED				
Amount this Quarter	VA940	\$ 10,618	\$ 5,758	\$ 4,559
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 24,147	\$ 20,946	\$ 16,663
MORTGAGE LOANS FORECLOSED IN QUARTER				
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 10,880	\$ 6,128	\$ 4,710
Construction	VA951	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 6,273	\$ 5,784	\$ 2,997
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,990	\$ 165	\$ 806
Permanent - Nonresidential (Except Land)	VA954	\$ 1,125	\$ 179	\$ 544
Permanent - Land	VA955	\$ 492	\$ 0	\$ 363
CLASSIFICATION OF ASSETS				
Quarter End Balance - Special Mention	VA960	\$ 17,209	\$ 18,775	\$ 15,864
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 147,536	\$ 136,171	\$ 103,134
Substandard	VA965	\$ 145,279	\$ 135,420	\$ 102,380
Doubtful	VA970	\$ 1,936	\$ 751	\$ 754
Loss	VA975	\$ 321	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3				
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
DELINQUENT LOANS				
Delinquent Loans - Total	SUB2410	\$ 250,254	\$ 282,100	\$ 236,489

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Mortgages - Total	SUB2421	\$ 146,873	\$ 167,939	\$ 127,171
Construction and Land Loans	SUB2430	\$ 13,861	\$ 3,620	\$ 9,901
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 77,780	\$ 89,411	\$ 73,718
Permanent Loans Secured by All Other Property	SUB2450	\$ 56,536	\$ 77,540	\$ 47,366
Nonmortgages - Total	SUB2461	\$ 103,381	\$ 114,161	\$ 109,318
PAST DUE & STILL ACCRUING				
Past Due & Still Accruing - Total	SUB2470	\$ 141,227	\$ 179,604	\$ 159,613
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 128,572	\$ 158,785	\$ 140,883
Mortgage Loans - Total	SUB2481	\$ 59,972	\$ 83,092	\$ 70,749
Construction	PD115	\$ 4,541	\$ 988	\$ 2,956
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD121	\$ 6,493	\$ 9,178	\$ 8,627
Secured by First Liens	PD123	\$ 25,232	\$ 42,934	\$ 36,817
Secured by Junior Liens	PD124	\$ 4,082	\$ 4,581	\$ 3,111
Multifamily (5 or more) Dwelling Units	PD125	\$ 10,699	\$ 12,500	\$ 2,716
Nonresidential Property (Except Land)	PD135	\$ 8,597	\$ 12,095	\$ 13,722
Land	PD138	\$ 328	\$ 816	\$ 2,800
Nonmortgage Loans:				
Commercial Loans	PD140	\$ 2,301	\$ 6,893	\$ 6,463
Consumer Loans - Total	SUB2511	\$ 66,299	\$ 68,800	\$ 63,671
Loans on Deposits	PD161	\$ 16	\$ 14	\$ 7
Home Improvement Loans	PD163	\$ 12	\$ 10	\$ 0
Education Loans	PD165	\$ 14,640	\$ 17,343	\$ 15,574
Auto Loans	PD167	\$ 3,045	\$ 3,798	\$ 3,724
Mobile Home Loans	PD169	\$ 1	\$ 0	\$ 0
Credit Cards	PD171	\$ 47,152	\$ 45,865	\$ 42,994
Other	PD180	\$ 1,433	\$ 1,770	\$ 1,372
Memoranda:				
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 117	\$ 730	\$ 207
Held for Sale Included in PD115:PD180	PD192	\$ 5,019	\$ 6,788	\$ 6,962
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 61	\$ 66	\$ 139
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 61	\$ 66	\$ 139

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 12,655	\$ 20,819	\$ 18,730
Mortgage Loans - Total	SUB2491	\$ 3,323	\$ 11,585	\$ 9,548
Construction	PD215	\$ 0	\$ 0	\$ 3,037
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD221	\$ 0	\$ 15	\$ 0
Secured by First Liens	PD223	\$ 2,488	\$ 2,119	\$ 2,398
Secured by Junior Liens	PD224	\$ 174	\$ 185	\$ 176
Multifamily (5 or more) Dwelling Units	PD225	\$ 146	\$ 5,685	\$ 148
Nonresidential Property (Except Land)	PD235	\$ 515	\$ 3,501	\$ 3,709
Land	PD238	\$ 0	\$ 80	\$ 80
Nonmortgage Loans:				
Commercial Loans	PD240	\$ 57	\$ 836	\$ 1,352
Consumer Loans - Total	SUB2521	\$ 9,275	\$ 8,398	\$ 7,830
Loans on Deposits	PD261	\$ 3	\$ 3	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 633	\$ 669	\$ 563
Auto Loans	PD267	\$ 160	\$ 198	\$ 189
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 8,477	\$ 7,526	\$ 7,076
Other	PD280	\$ 2	\$ 2	\$ 2
Memoranda:				
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 108	\$ 249	\$ 241
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 60	\$ 102	\$ 101
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 60	\$ 102	\$ 50
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0
NONACCRUAL				
Nonaccrual - Total	PD30	\$ 109,027	\$ 102,496	\$ 76,876
Mortgage Loans - Total	SUB2501	\$ 83,578	\$ 73,262	\$ 46,874
Construction	PD315	\$ 8,016	\$ 0	\$ 94
Permanent:				
Residential:				
1-4 Dwelling Units:				

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 7,956	\$ 9,803	\$ 8,373
Secured by First Liens	PD323	\$ 27,866	\$ 17,132	\$ 11,692
Secured by Junior Liens	PD324	\$ 3,489	\$ 3,464	\$ 2,524
Multifamily (5 or more) Dwelling Units	PD325	\$ 14,324	\$ 22,366	\$ 11,931
Nonresidential Property (Except Land)	PD335	\$ 20,951	\$ 18,761	\$ 11,326
Land	PD338	\$ 976	\$ 1,736	\$ 934
Nonmortgage Loans:				
Commercial Loans	PD340	\$ 3,769	\$ 6,197	\$ 3,806
Consumer Loans - Total	SUB2531	\$ 21,680	\$ 23,037	\$ 26,196
Loans on Deposits	PD361	\$ 5	\$ 6	\$ 8
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 18,714	\$ 19,998	\$ 22,877
Auto Loans	PD367	\$ 1,258	\$ 1,338	\$ 1,495
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 1,001	\$ 995	\$ 946
Other	PD380	\$ 702	\$ 700	\$ 870
Memoranda:				
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 107	\$ 468	\$ 384
Held for Sale Included in PD315:PD380	PD392	\$ 9,251	\$ 9,864	\$ 8,469
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 425	\$ 127	\$ 62
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 318	\$ 127	\$ 62
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE				
Balances at Quarter-end - Total	SUB5100	\$ 272,720	\$ 262,586	\$ 245,303
90% up to 100% LTV	LD110	\$ 218,873	\$ 212,025	\$ 212,118
100% and greater LTV	LD120	\$ 53,847	\$ 50,561	\$ 33,185
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 3,649	\$ 4,605	\$ 2,990
Past Due and Still Accruing - Total	SUB5240	\$ 1,161	\$ 2,210	\$ 959
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,161	\$ 2,210	\$ 959
90% up to 100% LTV	LD210	\$ 496	\$ 1,124	\$ 658
100% and greater LTV	LD220	\$ 665	\$ 1,086	\$ 301
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,488	\$ 2,395	\$ 2,031
90% up to 100% LTV	LD250	\$ 987	\$ 1,049	\$ 910
100% and greater LTV	LD260	\$ 1,501	\$ 1,346	\$ 1,121
Net Charge-offs - Total	SUB5300	\$ 247	\$ 51	\$- 490
90% up to 100% LTV	LD310	\$ 48	\$ 44	\$ 0
100% and greater LTV	LD320	\$ 199	\$ 7	\$- 490
Purchases - Total	SUB5320	\$ 631	\$ 1,209	\$ 462
90% up to 100% LTV	LD410	\$ 431	\$ 633	\$ 129
100% and greater LTV	LD420	\$ 200	\$ 576	\$ 333
Originations - Total	SUB5330	\$ 475,805	\$ 429,674	\$ 439,005
90% up to 100% LTV	LD430	\$ 206,534	\$ 193,658	\$ 221,724
100% and greater LTV	LD440	\$ 269,271	\$ 236,016	\$ 217,281
Sales - Total	SUB5340	\$ 502,838	\$ 428,629	\$ 521,534
90% up to 100% LTV	LD450	\$ 247,943	\$ 197,951	\$ 273,247
100% and greater LTV	LD460	\$ 254,895	\$ 230,678	\$ 248,287
Supplemental Loan Data for All Loans				
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 114,428	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 25,244	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 292,226	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 45,180	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 39,955	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 886	N/A	N/A
Schedule CC --- Consolidated Commitments and Contingencies				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 409,334	\$ 436,227	\$ 492,472
Mortgage Construction Loans	CC105	\$ 377,968	\$ 402,439	\$ 453,843
Other Mortgage Loans	CC115	\$ 31,366	\$ 33,788	\$ 38,629
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 362	\$ 229	\$ 287
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 345,544	\$ 298,237	\$ 398,089
1-4 Dwelling Units	CC280	\$ 264,809	\$ 217,320	\$ 312,348

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Schedule CC --- Consolidated Commitments and Contingencies				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 25,727	\$ 12,756	\$ 22,425
All Other Real Estate	CC300	\$ 55,008	\$ 68,161	\$ 63,316
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 13,536	\$ 17,321	\$ 7,514
Commitments Outstanding to Purchase Loans	CC320	\$ 64,815	\$ 65,776	\$ 50,311
Commitments Outstanding to Sell Loans	CC330	\$ 435,820	\$ 359,652	\$ 261,195
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 23,148	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,700	\$ 0	\$ 24,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 31,412,341	\$ 31,446,384	\$ 32,010,956
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 753,878	\$ 750,171	\$ 740,480
Commercial Lines	CC420	\$ 239,528	\$ 244,059	\$ 239,499
Open-End Consumer Lines - Credit Cards	CC423	\$ 30,401,369	\$ 30,434,168	\$ 31,013,980
Open-End Consumer Lines - Other	CC425	\$ 17,566	\$ 17,986	\$ 16,997
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 71,552	\$ 85,932	\$ 86,003
Commercial	CC430	\$ 8,035	\$ 8,070	\$ 6,623
Standby, Not Included on CC465 or CC468	CC435	\$ 63,517	\$ 77,862	\$ 79,380
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,319,700	\$ 2,192,318	\$ 2,286,091
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 27,010	\$ 26,236	\$ 25,362
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 183,401	\$ 59,405	\$ 166,563
Other Contingent Liabilities	CC480	\$ 1	\$ 1	\$ 1
Contingent Assets	CC490	\$ 20,729	\$ 18,677	\$ 21,892
Schedule CF --- Consolidated Cash Flow Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Mortgage-Backed Securities:				
Pass-Through:				
Purchases	CF143	\$ 35,697	\$ 8,073	\$ 21,625
Sales	CF145	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 46,984	\$- 49,497	\$- 52,680
Other Mortgage-Backed Securities:				
Purchases	CF153	\$ 137,614	\$ 50,377	\$ 8,069

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Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Sales	CF155	\$ 5,158	\$ 7,835	\$ 0
Other Balance Changes	CF158	\$- 52,242	\$- 55,198	\$- 49,435
Mortgage Loans:				
Purchases - Total	SUB3811	\$ 173,311	\$ 58,450	\$ 29,694
Sales - Total	SUB3821	\$ 5,158	\$ 7,835	\$ 0
Net Purchases - Total	SUB3826	\$ 168,153	\$ 50,615	\$ 29,694
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,802,278	\$ 1,783,887	\$ 2,234,943
Construction Loans - Total	SUB3840	\$ 147,866	\$ 167,142	\$ 213,552
1-4 Dwelling Units	CF190	\$ 72,596	\$ 87,239	\$ 102,415
Multifamily (5 or more) Dwelling Units	CF200	\$ 32,299	\$ 46,110	\$ 42,261
Nonresidential	CF210	\$ 42,971	\$ 33,793	\$ 68,876
Permanent Loans - Total	SUB3851	\$ 1,654,412	\$ 1,616,745	\$ 2,021,391
1-4 Dwelling Units	CF225	\$ 1,478,638	\$ 1,455,463	\$ 1,868,009
Home Equity and Junior Liens	CF226	\$ 286,766	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 51,856	\$ 41,374	\$ 24,991
Nonresidential (Except Land)	CF260	\$ 112,607	\$ 105,840	\$ 116,866
Land	CF270	\$ 11,311	\$ 14,068	\$ 11,525
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 49,288	\$ 35,668	\$ 52,539
1-4 Dwelling Units	CF280	\$ 21,681	\$ 19,979	\$ 47,559
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 19,922	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 281	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 14,752	\$ 7,584	\$ 3,349
Nonresidential	CF300	\$ 12,855	\$ 8,105	\$ 1,631
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,291,006	\$ 1,137,993	\$ 1,608,028
1-4 Dwelling Units	CF310	\$ 1,251,760	\$ 1,101,747	\$ 1,573,907
Home Equity and Junior Liens	CF311	\$ 133,513	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 12,597	\$ 4,503	\$ 7,790
Nonresidential	CF330	\$ 26,649	\$ 31,743	\$ 26,331
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,241,718	\$- 1,102,325	\$- 1,555,489
Memo - Refinancing Loans	CF361	\$ 693,926	\$ 556,917	\$ 669,401
Nonmortgage Loans:				
Commercial:				
Closed or Purchased	CF390	\$ 78,998	\$ 79,627	\$ 76,623

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Schedule CF --- Consolidated Cash Flow Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 0	\$ 0	\$ 0
Consumer:				
Closed or Purchased	CF400	\$ 842,817	\$ 833,143	\$ 1,173,518
Sales	CF405	\$ 13,284	\$ 36,088	\$ 169,569
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 921,815	\$ 912,770	\$ 1,250,141
Nonmortgage Loans - Sales - Total	SUB3915	\$ 13,284	\$ 36,088	\$ 169,569
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 908,531	\$ 876,682	\$ 1,080,572
Deposits:				
Interest Credited to Deposits	CF430	\$ 89,620	\$ 90,462	\$ 80,013
Schedule DI --- Consolidated Deposit Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Deposit Data				
Total Broker - Originated Deposits	SUB4061	\$ 765,495	\$ 711,931	\$ 804,029
Fully Insured	DI100	\$ 707,966	\$ 621,798	\$ 668,843
Other	DI110	\$ 57,529	\$ 90,133	\$ 135,186
Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI120	\$ 7,774,122	\$ 7,616,358	\$ 8,315,538
Greater than \$100,000	DI130	\$ 3,355,913	\$ 3,256,331	\$ 3,539,528
Number of Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI150	1,211,723	1,199,638	1,239,381
Greater than \$100,000	DI160	11,263	10,982	11,652
Retirement Deposits with Balances				
\$250,000 or Less	DI170	\$ 887,901	\$ 872,054	N/A
Greater than \$250,000	DI175	\$ 27,540	\$ 24,112	N/A
Number of Retirement Deposits with Balances				
\$250,000 or Less	DI180	64,044	63,735	N/A
Greater than \$250,000	DI185	66	502	N/A
Number of Deposit Accounts - Total				
IRA/Keogh Accounts	DI200	\$ 959,974	\$ 938,633	\$ 929,173
Uninsured Deposits	DI210	\$ 2,605,953	\$ 2,324,526	\$ 2,534,103
Preferred Deposits	DI220	\$ 46,001	\$ 48,451	\$ 49,689
Components of Deposits and Escrows				
Transaction Accounts (Including Demand Deposits)	DI310	\$ 962,539	\$ 931,238	\$ 934,216
Money Market Deposit Accounts	DI320	\$ 3,456,010	\$ 3,412,417	\$ 3,345,784

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Schedule DI --- Consolidated Deposit Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,136,890	\$ 1,097,455	\$ 1,207,370
Time Deposits	DI340	\$ 6,490,028	\$ 6,327,743	\$ 6,367,693
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 751,038	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 132,915	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 998,556	\$ 817,872	\$ 834,098
Deposits Data for Deposit Insurance Premium Assessments				
Section I (Optional)				
Quarter-End Deposit Totals:				
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 3,014,656	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,513	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	N/A	N/A
Average Daily Deposit Totals:				
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,845,519	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,312	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)				
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 6,916	\$ 10,318	\$ 7,406
Deposits of Consolidated Subsidiaries:				
Demand Deposits	DI640	\$ 4,079	\$ 5,908	\$ 5,305
Time and Savings Deposits	DI650	\$ 500	\$ 2,833	\$ 2,647
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act				
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Miscellaneous				
Number of Full-time Equivalent Employees	SI370	5,138	5,131	5,073
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 50
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 129,388	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	N/A	N/A
Available-for-Sale Securities	SI385	\$ 2,044,291	\$ 1,881,400	\$ 1,915,103
Assets Held for Sale	SI387	\$ 936,120	\$ 907,732	\$ 910,896
Loans Serviced for Others	SI390	\$ 7,101,239	\$ 7,177,156	\$ 7,230,296
Residual Interests				
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 3,065	\$ 2,609
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test				
Actual Thrift Investment Percentage at Month-end				
First month of Qtr	SI581	89.27%	85.56%	87.86%
Second month of Qtr	SI582	89.14%	88.05%	88.30%
Third month of Qtr	SI583	89.54%	87.21%	87.91%
IRS Domestic Building and Loan Test				
Percent of Assets Test	SI585	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,133	\$ 7,367	\$ 7,372
Credit extended to assn exec officers, prin shareholders & related interest				
Aggregate amount of all extensions of credit	SI590	\$ 29,600	\$ 30,761	\$ 28,505
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	13	13	12
Summary of Changes in Equity Capital				
Beginning Equity Capital	SI600	\$ 1,834,424	\$ 1,783,673	\$ 1,789,554
Net Income (Loss) (SO91)	SI610	\$ 19,404	\$ 20,681	\$ 24,018
Dividends Declared				
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 17,910	\$ 11,510	\$ 47,210
Stock Issued	SI640	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 882	\$ 41,760	\$ 73

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Schedule SI --- Consolidated Supplemental Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 6,917	\$ 4,098	\$ 16,806
Prior Period Adjustments	SI668	\$ 0	\$- 1,230	\$- 143
Other Adjustments	SI671	\$ 114	\$- 3,048	\$ 575
Ending Equity Capital (SC80)	SI680	\$ 1,843,831	\$ 1,834,424	\$ 1,783,673
Transactions With Affiliations				
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 5,116	\$ 5,313	\$ 13,102
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 16,319	\$ 15,755	\$ 16,477
Mutual Fund and Annuity Sales				
Sell private-label/third-party mutual funds/annuities?	SI805	5 [Yes]	5 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 183,794	\$ 153,235	\$ 174,431
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 1,506	\$ 1,764	\$ 1,705
Average Balance Sheet Data				
Total Assets	SI870	\$ 16,605,482	\$ 16,673,270	\$ 16,757,389
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 879,770	\$ 935,586	\$ 829,959
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 11,885,589	\$ 11,760,580	\$ 11,880,133
Nonmortgage Loans	SI885	\$ 2,623,271	\$ 2,850,244	\$ 2,938,565
Deposits and Excrows	SI890	\$ 11,496,771	\$ 11,422,148	\$ 11,232,660
Total Borrowings	SI895	\$ 2,685,458	\$ 2,804,367	\$ 3,136,079
Schedule SQ --- Consolidated Supplemental Questions				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	16	16	16

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
FIDUCIARY AND RELATED SERVICES				
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS				
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 14,512,389	\$ 12,954,869	\$ 11,718,240
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,589,463	\$ 1,459,032	\$ 998,063
Personal Trust and Agency Accounts	FS210	\$ 181,336	\$ 182,157	\$ 179,517
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 806,586	\$ 221,035	\$ 138,824
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 806,586	\$ 221,035	\$ 138,824
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,601,397	\$ 1,055,719	\$ 679,473
Other Fiduciary Accounts	FS270	\$ 144	\$ 121	\$ 249
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 11,922,926	\$ 11,495,837	\$ 10,720,177
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	5,617	2,852	2,023
Personal Trust and Agency Accounts	FS212	610	594	602
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,409	533	348
Employee Benefit - Defined Contribution	FS222	0	0	0

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0
Other Retirement Accounts	FS242	2,409	533	348
Corporate Trust and Agency Accounts	FS252	0	0	0
Investment Management Agency Accounts	FS262	2,245	1,402	767
Other Fiduciary Accounts	FS272	353	323	306
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0
Other Retirement Accounts	FS243	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0
Other Fiduciary Accounts	FS273	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	156,830	152,436	149,800
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)				
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 6,897	\$ 18,947	\$ 8,861
Personal Trust and Agency Accounts	FS310	\$ 438	\$ 1,921	\$ 1,397
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,212	\$ 1,121	\$ 804
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 1,212	\$ 1,121	\$ 804
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 3,083	\$ 7,292	\$ 5,104
Other Fiduciary Accounts	FS370	\$ 44	\$ 158	\$ 115
Custody and Safekeeping Accounts	FS380	\$ 2,047	\$ 7,913	\$ 1,150
Other Fiduciary and Related Services	FS390	\$ 73	\$ 542	\$ 291
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 3,864	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 14	\$ 44	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 6,883	\$ 15,039	\$ 8,861
FIDUCIARY MEMORANDA				
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 182,157	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 56	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 1,352	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 7,270	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 9,131	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 17,771	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 8,262	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 130,286	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 258	\$ 0
Real Estate	FS455	\$ 0	\$ 2,061	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 5,710	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0
Domestic Equity	FS610	0	0	0
International/Global Equity	FS620	0	0	0
Stock/Bond Blend	FS630	0	0	0
Taxable Bond	FS640	0	0	0
Municipal Bond	FS650	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0
Specialty/Other	FS670	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)				

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 14	\$ 44	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 14	\$ 44	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
TIER 1 (CORE) CAPITAL REQUIREMENT				
Equity Capital (SC80)	CCR100	\$ 1,843,838	\$ 1,834,429	\$ 1,783,673
Equity Capital Deductions - Total	SUB1631	\$ 120,573	\$ 121,494	\$ 121,429
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 6,777	\$ 6,783	\$ 6,791
Goodwill and Certain Other Intangible Assets	CCR115	\$ 111,297	\$ 111,550	\$ 111,802
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,499	\$ 3,161	\$ 2,836
Other	CCR134	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 58,881	\$ 67,393	\$ 72,465
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 8,152	\$ 15,055	\$ 18,840
Intangible Assets	CCR185	\$ 29	\$ 31	\$ 33
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 50,447	\$ 52,037	\$ 53,592
Other	CCR195	\$ 253	\$ 270	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 1,782,146	\$ 1,780,328	\$ 1,734,709

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Schedule CCR --- Consolidated Capital Requirement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Total Assets (SC60)	CCR205	\$ 16,791,925	\$ 16,623,461	\$ 16,846,469
Asset Deductions - Total	SUB1651	\$ 133,143	\$ 133,738	\$ 131,798
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 17,982	\$ 17,596	\$ 17,159
Goodwill and Certain Other Intangible Assets	CCR265	\$ 112,475	\$ 112,795	\$ 111,803
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,686	\$ 3,347	\$ 2,836
Other	CCR275	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 12,579	\$ 23,434	\$ 29,642
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 12,747	\$ 23,600	\$ 29,609
Intangible Assets	CCR285	\$ 29	\$ 31	\$ 33
Other	CCR290	\$- 197	\$- 197	\$ 0
Adjusted Total Assets	CCR25	\$ 16,671,361	\$ 16,513,157	\$ 16,744,313
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 662,360	\$ 656,058	\$ 650,252
TOTAL RISK-BASED CAPITAL REQUIREMENT				
Tier 1 (Core) Capital	CCR30	\$ 1,782,146	\$ 1,780,328	\$ 1,734,709
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 4	\$ 5	\$ 39
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 2,610	\$ 1,316	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 77,786	\$ 78,576	\$ 77,262
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 80,400	\$ 79,897	\$ 77,301
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 80,400	\$ 79,897	\$ 77,301
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,852	\$ 4,666	\$ 4,416
Total Risk-Based Capital	CCR39	\$ 1,857,694	\$ 1,855,559	\$ 1,807,594
0% R/W Category - Cash	CCR400	\$ 89,939	\$ 101,649	\$ 86,997
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 71,980	\$ 73,808	\$ 81,864
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 11,377	\$ 9,493	\$ 10,517
0% R/W Category - Assets Total	CCR420	\$ 173,296	\$ 184,950	\$ 179,378
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 1,925,426	\$ 1,860,059	\$ 1,910,962
20% R/W Category - Claims on FHLBs	CCR435	\$ 357,877	\$ 312,467	\$ 324,425
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 72,613	\$ 72,696	\$ 71,305
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 421,216	\$ 323,107	\$ 306,358
20% R/W Category - Other	CCR450	\$ 895,087	\$ 868,999	\$ 660,751
20% R/W Category - Assets Total	CCR455	\$ 3,672,219	\$ 3,437,328	\$ 3,273,801
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 734,445	\$ 687,465	\$ 654,762
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,005,018	\$ 5,032,217	\$ 5,260,588
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 617,924	\$ 613,162	\$ 610,369
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 335	\$ 355	\$ 590
50% R/W Category - Other	CCR480	\$ 102,421	\$ 99,327	\$ 103,488
50% R/W Category - Assets Total	CCR485	\$ 5,725,698	\$ 5,745,061	\$ 5,975,035
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,862,854	\$ 2,872,536	\$ 2,987,523
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 64,281	\$ 62,058	\$ 74,404
100% R/W Category - All Other Assets	CCR506	\$ 7,717,702	\$ 7,650,726	\$ 7,909,257
100% R/W Category - Assets Total	CCR510	\$ 7,781,983	\$ 7,712,784	\$ 7,983,661
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 7,781,983	\$ 7,712,784	\$ 7,983,661
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 4,470	\$ 4,372	\$ 3,885
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 55,876	\$ 54,651	\$ 48,563
Assets to Risk-Weight	CCR64	\$ 17,357,666	\$ 17,084,495	\$ 17,415,760
Subtotal Risk-Weighted Assets	CCR75	\$ 11,435,153	\$ 11,327,431	\$ 11,674,501
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,243	\$ 1,490	\$ 0
Total Risk-Weighted Assets	CCR78	\$ 11,431,910	\$ 11,325,941	\$ 11,674,501
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 914,554	\$ 906,073	\$ 933,956
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS				
Tier 1 (Core) Capital Ratio	CCR810	10.69%	10.78%	10.36%
Total Risk-Based Capital Ratio	CCR820	16.25%	16.38%	15.48%
Tier 1 Risk-Based Capital Ratio	CCR830	15.55%	15.68%	14.82%

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Tangible Equity Ratio	CCR840	10.69%	10.78%	10.36%

*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 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 and subsidiary report on the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.