

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2008, 12:07 PM

TFR Industry Aggregate Report
99113 - OTS-Regulated: Central Region (Geog)
September 2008

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions		195	197	198	199	205
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	1	1	4	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 9,608,535	\$ 7,350,603	\$ 8,781,552	\$ 10,979,730	\$ 10,803,917
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,838,374	\$ 1,341,666	\$ 1,285,471	\$ 1,440,892	\$ 1,364,341
Interest-Earning Deposits in FHLBs	SC112	\$ 1,059,039	\$ 904,702	\$ 1,320,777	\$ 1,071,225	\$ 812,703
Other Interest-Earning Deposits	SC118	\$ 795,193	\$ 795,075	\$ 1,113,666	\$ 1,400,932	\$ 1,313,147
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 564,246	\$ 658,440	\$ 1,353,025	\$ 2,463,795	\$ 2,234,281
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,909,053	\$ 2,052,682	\$ 1,973,345	\$ 2,623,426	\$ 3,088,588
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 222,014	\$ 350,043	\$ 447,918	\$ 426,784	\$ 487,352
State and Municipal Obligations	SC180	\$ 698,422	\$ 706,594	\$ 674,118	\$ 648,816	\$ 649,519
Securities Backed by Nonmortgage Loans	SC182	\$ 73,859	\$ 80,257	\$ 98,161	\$ 93,282	\$ 106,135
Other Investment Securities	SC185	\$ 391,480	\$ 410,994	\$ 463,535	\$ 751,819	\$ 685,729
Accrued Interest Receivable	SC191	\$ 56,855	\$ 50,149	\$ 51,536	\$ 58,759	\$ 62,122
Mortgage-Backed Securities - Gross	SUB0072	\$ 13,436,396	\$ 13,235,336	\$ 15,485,393	\$ 16,271,413	\$ 14,067,247
Mortgage-Backed Securities - Total	SC22	\$ 13,436,393	\$ 13,235,332	\$ 15,485,389	\$ 16,271,411	\$ 14,067,241
Pass-Through - Total	SUB0073	\$ 7,456,601	\$ 6,850,926	\$ 8,742,585	\$ 8,720,938	\$ 7,950,022
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 6,085,622	\$ 5,507,041	\$ 5,900,144	\$ 6,998,620	\$ 6,582,213
Other Pass-Through	SC215	\$ 1,370,979	\$ 1,343,885	\$ 2,842,441	\$ 1,722,318	\$ 1,367,809
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,934,319	\$ 6,341,400	\$ 6,692,293	\$ 7,496,376	\$ 6,067,369
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,487,299	\$ 1,486,948	\$ 1,466,004	\$ 1,872,593	\$ 1,821,668
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,546,963	\$ 3,784,156	\$ 4,178,671	\$ 4,396,536	\$ 3,085,681
Other	SC222	\$ 900,057	\$ 1,070,296	\$ 1,047,618	\$ 1,227,247	\$ 1,160,020
Accrued Interest Receivable	SC228	\$ 45,477	\$ 43,011	\$ 50,515	\$ 54,099	\$ 49,856

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 3	\$ 4	\$ 4	\$ 2	\$ 6
Mortgage Loans - Gross	SUB0092	\$ 78,495,794	\$ 80,126,564	\$ 80,284,232	\$ 85,953,059	\$ 87,193,813
Mortgage Loans - Total	SC26	\$ 77,462,267	\$ 79,476,441	\$ 79,657,147	\$ 85,293,860	\$ 86,650,228
Construction Loans - Total	SUB0100	\$ 3,462,968	\$ 3,512,845	\$ 3,596,123	\$ 3,878,467	\$ 3,955,223
Residential - Total	SUB0110	\$ 2,550,514	\$ 2,633,885	\$ 2,742,339	\$ 2,952,827	\$ 3,054,436
1-4 Dwelling Units	SC230	\$ 1,737,577	\$ 1,833,049	\$ 1,961,566	\$ 2,194,940	\$ 2,302,997
Multifamily (5 or more) Dwelling Units	SC235	\$ 812,937	\$ 800,836	\$ 780,773	\$ 757,887	\$ 751,439
Nonresidential Property	SC240	\$ 912,454	\$ 878,960	\$ 853,784	\$ 925,640	\$ 900,787
Permanent Loans - Total	SUB0121	\$ 74,649,344	\$ 76,234,095	\$ 76,293,813	\$ 81,638,783	\$ 82,796,261
Residential - Total	SUB0131	\$ 61,200,556	\$ 62,855,126	\$ 63,001,205	\$ 67,801,068	\$ 69,178,308
1-4 Dwelling Units - Total	SUB0141	\$ 57,401,921	\$ 59,108,015	\$ 59,259,572	\$ 63,300,469	\$ 64,592,559
Revolving Open-End Loans	SC251	\$ 7,692,658	\$ 7,399,403	\$ 7,137,811	\$ 8,031,639	\$ 7,906,236
All Other - First Liens	SC254	\$ 46,037,088	\$ 48,029,363	\$ 48,411,958	\$ 51,394,735	\$ 52,784,716
All Other - Junior Liens	SC255	\$ 3,672,175	\$ 3,679,249	\$ 3,709,803	\$ 3,874,095	\$ 3,901,607
Multifamily (5 or more) Dwelling Units	SC256	\$ 3,798,635	\$ 3,747,111	\$ 3,741,633	\$ 4,500,599	\$ 4,585,749
Nonresidential Property (Except Land)	SC260	\$ 9,963,458	\$ 9,722,693	\$ 9,477,389	\$ 9,608,236	\$ 9,487,560
Land	SC265	\$ 3,485,330	\$ 3,656,276	\$ 3,815,219	\$ 4,229,479	\$ 4,130,393
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,190,552	\$ 19,240	\$ 882,578	\$ 1,549,095	\$- 1,138,057
Accrued Interest Receivable	SC272	\$ 341,833	\$ 342,751	\$ 362,979	\$ 401,514	\$ 416,964
Advances for Taxes and Insurance	SC275	\$ 41,649	\$ 36,873	\$ 31,317	\$ 34,295	\$ 25,365
Allowance for Loan and Lease Losses	SC283	\$ 1,033,527	\$ 650,123	\$ 627,085	\$ 659,199	\$ 543,585
Nonmortgage Loans - Gross	SUB0162	\$ 14,704,266	\$ 14,235,959	\$ 13,202,558	\$ 13,163,612	\$ 12,782,772
Nonmortgage Loans - Total	SC31	\$ 14,481,910	\$ 14,041,785	\$ 13,014,491	\$ 12,978,435	\$ 12,605,427
Commercial Loans - Total	SC32	\$ 4,237,997	\$ 4,217,709	\$ 4,048,245	\$ 4,039,800	\$ 3,721,075
Secured	SC300	\$ 2,945,513	\$ 2,960,916	\$ 2,845,661	\$ 2,880,871	\$ 2,616,034
Unsecured	SC303	\$ 936,077	\$ 895,522	\$ 871,349	\$ 860,376	\$ 822,058
Lease Receivables	SC306	\$ 356,407	\$ 361,271	\$ 331,235	\$ 298,553	\$ 282,983
Consumer Loans - Total	SC35	\$ 10,389,216	\$ 9,939,467	\$ 9,075,662	\$ 9,023,445	\$ 8,960,280
Loans on Deposits	SC310	\$ 60,046	\$ 63,333	\$ 65,297	\$ 69,263	\$ 70,482
Home Improvement Loans (Not secured by real estate)	SC316	\$ 22,660	\$ 25,098	\$ 30,972	\$ 30,979	\$ 33,336
Education Loans	SC320	\$ 383,234	\$ 354,046	\$ 340,449	\$ 308,043	\$ 304,396
Auto Loans	SC323	\$ 4,773,484	\$ 4,562,512	\$ 4,309,610	\$ 4,284,254	\$ 4,209,735
Mobile Home Loans	SC326	\$ 14,034	\$ 14,057	\$ 15,311	\$ 14,429	\$ 14,812
Credit Cards	SC328	\$ 3,424,180	\$ 3,292,118	\$ 2,788,153	\$ 2,730,599	\$ 2,797,346

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 1,711,578	\$ 1,628,303	\$ 1,525,870	\$ 1,585,878	\$ 1,530,173
Accrued Interest Receivable	SC348	\$ 77,053	\$ 78,783	\$ 78,651	\$ 100,367	\$ 101,417
Allowance for Loan and Lease Losses	SC357	\$ 222,356	\$ 194,174	\$ 188,067	\$ 185,177	\$ 177,345
Reposessed Assets - Gross	SUB0201	\$ 745,300	\$ 687,184	\$ 587,945	\$ 395,783	\$ 327,551
Reposessed Assets - Total	SC40	\$ 744,337	\$ 686,733	\$ 587,103	\$ 394,303	\$ 327,430
Real Estate - Total	SUB0210	\$ 738,018	\$ 680,488	\$ 580,943	\$ 389,891	\$ 322,306
Construction	SC405	\$ 107,285	\$ 88,909	\$ 76,485	\$ 26,830	\$ 23,848
Residential - Total	SUB0225	\$ 408,591	\$ 340,074	\$ 392,741	\$ 308,559	\$ 258,679
1-4 Dwelling Units	SC415	\$ 375,939	\$ 312,627	\$ 374,473	\$ 292,371	\$ 248,304
Multifamily (5 or more) Dwelling Units	SC425	\$ 32,652	\$ 27,447	\$ 18,268	\$ 16,188	\$ 10,375
Nonresidential (Except Land)	SC426	\$ 43,478	\$ 36,286	\$ 27,452	\$ 25,380	\$ 20,112
Land	SC428	\$ 130,335	\$ 136,108	\$ 84,265	\$ 29,122	\$ 19,580
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 48,329	\$ 79,111	\$ 0	\$ 0	\$ 87
Other Reposessed Assets	SC430	\$ 7,282	\$ 6,696	\$ 7,002	\$ 5,892	\$ 5,245
General Valuation Allowances	SC441	\$ 963	\$ 451	\$ 842	\$ 1,480	\$ 121
Real Estate Held for Investment	SC45	\$ 27,713	\$ 31,061	\$ 25,593	\$ 48,388	\$ 48,707
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,494,054	\$ 1,480,781	\$ 1,446,819	\$ 1,579,701	\$ 1,564,178
Federal Home Loan Bank Stock	SC510	\$ 1,465,330	\$ 1,456,527	\$ 1,421,846	\$ 1,552,320	\$ 1,531,028
Other	SC540	\$ 28,724	\$ 24,254	\$ 24,973	\$ 27,381	\$ 33,150
Office Premises and Equipment	SC55	\$ 1,322,789	\$ 1,320,559	\$ 1,321,016	\$ 1,452,340	\$ 1,412,105
Other Assets - Gross	SUB0262	\$ 3,737,386	\$ 3,528,763	\$ 3,278,325	\$ 4,147,537	\$ 4,247,998
Other Assets - Total	SC59	\$ 3,736,862	\$ 3,528,297	\$ 3,278,008	\$ 4,147,214	\$ 4,247,671
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 185,290	\$ 181,817	\$ 176,745	\$ 168,592	\$ 165,866
Other	SC625	\$ 607,213	\$ 603,947	\$ 596,245	\$ 746,819	\$ 738,934
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 1,012,160	\$ 932,643	\$ 748,797	\$ 706,985	\$ 636,606
Nonmortgage Loans	SC644	\$ 118	\$ 153	\$ 191	\$ 238	\$ 290
Goodwill & Other Intangible Assets	SC660	\$ 636,694	\$ 673,411	\$ 698,541	\$ 1,697,329	\$ 1,861,603
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,183	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443
Other Assets	SC689	\$ 1,294,728	\$ 1,135,540	\$ 1,056,498	\$ 826,182	\$ 843,256
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	\$ 524	\$ 466	\$ 317	\$ 323	\$ 327
General Valuation Allowances - Total	SUB2092	\$ 1,257,373	\$ 845,218	\$ 816,315	\$ 846,181	\$ 721,384
Total Assets - Gross	SUB0283	\$ 123,572,233	\$ 121,996,809	\$ 124,413,433	\$ 133,991,563	\$ 132,448,288
Total Assets	SC60	\$ 122,314,860	\$ 121,151,591	\$ 123,597,118	\$ 133,145,382	\$ 131,726,904
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 85,827,596	\$ 85,253,208	\$ 86,965,683	\$ 93,011,308	\$ 93,805,688
Deposits	SC710	\$ 84,499,798	\$ 83,741,954	\$ 85,364,135	\$ 91,686,691	\$ 92,454,011
Escrows	SC712	\$ 1,332,578	\$ 1,516,897	\$ 1,606,725	\$ 1,332,066	\$ 1,362,524
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 4,780	\$- 5,642	\$- 5,177	\$- 7,449	\$- 10,847
Borrowings - Total	SC72	\$ 23,718,779	\$ 22,775,070	\$ 23,232,759	\$ 24,881,797	\$ 22,448,236
Advances from FHLBank	SC720	\$ 18,202,675	\$ 17,265,616	\$ 18,644,819	\$ 18,667,032	\$ 16,730,535
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,126,227	\$ 4,188,107	\$ 3,519,175	\$ 4,761,100	\$ 4,046,969
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 39,657	\$ 39,250	\$ 32,500	\$ 27,500	\$ 27,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,350,220	\$ 1,282,097	\$ 1,036,265	\$ 1,426,165	\$ 1,643,232
Other Liabilities - Total	SC75	\$ 1,362,945	\$ 1,225,047	\$ 1,371,392	\$ 1,491,951	\$ 1,510,716
Accrued Interest Payable - Deposits	SC763	\$ 192,355	\$ 216,113	\$ 241,745	\$ 269,340	\$ 274,975
Accrued Interest Payable - Other	SC766	\$ 75,552	\$ 66,247	\$ 65,501	\$ 79,127	\$ 76,017
Accrued Taxes	SC776	\$ 63,622	\$ 78,992	\$ 109,258	\$ 122,519	\$ 113,336
Accounts Payable	SC780	\$ 330,366	\$ 307,635	\$ 319,431	\$ 328,698	\$ 394,964
Deferred Income Taxes	SC790	\$ 31,165	\$ 46,424	\$ 64,794	\$ 114,216	\$ 132,212
Other Liabilities and Deferred Income	SC796	\$ 669,885	\$ 509,635	\$ 570,663	\$ 578,051	\$ 519,212
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	\$ 110,909,320	\$ 109,253,325	\$ 111,569,834	\$ 119,385,056	\$ 117,764,640
Minority Interest	SC800	\$ 57,314	\$ 56,721	\$ 56,483	\$ 56,716	\$ 56,855
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 5,780,720	\$ 5,442,284	\$ 5,395,384	\$ 7,231,811	\$ 7,270,774
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 501,650	\$ 251,650	\$ 251,650	\$ 251,650	\$ 251,650
Common Stock:						
Par Value	SC820	\$ 99,983	\$ 89,770	\$ 89,793	\$ 89,795	\$ 90,356
Paid in Excess of Par	SC830	\$ 5,179,087	\$ 5,100,864	\$ 5,053,941	\$ 6,890,366	\$ 6,928,768
Accumulated Other Comprehensive Income - Total	SC86	\$- 249,110	\$- 153,503	\$- 47,326	\$- 36,954	\$- 49,258
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 229,545	\$- 134,154	\$- 20,444	\$- 17,119	\$- 29,580
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,168	\$- 1,773	\$- 9,216	\$- 2,557	\$- 6,573
Other	SC870	\$- 18,397	\$- 17,576	\$- 17,666	\$- 17,278	\$- 13,105
Retained Earnings	SC880	\$ 5,931,064	\$ 6,669,873	\$ 6,747,299	\$ 6,613,638	\$ 6,793,297
Other Components of Equity Capital	SC891	\$- 114,446	\$- 117,104	\$- 124,558	\$- 104,888	\$- 109,410
Total Equity Capital	SC80	\$ 11,348,228	\$ 11,841,550	\$ 11,970,799	\$ 13,703,607	\$ 13,905,403
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 122,314,862	\$ 121,151,596	\$ 123,597,116	\$ 133,145,379	\$ 131,726,898

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	14	\$ 183
3	Federal, State, or other taxes receivable	62	\$ 92,311
4	Net deferred tax assets	85	\$ 550,850
6	Prepaid deposit insurance premiums	29	\$ 885
7	Prepaid expenses	156	\$ 46,461
8	Deposits for utilities and other services	5	\$ 570
9	Advances for loans serviced for others	5	\$ 55,102
13	Noninterest-bearing accts recv from Hold Co/Affl	9	\$ 4,145
14	Other noninterest-bearing short-term accounts recv	56	\$ 151,768
19	Receivables fr a broker for unsettled transactions	5	\$ 24,133
20	F/V of all derivative instru. reportable as assets	2	\$ 2,185
22	Unapplied loan disbursements	3	\$ 283
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	5	\$ 450
99	Other	83	\$ 172,355

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 3,772
4	Nonrefundable loan fees received prior to closing	9	\$ 1,841
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 386
7	Deferred gains from the sale of real estate	10	\$ 1,099
8	Negative equity investments in uncons service corp	1	\$ 175
10	Amounts due brokers for unsettled transactions	5	\$ 51,506
11	The liability recorded for post-retirement benefit	90	\$ 123,070
14	Unapplied loan payments received	13	\$ 67,080
16	Recourse loan liability	2	\$ 7,497
17	Noninterest-bearing payables to Hold Co/Affiliates	16	\$ 121,473
18	Litigation reserves	1	\$ 27
20	F/V of all derivative instru. reportable as liab.	3	\$ 1,033
21	Liabilities for credit losses on OBS credit exposures	2	\$ 434
99	Other	180	\$ 205,715

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,690,922	\$ 1,704,118	\$ 1,774,107	\$ 1,986,931	\$ 2,013,851
Deposits and Investment Securities	SO115	\$ 62,117	\$ 60,712	\$ 83,410	\$ 111,081	\$ 108,329
Mortgage-Backed Securities	SO125	\$ 173,715	\$ 185,918	\$ 195,149	\$ 190,953	\$ 186,228
Mortgage Loans	SO141	\$ 1,154,943	\$ 1,173,216	\$ 1,217,456	\$ 1,390,357	\$ 1,427,388
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 7,818	\$ 8,311	\$ 8,318	\$ 8,955	\$ 8,445
Nonmortgage Loans - Total	SUB0950	\$ 281,123	\$ 265,495	\$ 258,589	\$ 274,737	\$ 273,225
Commercial Loans and Leases	SO160	\$ 66,877	\$ 65,458	\$ 66,980	\$ 72,555	\$ 70,434
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 951	\$ 1,048	\$ 1,376	\$ 1,406	\$ 1,083
Consumer Loans and Leases	SO171	\$ 214,246	\$ 200,037	\$ 191,609	\$ 202,182	\$ 202,791
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 10,255	\$ 9,416	\$ 9,809	\$ 9,442	\$ 9,153
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 13,596	\$ 13,988	\$ 12,492	\$ 14,361	\$ 16,888
Federal Home Loan Bank Stock	SO181	\$ 13,566	\$ 13,974	\$ 12,639	\$ 14,368	\$ 16,910
Other	SO185	\$ 30	\$ 14	\$- 147	\$- 7	\$- 22
Interest Expense - Total	SO21	\$ 900,313	\$ 924,424	\$ 1,046,330	\$ 1,216,384	\$ 1,233,880
Deposits	SO215	\$ 655,298	\$ 686,122	\$ 798,429	\$ 941,143	\$ 948,620
Escrows	SO225	\$ 433	\$ 389	\$ 509	\$ 813	\$ 998
Advances from FHLBank	SO230	\$ 186,371	\$ 183,811	\$ 191,230	\$ 201,316	\$ 206,902
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 640	\$ 553	\$ 481	\$ 499	\$ 499
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 57,784	\$ 53,573	\$ 55,724	\$ 72,724	\$ 76,969
Capitalized Interest	SO271	\$ 213	\$ 24	\$ 43	\$ 111	\$ 108
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 804,205	\$ 793,682	\$ 740,269	\$ 784,908	\$ 796,859
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 954,092	\$ 369,647	\$ 176,044	\$ 277,104	\$ 177,590
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 149,887	\$ 424,035	\$ 564,225	\$ 507,804	\$ 619,269
Noninterest Income - Total	SO42	\$ 403,744	\$ 508,154	\$ 542,550	\$ 534,689	\$ 423,442
Mortgage Loan Servicing Fees	SO410	\$ 64,086	\$ 58,725	\$ 53,545	\$ 51,016	\$ 50,251
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 36,413	\$ 64,120	\$- 85,038	\$- 43,136	\$- 42,514

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 385,206	\$ 405,659	\$ 406,684	\$ 466,549	\$ 373,596
Net Income (Loss) from Other - Total	SUB0451	\$- 39,274	\$- 4,213	\$ 134,013	\$- 3,223	\$- 14,959
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 38,967	\$ 98,960	\$ 129,916	\$ 52,543	\$ 797
Operations & Sale of Repossessed Assets	SO461	\$- 42,089	\$- 16,637	\$- 14,977	\$- 12,051	\$- 11,835
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 14,407	\$- 28,805	\$- 5,205	\$- 23,837	\$- 16,126
Sale of Securities Held-to-Maturity	SO467	\$ 3	\$ 7	\$ 42	\$- 122	\$ 10
Sale of Loans Held for Investment	SO475	\$- 2,990	\$- 42	\$ 678	\$ 201	\$ 445
Sale of Other Assets Held for Investment	SO477	\$- 1,243	\$ 326	\$ 6,963	\$- 144	\$ 4,494
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 17,515	\$- 58,022	\$ 16,596	\$- 19,813	\$ 7,256
Other Noninterest Income	SO488	\$ 30,139	\$- 16,137	\$ 33,346	\$ 63,483	\$ 57,068
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	\$ 993,461	\$ 912,390	\$ 898,631	\$ 1,036,222	\$ 912,830
All Personnel Compensation and Expense	SO510	\$ 426,030	\$ 429,286	\$ 433,562	\$ 448,521	\$ 434,717
Legal Expense	SO520	\$ 9,157	\$ 7,257	\$ 7,058	\$ 7,942	\$ 8,266
Office Occupancy and Equipment Expense	SO530	\$ 139,343	\$ 139,467	\$ 140,670	\$ 136,818	\$ 139,172
Marketing and Other Professional Services	SO540	\$ 119,169	\$ 111,039	\$ 112,750	\$ 118,469	\$ 117,122
Loan Servicing Fees	SO550	\$ 10,309	\$ 9,741	\$ 10,261	\$ 8,992	\$ 8,787
Goodwill and Other Intangibles Expense	SO560	\$ 63,666	\$ 20,207	\$ 10,747	\$ 132,995	\$ 9,896
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 16,301	\$ 6,305	\$ 859	\$ 4,973	\$ 1,977
Other Noninterest Expense	SO580	\$ 209,486	\$ 189,088	\$ 182,724	\$ 177,512	\$ 192,893
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	\$- 739,604	\$ 19,799	\$ 208,144	\$ 6,271	\$ 129,881
Income Taxes - Total	SO71	\$- 220,768	\$ 61	\$ 68,042	\$ 38,487	\$ 43,247

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 197,812	\$ 4,024	\$ 65,056	\$ 39,718	\$ 51,565
State, Local & Other	SO720	\$- 22,956	\$- 3,963	\$ 2,986	\$- 1,231	\$- 8,318
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 518,835	\$ 19,738	\$ 140,102	\$- 32,216	\$ 86,634
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 518,835	\$ 19,738	\$ 140,102	\$- 32,216	\$ 86,634

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 1
4	Net income(loss) from leasing or subleasing space	43	\$ 1,071
5	Net income(loss) from real estate held for invest	5	\$ 183
6	Net income(loss)-equity invest in uncons sub org	8	\$- 249
7	Net income(loss) from leased property	10	\$ 202
9	Net income from data processing lease/services	3	\$ 487
11	Adjustments to prior periods	2	\$ 17
15	Income from corporate-owned life insurance	68	\$ 9,567
19	Realized/unrealized gains on derivatives	1	\$ 19
99	Other	134	\$ 14,777

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	73	\$ 11,270
2	OTS assessments	46	\$ 865
6	Supervisory examination fees	30	\$ 585
7	Office supplies, printing, and postage	115	\$ 14,940
8	Telephone, including data lines	30	\$ 2,750
9	Loan origination expense	32	\$ 7,928
10	ATM expense	36	\$ 2,660
13	Misc taxes other than income & real estate	52	\$ 5,173
15	Foreclosure expenses	9	\$ 2,829
16	Web site expenses	2	\$ 6,950
17	Charitable contributions	11	\$ 282
99	Other	130	\$ 89,091

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 5,059,546	\$ 3,473,416	\$ 1,774,107	\$ 7,757,712	\$ 5,935,782
YTD - Deposits and Investment Securities	Y_SO115	\$ 201,627	\$ 143,420	\$ 83,410	\$ 430,484	\$ 329,004
YTD - Mortgage-Backed Securities	Y_SO125	\$ 550,545	\$ 380,221	\$ 195,149	\$ 726,087	\$ 539,517
YTD - Mortgage Loans	Y_SO141	\$ 3,453,681	\$ 2,387,795	\$ 1,217,456	\$ 5,472,715	\$ 4,222,265
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 23,989	\$ 16,606	\$ 8,318	\$ 34,425	\$ 25,880
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 192,341	\$ 132,243	\$ 66,980	\$ 274,270	\$ 210,310
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 3,206	\$ 2,424	\$ 1,376	\$ 4,200	\$ 3,165
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 604,764	\$ 391,480	\$ 191,609	\$ 780,094	\$ 579,404
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 29,391	\$ 19,225	\$ 9,809	\$ 35,437	\$ 26,237
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 38,979	\$ 26,480	\$ 12,492	\$ 64,530	\$ 51,991
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 39,082	\$ 26,613	\$ 12,639	\$ 64,627	\$ 52,081
YTD - Other	Y_SO185	\$- 103	\$- 133	\$- 147	\$- 97	\$- 90
YTD - Interest Expense - Total	Y_SO21	\$ 2,815,249	\$ 1,968,065	\$ 1,046,330	\$ 4,711,551	\$ 3,583,994
YTD - Deposits	Y_SO215	\$ 2,098,004	\$ 1,481,954	\$ 798,429	\$ 3,613,820	\$ 2,738,549
YTD - Escrows	Y_SO225	\$ 1,329	\$ 898	\$ 509	\$ 7,393	\$ 6,584
YTD - Advances from FHLBank	Y_SO230	\$ 549,249	\$ 374,949	\$ 191,230	\$ 829,983	\$ 648,543
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,674	\$ 1,034	\$ 481	\$ 1,505	\$ 1,006
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 165,273	\$ 109,297	\$ 55,724	\$ 259,093	\$ 189,444
YTD - Capitalized Interest	Y_SO271	\$ 280	\$ 67	\$ 43	\$ 243	\$ 132
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,283,276	\$ 1,531,831	\$ 740,269	\$ 3,110,691	\$ 2,403,779
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,487,117	\$ 545,691	\$ 176,044	\$ 598,046	\$ 328,899
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 796,159	\$ 986,140	\$ 564,225	\$ 2,512,645	\$ 2,074,880
YTD - Noninterest Income - Total	Y_SO42	\$ 1,437,534	\$ 1,050,452	\$ 542,550	\$ 1,907,306	\$ 1,398,371
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 174,284	\$ 112,233	\$ 53,545	\$ 187,002	\$ 140,413
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 54,841	\$- 20,789	\$- 85,038	\$- 124,565	\$- 84,931

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 1,187,665	\$ 812,023	\$ 406,684	\$ 1,552,578	\$ 1,097,484
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 84,702	\$ 129,820	\$ 134,013	\$ 192,964	\$ 208,267
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 261,206	\$ 228,876	\$ 129,916	\$ 176,341	\$ 135,212
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 72,428	\$- 31,594	\$- 14,977	\$- 29,714	\$- 18,444
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 48,417	\$- 34,010	\$- 5,205	\$- 53,435	\$- 29,598
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 52	\$ 49	\$ 42	\$- 67	\$ 55
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 2,354	\$ 636	\$ 678	\$ 1,397	\$ 1,196
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 5,582	\$ 7,289	\$ 6,963	\$ 9,923	\$ 11,514
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 58,941	\$- 41,426	\$ 16,596	\$ 88,519	\$ 108,332
YTD - Other Noninterest Income	Y_SO488	\$ 45,726	\$ 17,165	\$ 33,346	\$ 99,327	\$ 37,138
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,759,099	\$ 1,809,371	\$ 898,631	\$ 3,632,522	\$ 2,661,723
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,264,702	\$ 862,218	\$ 433,562	\$ 1,698,265	\$ 1,283,241
YTD - Legal Expense	Y_SO520	\$ 22,949	\$ 14,310	\$ 7,058	\$ 32,533	\$ 25,489
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 411,772	\$ 279,778	\$ 140,670	\$ 534,609	\$ 408,309
YTD - Marketing and Other Professional Services	Y_SO540	\$ 341,349	\$ 223,706	\$ 112,750	\$ 439,295	\$ 324,203
YTD - Loan Servicing Fees	Y_SO550	\$ 30,308	\$ 20,002	\$ 10,261	\$ 35,081	\$ 26,110
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 91,463	\$ 30,826	\$ 10,747	\$ 163,799	\$ 34,765
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 23,062	\$ 7,014	\$ 859	\$ 10,085	\$ 5,377
YTD - Other Noninterest Expense	Y_SO580	\$ 573,494	\$ 371,517	\$ 182,724	\$ 718,855	\$ 554,229
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 525,406	\$ 227,221	\$ 208,144	\$ 787,429	\$ 811,528
YTD - Income Taxes - Total	Y_SO71	\$- 155,972	\$ 67,982	\$ 68,042	\$ 302,549	\$ 274,793
YTD - Federal	Y_SO710	\$- 131,892	\$ 68,979	\$ 65,056	\$ 299,156	\$ 269,830
YTD - State, Local, and Other	Y_SO720	\$- 24,080	\$- 997	\$ 2,986	\$ 3,393	\$ 4,963
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 369,433	\$ 159,239	\$ 140,102	\$ 484,880	\$ 536,735
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
YTD - Net Income (Loss)	Y_SO91	\$- 369,433	\$ 159,239	\$ 140,102	\$ 484,881	\$ 536,736

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 817,965	\$ 815,155	\$ 802,417	\$ 695,445	\$ 664,705
Net Provision for Loss	VA115	\$ 795,741	\$ 287,379	\$ 143,285	\$ 256,942	\$ 158,104
Transfers	VA125	\$- 53,959	\$- 71,174	\$- 20,290	\$- 25,773	\$- 29,272
Recoveries	VA135	\$ 27,377	\$ 27,844	\$ 21,370	\$ 19,039	\$ 19,174
Adjustments	VA145	\$ 32,103	\$ 4,381	\$ 7,899	\$ 26,812	\$ 2,330
Charge-offs	VA155	\$ 361,863	\$ 218,356	\$ 138,359	\$ 126,283	\$ 93,655
General Valuation Allowances - Ending Balance	VA165	\$ 1,257,364	\$ 845,229	\$ 816,322	\$ 846,182	\$ 721,386
Specific Valuation Allowances - Beginning Balance	VA108	\$ 287,218	\$ 149,541	\$ 122,938	\$ 78,450	\$ 41,453
Net Provision for Loss	VA118	\$ 174,652	\$ 88,573	\$ 33,618	\$ 25,135	\$ 21,463
Transfers	VA128	\$ 53,959	\$ 71,174	\$ 20,290	\$ 25,773	\$ 29,272
Adjustments	VA148	\$ 4,501	\$- 106	\$ 208	\$ 2,680	\$ 202
Charge-offs	VA158	\$ 76,204	\$ 15,427	\$ 27,459	\$ 9,100	\$ 10,365
Specific Valuation Allowances - Ending Balance	VA168	\$ 444,126	\$ 293,755	\$ 149,594	\$ 122,938	\$ 82,021
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,105,183	\$ 964,696	\$ 925,354	\$ 773,895	\$ 706,154
Net Provision for Loss	VA120	\$ 970,393	\$ 375,952	\$ 176,903	\$ 282,077	\$ 179,567
Recoveries	VA140	\$ 27,377	\$ 27,844	\$ 21,370	\$ 19,039	\$ 19,174
Adjustments	VA150	\$ 36,604	\$ 4,275	\$ 8,107	\$ 29,492	\$ 2,532
Charge-offs	VA160	\$ 438,067	\$ 233,783	\$ 165,818	\$ 135,383	\$ 104,020
Total Valuation Allowances - Ending Balance	VA170	\$ 1,701,490	\$ 1,138,984	\$ 965,916	\$ 969,120	\$ 803,407
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 361,863	\$ 218,356	\$ 138,359	\$ 126,283	\$ 93,655
Mortgage-Backed Securities	VA370	\$ 29,878	\$ 28,312	\$ 4,656	\$ 185	\$ 0
Mortgage Loans - Total	VA46	\$ 195,964	\$ 116,173	\$ 71,750	\$ 60,484	\$ 45,669
Construction - Total	SUB2030	\$ 11,300	\$ 3,982	\$ 2,815	\$ 3,262	\$ 9,560
1-4 Dwelling Units	VA420	\$ 7,703	\$ 2,272	\$ 2,388	\$ 2,975	\$ 9,292
Multifamily (5 or more) Dwelling Units	VA430	\$ 3,257	\$ 293	\$ 0	\$ 0	\$ 268
Nonresidential Property	VA440	\$ 340	\$ 1,417	\$ 427	\$ 287	\$ 0
Permanent - Total	SUB2041	\$ 184,664	\$ 112,191	\$ 68,935	\$ 57,222	\$ 36,109
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 41,792	\$ 28,725	\$ 20,188	\$ 18,465	\$ 9,679
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 68,140	\$ 36,687	\$ 38,550	\$ 20,207	\$ 18,718
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 32,742	\$ 18,791	\$ 3,430	\$ 3,861	\$ 2,447
Multifamily (5 or more) Dwelling Units	VA470	\$ 7,797	\$ 2,095	\$ 1,218	\$ 1,398	\$ 847
Nonresidential Property (Except Land)	VA480	\$ 16,925	\$ 8,590	\$ 3,530	\$ 7,949	\$ 1,877

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 17,268	\$ 17,303	\$ 2,019	\$ 5,342	\$ 2,541
Nonmortgage Loans - Total	VA56	\$ 71,557	\$ 60,889	\$ 55,439	\$ 53,972	\$ 43,191
Commercial Loans	VA520	\$ 12,995	\$ 5,664	\$ 4,068	\$ 9,640	\$ 3,909
Consumer Loans - Total	SUB2061	\$ 58,562	\$ 55,225	\$ 51,371	\$ 44,332	\$ 39,282
Loans on Deposits	VA510	\$ 539	\$ 451	\$ 470	\$ 487	\$ 531
Home Improvement Loans	VA516	\$ 8	\$ 15	\$ 21	\$ 68	\$ 146
Education Loans	VA530	\$ 25	\$ 32	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 21,035	\$ 15,697	\$ 17,258	\$ 16,514	\$ 13,080
Mobile Home Loans	VA550	\$ 9	\$ 75	\$ 44	\$ 17	\$ 3
Credit Cards	VA556	\$ 33,007	\$ 35,238	\$ 29,281	\$ 23,051	\$ 22,155
Other	VA560	\$ 3,939	\$ 3,717	\$ 4,297	\$ 4,195	\$ 3,367
Reposessed Assets - Total	VA60	\$ 13,104	\$ 9,827	\$ 6,476	\$ 5,678	\$ 4,642
Real Estate - Construction	VA605	\$ 261	\$ 0	\$ 23	\$ 63	\$ 62
Real Estate - 1-4 Dwelling Units	VA613	\$ 11,826	\$ 8,908	\$ 5,960	\$ 4,442	\$ 3,880
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 15	\$ 521	\$ 105	\$ 25	\$ 30
Real Estate - Nonresidential (Except Land)	VA625	\$ 680	\$ 81	\$ 22	\$ 189	\$ 145
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 21	\$ 416	\$ 200
Other Reposessed Assets	VA630	\$ 322	\$ 317	\$ 345	\$ 543	\$ 325
Other Assets	VA930	\$ 51,360	\$ 3,155	\$ 38	\$ 5,964	\$ 153
GVA Recoveries - Assets - Total	SUB2126	\$ 27,377	\$ 27,844	\$ 21,370	\$ 19,039	\$ 19,174
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 12,115	\$ 13,276	\$ 6,573	\$ 5,198	\$ 5,700
Construction - Total	SUB2130	\$ 710	\$ 433	\$ 144	\$ 324	\$ 64
1-4 Dwelling Units	VA421	\$ 710	\$ 433	\$ 144	\$ 61	\$ 54
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 263	\$ 0
Permanent - Total	SUB2141	\$ 11,405	\$ 12,843	\$ 6,429	\$ 4,874	\$ 5,636
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 570	\$ 510	\$ 486	\$ 735	\$ 1,017
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 8,899	\$ 11,526	\$ 4,797	\$ 3,007	\$ 4,012
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 766	\$ 676	\$ 384	\$ 238	\$ 241
Multifamily (5 or more) Dwelling Units	VA471	\$ 29	\$ 1	\$ 535	\$ 0	\$ 2
Nonresidential Property (Except Land)	VA481	\$ 1,080	\$ 121	\$ 227	\$ 889	\$ 351
Land	VA491	\$ 61	\$ 9	\$ 0	\$ 5	\$ 13
Nonmortgage Loans - Total	VA57	\$ 15,246	\$ 14,476	\$ 14,773	\$ 13,828	\$ 13,465

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 1,467	\$ 381	\$ 409	\$ 1,001	\$ 428
Consumer Loans - Total	SUB2161	\$ 13,779	\$ 14,095	\$ 14,364	\$ 12,827	\$ 13,037
Loans on Deposits	VA511	\$ 132	\$ 145	\$ 132	\$ 136	\$ 156
Home Improvement Loans	VA517	\$ 16	\$ 21	\$ 1	\$ 12	\$ 1
Education Loans	VA531	\$ 0	\$ 10	\$ 1	\$ 0	\$ 0
Auto Loans	VA541	\$ 7,001	\$ 7,493	\$ 7,866	\$ 6,750	\$ 7,152
Mobile Home Loans	VA551	\$ 6	\$ 2	\$ 2	\$ 2	\$ 2
Credit Cards	VA557	\$ 5,107	\$ 4,513	\$ 5,202	\$ 4,746	\$ 4,415
Other	VA561	\$ 1,517	\$ 1,911	\$ 1,160	\$ 1,181	\$ 1,311
Other Assets	VA931	\$ 16	\$ 92	\$ 24	\$ 13	\$ 9
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 228,598	\$ 159,750	\$ 53,912	\$ 50,904	\$ 50,733
Deposits and Investment Securities	VA38	\$ 1,777	\$ 378	\$ 692	\$ 350	\$ 0
Mortgage-Backed Securities	VA372	\$ 25	\$ 0	\$ 0	\$ 179	\$ 109
Mortgage Loans - Total	VA48	\$ 201,725	\$ 150,711	\$ 50,813	\$ 46,374	\$ 47,482
Construction - Total	SUB2230	\$- 2,629	\$ 2,987	\$ 7,076	\$ 4,457	\$ 1,510
1-4 Dwelling Units	VA422	\$- 2,467	\$ 2,112	\$ 6,589	\$ 1,987	\$ 1,764
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 250	\$ 0	\$ 2,239	\$ 218
Nonresidential Property	VA442	\$- 162	\$ 625	\$ 487	\$ 231	\$- 472
Permanent - Total	SUB2241	\$ 204,354	\$ 147,724	\$ 43,737	\$ 41,917	\$ 45,972
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 12,947	\$ 23,976	\$ 591	\$ 134	\$ 1,614
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 75,599	\$ 44,498	\$ 1,828	\$ 590	\$ 6,950
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 5,321	\$ 12,984	\$ 205	\$ 67	\$ 40
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,823	\$ 1,997	\$ 517	\$ 461	\$ 1,343
Nonresidential Property (Except Land)	VA482	\$ 5,093	\$ 5,701	\$ 12,287	\$ 4,833	\$ 3,998
Land	VA492	\$ 114,213	\$ 58,568	\$ 28,309	\$ 35,832	\$ 32,027
Nonmortgage Loans - Total	VA58	\$ 7,432	\$ 1,776	\$ 1,073	\$ 1,134	\$ 1,462
Commercial Loans	VA522	\$ 6,729	\$ 1,291	\$ 446	\$ 729	\$ 1,217
Consumer Loans - Total	SUB2261	\$ 703	\$ 485	\$ 627	\$ 405	\$ 245
Loans on Deposits	VA512	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 1	\$ 0	\$- 14	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 25	\$ 26	\$ 22
Auto Loans	VA542	\$ 232	\$ 243	\$ 238	\$ 144	\$ 84
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 3	\$ 0	\$- 10
Credit Cards	VA558	\$ 25	\$- 3	\$ 22	\$ 28	\$ 32

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 446	\$ 243	\$ 339	\$ 221	\$ 117
Reposessed Assets - Total	VA62	\$ 14,620	\$ 6,760	\$ 1,188	\$ 2,967	\$ 1,621
Real Estate - Construction	VA606	\$- 22	\$ 115	\$ 0	\$ 0	\$ 19
Real Estate - 1-4 Dwelling Units	VA614	\$ 13,981	\$ 5,755	\$ 1,166	\$ 2,453	\$ 1,431
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 213	\$ 9	\$ 0	\$ 7
Real Estate - Nonresidential (Except Land)	VA626	\$ 661	\$ 373	\$ 8	\$ 359	\$ 133
Real Estate - Land	VA629	\$ 0	\$ 304	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 5	\$ 155	\$ 31
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 8	\$ 7
Other Assets	VA932	\$ 3,019	\$ 125	\$ 146	\$- 108	\$ 52
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 563,084	\$ 350,262	\$ 170,901	\$ 158,148	\$ 125,214
Deposits and Investment Securities	VA39	\$ 1,777	\$ 378	\$ 692	\$ 350	\$ 0
Mortgage-Backed Securities	VA375	\$ 29,903	\$ 28,312	\$ 4,656	\$ 364	\$ 109
Mortgage Loans - Total	VA49	\$ 385,574	\$ 253,608	\$ 115,990	\$ 101,660	\$ 87,451
Construction - Total	SUB2330	\$ 7,961	\$ 6,536	\$ 9,747	\$ 7,395	\$ 11,006
1-4 Dwelling Units	VA425	\$ 4,526	\$ 3,951	\$ 8,833	\$ 4,901	\$ 11,002
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,257	\$ 543	\$ 0	\$ 2,239	\$ 476
Nonresidential Property	VA445	\$ 178	\$ 2,042	\$ 914	\$ 255	\$- 472
Permanent - Total	SUB2341	\$ 377,613	\$ 247,072	\$ 106,243	\$ 94,265	\$ 76,445
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 54,169	\$ 52,191	\$ 20,293	\$ 17,864	\$ 10,276
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 134,840	\$ 69,659	\$ 35,581	\$ 17,790	\$ 21,656
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 26,655	\$ 31,099	\$ 3,251	\$ 3,690	\$ 2,246
Multifamily (5 or more) Dwelling Units	VA475	\$ 9,591	\$ 4,091	\$ 1,200	\$ 1,859	\$ 2,188
Nonresidential Property (Except Land)	VA485	\$ 20,938	\$ 14,170	\$ 15,590	\$ 11,893	\$ 5,524
Land	VA495	\$ 131,420	\$ 75,862	\$ 30,328	\$ 41,169	\$ 34,555
Nonmortgage Loans - Total	VA59	\$ 63,743	\$ 48,189	\$ 41,739	\$ 41,278	\$ 31,188
Commercial Loans	VA525	\$ 18,257	\$ 6,574	\$ 4,105	\$ 9,368	\$ 4,698
Consumer Loans - Total	SUB2361	\$ 45,486	\$ 41,615	\$ 37,634	\$ 31,910	\$ 26,490
Loans on Deposits	VA515	\$ 407	\$ 307	\$ 338	\$ 351	\$ 375
Home Improvement Loans	VA519	\$- 8	\$- 5	\$ 20	\$ 42	\$ 145
Education Loans	VA535	\$ 25	\$ 22	\$ 24	\$ 26	\$ 22
Auto Loans	VA545	\$ 14,266	\$ 8,447	\$ 9,630	\$ 9,908	\$ 6,012
Mobile Home Loans	VA555	\$ 3	\$ 73	\$ 45	\$ 15	\$- 9

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 27,925	\$ 30,722	\$ 24,101	\$ 18,333	\$ 17,772
Other	VA565	\$ 2,868	\$ 2,049	\$ 3,476	\$ 3,235	\$ 2,173
Reposessed Assets - Total	VA65	\$ 27,724	\$ 16,587	\$ 7,664	\$ 8,645	\$ 6,263
Real Estate - Construction	VA607	\$ 239	\$ 115	\$ 23	\$ 63	\$ 81
Real Estate - 1-4 Dwelling Units	VA615	\$ 25,807	\$ 14,663	\$ 7,126	\$ 6,895	\$ 5,311
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 15	\$ 734	\$ 114	\$ 25	\$ 37
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,341	\$ 454	\$ 30	\$ 548	\$ 278
Real Estate - Land	VA631	\$ 0	\$ 304	\$ 21	\$ 416	\$ 200
Other Repossessed Assets	VA633	\$ 322	\$ 317	\$ 350	\$ 698	\$ 356
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 8	\$ 7
Other Assets	VA935	\$ 54,363	\$ 3,188	\$ 160	\$ 5,843	\$ 196
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 544,801	\$ 485,282	\$ 585,487	\$ 230,955	\$ 178,336
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,295,637	\$ 1,092,643	\$ 865,743	\$ 497,834	\$ 419,793
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 239,619	\$ 221,433	\$ 242,655	\$ 147,423	\$ 117,678
Construction	VA951	\$ 38,136	\$ 6,374	\$ 60,615	\$ 5,485	\$ 3,542
Permanent - 1-4 Dwelling Units	VA952	\$ 155,389	\$ 126,962	\$ 126,432	\$ 112,389	\$ 95,930
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 10,688	\$ 15,413	\$ 4,081	\$ 5,198	\$ 4,686
Permanent - Nonresidential (Except Land)	VA954	\$ 18,797	\$ 13,653	\$ 7,638	\$ 6,166	\$ 1,522
Permanent - Land	VA955	\$ 16,609	\$ 59,031	\$ 43,889	\$ 18,185	\$ 11,998
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,974,901	\$ 2,359,169	\$ 1,994,391	\$ 2,289,104	\$ 2,106,064
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,433,217	\$ 3,791,375	\$ 3,496,786	\$ 3,221,460	\$ 2,704,461
Substandard	VA965	\$ 4,161,794	\$ 3,667,694	\$ 3,350,811	\$ 3,098,197	\$ 2,620,190
Doubtful	VA970	\$ 271,423	\$ 123,571	\$ 145,323	\$ 122,981	\$ 83,976
Loss	VA975	\$ 0	\$ 110	\$ 652	\$ 282	\$ 295
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 9,992	\$ 10,305	\$ 9,347	\$ 4,464	\$ 3,064
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 6,828	\$ 7,128	\$ 6,496	\$ 3,058	\$ 1,699
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 447	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 4,329,744	\$ 3,845,007	\$ 3,760,336	\$ 3,695,751	\$ 3,089,601
Mortgages - Total	SUB2421	\$ 3,960,073	\$ 3,487,241	\$ 3,418,464	\$ 3,368,411	\$ 2,792,182
Construction and Land Loans	SUB2430	\$ 1,180,716	\$ 1,001,450	\$ 1,087,164	\$ 1,136,593	\$ 877,822
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,327,636	\$ 2,108,166	\$ 1,956,095	\$ 1,929,720	\$ 1,608,131
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,260,930	\$ 1,032,652	\$ 1,156,462	\$ 1,138,710	\$ 976,019
Nonmortgages - Total	SUB2461	\$ 369,671	\$ 357,766	\$ 341,872	\$ 327,340	\$ 297,419
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,911,365	\$ 1,543,062	\$ 1,640,266	\$ 1,941,359	\$ 1,721,119
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,814,022	\$ 1,456,797	\$ 1,468,281	\$ 1,677,738	\$ 1,616,869
Mortgage Loans - Total	SUB2481	\$ 1,576,660	\$ 1,222,044	\$ 1,248,118	\$ 1,463,978	\$ 1,416,519
Construction	PD115	\$ 103,505	\$ 106,046	\$ 127,880	\$ 136,875	\$ 95,829
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 117,536	\$ 104,275	\$ 114,740	\$ 124,347	\$ 114,377
Secured by First Liens	PD123	\$ 731,828	\$ 635,917	\$ 610,668	\$ 666,432	\$ 577,693
Secured by Junior Liens	PD124	\$ 57,246	\$ 46,083	\$ 43,864	\$ 43,638	\$ 35,223
Multifamily (5 or more) Dwelling Units	PD125	\$ 52,431	\$ 55,068	\$ 50,657	\$ 37,722	\$ 43,205
Nonresidential Property (Except Land)	PD135	\$ 143,342	\$ 110,693	\$ 122,395	\$ 72,677	\$ 104,776
Land	PD138	\$ 370,772	\$ 163,962	\$ 177,914	\$ 382,287	\$ 445,416
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 62,998	\$ 70,305	\$ 71,478	\$ 47,999	\$ 48,768
Consumer Loans - Total	SUB2511	\$ 174,364	\$ 164,448	\$ 148,685	\$ 165,761	\$ 151,582
Loans on Deposits	PD161	\$ 567	\$ 643	\$ 449	\$ 436	\$ 612
Home Improvement Loans	PD163	\$ 701	\$ 1,144	\$ 1,046	\$ 1,459	\$ 1,070
Education Loans	PD165	\$ 19,939	\$ 18,178	\$ 16,025	\$ 20,180	\$ 17,445
Auto Loans	PD167	\$ 69,804	\$ 60,255	\$ 48,455	\$ 61,933	\$ 55,999
Mobile Home Loans	PD169	\$ 717	\$ 762	\$ 554	\$ 747	\$ 622
Credit Cards	PD171	\$ 62,475	\$ 60,427	\$ 61,331	\$ 60,894	\$ 55,498
Other	PD180	\$ 20,161	\$ 23,039	\$ 20,825	\$ 20,112	\$ 20,336
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 182,768	\$ 45,266	\$ 30,864	\$ 25,601	\$ 12,183
Held for Sale Included in PD115:PD180	PD192	\$ 4,808	\$ 7,637	\$ 19,599	\$ 24,997	\$ 26,263

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 21,560	\$ 20,378	\$ 13,849	\$ 13,383	\$ 14,077
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 15,872	\$ 15,079	\$ 9,713	\$ 10,426	\$ 12,553
Rebooked GNMA's Incl in PD195	PD197	\$ 4,014	\$ 3,533	\$ 2,367	\$ 569	\$ 925
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 97,343	\$ 86,265	\$ 171,985	\$ 263,621	\$ 104,250
Mortgage Loans - Total	SUB2491	\$ 63,954	\$ 52,425	\$ 134,591	\$ 230,043	\$ 76,765
Construction	PD215	\$ 13,530	\$ 4,025	\$ 872	\$ 27,582	\$ 17,100
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,958	\$ 1,447	\$ 1,856	\$ 9,625	\$ 2,813
Secured by First Liens	PD223	\$ 32,873	\$ 33,757	\$ 35,656	\$ 96,794	\$ 34,434
Secured by Junior Liens	PD224	\$ 696	\$ 831	\$ 470	\$ 2,279	\$ 992
Multifamily (5 or more) Dwelling Units	PD225	\$ 3,603	\$ 534	\$ 1,080	\$ 2,151	\$ 302
Nonresidential Property (Except Land)	PD235	\$ 6,723	\$ 5,231	\$ 5,785	\$ 9,256	\$ 8,398
Land	PD238	\$ 4,571	\$ 6,600	\$ 88,872	\$ 82,356	\$ 12,726
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 3,457	\$ 4,175	\$ 6,158	\$ 4,454	\$ 5,367
Consumer Loans - Total	SUB2521	\$ 29,932	\$ 29,665	\$ 31,236	\$ 29,124	\$ 22,118
Loans on Deposits	PD261	\$ 252	\$ 119	\$ 152	\$ 160	\$ 29
Home Improvement Loans	PD263	\$ 14	\$ 26	\$ 248	\$ 117	\$ 4
Education Loans	PD265	\$ 57	\$ 663	\$ 560	\$ 697	\$ 616
Auto Loans	PD267	\$ 1,768	\$ 1,372	\$ 1,178	\$ 1,225	\$ 1,622
Mobile Home Loans	PD269	\$ 27	\$ 0	\$ 0	\$ 47	\$ 32
Credit Cards	PD271	\$ 27,401	\$ 26,779	\$ 28,683	\$ 25,392	\$ 19,320
Other	PD280	\$ 413	\$ 706	\$ 415	\$ 1,486	\$ 495
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 3,643	\$ 3,640	\$ 2,497	\$ 1,776	\$ 1,291
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,243	\$ 1,983	\$ 1,622	\$ 2,227	\$ 2,441
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 557	\$ 559	\$ 84	\$ 683	\$ 711
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,418,379	\$ 2,301,945	\$ 2,120,070	\$ 1,754,392	\$ 1,368,482
Mortgage Loans - Total	SUB2501	\$ 2,319,459	\$ 2,212,772	\$ 2,035,755	\$ 1,674,390	\$ 1,298,898

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 254,472	\$ 236,352	\$ 177,155	\$ 135,524	\$ 95,103
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 107,787	\$ 113,397	\$ 116,551	\$ 108,217	\$ 92,586
Secured by First Liens	PD323	\$ 1,217,657	\$ 1,117,746	\$ 967,325	\$ 825,029	\$ 709,730
Secured by Junior Liens	PD324	\$ 60,055	\$ 54,713	\$ 64,965	\$ 53,359	\$ 40,283
Multifamily (5 or more) Dwelling Units	PD325	\$ 84,588	\$ 62,477	\$ 64,608	\$ 63,564	\$ 52,913
Nonresidential Property (Except Land)	PD335	\$ 161,034	\$ 143,622	\$ 130,680	\$ 116,728	\$ 96,635
Land	PD338	\$ 433,866	\$ 484,465	\$ 514,471	\$ 371,969	\$ 211,648
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 55,056	\$ 50,578	\$ 44,214	\$ 38,673	\$ 35,541
Consumer Loans - Total	SUB2531	\$ 43,864	\$ 38,595	\$ 40,101	\$ 41,329	\$ 34,043
Loans on Deposits	PD361	\$ 228	\$ 95	\$ 147	\$ 140	\$ 131
Home Improvement Loans	PD363	\$ 338	\$ 1,132	\$ 701	\$ 426	\$ 651
Education Loans	PD365	\$ 19,129	\$ 18,653	\$ 19,966	\$ 19,847	\$ 14,964
Auto Loans	PD367	\$ 15,936	\$ 11,481	\$ 11,721	\$ 12,686	\$ 11,403
Mobile Home Loans	PD369	\$ 599	\$ 337	\$ 342	\$ 494	\$ 362
Credit Cards	PD371	\$ 1,917	\$ 1,592	\$ 1,701	\$ 1,768	\$ 1,642
Other	PD380	\$ 5,717	\$ 5,305	\$ 5,523	\$ 5,968	\$ 4,890
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 191,863	\$ 175,866	\$ 113,800	\$ 55,348	\$ 16,466
Held for Sale Included in PD315:PD380	PD392	\$ 22,919	\$ 5,571	\$ 16,162	\$ 5,068	\$ 9,114
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 22,925	\$ 14,970	\$ 14,554	\$ 12,812	\$ 12,108
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 19,198	\$ 13,732	\$ 12,612	\$ 12,258	\$ 10,528
Rebooked GNMA's Incl in PD395	PD397	\$ 2,980	\$ 1,013	\$ 1,583	\$ 173	\$ 1,210

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,489,641	\$ 2,596,241	\$ 2,662,825	\$ 3,009,149	\$ 3,202,292
90% up to 100% LTV	LD110	\$ 2,037,081	\$ 2,113,047	\$ 2,155,910	\$ 2,575,869	\$ 2,653,216
100% and greater LTV	LD120	\$ 452,560	\$ 483,194	\$ 506,915	\$ 433,280	\$ 549,076
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 231,346	\$ 292,992	\$ 295,360	\$ 287,865	\$ 267,308
Past Due and Still Accruing - Total	SUB5240	\$ 94,141	\$ 107,682	\$ 121,925	\$ 132,566	\$ 125,123

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 91,172	\$ 104,943	\$ 118,557	\$ 116,611	\$ 124,064
90% up to 100% LTV	LD210	\$ 62,390	\$ 72,101	\$ 78,882	\$ 86,417	\$ 87,842
100% and greater LTV	LD220	\$ 28,782	\$ 32,842	\$ 39,675	\$ 30,194	\$ 36,222
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 2,969	\$ 2,739	\$ 3,368	\$ 15,955	\$ 1,059
90% up to 100% LTV	LD230	\$ 2,319	\$ 1,805	\$ 2,087	\$ 14,918	\$ 946
100% and greater LTV	LD240	\$ 650	\$ 934	\$ 1,281	\$ 1,037	\$ 113
Nonaccrual - Total	SUB5230	\$ 137,205	\$ 185,310	\$ 173,435	\$ 155,299	\$ 142,185
90% up to 100% LTV	LD250	\$ 78,643	\$ 113,657	\$ 100,630	\$ 81,591	\$ 82,572
100% and greater LTV	LD260	\$ 58,562	\$ 71,653	\$ 72,805	\$ 73,708	\$ 59,613
Net Charge-offs - Total	SUB5300	\$ 48,551	\$ 29,098	\$ 18,157	\$ 10,989	\$ 11,432
90% up to 100% LTV	LD310	\$ 13,871	\$ 9,711	\$ 8,936	\$ 3,133	\$- 1,056
100% and greater LTV	LD320	\$ 34,680	\$ 19,387	\$ 9,221	\$ 7,856	\$ 12,488
Purchases - Total	SUB5320	\$ 541,408	\$ 39,740	\$ 29,332	\$ 39,215	\$ 89,890
90% up to 100% LTV	LD410	\$ 495,268	\$ 39,253	\$ 26,795	\$ 34,024	\$ 74,124
100% and greater LTV	LD420	\$ 46,140	\$ 487	\$ 2,537	\$ 5,191	\$ 15,766
Originations - Total	SUB5330	\$ 264,967	\$ 291,351	\$ 249,427	\$ 406,524	\$ 503,077
90% up to 100% LTV	LD430	\$ 243,262	\$ 258,689	\$ 191,631	\$ 269,846	\$ 303,988
100% and greater LTV	LD440	\$ 21,705	\$ 32,662	\$ 57,796	\$ 136,678	\$ 199,089
Sales - Total	SUB5340	\$ 289,415	\$ 361,393	\$ 296,847	\$ 410,042	\$ 588,706
90% up to 100% LTV	LD450	\$ 266,294	\$ 294,811	\$ 212,078	\$ 238,028	\$ 290,629
100% and greater LTV	LD460	\$ 23,121	\$ 66,582	\$ 84,769	\$ 172,014	\$ 298,077
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 646,088	\$ 805,446	\$ 843,689	\$ 926,011	\$ 967,672
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 494,467	\$ 319,631	\$ 562,166	\$ 588,511	\$ 654,447
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,457,878	\$ 3,127,513	\$ 4,293,113	\$ 4,274,209	\$ 4,215,284
1-4 Dwelling Units Option ARM Loans	LD610	\$ 166,787	\$ 605,304	\$ 529,191	\$ 513,062	\$ 734,582
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 151,870	\$ 414,107	\$ 432,773	\$ 445,702	\$ 414,089
Total Capitalized Negative Amortization	LD650	\$ 7,697	\$ 15,112	\$ 13,677	\$ 11,139	\$ 8,126

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,524,809	\$ 1,876,576	\$ 2,091,902	\$ 2,288,471	\$ 2,475,222
Mortgage Construction Loans	CC105	\$ 1,186,410	\$ 1,346,604	\$ 1,474,214	\$ 1,653,711	\$ 1,820,207
Other Mortgage Loans	CC115	\$ 338,399	\$ 529,972	\$ 617,688	\$ 634,760	\$ 655,015
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 397,654	\$ 437,641	\$ 506,191	\$ 488,138	\$ 471,579
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,573,355	\$ 2,569,206	\$ 3,447,930	\$ 2,018,789	\$ 3,084,611
1-4 Dwelling Units	CC280	\$ 1,829,207	\$ 1,488,263	\$ 2,446,551	\$ 1,170,652	\$ 1,619,460
Multifamily (5 or more) Dwelling Units	CC290	\$ 287,696	\$ 385,246	\$ 293,878	\$ 264,388	\$ 332,885
All Other Real Estate	CC300	\$ 456,452	\$ 695,697	\$ 707,501	\$ 583,749	\$ 1,132,266
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 197,001	\$ 188,593	\$ 230,734	\$ 155,481	\$ 196,043
Commitments Outstanding to Purchase Loans	CC320	\$ 5,465,851	\$ 4,866,242	\$ 8,641,664	\$ 5,249,723	\$ 5,466,537
Commitments Outstanding to Sell Loans	CC330	\$ 1,558,380	\$ 1,227,962	\$ 1,751,584	\$ 5,145,069	\$ 5,173,051
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,455,792	\$ 1,208,307	\$ 1,825,176	\$ 350,748	\$ 671,649
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 6,417,830	\$ 6,505,188	\$ 10,665,258	\$ 3,442,820	\$ 3,921,310
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 52,995	\$ 2,206	\$ 19,291	\$ 2,390	\$ 3,107
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 2,000	\$ 0	\$ 3,000
Unused Lines of Credit - Total	SUB3361	\$ 65,473,739	\$ 51,036,267	\$ 49,514,227	\$ 49,945,517	\$ 49,647,524
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,473,606	\$ 6,451,630	\$ 6,599,872	\$ 7,542,490	\$ 7,524,732
Commercial Lines	CC420	\$ 3,185,361	\$ 3,470,357	\$ 3,715,058	\$ 4,264,461	\$ 4,263,524
Open-End Consumer Lines - Credit Cards	CC423	\$ 55,730,044	\$ 41,029,685	\$ 39,111,683	\$ 38,058,305	\$ 37,775,207
Open-End Consumer Lines - Other	CC425	\$ 84,728	\$ 84,595	\$ 87,614	\$ 80,261	\$ 84,061
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 391,170	\$ 398,714	\$ 418,332	\$ 643,367	\$ 654,242
Commercial	CC430	\$ 72,688	\$ 74,979	\$ 72,115	\$ 286,201	\$ 288,122
Standby, Not Included on CC465 or CC468	CC435	\$ 318,482	\$ 323,735	\$ 346,217	\$ 357,166	\$ 366,120
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,707,713	\$ 3,630,302	\$ 3,561,427	\$ 4,742,187	\$ 4,813,860
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 31,632	\$ 30,775	\$ 31,384	\$ 29,188	\$ 28,526
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 836,136	\$ 771,757	\$ 736,056	\$ 798,839	\$ 927,932
Other Contingent Liabilities	CC480	\$ 29,529	\$ 31,212	\$ 33,856	\$ 88,851	\$ 89,876
Contingent Assets	CC490	\$ 37,588	\$ 36,425	\$ 36,543	\$ 30,029	\$ 24,278

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 6,971,801	\$ 7,849,011	\$ 7,399,802	\$ 7,062,613	\$ 7,439,123
Sales	CF145	\$ 5,955,037	\$ 9,144,021	\$ 6,157,940	\$ 5,458,606	\$ 6,778,571
Other Balance Changes	CF148	\$- 411,194	\$- 499,074	\$- 893,005	\$- 832,085	\$- 480,345
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 132,337	\$ 232,539	\$ 682,798	\$ 1,746,442	\$ 510,691
Sales	CF155	\$ 151,939	\$ 107,463	\$ 220,198	\$ 5,586	\$ 172,029
Other Balance Changes	CF158	\$- 383,695	\$- 434,923	\$- 392,463	\$- 334,160	\$- 318,621
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 7,104,138	\$ 8,081,550	\$ 8,082,600	\$ 8,809,055	\$ 7,949,814
Sales - Total	SUB3821	\$ 6,106,976	\$ 9,251,484	\$ 6,378,138	\$ 5,464,192	\$ 6,950,600
Net Purchases - Total	SUB3826	\$ 997,162	\$- 1,169,934	\$ 1,704,462	\$ 3,344,863	\$ 999,214
Mortgage Loans Disbursed - Total	SUB3831	\$ 7,837,549	\$ 8,427,860	\$ 7,738,906	\$ 8,202,333	\$ 7,479,135
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 457,097	\$ 433,911	\$ 381,075	\$ 565,542	\$ 706,024
Multifamily (5 or more) Dwelling Units	CF200	\$ 98,579	\$ 93,447	\$ 162,747	\$ 134,198	\$ 148,045
Nonresidential	CF210	\$ 107,318	\$ 118,164	\$ 153,117	\$ 154,901	\$ 285,462
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 6,023,743	\$ 6,256,296	\$ 5,935,493	\$ 6,020,353	\$ 4,924,035
Home Equity and Junior Liens	CF226	\$ 846,233	\$ 844,893	\$ 711,010	\$ 978,748	\$ 1,296,723
Multifamily (5 or more) Dwelling Units	CF245	\$ 300,640	\$ 273,120	\$ 245,849	\$ 313,708	\$ 359,140
Nonresidential (Except Land)	CF260	\$ 720,242	\$ 835,495	\$ 714,272	\$ 770,093	\$ 792,482
Land	CF270	\$ 129,930	\$ 417,427	\$ 146,353	\$ 243,538	\$ 263,947
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 11,480,019	\$ 14,421,769	\$ 14,204,569	\$ 12,065,386	\$ 12,361,796
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 5,814,907	\$ 7,058,849	\$ 6,742,726	\$ 5,520,531	\$ 5,997,452
Home Equity and Junior Liens	CF282	\$ 10,209	\$ 19,414	\$ 10,781	\$ 7,370	\$ 87,691
Multifamily (5 or more) Dwelling Units	CF290	\$ 17,649	\$ 5,827	\$ 6,432	\$ 7,731	\$ 14,536
Nonresidential	CF300	\$ 25,658	\$ 39,310	\$ 47,918	\$ 60,535	\$ 87,467
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 15,302,484	\$ 16,472,879	\$ 16,302,673	\$ 15,588,359	\$ 15,709,696
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 41,743	\$ 64,293	\$ 72,553	\$ 124,608	\$ 107,106

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 91,692	\$ 68,909	\$ 74,836	\$ 199,028	\$ 167,882
Nonresidential	CF330	\$ 38,322	\$ 24,473	\$ 71,250	\$ 171,149	\$ 173,315
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,822,465	\$- 2,051,110	\$- 2,098,104	\$- 3,522,973	\$- 3,347,900
Memo - Refinancing Loans	CF361	\$ 1,523,205	\$ 2,276,518	\$ 2,933,444	\$ 1,821,017	\$ 1,372,725
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 3,306,581	\$ 4,137,131	\$ 3,553,871	\$ 2,844,769	\$ 2,633,762
Sales	CF395	\$ 69,796	\$ 39,261	\$ 67,675	\$ 30,661	\$ 39,377
Consumer:						
Closed or Purchased	CF400	\$ 3,603,673	\$ 3,889,753	\$ 2,805,723	\$ 3,086,902	\$ 3,102,199
Sales	CF405	\$ 307,821	\$ 297,231	\$ 244,868	\$ 334,040	\$ 327,116
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 6,910,254	\$ 8,026,884	\$ 6,359,594	\$ 5,931,671	\$ 5,735,961
Nonmortgage Loans - Sales - Total	SUB3915	\$ 377,617	\$ 336,492	\$ 312,543	\$ 364,701	\$ 366,493
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 6,532,637	\$ 7,690,392	\$ 6,047,051	\$ 5,566,970	\$ 5,369,468
Deposits:						
Interest Credited to Deposits	CF430	\$ 541,131	\$ 562,839	\$ 657,033	\$ 763,384	\$ 754,730

Schedule DI --- Consolidated Deposit Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 3,867,080	\$ 3,474,678	\$ 2,940,330	\$ 2,859,468	\$ 2,970,947
Fully Insured	DI100	\$ 3,706,799	\$ 3,323,952	\$ 2,635,133	\$ 2,607,701	\$ 2,740,193
Other	DI110	\$ 160,281	\$ 150,726	\$ 305,197	\$ 251,767	\$ 230,754
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 52,900,165	\$ 50,955,778	\$ 51,113,096	\$ 55,885,866	\$ 56,593,943
Greater than \$100,000	DI130	\$ 25,888,862	\$ 27,135,115	\$ 28,603,634	\$ 29,346,107	\$ 29,394,450
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	6,620,334	6,438,013	6,700,927	7,384,759	7,484,032
Greater than \$100,000	DI160	120,575	126,092	130,945	140,038	138,210
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 6,870,905	\$ 6,816,542	\$ 6,901,119	\$ 7,419,606	\$ 7,461,149
Greater than \$250,000	DI175	\$ 329,995	\$ 351,393	\$ 352,995	\$ 367,174	\$ 366,983
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	391,319	395,049	403,187	428,376	433,252
Greater than \$250,000	DI185	909	965	966	996	1,002

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Schedule DI --- Consolidated Deposit Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	7,133,137	6,960,119	7,236,025	7,954,169	8,056,496
IRA/Keogh Accounts	DI200	\$ 7,262,323	\$ 7,245,413	\$ 7,307,427	\$ 7,848,665	\$ 7,886,256
Uninsured Deposits	DI210	\$ 14,083,446	\$ 15,001,817	\$ 15,269,353	\$ 15,672,927	\$ 16,527,888
Preferred Deposits	DI220	\$ 767,002	\$ 771,364	\$ 677,788	\$ 608,524	\$ 627,622
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,236,346	\$ 6,542,894	\$ 6,237,058	\$ 6,594,831	\$ 6,676,813
Money Market Deposit Accounts	DI320	\$ 15,403,259	\$ 16,393,875	\$ 17,339,003	\$ 18,066,618	\$ 17,803,937
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 10,368,684	\$ 10,791,527	\$ 10,685,600	\$ 11,371,186	\$ 11,211,920
Time Deposits	DI340	\$ 53,824,045	\$ 51,530,552	\$ 52,709,181	\$ 56,986,110	\$ 58,123,860
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 16,454,366	\$ 15,860,986	\$ 16,692,648	\$ 17,892,392	\$ 18,062,047
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,936,954	\$ 1,918,169	\$ 1,925,836	\$ 2,018,132	\$ 2,091,988
Non-Interest-Bearing Demand Deposits	DI610	\$ 3,497,224	\$ 3,657,079	\$ 3,585,340	\$ 3,766,527	\$ 3,877,902
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 86,064,028	\$ 85,501,707	\$ 87,235,393	\$ 9,032,025	\$ 8,984,665
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 8,845	\$ 10,356	\$ 14,526	\$ 2,402	\$ 2,552
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 68,191,923	\$ 67,636,413	\$ 68,417,997	\$ 7,183,832	\$ 7,221,153
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,898	\$ 2,846	\$ 2,202	\$ 0	\$ 704
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	28,362	28,612	28,553	30,529	29,012
Financial Assets Held for Trading Purposes	SI375	\$ 108,040	\$ 122,190	\$ 128,208	\$ 110,491	\$ 122,224
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,654,793	\$ 2,746,528	\$ 3,005,053	\$ 4,300,494	\$ 2,268,867
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 45,774	\$ 48,866	\$ 33,591	\$ 26,033	\$ 35

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 14,083,512	\$ 13,252,742	\$ 15,460,378	\$ 15,916,062	\$ 13,930,299
Assets Held for Sale	SI387	\$ 3,468,035	\$ 5,324,546	\$ 6,572,454	\$ 6,202,242	\$ 9,104,340
Loans Serviced for Others	SI390	\$ 99,155,140	\$ 97,574,885	\$ 92,944,042	\$ 89,172,586	\$ 83,450,003
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,183	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443
Other Residual Interests	SI404	\$ 78	\$ 79	\$ 76	\$ 30,751	\$ 41,102
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	87.49%	87.24%	87.24%	86.83%	86.70%
Second month of Qtr	SI582	87.46%	87.27%	87.10%	87.03%	86.94%
Third month of Qtr	SI583	87.42%	87.49%	87.11%	86.91%	86.89%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	82.52%	78.54%	80.76%	80.27%	79.89%
Do you meet the DBLA business operations test?	SI586	7 [Yes]	9 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 159,705	\$ 156,022	\$ 153,182	\$ 1,504,184	\$ 1,493,183
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 250,059	\$ 250,630	\$ 247,688	\$ 244,810	\$ 245,514
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	193	195	194	190	210
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 11,451,408	\$ 11,932,367	\$ 11,837,572	\$ 13,520,726	\$ 13,178,521
Net Income (Loss) (SO91)	SI610	\$- 518,835	\$ 19,738	\$ 140,102	\$- 32,216	\$ 86,634
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 6	\$ 0	\$ 0	\$ 190
Common Stock	SI630	\$ 189,996	\$ 107,142	\$ 143,223	\$ 145,153	\$ 278,513
Stock Issued	SI640	\$ 260,214	\$ 1	\$ 9,629	\$ 3,212	\$ 11
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,260
Capital Contributions (Where No Stock is Issued)	SI655	\$ 444,751	\$ 91,333	\$ 64,786	\$ 336,358	\$ 811,069
New Basis Accounting Adjustments	SI660	\$ 0	\$ 2,299	\$ 50,978	\$ 4,279	\$ 10,099
Other Comprehensive Income	SI662	\$- 100,438	\$- 104,309	\$- 12,037	\$ 12,875	\$ 77,973
Prior Period Adjustments	SI668	\$ 28	\$- 144	\$- 2,524	\$- 4,413	\$ 305
Other Adjustments	SI671	\$ 1,088	\$ 7,401	\$ 25,519	\$ 7,948	\$ 23,749
Ending Equity Capital (SC80)	SI680	\$ 11,348,220	\$ 11,841,538	\$ 11,970,802	\$ 13,703,616	\$ 13,905,398
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 129,098	\$ 130,623	\$ 135,486	\$ 96,495	\$ 84,289
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 723,610	\$ 1,335,068	\$ 2,176,663	\$ 1,859,677	\$ 708,358
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	36 [Yes]	38 [Yes]	36 [Yes]	38 [Yes]	39 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 297,848	\$ 280,431	\$ 294,785	\$ 289,875	\$ 380,630
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 4,847	\$ 4,463	\$ 6,679	\$ 79,522	\$ 29,243
Average Balance Sheet Data						
Total Assets	SI870	\$ 122,203,943	\$ 122,147,876	\$ 123,193,096	\$ 132,749,016	\$ 131,269,796
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 6,556,733	\$ 6,815,168	\$ 7,826,057	\$ 9,575,430	\$ 8,956,251
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 91,954,996	\$ 94,586,450	\$ 94,725,310	\$ 100,199,455	\$ 100,183,034
Nonmortgage Loans	SI885	\$ 14,372,189	\$ 13,781,722	\$ 12,944,967	\$ 12,902,913	\$ 12,641,686
Deposits and Excrows	SI890	\$ 83,853,165	\$ 84,186,486	\$ 85,584,603	\$ 92,132,639	\$ 91,772,425
Total Borrowings	SI895	\$ 23,105,442	\$ 22,973,008	\$ 23,183,728	\$ 23,815,332	\$ 23,153,983

Schedule SQ --- Consolidated Supplemental Questions		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	2	3	11
Any Outstanding Futures or Options Positions?	SQ310	4	4	5	3	5
Does Association Have Subchapter S in effect this year?	SQ320	5	5	6	6	6
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	140	140	139	135	134

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	30 [Yes]	30 [Yes]	30 [Yes]	31 [Yes]	33 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	22 [Yes]	22 [Yes]	22 [Yes]	23 [Yes]	25 [Yes]

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	20 [Yes]	20 [Yes]	20 [Yes]	21 [Yes]	23 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 81,285,228	\$ 104,063,951	\$ 108,342,695	\$ 110,463,101	\$ 109,549,733
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 34,115,395	\$ 36,613,100	\$ 39,061,912	\$ 39,438,002	\$ 37,356,634
Personal Trust and Agency Accounts	FS210	\$ 2,410,974	\$ 2,594,358	\$ 2,593,457	\$ 2,689,562	\$ 2,595,487
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 6,372,628	\$ 6,702,360	\$ 6,257,205	\$ 6,284,366	\$ 5,350,640
Employee Benefit - Defined Contribution	FS220	\$ 648,754	\$ 697,448	\$ 703,461	\$ 776,623	\$ 634,407
Employee Benefit - Defined Benefit	FS230	\$ 190,187	\$ 206,976	\$ 75,480	\$ 102,546	\$ 98,228
Other Retirement Accounts	FS240	\$ 5,533,687	\$ 5,797,936	\$ 5,478,264	\$ 5,405,197	\$ 4,618,005
Corporate Trust and Agency Accounts	FS250	\$ 5,406	\$ 1,865	\$ 6,025	\$ 218	\$ 172
Investment Management Agency Accounts	FS260	\$ 25,319,239	\$ 27,303,061	\$ 26,643,997	\$ 26,796,271	\$ 25,797,127
Other Fiduciary Accounts	FS270	\$ 7,148	\$ 11,456	\$ 3,561,228	\$ 3,667,585	\$ 3,613,208
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 8,606,268	\$ 10,811,559	\$ 12,049,248	\$ 8,889,624	\$ 9,688,969
Personal Trust and Agency Accounts	FS211	\$ 634,383	\$ 2,045,438	\$ 2,331,332	\$ 2,475,285	\$ 2,459,949
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 7,870,140	\$ 8,684,551	\$ 9,622,039	\$ 6,295,412	\$ 7,112,619
Employee Benefit - Defined Contribution	FS221	\$ 7,409,066	\$ 8,157,078	\$ 8,590,313	\$ 5,105,877	\$ 5,923,008
Employee Benefit - Defined Benefit	FS231	\$ 6,575	\$ 6,751	\$ 455,122	\$ 495,131	\$ 507,060
Other Retirement Accounts	FS241	\$ 454,499	\$ 520,722	\$ 576,604	\$ 694,404	\$ 682,551
Corporate Trust and Agency Accounts	FS251	\$ 36,519	\$ 37,735	\$ 37,136	\$ 39,864	\$ 51,250
Other Fiduciary Accounts	FS271	\$ 65,226	\$ 43,835	\$ 58,741	\$ 79,063	\$ 65,151
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 38,563,565	\$ 56,639,292	\$ 57,231,535	\$ 62,135,475	\$ 62,504,130
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	51,199	48,575	44,597	41,209	34,403
Personal Trust and Agency Accounts	FS212	3,041	3,126	3,035	2,982	2,555
Retirement-related Trust and Agency Accounts - Total	SUB6120	25,324	23,632	21,526	19,561	16,252
Employee Benefit - Defined Contribution	FS222	267	273	271	267	137
Employee Benefit - Defined Benefit	FS232	29	29	20	31	28
Other Retirement Accounts	FS242	25,028	23,330	21,235	19,263	16,087
Corporate Trust and Agency Accounts	FS252	8	7	25	2	2
Investment Management Agency Accounts	FS262	22,286	21,287	19,495	18,133	15,095

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	540	523	516	531	499
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	192,754	193,710	188,094	185,388	182,033
Personal Trust and Agency Accounts	FS213	187,674	188,670	183,055	180,389	177,064
Retirement-related Trust and Agency Accounts - Total	SUB6130	5,044	4,994	4,986	4,943	4,849
Employee Benefit - Defined Contribution	FS223	1,080	1,017	999	922	948
Employee Benefit - Defined Benefit	FS233	9	9	11	12	12
Other Retirement Accounts	FS243	3,955	3,968	3,976	4,009	3,889
Corporate Trust and Agency Accounts	FS253	23	28	28	29	89
Other Fiduciary Accounts	FS273	13	18	25	27	31
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	196,308	194,914	190,746	186,817	183,817
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 347,911	\$ 234,858	\$ 114,323	\$ 412,658	\$ 293,057
Personal Trust and Agency Accounts	FS310	\$ 15,314	\$ 10,728	\$ 5,268	\$ 24,498	\$ 18,041
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 47,660	\$ 31,376	\$ 15,305	\$ 39,045	\$ 24,071
Employee Benefit - Defined Contribution	FS320	\$ 9,071	\$ 6,257	\$ 3,085	\$ 11,801	\$ 9,050
Employee Benefit - Defined Benefit	FS330	\$ 154	\$ 105	\$ 72	\$ 222	\$ 135
Other Retirement Accounts	FS340	\$ 38,435	\$ 25,014	\$ 12,148	\$ 27,022	\$ 14,886
Corporate Trust and Agency Accounts	FS350	\$ 529	\$ 355	\$ 198	\$ 705	\$ 542
Investment Management Agency Accounts	FS360	\$ 83,239	\$ 55,088	\$ 26,741	\$ 76,359	\$ 50,336
Other Fiduciary Accounts	FS370	\$ 1,254	\$ 1,170	\$ 706	\$ 2,832	\$ 2,115
Custody and Safekeeping Accounts	FS380	\$ 199,034	\$ 135,613	\$ 65,866	\$ 268,027	\$ 197,117
Other Fiduciary and Related Services	FS390	\$ 881	\$ 528	\$ 239	\$ 1,192	\$ 835
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 96,582	\$ 55,370	\$ 26,719	\$ 327,205	\$ 30,539
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1,131	\$ 751	\$ 229	\$ 500	\$ 272
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 250,198	\$ 178,737	\$ 87,375	\$ 84,953	\$ 262,246
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,856,977	\$ 2,017,471	\$ 1,890,147	\$ 2,689,561	\$ 1,909,673
Non-Interest-Bearing Deposits	FS410	\$ 1,716	\$ 1,970	\$ 94	\$ 1,276	\$ 45
Interest-Bearing Deposits	FS415	\$ 4,113	\$ 11,552	\$ 3,897	\$ 29,835	\$ 1,997
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 44,293	\$ 43,342	\$ 35,277	\$ 74,253	\$ 32,268
State, County and Municipal Obligations	FS425	\$ 280,466	\$ 279,621	\$ 280,363	\$ 309,037	\$ 279,344

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 192,238	\$ 248,255	\$ 212,430	\$ 248,237	\$ 160,909
Other Short-term Obligations	FS435	\$ 48,684	\$ 22,111	\$ 18,358	\$ 15,222	\$ 18,228
Other Notes and Bonds	FS440	\$ 110,125	\$ 101,272	\$ 103,516	\$ 130,727	\$ 96,452
Common and Preferred Stock	FS445	\$ 984,095	\$ 1,129,848	\$ 1,139,106	\$ 1,498,779	\$ 1,239,372
Real Estate Mortgages	FS450	\$ 3,293	\$ 4,131	\$ 1,790	\$ 4,396	\$ 1,590
Real Estate	FS455	\$ 55,384	\$ 48,929	\$ 40,947	\$ 304,797	\$ 40,146
Miscellaneous Assets	FS460	\$ 132,570	\$ 126,440	\$ 54,369	\$ 73,002	\$ 39,322
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	8	8	7	7	0
Corporate and Municipal Trusteeships	FS510	5	5	4	4	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	3	3	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 7	\$ 7	\$ 7	\$ 468	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	60	0
Domestic Equity	FS610	0	0	0	36	0
International/Global Equity	FS620	0	0	0	16	0
Stock/Bond Blend	FS630	0	0	0	1	0
Taxable Bond	FS640	0	0	0	4	0
Municipal Bond	FS650	0	0	0	1	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	2	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 7,019	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 4,996	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 839	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 616	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 33	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 60	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 475	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 1,123	\$ 751	\$ 229	\$ 495	\$ 272
Personal Trust and Agency Accounts	FS710	\$ 3	\$ 3	\$ 0	\$ 123	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 5	\$ 0	\$ 0	\$ 18	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 1,115	\$ 748	\$ 229	\$ 354	\$ 272
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 8	\$ 0	\$ 0	\$ 13	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 8	\$ 0	\$ 0	\$ 13	\$ 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	\$ 8	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 4	\$ 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	\$ 4	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 11,348,228	\$ 11,841,550	\$ 11,970,799	\$ 13,703,607	\$ 13,905,403
Equity Capital Deductions - Total	SUB1631	\$ 877,696	\$ 785,848	\$ 803,258	\$ 1,760,389	\$ 1,928,430
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 8,565	\$ 8,541	\$ 8,550	\$ 8,903	\$ 8,939
Goodwill and Certain Other Intangible Assets	CCR115	\$ 612,930	\$ 651,834	\$ 677,496	\$ 1,684,548	\$ 1,847,869
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 255,477	\$ 124,751	\$ 116,487	\$ 66,219	\$ 70,904
Other	CCR134	\$ 724	\$ 722	\$ 725	\$ 719	\$ 718
Equity Capital Additions -Total	SUB1641	\$ 284,564	\$ 185,467	\$ 82,480	\$ 77,867	\$ 91,485
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 225,027	\$ 131,892	\$ 28,232	\$ 17,136	\$ 33,573
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 125
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 28,203	\$ 35,698	\$ 36,647	\$ 43,469	\$ 44,706
Other	CCR195	\$ 31,334	\$ 17,877	\$ 17,601	\$ 17,262	\$ 13,081
Tier 1 (Core) Capital	CCR20	\$ 10,755,096	\$ 11,241,169	\$ 11,250,021	\$ 12,021,085	\$ 12,068,458
Total Assets (SC60)	CCR205	\$ 122,314,860	\$ 121,151,591	\$ 123,597,118	\$ 133,145,382	\$ 131,726,904
Asset Deductions - Total	SUB1651	\$ 894,115	\$ 800,311	\$ 818,576	\$ 1,774,667	\$ 1,942,109
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 20,574	\$ 20,069	\$ 19,952	\$ 19,223	\$ 18,518
Goodwill and Certain Other Intangible Assets	CCR265	\$ 615,302	\$ 654,466	\$ 681,081	\$ 1,688,241	\$ 1,851,702

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 255,667	\$ 124,947	\$ 116,675	\$ 66,407	\$ 71,093
Other	CCR275	\$ 2,572	\$ 829	\$ 868	\$ 796	\$ 796
Asset Additions - Total	SUB1661	\$ 290,328	\$ 173,693	\$ 18,048	\$ 22,714	\$ 41,351
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 276,014	\$ 172,021	\$ 17,402	\$ 21,974	\$ 39,707
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 125
Other	CCR290	\$ 14,314	\$ 1,672	\$ 646	\$ 740	\$ 1,519
Adjusted Total Assets	CCR25	\$ 121,711,073	\$ 120,524,973	\$ 122,796,590	\$ 131,393,429	\$ 129,826,146
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 4,788,947	\$ 4,739,571	\$ 4,876,920	\$ 5,229,331	\$ 5,159,823
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 10,755,096	\$ 11,241,169	\$ 11,250,021	\$ 12,021,085	\$ 12,068,458
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 285	\$ 2,983	\$ 5,227	\$ 8,025	\$ 16,110
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 39,250	\$ 39,250	\$ 32,492	\$ 27,500	\$ 27,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 26,187	\$ 18,089	\$ 16,721	\$ 9,771	\$ 8,671
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 805,443	\$ 781,674	\$ 731,576	\$ 754,464	\$ 679,916
Tier 2 Capital - Other	CCR355	\$ 184	\$ 7	\$ 8	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 871,349	\$ 842,003	\$ 786,024	\$ 799,760	\$ 732,197
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 871,349	\$ 842,003	\$ 786,024	\$ 799,760	\$ 732,197
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 6,660	\$ 6,735	\$ 7,032	\$ 7,743	\$ 11,734
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 25,960	\$ 32,151	\$ 34,374	\$ 68,436	\$ 75,764
Total Risk-Based Capital	CCR39	\$ 11,593,825	\$ 12,044,286	\$ 11,994,639	\$ 12,744,666	\$ 12,713,157
0% R/W Category - Cash	CCR400	\$ 502,976	\$ 525,072	\$ 477,564	\$ 525,959	\$ 428,352
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 748,636	\$ 576,273	\$ 649,552	\$ 832,981	\$ 855,389
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 3,081	\$ 391	\$ 2,127	\$ 171	\$ 5,039
0% R/W Category - Other	CCR415	\$ 1,810,140	\$ 302,732	\$ 273,170	\$ 314,186	\$ 268,695
0% R/W Category - Assets Total	CCR420	\$ 3,064,833	\$ 1,404,468	\$ 1,402,413	\$ 1,673,297	\$ 1,557,475
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	\$ 12,485,788	\$ 12,637,269	\$ 14,783,836	\$ 15,516,276	\$ 13,365,365
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,399,053	\$ 2,851,031	\$ 3,338,329	\$ 3,420,630	\$ 3,317,686
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 599,624	\$ 597,684	\$ 573,282	\$ 555,723	\$ 566,073

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,839,737	\$ 1,951,132	\$ 2,845,485	\$ 4,374,803	\$ 4,147,942
20% R/W Category - Other	CCR450	\$ 4,090,897	\$ 3,324,393	\$ 3,082,055	\$ 2,999,230	\$ 3,170,403
20% R/W Category - Assets Total	CCR455	\$ 22,415,099	\$ 21,361,509	\$ 24,622,987	\$ 26,866,662	\$ 24,567,469
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,483,024	\$ 4,272,313	\$ 4,924,600	\$ 5,373,337	\$ 4,913,495
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 46,625,191	\$ 48,463,205	\$ 49,181,227	\$ 52,173,711	\$ 54,530,393
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 957,088	\$ 913,965	\$ 956,440	\$ 1,032,577	\$ 1,384,324
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 255,937	\$ 144,689	\$ 155,176	\$ 160,866	\$ 260,026
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 133,157	\$ 115,631	\$ 116,290	\$ 111,688	\$ 95,977
50% R/W Category - Other	CCR480	\$ 216,937	\$ 207,484	\$ 188,985	\$ 191,055	\$ 330,035
50% R/W Category - Assets Total	CCR485	\$ 48,188,310	\$ 49,844,974	\$ 50,598,118	\$ 53,669,897	\$ 56,600,755
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 24,094,203	\$ 24,922,535	\$ 25,299,103	\$ 26,835,000	\$ 28,300,428
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 881,259	\$ 940,393	\$ 743,665	\$ 891,566	\$ 811,527
100% R/W Category - All Other Assets	CCR506	\$ 53,161,477	\$ 52,488,203	\$ 51,020,061	\$ 54,645,957	\$ 52,994,453
100% R/W Category - Assets Total	CCR510	\$ 54,042,736	\$ 53,428,596	\$ 51,763,726	\$ 55,537,523	\$ 53,805,980
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 54,042,736	\$ 53,428,596	\$ 51,763,726	\$ 55,537,523	\$ 53,805,980
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 10,206	\$ 9,195	\$ 8,686	\$ 8,144	\$ 7,819
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 127,578	\$ 114,940	\$ 108,576	\$ 101,801	\$ 97,738
Assets to Risk-Weight	CCR64	\$ 127,721,184	\$ 126,048,742	\$ 128,395,930	\$ 137,755,523	\$ 136,539,498
Subtotal Risk-Weighted Assets	CCR75	\$ 82,747,493	\$ 82,738,337	\$ 82,095,966	\$ 87,847,619	\$ 87,117,597
Excess Allowances for Loan and Lease Losses	CCR530	\$ 417,407	\$ 55,392	\$ 81,838	\$ 87,092	\$ 38,561
Total Risk-Weighted Assets	CCR78	\$ 82,330,086	\$ 82,682,945	\$ 82,014,128	\$ 87,760,527	\$ 87,079,036
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,586,403	\$ 6,614,637	\$ 6,561,133	\$ 7,020,833	\$ 6,966,323
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.84%	9.33%	9.16%	9.15%	9.30%
Total Risk-Based Capital Ratio	CCR820	14.08%	14.57%	14.63%	14.52%	14.60%
Tier 1 Risk-Based Capital Ratio	CCR830	13.03%	13.56%	13.68%	13.62%	13.77%
Tangible Equity Ratio	CCR840	8.84%	9.33%	9.16%	9.15%	9.30%

*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.