

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:33 AM

Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions	22	22	22	22	22

Schedule NS --- Optional Narrative Statement		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	1	1	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 30,738,067	\$ 28,275,525	\$ 31,270,328	\$ 25,542,937	\$ 22,003,556
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,815,868	\$ 860,888	\$ 1,929,800	\$ 1,753,192	\$ 1,657,732
Interest-Earning Deposits in FHLBs	SC112	\$ 91,423	\$ 103,045	\$ 573,249	\$ 444,993	\$ 558,742
Other Interest-Earning Deposits	SC118	\$ 387,374	\$ 404,920	\$ 340,055	\$ 397,055	\$ 553,469
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 117,443	\$ 1,257,771	\$ 88,786	\$ 37,721	\$ 42,770
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 150,118	\$ 168,409	\$ 787,426	\$ 1,043,084	\$ 1,506,160
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 2,302,351	\$ 1,910,368	\$ 629,820	\$ 539,522	\$ 40,790
State and Municipal Obligations	SC180	\$ 29,893	\$ 23,958	\$ 15,920	\$ 12,069	\$ 9,120
Securities Backed by Nonmortgage Loans	SC182	\$ 3,727,160	\$ 2,211,566	\$ 1,910,512	\$ 1,572,131	\$ 2,156,555
Other Investment Securities	SC185	\$ 22,109,195	\$ 21,326,565	\$ 24,985,912	\$ 19,735,592	\$ 15,470,614
Accrued Interest Receivable	SC191	\$ 7,242	\$ 8,035	\$ 8,848	\$ 7,578	\$ 7,604
Mortgage-Backed Securities - Gross	SUB0072	\$ 4,791,304	\$ 5,387,364	\$ 5,900,053	\$ 6,493,922	\$ 6,715,788
Mortgage-Backed Securities - Total	SC22	\$ 4,791,304	\$ 5,387,364	\$ 5,900,053	\$ 6,493,922	\$ 6,715,788
Pass-Through - Total	SUB0073	\$ 1,460,214	\$ 1,553,150	\$ 1,715,654	\$ 2,283,274	\$ 2,457,662
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,456,207	\$ 1,548,869	\$ 1,711,231	\$ 2,278,710	\$ 2,452,754
Other Pass-Through	SC215	\$ 4,007	\$ 4,281	\$ 4,423	\$ 4,564	\$ 4,908
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,311,170	\$ 3,811,975	\$ 4,160,483	\$ 4,182,573	\$ 4,227,453
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 341,920	\$ 361,857	\$ 351,640	\$ 363,436	\$ 369,848
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 700,404	\$ 705,590	\$ 705,033	\$ 699,373	\$ 569,080
Other	SC222	\$ 2,268,846	\$ 2,744,528	\$ 3,103,810	\$ 3,119,764	\$ 3,288,525
Accrued Interest Receivable	SC228	\$ 19,920	\$ 22,239	\$ 23,916	\$ 28,075	\$ 30,673

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 32,857,066	\$ 32,859,005	\$ 33,834,689	\$ 33,667,210	\$ 33,564,626
Mortgage Loans - Total	SC26	\$ 32,239,279	\$ 32,207,596	\$ 32,973,848	\$ 33,029,794	\$ 33,191,522
Construction Loans - Total	SUB0100	\$ 3,058,929	\$ 4,031,583	\$ 3,847,994	\$ 3,705,718	\$ 3,591,564
Residential - Total	SUB0110	\$ 1,949,642	\$ 2,541,879	\$ 2,461,765	\$ 2,408,255	\$ 2,338,674
1-4 Dwelling Units	SC230	\$ 752,945	\$ 826,835	\$ 900,858	\$ 999,553	\$ 1,081,487
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,196,697	\$ 1,715,044	\$ 1,560,907	\$ 1,408,702	\$ 1,257,187
Nonresidential Property	SC240	\$ 1,109,287	\$ 1,489,704	\$ 1,386,229	\$ 1,297,463	\$ 1,252,890
Permanent Loans - Total	SUB0121	\$ 29,646,295	\$ 28,663,487	\$ 29,812,486	\$ 29,787,195	\$ 29,785,679
Residential - Total	SUB0131	\$ 26,649,325	\$ 26,180,237	\$ 27,335,306	\$ 27,352,050	\$ 27,374,805
1-4 Dwelling Units - Total	SUB0141	\$ 25,259,897	\$ 25,410,171	\$ 26,602,289	\$ 26,622,335	\$ 26,604,319
Revolving Open-End Loans	SC251	\$ 8,942,032	\$ 8,995,759	\$ 8,889,520	\$ 8,833,489	\$ 8,774,403
All Other - First Liens	SC254	\$ 12,801,958	\$ 12,705,025	\$ 13,926,696	\$ 14,026,192	\$ 14,063,180
All Other - Junior Liens	SC255	\$ 3,515,907	\$ 3,709,387	\$ 3,786,073	\$ 3,762,654	\$ 3,766,736
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,389,428	\$ 770,066	\$ 733,017	\$ 729,715	\$ 770,486
Nonresidential Property (Except Land)	SC260	\$ 2,241,065	\$ 1,676,299	\$ 1,593,598	\$ 1,500,470	\$ 1,427,683
Land	SC265	\$ 755,905	\$ 806,951	\$ 883,582	\$ 934,675	\$ 983,191
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 10,154	\$ -965,410	\$ 167,567	\$ 115,670	\$ 653,230
Accrued Interest Receivable	SC272	\$ 141,568	\$ 154,255	\$ 167,255	\$ 167,391	\$ 180,455
Advances for Taxes and Insurance	SC275	\$ 10,274	\$ 9,680	\$ 6,954	\$ 6,906	\$ 6,928
Allowance for Loan and Lease Losses	SC283	\$ 617,787	\$ 651,409	\$ 860,841	\$ 637,416	\$ 373,104
Nonmortgage Loans - Gross	SUB0162	\$ 18,290,248	\$ 18,175,784	\$ 16,745,962	\$ 16,535,116	\$ 16,529,826
Nonmortgage Loans - Total	SC31	\$ 17,902,813	\$ 17,827,027	\$ 16,414,844	\$ 16,213,825	\$ 16,228,102
Commercial Loans - Total	SC32	\$ 4,053,133	\$ 3,789,243	\$ 3,404,310	\$ 3,129,635	\$ 3,208,607
Secured	SC300	\$ 3,632,181	\$ 3,386,642	\$ 2,946,514	\$ 2,711,706	\$ 2,806,804
Unsecured	SC303	\$ 418,693	\$ 400,169	\$ 455,261	\$ 415,502	\$ 399,149
Lease Receivables	SC306	\$ 2,259	\$ 2,432	\$ 2,535	\$ 2,427	\$ 2,654
Consumer Loans - Total	SC35	\$ 14,170,683	\$ 14,322,420	\$ 13,283,635	\$ 13,346,041	\$ 13,256,741
Loans on Deposits	SC310	\$ 100,461	\$ 100,638	\$ 87,314	\$ 84,188	\$ 84,225
Home Improvement Loans (Not secured by real estate)	SC316	\$ 917	\$ 910	\$ 919	\$ 814	\$ 638
Education Loans	SC320	\$ 9,177	\$ 8,148	\$ 7,355	\$ 5,715	\$ 5,645
Auto Loans	SC323	\$ 4,915,180	\$ 4,601,464	\$ 4,103,573	\$ 4,330,898	\$ 4,666,593
Mobile Home Loans	SC326	\$ 944	\$ 1,080	\$ 1,139	\$ 1,225	\$ 1,050
Credit Cards	SC328	\$ 6,213,053	\$ 6,719,864	\$ 6,199,909	\$ 6,099,636	\$ 5,717,090

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Schedule SC --- Consolidated Statement of Condition						
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Other, Including Lease Receivables	SC330	\$ 2,930,951	\$ 2,890,316	\$ 2,883,426	\$ 2,823,565	\$ 2,781,500
Accrued Interest Receivable	SC348	\$ 66,432	\$ 64,121	\$ 58,017	\$ 59,440	\$ 64,478
Allowance for Loan and Lease Losses	SC357	\$ 387,435	\$ 348,757	\$ 331,118	\$ 321,291	\$ 301,724
Repossessed Assets - Gross	SUB0201	\$ 142,060	\$ 150,012	\$ 145,936	\$ 119,612	\$ 101,538
Repossessed Assets - Total	SC40	\$ 142,032	\$ 150,004	\$ 145,928	\$ 119,603	\$ 101,536
Real Estate - Total	SUB0210	\$ 141,661	\$ 149,680	\$ 145,548	\$ 119,203	\$ 101,098
Construction	SC405	\$ 22,751	\$ 28,899	\$ 42,592	\$ 39,364	\$ 18,879
Residential - Total	SUB0225	\$ 58,437	\$ 77,916	\$ 92,850	\$ 70,434	\$ 71,747
1-4 Dwelling Units	SC415	\$ 54,071	\$ 77,776	\$ 92,348	\$ 70,300	\$ 66,318
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,366	\$ 140	\$ 502	\$ 134	\$ 5,429
Nonresidential (Except Land)	SC426	\$ 9,225	\$ 4,797	\$ 5,172	\$ 5,162	\$ 7,658
Land	SC428	\$ 50,957	\$ 37,777	\$ 4,627	\$ 3,936	\$ 2,465
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 291	\$ 291	\$ 307	\$ 307	\$ 349
Other Repossessed Assets	SC430	\$ 399	\$ 332	\$ 388	\$ 409	\$ 440
General Valuation Allowances	SC441	\$ 28	\$ 8	\$ 8	\$ 9	\$ 2
Real Estate Held for Investment	SC45	\$ 11,700	\$ 11,854	\$ 11,953	\$ 12,089	\$ 13,179
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,110,897	\$ 1,262,071	\$ 1,376,663	\$ 1,316,479	\$ 1,206,493
Federal Home Loan Bank Stock	SC510	\$ 1,105,206	\$ 1,254,030	\$ 1,369,696	\$ 1,309,633	\$ 1,198,582
Other	SC540	\$ 5,691	\$ 8,041	\$ 6,967	\$ 6,846	\$ 7,911
Office Premises and Equipment	SC55	\$ 444,829	\$ 441,049	\$ 440,256	\$ 432,183	\$ 423,644
Other Assets - Gross	SUB0262	\$ 1,741,165	\$ 2,010,251	\$ 1,447,430	\$ 1,296,488	\$ 1,114,883
Other Assets - Total	SC59	\$ 1,741,160	\$ 2,010,247	\$ 1,447,426	\$ 1,296,484	\$ 1,114,881
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,944	\$ 1,924	\$ 1,903	\$ 1,881	\$ 1,854
Other	SC625	\$ 44,418	\$ 44,098	\$ 43,716	\$ 43,037	\$ 42,612
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 100,959	\$ 122,583	\$ 126,055	\$ 125,207	\$ 127,190
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 211,600	\$ 213,224	\$ 214,230	\$ 218,177	\$ 218,709
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 228,773	\$ 216,576	\$ 256,166	\$ 159,725	\$ 155,007
Other Assets	SC689	\$ 1,153,471	\$ 1,411,846	\$ 805,360	\$ 748,461	\$ 569,511
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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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	\$ 5	\$ 4	\$ 4	\$ 4	\$ 2
General Valuation Allowances - Total	SUB2092	\$ 1,005,255	\$ 1,000,178	\$ 1,191,971	\$ 958,720	\$ 674,832
Total Assets - Gross	SUB0283	\$ 90,127,336	\$ 88,572,915	\$ 91,173,270	\$ 85,416,036	\$ 81,673,533
Total Assets	SC60	\$ 89,122,081	\$ 87,572,737	\$ 89,981,299	\$ 84,457,316	\$ 80,998,701
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 54,607,449	\$ 52,606,655	\$ 48,536,996	\$ 46,117,147	\$ 45,302,445
Deposits	SC710	\$ 54,266,227	\$ 52,237,395	\$ 48,180,318	\$ 45,803,840	\$ 45,022,077
Escrows	SC712	\$ 341,958	\$ 371,112	\$ 356,832	\$ 313,307	\$ 280,368
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 736	\$- 1,852	\$- 154	\$ 0	\$ 0
Borrowings - Total	SC72	\$ 26,072,566	\$ 27,443,089	\$ 32,817,791	\$ 30,310,578	\$ 28,352,717
Advances from FHLBank	SC720	\$ 25,172,156	\$ 25,612,691	\$ 31,285,120	\$ 29,699,808	\$ 27,758,876
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 119,000	\$ 65,000	\$ 65,000	\$ 65,535	\$ 65,000
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 305,359	\$ 305,410	\$ 305,381	\$ 305,383
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 781,410	\$ 1,460,039	\$ 1,162,261	\$ 239,854	\$ 223,458
Other Liabilities - Total	SC75	\$ 1,757,363	\$ 933,893	\$ 1,810,725	\$ 1,554,436	\$ 1,105,286
Accrued Interest Payable - Deposits	SC763	\$ 71,025	\$ 73,928	\$ 61,198	\$ 51,941	\$ 58,207
Accrued Interest Payable - Other	SC766	\$ 40,973	\$ 68,899	\$ 75,361	\$ 67,778	\$ 74,312
Accrued Taxes	SC776	\$ 50,073	\$ 11,406	\$ 79,168	\$ 44,286	\$ 94,931
Accounts Payable	SC780	\$ 1,165,609	\$ 270,385	\$ 1,172,475	\$ 1,003,977	\$ 546,126
Deferred Income Taxes	SC790	\$ 716	\$ 717	\$ 386	\$ 633	\$ 906
Other Liabilities and Deferred Income	SC796	\$ 428,967	\$ 508,558	\$ 422,137	\$ 385,821	\$ 330,804
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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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 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	\$ 82,437,378	\$ 80,983,637	\$ 83,165,512	\$ 77,982,161	\$ 74,760,448
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 4,410,291	\$ 4,366,015	\$ 18,450,310	\$ 17,891,989	\$ 17,457,727
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 75,100	\$ 75,100	\$ 75,100	\$ 75,100	\$ 75,100
Common Stock:						
Par Value	SC820	\$ 36,366	\$ 36,366	\$ 36,366	\$ 36,366	\$ 36,366
Paid in Excess of Par	SC830	\$ 4,298,825	\$ 4,254,549	\$ 18,338,844	\$ 17,780,523	\$ 17,346,261
Accumulated Other Comprehensive Income - Total	SC86	\$- 640,710	\$- 372,626	\$- 273,688	\$- 331,188	\$- 257,666
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 638,218	\$- 370,134	\$- 271,942	\$- 329,894	\$- 256,358
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 2,492	\$- 2,492	\$- 1,746	\$- 1,294	\$- 1,308
Retained Earnings	SC880	\$ 2,611,536	\$ 2,596,499	\$- 11,359,813	\$- 11,084,391	\$- 10,960,315
Other Components of Equity Capital	SC891	\$- 6,862	\$- 7,247	\$- 7,480	\$- 7,712	\$- 7,944
Total Savings Association Equity Capital	SC80	\$ 6,374,255	\$ 6,582,641	\$ 6,809,329	\$ 6,468,698	\$ 6,231,802
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 310,451	\$ 6,460	\$ 6,456	\$ 6,457	\$ 6,449
Total Equity Capital	SC84	\$ 6,684,706	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 89,122,084	\$ 87,572,738	\$ 89,981,297	\$ 84,457,316	\$ 80,998,699

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	3	\$ 161,565
4	Net deferred tax assets	10	\$ 741,476
6	Prepaid deposit insurance premiums	3	\$ 30
7	Prepaid expenses	16	\$ 10,244
9	Advances for loans serviced for others	1	\$ 12,663
14	Other noninterest-bearing short-term accounts recv	10	\$ 96,116
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 2,894
99	Other	16	\$ 47,448

Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	3	\$ 743
11	The liability recorded for post-retirement benefit	3	\$ 831
14	Unapplied loan payments received	2	\$ 50
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 1,721
21	Liabilities for credit losses on OBS credit exposures	2	\$ 5,369
99	Other	30	\$ 380,775

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 887,262	\$ 742,531	\$ 992,677	\$ 992,469	\$ 1,088,132
Deposits and Investment Securities	SO115	\$ 130,769	\$ 34,839	\$ 173,511	\$ 152,201	\$ 166,499
Mortgage-Backed Securities	SO125	\$ 64,892	\$ 73,685	\$ 81,316	\$ 90,635	\$ 94,088
Mortgage Loans	SO141	\$ 414,196	\$ 372,560	\$ 487,650	\$ 503,433	\$ 552,362
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,091	\$ 1,302	\$ 1,682	\$ 1,467	\$ 1,598
Nonmortgage Loans - Total	SUB0950	\$ 267,437	\$ 251,526	\$ 241,130	\$ 239,116	\$ 267,329
Commercial Loans and Leases	SO160	\$ 40,849	\$ 45,408	\$ 41,176	\$ 42,731	\$ 52,172
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 29	\$ 25	\$ 46	\$ 59	\$ 79
Consumer Loans and Leases	SO171	\$ 226,588	\$ 206,118	\$ 199,954	\$ 196,385	\$ 215,157
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 8,848	\$ 8,594	\$ 7,342	\$ 5,558	\$ 6,177
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,690	\$ 1,625	\$ 5,251	\$ 9,596	\$ 11,812
Federal Home Loan Bank Stock	SO181	\$ 1,680	\$ 1,458	\$ 5,114	\$ 9,583	\$ 11,788
Other	SO185	\$ 10	\$ 167	\$ 137	\$ 13	\$ 24
Interest Expense - Total	SO21	\$ 372,394	\$ 305,120	\$ 494,481	\$ 478,515	\$ 596,076
Deposits	SO215	\$ 250,286	\$ 264,347	\$ 276,280	\$ 271,821	\$ 346,926
Escrows	SO225	\$ 21	\$ 21	\$ 19	\$ 14	\$ 13
Advances from FHLBank	SO230	\$ 107,257	\$ 23,430	\$ 203,583	\$ 200,641	\$ 242,172
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 2,281	\$ 2,340	\$ 2,321	\$ 3,240
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 14,830	\$ 15,041	\$ 12,284	\$ 3,718	\$ 3,725
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 25	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 516,558	\$ 439,036	\$ 503,447	\$ 523,550	\$ 503,868
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 179,038	\$ 468,783	\$ 534,029	\$ 435,099	\$ 251,606
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 337,520	\$- 29,747	\$- 30,582	\$ 88,451	\$ 252,262
Noninterest Income - Total	SO42	\$ 172,226	\$ 294,863	\$ 284,136	\$ 402,399	\$ 346,831
Mortgage Loan Servicing Fees	SO410	\$ 4,416	\$ 9,879	\$ 9,253	\$ 10,353	\$ 7,548
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 24,854	\$- 7,279	\$- 2,886	\$- 7,085	\$- 11,490

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Other Fees and Charges	SO420	\$ 325,950	\$ 280,132	\$ 313,532	\$ 326,147	\$ 309,230
Net Income (Loss) from Other - Total	SUB0451	\$ 14,897	\$- 92,851	\$- 53,563	\$ 55,668	\$ 20,738
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 11,209	\$ 4,464	\$- 1,647	\$ 57,973	\$ 40,069
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 170,913	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 13,976	\$- 10,315	\$- 7,303	\$- 3,696	\$- 4,604
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 1,614	\$- 1,697	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 15	\$ 97	\$ 314	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 560	\$ 623	\$- 48	\$ 0	\$- 1
Sale of Other Assets Held for Investment	SO477	\$- 398	\$- 5,881	\$ 24	\$ 87	\$ 66
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 17,487	\$- 81,839	\$- 46,517	\$ 3,001	\$- 14,792
Other Noninterest Income	SO488	\$ 22,730	\$ 104,982	\$ 17,800	\$ 17,316	\$ 20,805
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	\$ 543,762	\$ 518,723	\$ 550,862	\$ 565,742	\$ 510,985
All Personnel Compensation and Expense	SO510	\$ 173,452	\$ 170,403	\$ 175,560	\$ 181,331	\$ 171,102
Legal Expense	SO520	\$ 5,883	\$ 11,490	\$ 8,022	\$ 8,926	\$ 5,438
Office Occupancy and Equipment Expense	SO530	\$ 98,954	\$ 99,068	\$ 94,264	\$ 102,424	\$ 102,246
Marketing and Other Professional Services	SO540	\$ 40,324	\$ 46,588	\$ 46,591	\$ 49,826	\$ 46,758
Loan Servicing Fees	SO550	\$ 4,379	\$ 3,689	\$ 3,915	\$ 4,805	\$ 4,723
Goodwill and Other Intangibles Expense	SO560	\$ 7,236	\$ 5,121	\$ 18,986	\$ 4,248	\$ 4,224
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,186	\$ 144	\$ 565	\$ 885	\$ 2,000
Other Noninterest Expense	SO580	\$ 211,348	\$ 182,220	\$ 202,959	\$ 213,297	\$ 174,494
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

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Income (Loss) Before Income Taxes	SO60	\$- 34,016	\$- 253,607	\$- 297,308	\$- 74,892	\$ 88,108
Income Taxes - Total	SO71	\$ 70,568	\$- 91,574	\$- 22,504	\$ 16,807	\$ 29,381
Federal	SO710	\$ 70,453	\$- 88,323	\$- 23,342	\$ 15,049	\$ 29,590
State, Local & Other	SO720	\$ 115	\$- 3,251	\$ 838	\$ 1,758	\$- 209
Income (Loss) Before Extraordinary Items	SO81	\$- 104,584	\$- 162,033	\$- 274,804	\$- 91,699	\$ 58,727
Extraordinary Items	SO811	\$- 3	\$- 6,807	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 104,587	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$- 378	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 104,209	\$- 168,840	\$- 274,804	\$- 91,699	\$ 58,727

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	6	\$ 1,710
5	Net income(loss) from real estate held for invest	2	\$ 574
9	Net income from data processing lease/services	1	\$ 4,330
15	Income from corporate-owned life insurance	6	\$ 338
99	Other	17	\$ 15,273

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	9	\$ 25,547
2	OTS assessments	3	\$ 246
6	Supervisory examination fees	1	\$ 18
7	Office supplies, printing, and postage	15	\$ 2,927
8	Telephone, including data lines	7	\$ 891
9	Loan origination expense	2	\$ 2,126
10	ATM expense	5	\$ 29,549
16	Web site expenses	1	\$ 312
17	Charitable contributions	1	\$ 12
99	Other	22	\$ 81,296

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 887,262	\$ 3,815,809	\$ 3,073,278	\$ 2,080,601	\$ 1,088,132
YTD - Deposits and Investment Securities	Y_SO115	\$ 130,769	\$ 527,050	\$ 492,211	\$ 318,700	\$ 166,499
YTD - Mortgage-Backed Securities	Y_SO125	\$ 64,892	\$ 339,724	\$ 266,039	\$ 184,723	\$ 94,088
YTD - Mortgage Loans	Y_SO141	\$ 414,196	\$ 1,916,005	\$ 1,543,445	\$ 1,055,795	\$ 552,362
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,091	\$ 6,049	\$ 4,747	\$ 3,065	\$ 1,598
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 40,849	\$ 181,487	\$ 136,079	\$ 94,903	\$ 52,172
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 29	\$ 209	\$ 184	\$ 138	\$ 79
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 226,588	\$ 817,614	\$ 611,496	\$ 411,542	\$ 215,157
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 8,848	\$ 27,671	\$ 19,077	\$ 11,735	\$ 6,177
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,690	\$ 28,284	\$ 26,659	\$ 21,408	\$ 11,812
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,680	\$ 27,943	\$ 26,485	\$ 21,371	\$ 11,788
YTD - Other	Y_SO185	\$ 10	\$ 341	\$ 174	\$ 37	\$ 24
YTD - Interest Expense - Total	Y_SO21	\$ 372,394	\$ 1,874,192	\$ 1,569,072	\$ 1,074,591	\$ 596,076
YTD - Deposits	Y_SO215	\$ 250,286	\$ 1,159,374	\$ 895,027	\$ 618,747	\$ 346,926
YTD - Escrows	Y_SO225	\$ 21	\$ 67	\$ 46	\$ 27	\$ 13
YTD - Advances from FHLBank	Y_SO230	\$ 107,257	\$ 669,826	\$ 646,396	\$ 442,813	\$ 242,172
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 10,182	\$ 7,901	\$ 5,561	\$ 3,240
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 14,830	\$ 34,768	\$ 19,727	\$ 7,443	\$ 3,725
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 25	\$ 25	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 516,558	\$ 1,969,901	\$ 1,530,865	\$ 1,027,418	\$ 503,868
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 179,038	\$ 1,689,517	\$ 1,220,734	\$ 686,705	\$ 251,606
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 337,520	\$ 280,384	\$ 310,131	\$ 340,713	\$ 252,262
YTD - Noninterest Income - Total	Y_SO42	\$ 172,226	\$ 1,328,229	\$ 1,033,366	\$ 749,230	\$ 346,831
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 4,416	\$ 37,033	\$ 27,154	\$ 17,901	\$ 7,548
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 24,854	\$- 28,740	\$- 21,461	\$- 18,575	\$- 11,490

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YTD - Other Fees and Charges	Y_SO420	\$ 325,950	\$ 1,229,041	\$ 948,909	\$ 635,377	\$ 309,230
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 14,897	\$- 70,008	\$ 22,843	\$ 76,406	\$ 20,738
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 11,209	\$ 100,859	\$ 96,395	\$ 98,042	\$ 40,069
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 170,913	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 13,976	\$- 25,918	\$- 15,603	\$- 8,300	\$- 4,604
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$- 83	\$- 83	\$- 1,697	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 15	\$ 411	\$ 314	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 560	\$ 574	\$- 49	\$- 1	\$- 1
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 398	\$- 5,704	\$ 177	\$ 153	\$ 66
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 17,487	\$- 140,147	\$- 58,308	\$- 11,791	\$- 14,792
YTD - Other Noninterest Income	Y_SO488	\$ 22,730	\$ 160,903	\$ 55,921	\$ 38,121	\$ 20,805
YTD - Noninterest Expense - Total	Y_SO51	\$ 543,762	\$ 2,146,312	\$ 1,627,589	\$ 1,076,727	\$ 510,985
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 173,452	\$ 698,396	\$ 527,993	\$ 352,433	\$ 171,102
YTD - Legal Expense	Y_SO520	\$ 5,883	\$ 33,876	\$ 22,386	\$ 14,364	\$ 5,438
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 98,954	\$ 398,002	\$ 298,934	\$ 204,670	\$ 102,246
YTD - Marketing and Other Professional Services	Y_SO540	\$ 40,324	\$ 189,763	\$ 143,175	\$ 96,584	\$ 46,758
YTD - Loan Servicing Fees	Y_SO550	\$ 4,379	\$ 17,132	\$ 13,443	\$ 9,528	\$ 4,723
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 7,236	\$ 32,579	\$ 27,458	\$ 8,472	\$ 4,224
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,186	\$ 3,594	\$ 3,450	\$ 2,885	\$ 2,000
YTD - Other Noninterest Expense	Y_SO580	\$ 211,348	\$ 772,970	\$ 590,750	\$ 387,791	\$ 174,494
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 34,016	\$- 537,699	\$- 284,092	\$ 13,216	\$ 88,108
YTD - Income Taxes - Total	Y_SO71	\$ 70,568	\$- 67,890	\$ 23,684	\$ 46,188	\$ 29,381
YTD - Federal	Y_SO710	\$ 70,453	\$- 67,026	\$ 21,297	\$ 44,639	\$ 29,590
YTD - State, Local, and Other	Y_SO720	\$ 115	\$- 864	\$ 2,387	\$ 1,549	\$- 209
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 104,584	\$- 469,809	\$- 307,776	\$- 32,972	\$ 58,727
YTD - Extraordinary Items	Y_SO811	\$- 3	\$- 6,807	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 104,587	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 170,913	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 104,209	\$- 476,616	\$- 307,776	\$- 32,972	\$ 58,727

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,000,179	\$ 1,191,976	\$ 958,718	\$ 674,831	\$ 526,471
Net Provision for Loss	VA115	\$ 175,736	\$ 466,473	\$ 449,841	\$ 378,833	\$ 216,026
Transfers	VA125	\$- 12,323	\$- 377	\$ 12,510	\$- 4,586	\$ 3,542
Recoveries	VA135	\$ 15,378	\$ 11,448	\$ 16,073	\$ 14,871	\$ 12,346
Adjustments	VA145	\$- 17,551	\$- 344,400	\$ 5,823	\$ 4,432	\$ 7,761
Charge-offs	VA155	\$ 156,164	\$ 324,941	\$ 250,989	\$ 109,662	\$ 91,315
General Valuation Allowances - Ending Balance	VA165	\$ 1,005,255	\$ 1,000,179	\$ 1,191,976	\$ 958,719	\$ 674,831
Specific Valuation Allowances - Beginning Balance	VA108	\$ 27,308	\$ 124,676	\$ 85,879	\$ 47,198	\$ 18,525
Net Provision for Loss	VA118	\$ 5,488	\$ 2,454	\$ 84,753	\$ 57,151	\$ 37,580
Transfers	VA128	\$ 12,323	\$ 377	\$- 12,510	\$ 4,586	\$- 3,542
Adjustments	VA148	\$- 157	\$- 95,906	\$ 157	\$ 0	\$ 4,503
Charge-offs	VA158	\$ 22,208	\$ 4,293	\$ 33,604	\$ 23,054	\$ 9,868
Specific Valuation Allowances - Ending Balance	VA168	\$ 22,754	\$ 27,308	\$ 124,675	\$ 85,880	\$ 47,198
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,027,487	\$ 1,316,652	\$ 1,044,597	\$ 722,028	\$ 544,996
Net Provision for Loss	VA120	\$ 181,224	\$ 468,927	\$ 534,594	\$ 435,984	\$ 253,606
Recoveries	VA140	\$ 15,378	\$ 11,448	\$ 16,073	\$ 14,871	\$ 12,346
Adjustments	VA150	\$- 17,708	\$- 440,306	\$ 5,980	\$ 4,432	\$ 12,264
Charge-offs	VA160	\$ 178,372	\$ 329,234	\$ 284,593	\$ 132,716	\$ 101,183
Total Valuation Allowances - Ending Balance	VA170	\$ 1,028,009	\$ 1,027,487	\$ 1,316,651	\$ 1,044,599	\$ 722,029
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 156,164	\$ 324,941	\$ 250,989	\$ 109,662	\$ 91,315
Mortgage-Backed Securities	VA370	\$ 0	\$ 140,053	\$ 52,871	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 56,665	\$ 77,706	\$ 92,690	\$ 37,764	\$ 15,162
Construction - Total	SUB2030	\$ 9,822	\$ 12,807	\$ 29,243	\$ 4,565	\$ 247
1-4 Dwelling Units	VA420	\$ 9,649	\$ 12,807	\$ 28,332	\$ 4,565	\$ 247
Multifamily (5 or more) Dwelling Units	VA430	\$ 173	\$ 0	\$ 911	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 46,843	\$ 64,899	\$ 63,447	\$ 33,199	\$ 14,915
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 20,575	\$ 19,237	\$ 13,955	\$ 11,257	\$ 8,104
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 5,272	\$ 5,499	\$ 13,093	\$ 6,349	\$ 4,202
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 7,758	\$ 7,111	\$ 3,413	\$ 3,650	\$ 2,530
Multifamily (5 or more) Dwelling Units	VA470	\$ 89	\$ 36	\$ 1	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 1,739	\$ 1,215	\$ 0	\$ 49	\$ 10

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 11,410	\$ 31,801	\$ 32,985	\$ 11,894	\$ 69
Nonmortgage Loans - Total	VA56	\$ 99,478	\$ 93,306	\$ 105,231	\$ 71,854	\$ 76,106
Commercial Loans	VA520	\$ 2,125	\$ 6,894	\$ 33,675	\$ 1,348	\$ 1,208
Consumer Loans - Total	SUB2061	\$ 97,353	\$ 86,412	\$ 71,556	\$ 70,506	\$ 74,898
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 14	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 19,078	\$ 18,510	\$ 12,416	\$ 10,205	\$ 13,119
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 67,643	\$ 57,213	\$ 51,942	\$ 51,815	\$ 53,151
Other	VA560	\$ 10,632	\$ 10,675	\$ 7,198	\$ 8,486	\$ 8,628
Repossessed Assets - Total	VA60	\$ 21	\$ 67	\$ 197	\$ 44	\$ 47
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 3	\$ 175	\$ 0	\$ 33
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 21	\$ 64	\$ 22	\$ 44	\$ 14
Other Assets	VA930	\$ 0	\$ 13,809	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 15,378	\$ 11,448	\$ 16,073	\$ 14,871	\$ 12,346
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,656	\$ 1,243	\$ 4,408	\$ 2,580	\$ 588
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 1	\$ 0	\$ 2
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 1	\$ 0	\$ 2
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,656	\$ 1,243	\$ 4,407	\$ 2,580	\$ 586
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 725	\$ 565	\$ 899	\$ 16	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 362	\$ 466	\$ 2,747	\$ 2,382	\$ 551
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 400	\$ 160	\$ 544	\$ 14	\$ 18
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 12	\$ 50	\$ 215	\$ 12	\$ 3
Land	VA491	\$ 157	\$ 2	\$ 0	\$ 156	\$ 14
Nonmortgage Loans - Total	VA57	\$ 13,722	\$ 10,205	\$ 11,665	\$ 12,291	\$ 11,758

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 76	\$ 480	\$ 336	\$ 987	\$ 497
Consumer Loans - Total	SUB2161	\$ 13,646	\$ 9,725	\$ 11,329	\$ 11,304	\$ 11,261
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 5,859	\$ 3,809	\$ 4,184	\$ 3,771	\$ 4,360
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Credit Cards	VA557	\$ 5,867	\$ 4,556	\$ 5,312	\$ 5,535	\$ 5,423
Other	VA561	\$ 1,920	\$ 1,360	\$ 1,833	\$ 1,998	\$ 1,474
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 17,806	\$ 2,833	\$ 72,243	\$ 61,739	\$ 34,039
Deposits and Investment Securities	VA38	\$ 5	\$ 0	\$ 0	\$ 5	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 18,700	\$ 198	\$ 73,121	\$ 54,654	\$ 34,347
Construction - Total	SUB2230	\$ 594	\$ 138	\$ 14	\$ 46	\$ 69
1-4 Dwelling Units	VA422	\$ 594	\$ 56	\$ 14	\$ 46	\$ 69
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 82	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 19,294	\$ 60	\$ 73,107	\$ 54,608	\$ 34,278
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 10	\$ 0	\$- 1
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 19,580	\$ 80	\$ 72,143	\$ 54,267	\$ 33,929
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 66	\$ 36	\$ 18	\$ 0	\$ 59
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 800	\$ 277	\$ 4
Nonresidential Property (Except Land)	VA482	\$ 102	\$- 56	\$ 135	\$ 64	\$ 287
Land	VA492	\$ 118	\$ 0	\$ 1	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 14,476	\$ 2,601	\$- 7,205	\$ 6,469	\$- 2,206
Commercial Loans	VA522	\$ 473	\$ 515	\$ 90	\$ 767	\$ 1,101
Consumer Loans - Total	SUB2261	\$ 14,003	\$ 2,086	\$- 7,295	\$ 5,702	\$- 3,307
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 12,074	\$ 17	\$- 7,028	\$ 2,135	\$- 4,871
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 264	\$ 253	\$- 1,550	\$ 1,997	\$ 205

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 1,665	\$ 1,816	\$ 1,283	\$ 1,570	\$ 1,359
Reposessed Assets - Total	VA62	\$ 22,025	\$ 34	\$ 4,613	\$ 611	\$ 1,898
Real Estate - Construction	VA606	\$ 0	\$ 34	\$ 81	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 22,020	\$ 0	\$ 4,462	\$ 611	\$ 1,898
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 63	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 1,714	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 158,592	\$ 316,326	\$ 307,159	\$ 156,530	\$ 113,008
Deposits and Investment Securities	VA39	\$ 5	\$ 0	\$ 0	\$ 5	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 140,053	\$ 52,871	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 36,309	\$ 76,661	\$ 161,403	\$ 89,838	\$ 48,921
Construction - Total	SUB2330	\$ 10,416	\$ 12,945	\$ 29,256	\$ 4,611	\$ 314
1-4 Dwelling Units	VA425	\$ 10,243	\$ 12,863	\$ 28,345	\$ 4,611	\$ 314
Multifamily (5 or more) Dwelling Units	VA435	\$ 173	\$ 0	\$ 911	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 82	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 25,893	\$ 63,716	\$ 132,147	\$ 85,227	\$ 48,607
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 19,850	\$ 18,672	\$ 13,066	\$ 11,241	\$ 8,103
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 14,670	\$ 5,113	\$ 82,489	\$ 58,234	\$ 37,580
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 7,424	\$ 6,987	\$ 2,887	\$ 3,636	\$ 2,571
Multifamily (5 or more) Dwelling Units	VA475	\$ 89	\$ 36	\$ 799	\$ 277	\$ 4
Nonresidential Property (Except Land)	VA485	\$ 1,829	\$ 1,109	\$- 80	\$ 101	\$ 294
Land	VA495	\$ 11,371	\$ 31,799	\$ 32,986	\$ 11,738	\$ 55
Nonmortgage Loans - Total	VA59	\$ 100,232	\$ 85,702	\$ 86,361	\$ 66,032	\$ 62,142
Commercial Loans	VA525	\$ 2,522	\$ 6,929	\$ 33,429	\$ 1,128	\$ 1,812
Consumer Loans - Total	SUB2361	\$ 97,710	\$ 78,773	\$ 52,932	\$ 64,904	\$ 60,330
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 14	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 25,293	\$ 14,718	\$ 1,204	\$ 8,569	\$ 3,888
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$- 4

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 62,040	\$ 52,910	\$ 45,080	\$ 48,277	\$ 47,933
Other	VA565	\$ 10,377	\$ 11,131	\$ 6,648	\$ 8,058	\$ 8,513
Repossessed Assets - Total	VA65	\$ 22,046	\$ 101	\$ 4,810	\$ 655	\$ 1,945
Real Estate - Construction	VA607	\$ 0	\$ 34	\$ 81	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 22,020	\$ 3	\$ 4,637	\$ 611	\$ 1,931
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 63	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 26	\$ 64	\$ 22	\$ 44	\$ 14
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 13,809	\$ 1,714	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 115,236	\$ 144,109	\$ 236,890	\$ 269,793	\$ 71,394
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 304,284	\$ 298,317	\$ 285,123	\$ 475,526	\$ 88,099
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 56,383	\$ 86,135	\$ 100,555	\$ 91,550	\$ 71,210
Construction	VA951	\$ 2,585	\$ 9,174	\$ 9,695	\$ 24,662	\$ 18,162
Permanent - 1-4 Dwelling Units	VA952	\$ 26,249	\$ 53,452	\$ 88,085	\$ 62,945	\$ 49,556
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 4,025	\$ 57	\$ 0	\$ 116	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 4,376	\$ 843	\$ 527	\$ 1,310	\$ 2,081
Permanent - Land	VA955	\$ 19,148	\$ 22,609	\$ 2,248	\$ 2,517	\$ 1,411
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,828,620	\$ 1,658,812	\$ 1,272,480	\$ 846,909	\$ 785,894
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,980,664	\$ 3,804,545	\$ 3,356,646	\$ 1,733,271	\$ 1,235,538
Substandard	VA965	\$ 5,976,257	\$ 3,801,332	\$ 3,349,135	\$ 1,730,214	\$ 1,231,758
Doubtful	VA970	\$ 4,392	\$ 3,199	\$ 7,509	\$ 3,055	\$ 3,778
Loss	VA975	\$ 15	\$ 14	\$ 2	\$ 2	\$ 2
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 4,240,050	\$ 4,265,767	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,697,629	\$ 2,693,040	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,901,663	\$ 2,484,375	\$ 2,422,873	\$ 1,902,952	\$ 1,720,697
Mortgages - Total	SUB2421	\$ 2,566,069	\$ 2,163,743	\$ 2,138,649	\$ 1,635,915	\$ 1,496,589
Construction and Land Loans	SUB2430	\$ 482,389	\$ 399,845	\$ 348,684	\$ 242,422	\$ 255,919
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,011,404	\$ 1,691,698	\$ 1,720,633	\$ 1,363,919	\$ 1,199,051
Permanent Loans Secured by All Other Property	SUB2450	\$ 210,488	\$ 216,791	\$ 221,629	\$ 176,788	\$ 197,635
Nonmortgages - Total	SUB2461	\$ 335,594	\$ 320,632	\$ 284,224	\$ 267,037	\$ 224,108
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,867,958	\$ 1,667,934	\$ 1,017,939	\$ 795,674	\$ 890,522
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,009,254	\$ 999,557	\$ 904,476	\$ 717,606	\$ 814,519
Mortgage Loans - Total	SUB2481	\$ 871,907	\$ 835,573	\$ 767,235	\$ 603,583	\$ 687,322
Construction	PD115	\$ 90,648	\$ 38,732	\$ 26,369	\$ 16,897	\$ 50,220
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 72,153	\$ 82,399	\$ 57,276	\$ 46,795	\$ 50,451
Secured by First Liens	PD123	\$ 636,705	\$ 647,974	\$ 629,501	\$ 502,800	\$ 533,506
Secured by Junior Liens	PD124	\$ 34,781	\$ 33,566	\$ 30,884	\$ 19,991	\$ 13,503
Multifamily (5 or more) Dwelling Units	PD125	\$ 469	\$ 461	\$ 9,645	\$ 4,271	\$ 1,280
Nonresidential Property (Except Land)	PD135	\$ 10,341	\$ 16,434	\$ 2,676	\$ 2,633	\$ 20,539
Land	PD138	\$ 26,810	\$ 16,007	\$ 10,884	\$ 10,196	\$ 17,823
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 15,395	\$ 11,063	\$ 5,483	\$ 4,535	\$ 27,441
Consumer Loans - Total	SUB2511	\$ 121,952	\$ 152,921	\$ 131,758	\$ 109,488	\$ 99,756
Loans on Deposits	PD161	\$ 798	\$ 816	\$ 1,098	\$ 797	\$ 767
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 35,226	\$ 43,097	\$ 36,808	\$ 22,879	\$ 27,361
Mobile Home Loans	PD169	\$ 0	\$ 27	\$ 3	\$ 1	\$ 29
Credit Cards	PD171	\$ 69,609	\$ 88,644	\$ 74,261	\$ 63,425	\$ 56,476
Other	PD180	\$ 16,319	\$ 20,337	\$ 19,588	\$ 22,386	\$ 15,122
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 23,435	\$ 11,075	\$ 8,466	\$ 4,330	\$ 381
Held for Sale Included in PD115:PD180	PD192	\$ 340	\$ 726	\$ 134	\$ 539	\$ 1,144

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,953	\$ 1,869	\$ 2,378	\$ 1,696	\$ 1,919
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 1,035	\$ 746	\$ 547	\$ 436	\$ 685
Rebooked GNMA's Incl in PD195	PD197	\$ 848	\$ 1,052	\$ 1,831	\$ 1,229	\$ 1,169
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 858,704	\$ 668,377	\$ 113,463	\$ 78,068	\$ 76,003
Mortgage Loans - Total	SUB2491	\$ 759,801	\$ 576,225	\$ 39,990	\$ 9,645	\$ 7,438
Construction	PD215	\$ 215	\$ 4,555	\$ 8,181	\$ 3,087	\$ 3,359
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 497	\$ 206	\$ 0
Secured by First Liens	PD223	\$ 752,341	\$ 564,277	\$ 6,134	\$ 4,154	\$ 3,693
Secured by Junior Liens	PD224	\$ 581	\$ 133	\$ 227	\$ 14	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 4,837	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 5,470	\$ 4,607	\$ 0	\$ 408	\$ 320
Land	PD238	\$ 1,194	\$ 2,653	\$ 20,114	\$ 1,776	\$ 66
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 4,351	\$ 1,158	\$ 1,180	\$ 1,967	\$ 247
Consumer Loans - Total	SUB2521	\$ 94,552	\$ 90,994	\$ 72,293	\$ 66,456	\$ 68,318
Loans on Deposits	PD261	\$ 371	\$ 0	\$ 6	\$ 70	\$ 8
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 2,976	\$ 4,505	\$ 3,277	\$ 2,587	\$ 2,255
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 86,900	\$ 82,761	\$ 65,728	\$ 60,626	\$ 63,073
Other	PD280	\$ 4,305	\$ 3,728	\$ 3,282	\$ 3,173	\$ 2,982
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 17,081	\$ 17,609	\$ 9,676	\$ 1,312	\$ 66
Held for Sale Included in PD215:PD280	PD292	\$ 134	\$ 103	\$ 72	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,966	\$ 2,842	\$ 2,476	\$ 2,463	\$ 2,386
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 959	\$ 605	\$ 569	\$ 523	\$ 410
Rebooked GNMA's Incl in PD295	PD297	\$ 2,007	\$ 2,237	\$ 1,906	\$ 1,940	\$ 1,975
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,033,705	\$ 816,441	\$ 1,404,934	\$ 1,107,278	\$ 830,175
Mortgage Loans - Total	SUB2501	\$ 934,361	\$ 751,945	\$ 1,331,424	\$ 1,022,687	\$ 801,829

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Construction	PD315	\$ 253,314	\$ 211,967	\$ 161,837	\$ 75,224	\$ 46,324
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 854	\$ 877	\$ 525	\$ 198	\$ 357
Secured by First Liens	PD323	\$ 443,571	\$ 303,386	\$ 948,422	\$ 785,587	\$ 593,972
Secured by Junior Liens	PD324	\$ 70,418	\$ 59,086	\$ 47,167	\$ 4,174	\$ 3,569
Multifamily (5 or more) Dwelling Units	PD325	\$ 35,900	\$ 44,205	\$ 40,888	\$ 10,330	\$ 9,225
Nonresidential Property (Except Land)	PD335	\$ 20,096	\$ 6,493	\$ 11,286	\$ 11,932	\$ 10,255
Land	PD338	\$ 110,208	\$ 125,931	\$ 121,299	\$ 135,242	\$ 138,127
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 91,901	\$ 56,925	\$ 66,876	\$ 78,615	\$ 22,607
Consumer Loans - Total	SUB2531	\$ 7,443	\$ 7,571	\$ 6,634	\$ 5,976	\$ 5,739
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 743	\$ 923	\$ 734	\$ 705	\$ 923
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 5,131	\$ 5,058	\$ 4,909	\$ 4,804	\$ 4,408
Other	PD380	\$ 1,569	\$ 1,590	\$ 991	\$ 467	\$ 398
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 85,461	\$ 27,797	\$ 60,781	\$ 97,812	\$ 35,588
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 477
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 973	\$ 913	\$ 760	\$ 1,046	\$ 1,103
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 973	\$ 913	\$ 760	\$ 1,046	\$ 1,103
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 974,271	\$ 947,182	\$ 948,745	\$ 951,043	\$ 943,429
90% up to 100% LTV	LD110	\$ 870,410	\$ 847,102	\$ 867,784	\$ 864,532	\$ 859,134
100% and greater LTV	LD120	\$ 103,861	\$ 100,080	\$ 80,961	\$ 86,511	\$ 84,295
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 131,245	\$ 95,017	\$ 83,101	\$ 56,998	\$ 51,918
Past Due and Still Accruing - Total	SUB5240	\$ 45,981	\$ 37,177	\$ 29,520	\$ 20,344	\$ 22,097

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 35,068	\$ 34,212	\$ 26,761	\$ 20,327	\$ 22,097
90% up to 100% LTV	LD210	\$ 31,438	\$ 29,363	\$ 23,528	\$ 18,024	\$ 20,121
100% and greater LTV	LD220	\$ 3,630	\$ 4,849	\$ 3,233	\$ 2,303	\$ 1,976
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 10,913	\$ 2,965	\$ 2,759	\$ 17	\$ 0
90% up to 100% LTV	LD230	\$ 10,913	\$ 2,965	\$ 604	\$ 17	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 2,155	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 85,264	\$ 57,840	\$ 53,581	\$ 36,654	\$ 29,821
90% up to 100% LTV	LD250	\$ 58,933	\$ 33,996	\$ 44,492	\$ 25,973	\$ 20,816
100% and greater LTV	LD260	\$ 26,331	\$ 23,844	\$ 9,089	\$ 10,681	\$ 9,005
Net Charge-offs - Total	SUB5300	\$ 881	\$ 2,015	\$ 1,861	\$ 4,684	\$ 593
90% up to 100% LTV	LD310	\$ 848	\$ 2,015	\$ 1,861	\$ 386	\$ 451
100% and greater LTV	LD320	\$ 33	\$ 0	\$ 0	\$ 4,298	\$ 142
Purchases - Total	SUB5320	\$ 599	\$ 468	\$ 0	\$ 32,154	\$ 22,003
90% up to 100% LTV	LD410	\$ 599	\$ 468	\$ 0	\$ 32,154	\$ 22,003
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 15,199	\$ 11,160	\$ 20,852	\$ 33,154	\$ 20,869
90% up to 100% LTV	LD430	\$ 8,199	\$ 5,491	\$ 14,056	\$ 24,229	\$ 14,330
100% and greater LTV	LD440	\$ 7,000	\$ 5,669	\$ 6,796	\$ 8,925	\$ 6,539
Sales - Total	SUB5340	\$ 2,606	\$ 790	\$ 2,225	\$ 2,828	\$ 5,043
90% up to 100% LTV	LD450	\$ 2,376	\$ 790	\$ 1,920	\$ 2,497	\$ 3,232
100% and greater LTV	LD460	\$ 230	\$ 0	\$ 305	\$ 331	\$ 1,811
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 93,053	\$ 99,796	\$ 112,510	\$ 114,578	\$ 120,630
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,048	\$ 1,990	\$ 1,101	\$ 1,109	\$ 97,479
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 230,117	\$ 197,521	\$ 180,176	\$ 163,715	\$ 174,915
1-4 Dwelling Units Option ARM Loans	LD610	\$ 6,926,192	\$ 6,005,863	\$ 6,200,384	\$ 6,458,707	\$ 7,126,341
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 6,804,075	\$ 7,049,939	\$ 7,270,782	\$ 7,576,209	\$ 8,347,300
Total Capitalized Negative Amortization	LD650	\$ 383,958	\$ 382,578	\$ 375,772	\$ 367,835	\$ 369,171

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 2,312,205	\$ 2,833,717	\$ 3,750,503	\$ 4,067,507	\$ 4,669,713
Mortgage Construction Loans	CC105	\$ 1,692,659	\$ 2,125,565	\$ 2,682,413	\$ 2,970,737	\$ 3,346,677
Other Mortgage Loans	CC115	\$ 619,546	\$ 708,152	\$ 1,068,090	\$ 1,096,770	\$ 1,323,036
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 24,516	\$ 24,857	\$ 29,180	\$ 39,928	\$ 37,311
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,692,166	\$ 2,451,655	\$ 1,502,191	\$ 1,415,327	\$ 2,069,202
1-4 Dwelling Units	CC280	\$ 3,617,850	\$ 2,249,721	\$ 1,041,552	\$ 1,148,927	\$ 1,444,073
Multifamily (5 or more) Dwelling Units	CC290	\$ 4,101	\$ 3,771	\$ 162,942	\$ 18,956	\$ 186,770
All Other Real Estate	CC300	\$ 70,215	\$ 198,163	\$ 297,697	\$ 247,444	\$ 438,359
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 591,005	\$ 735,714	\$ 786,343	\$ 810,491	\$ 914,383
Commitments Outstanding to Purchase Loans	CC320	\$ 16,122	\$ 16,194	\$ 16,194	\$ 69,476	\$ 18,612
Commitments Outstanding to Sell Loans	CC330	\$ 1,000,761	\$ 569,260	\$ 339,540	\$ 504,821	\$ 426,663
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 662,616	\$ 295,782	\$ 158,500	\$ 227,011	\$ 293,193
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 10,942	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 45,475,404	\$ 42,552,957	\$ 43,082,214	\$ 43,432,409	\$ 44,628,745
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,906,802	\$ 5,947,831	\$ 5,968,105	\$ 6,263,735	\$ 6,471,500
Commercial Lines	CC420	\$ 1,572,729	\$ 1,751,276	\$ 1,836,659	\$ 1,952,253	\$ 1,905,355
Open-End Consumer Lines - Credit Cards	CC423	\$ 37,822,903	\$ 34,690,658	\$ 35,112,650	\$ 35,051,287	\$ 36,084,687
Open-End Consumer Lines - Other	CC425	\$ 172,970	\$ 163,192	\$ 164,800	\$ 165,134	\$ 167,203
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 76,765	\$ 86,090	\$ 100,251	\$ 107,275	\$ 110,904
Commercial	CC430	\$ 2,583	\$ 2,385	\$ 2,033	\$ 2,231	\$ 4,080
Standby, Not Included on CC465 or CC468	CC435	\$ 74,182	\$ 83,705	\$ 98,218	\$ 105,044	\$ 106,824
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 19,402,114	\$ 18,730,671	\$ 19,570,223	\$ 14,766,697	\$ 14,875,000
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,790,911	\$ 1,943,237	\$ 2,085,374	\$ 256,122	\$ 262,836
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 817,414	\$ 717,264	\$ 800,644	\$ 439,283	\$ 356,118
Other Contingent Liabilities	CC480	\$ 1,230	\$ 960	\$ 947	\$ 1,410	\$ 1,439
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 51,837	\$ 0

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 12,728	\$ 67,838	\$ 37,074	\$ 45,702	\$ 121,720
Sales	CF145	\$ 27,992	\$ 141,266	\$ 451,080	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 75,120	\$- 89,604	\$- 153,833	\$- 220,299	\$- 194,037
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 44,271	\$ 52,916	\$ 38,969	\$ 184,470	\$ 193,274
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 545,069	\$- 401,963	\$- 75,636	\$- 229,360	\$- 491,335
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 56,999	\$ 120,754	\$ 76,043	\$ 230,172	\$ 314,994
Sales - Total	SUB3821	\$ 27,992	\$ 141,266	\$ 451,080	\$ 0	\$ 0
Net Purchases - Total	SUB3826	\$ 29,007	\$- 20,512	\$- 375,037	\$ 230,172	\$ 314,994
Mortgage Loans Disbursed - Total	SUB3831	\$ 12,906,201	\$ 8,770,694	\$ 7,934,405	\$ 9,033,640	\$ 7,334,067
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 173,290	\$ 249,339	\$ 264,751	\$ 321,561	\$ 290,011
Multifamily (5 or more) Dwelling Units	CF200	\$ 224,662	\$ 257,416	\$ 287,630	\$ 245,616	\$ 265,206
Nonresidential	CF210	\$ 142,587	\$ 170,461	\$ 193,644	\$ 200,266	\$ 200,182
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 12,258,244	\$ 7,929,456	\$ 6,905,585	\$ 8,051,441	\$ 6,309,185
Home Equity and Junior Liens	CF226	\$ 605,673	\$ 828,055	\$ 859,780	\$ 1,028,268	\$ 1,063,470
Multifamily (5 or more) Dwelling Units	CF245	\$ 4,182	\$ 6,626	\$ 7,260	\$ 19,140	\$ 39,832
Nonresidential (Except Land)	CF260	\$ 68,388	\$ 110,515	\$ 215,456	\$ 124,530	\$ 152,436
Land	CF270	\$ 34,848	\$ 46,881	\$ 60,079	\$ 71,086	\$ 77,215
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 2,111,160	\$ 2,285,831	\$ 2,328,569	\$ 2,802,912	\$ 2,144,241
1-4 Dwelling Units	CF280	\$ 2,053,618	\$ 2,259,510	\$ 2,312,165	\$ 2,753,645	\$ 2,067,057
Purchased from Entities Other than Fed Insured Depository or Subsidiaries						
Home Equity and Junior Liens	CF282	\$ 690	\$ 0	\$ 0	\$ 6,115	\$ 9,031
Multifamily (5 or more) Dwelling Units	CF290	\$ 4,434	\$ 19,212	\$ 6,729	\$ 25,056	\$ 34,572
Nonresidential	CF300	\$ 53,108	\$ 7,109	\$ 9,675	\$ 24,211	\$ 42,612
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 9,190,656	\$ 5,969,530	\$ 4,726,272	\$ 5,841,838	\$ 5,300,974
1-4 Dwelling Units	CF310	\$ 9,159,097	\$ 5,922,351	\$ 4,672,858	\$ 5,795,001	\$ 5,239,004
Home Equity and Junior Liens	CF311	\$ 42	\$ 0	\$ 0	\$ 5,435	\$ 7,594

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 23,758	\$ 26,068	\$ 26,392	\$ 25,676	\$ 40,314
Nonresidential	CF330	\$ 7,801	\$ 21,111	\$ 27,022	\$ 21,161	\$ 21,656
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 7,079,496	\$- 3,683,699	\$- 2,397,703	\$- 3,038,926	\$- 3,156,733
Memo - Refinancing Loans	CF361	\$ 2,791,308	\$ 656,222	\$ 438,085	\$ 1,028,587	\$ 1,374,195
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 964,268	\$ 1,494,509	\$ 1,780,648	\$ 1,782,344	\$ 2,212,146
Sales	CF395	\$ 47,994	\$ 191,493	\$ 80,500	\$ 130,190	\$ 188,718
Consumer:						
Closed or Purchased	CF400	\$ 6,837,902	\$ 7,743,621	\$ 8,329,063	\$ 8,139,637	\$ 7,603,447
Sales	CF405	\$ 0	\$ 30	\$ 1,033,950	\$ 1,000,001	\$ 1,250,813
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 7,802,170	\$ 9,238,130	\$ 10,109,711	\$ 9,921,981	\$ 9,815,593
Nonmortgage Loans - Sales - Total	SUB3915	\$ 47,994	\$ 191,523	\$ 1,114,450	\$ 1,130,191	\$ 1,439,531
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 7,754,176	\$ 9,046,607	\$ 8,995,261	\$ 8,791,790	\$ 8,376,062
Deposits:						
Interest Credited to Deposits	CF430	\$ 208,341	\$ 246,543	\$ 229,356	\$ 238,352	\$ 312,209

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 6,905,024	\$ 8,439,434	\$ 7,337,607	\$ 4,972,064	\$ 3,330,252
Fully Insured	DI100	\$ 2,719,757	\$ 3,966,041	\$ 3,069,454	\$ 3,239,922	\$ 1,984,052
Other	DI110	\$ 4,185,267	\$ 4,473,393	\$ 4,268,153	\$ 1,732,142	\$ 1,346,200
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 29,690,080	\$ 28,331,040	\$ 26,578,452	\$ 26,205,210	\$ 25,029,783
Greater than \$100,000	DI130	\$ 22,593,291	\$ 21,780,991	\$ 20,010,120	\$ 17,825,119	\$ 18,287,847
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	5,455,142	5,559,022	5,342,331	5,152,909	4,833,926
Greater than \$100,000	DI160	94,005	87,139	73,451	72,174	75,481
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,095,851	\$ 2,325,636	\$ 1,835,828	\$ 1,840,174	\$ 1,737,200
Greater than \$250,000	DI175	\$ 262,275	\$ 249,792	\$ 244,976	\$ 246,637	\$ 247,616
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	105,774	678,031	615,236	576,387	115,379
Greater than \$250,000	DI185	617	581	542	539	544

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Deposit Accounts - Total	SUB4062	5,655,538	6,324,773	6,031,560	5,802,009	5,025,330
IRA/Keogh Accounts	DI200	\$ 2,435,522	\$ 2,655,853	\$ 2,161,840	\$ 2,167,717	\$ 2,065,784
Uninsured Deposits	DI210	\$ 13,100,943	\$ 14,448,934	\$ 12,493,964	\$ 10,531,289	\$ 9,807,064
Preferred Deposits	DI220	\$ 16,008	\$ 21,712	\$ 10,128	\$ 5,074	\$ 4,162
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,609,290	\$ 2,485,076	\$ 2,302,898	\$ 2,375,754	\$ 2,277,180
Money Market Deposit Accounts	DI320	\$ 28,308,035	\$ 27,279,845	\$ 26,825,636	\$ 27,910,751	\$ 27,732,632
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,825,391	\$ 1,724,014	\$ 1,670,778	\$ 1,672,600	\$ 1,688,697
Time Deposits	DI340	\$ 21,865,468	\$ 21,119,574	\$ 17,737,843	\$ 14,158,046	\$ 13,603,937
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 11,126,491	\$ 11,134,089	\$ 10,039,666	\$ 6,970,018	\$ 6,784,635
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 890,360	\$ 838,395	\$ 733,200	\$ 713,779	\$ 726,372
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,076,226	\$ 972,099	\$ 1,012,386	\$ 1,045,733	\$ 988,146
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 54,534,863	\$ 52,687,458	\$ 48,669,397	\$ 46,172,043	\$ 45,419,130
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 50	\$ 36
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	\$ 50,600,902	\$ 49,267,154	\$ 44,356,695	\$ 42,094,728	\$ 41,627,854
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 492,728	\$ 555,743	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 545	\$ 532	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	8,788	8,612	9,010	8,911	8,710
Financial Assets Held for Trading Purposes	SI375	\$ 525,588	\$ 610,946	\$ 866,505	\$ 496,444	\$ 482,203
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 526,053	\$ 618,886	\$ 866,505	\$ 496,444	\$ 482,203
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 5,162	\$ 5,850	\$ 4,950	\$ 4,909	\$ 4,837
Available-for-Sale Securities	SI385	\$ 1,726,921	\$ 1,798,200	\$ 2,072,484	\$ 2,357,340	\$ 2,515,145
Assets Held for Sale	SI387	\$ 3,139,918	\$ 994,848	\$ 706,728	\$ 2,090,740	\$ 1,631,464
Loans Serviced for Others	SI390	\$ 25,840,223	\$ 26,522,381	\$ 27,820,486	\$ 26,895,335	\$ 26,927,006
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 228,773	\$ 216,576	\$ 256,166	\$ 159,710	\$ 154,967
Other Residual Interests	SI404	\$ 1,920,404	\$ 2,058,517	\$ 2,222,831	\$ 87,422	\$ 61,723
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.51%	86.81%	85.33%	85.86%	83.61%
Second month of Qtr	SI582	84.59%	85.50%	85.13%	85.00%	84.08%
Third month of Qtr	SI583	84.80%	85.53%	84.10%	85.50%	86.46%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 154,715	\$ 155,391	\$ 203,181	\$ 203,308	\$ 172,209
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 79,997	\$ 89,745	\$ 35,393	\$ 34,990	\$ 32,389
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	32	30	28	29	28
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 6,582,641	\$ 6,809,325	\$ 6,468,694	\$ 6,231,797	\$ 6,050,923
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 104,209	\$- 168,840	\$- 274,804	\$- 91,699	\$ 58,727
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 1,869	\$ 0	\$ 1,869	\$ 0
Common Stock	SI630	\$ 129	\$ 48,628	\$ 613	\$ 30,382	\$ 3
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 33,124	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 17,102	\$ 953,269	\$ 558,320	\$ 401,138	\$ 356,130
New Basis Accounting Adjustments	SI660	\$ 27,174	\$- 861,913	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 268,084	\$- 98,938	\$ 57,499	\$- 73,522	\$- 237,318
Prior Period Adjustments	SI668	\$ 116,692	\$ 0	\$ 0	\$ 0	\$ 3,102
Other Adjustments	SI671	\$ 3,069	\$ 233	\$ 232	\$ 106	\$ 236
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 6,374,256	\$ 6,582,639	\$ 6,809,328	\$ 6,468,693	\$ 6,231,797
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 12,902	\$ 14,906	\$ 12,499	\$ 11,322	\$ 27,672
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 209,694	\$ 408,128	\$ 312,173	\$ 213,817	\$ 108,285
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 47,183	\$ 63,500	\$ 79,244	\$ 82,473	\$ 84,068
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 5,845	\$ 6,320	\$ 7,153	\$ 7,906	\$ 8,676
Average Balance Sheet Data						
Total Assets	SI870	\$ 87,364,381	\$ 85,552,067	\$ 84,344,732	\$ 80,996,953	\$ 76,571,990
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 27,914,159	\$ 26,947,985	\$ 25,134,603	\$ 21,190,628	\$ 16,015,442
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 38,009,655	\$ 37,332,144	\$ 39,371,425	\$ 40,006,843	\$ 40,175,825
Nonmortgage Loans	SI885	\$ 18,115,111	\$ 17,221,957	\$ 16,115,632	\$ 15,889,016	\$ 16,141,661
Deposits and Excrows	SI890	\$ 52,029,385	\$ 49,851,380	\$ 45,998,847	\$ 44,135,858	\$ 43,812,227
Total Borrowings	SI895	\$ 27,019,121	\$ 27,873,225	\$ 30,521,082	\$ 29,040,865	\$ 24,821,400

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 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	1	1	1	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	5	5	5	5	5
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

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
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	20	20	20	20	20

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 2,916,346	\$ 3,002,708	\$ 3,449,289	\$ 3,648,325	\$ 3,467,167
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 488,205	\$ 492,220	\$ 569,307	\$ 596,194	\$ 570,596
Personal Trust and Agency Accounts	FS210	\$ 222,459	\$ 216,518	\$ 244,914	\$ 252,880	\$ 239,415
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 66,392	\$ 61,688	\$ 72,300	\$ 82,178	\$ 83,548
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 66,392	\$ 61,688	\$ 72,300	\$ 82,178	\$ 83,548
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 199,354	\$ 214,014	\$ 252,093	\$ 261,136	\$ 247,633
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 71	\$ 76	\$ 82
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 71	\$ 76	\$ 82
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 2,428,141	\$ 2,510,488	\$ 2,879,911	\$ 3,052,055	\$ 2,896,489
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,193	1,167	1,193	1,210	1,229
Personal Trust and Agency Accounts	FS212	633	627	641	645	662
Retirement-related Trust and Agency Accounts - Total	SUB6120	186	172	179	181	181
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	186	172	179	181	181
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	374	368	373	384	386
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	0	0	2	2	2
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	2	2	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	22,276	22,242	21,474	20,242	18,644
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 2,658	\$ 12,941	\$ 7,001	\$ 8,310	\$ 7,050
Personal Trust and Agency Accounts	FS310	\$ 490	\$ 2,143	\$ 1,622	\$ 1,073	\$ 539
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 95	\$ 460	\$ 358	\$ 244	\$ 121
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 95	\$ 460	\$ 358	\$ 244	\$ 121
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 421	\$ 1,985	\$ 1,536	\$ 1,032	\$ 517
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 15	\$ 81	\$ 63	\$ 5,953	\$ 5,869
Other Fiduciary and Related Services	FS390	\$ 1,637	\$ 8,272	\$ 3,422	\$ 8	\$ 4
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 944	\$ 8,761	\$ 2,778	\$ 1,756	\$ 836
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 2	\$ 0	\$ 0	\$ 1	\$ 1
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 2,069	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,712	\$ 4,180	\$ 6,292	\$ 6,553	\$ 6,213
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 222,459	\$ 216,518	\$ 244,913	\$ 252,878	\$ 239,416
Non-Interest-Bearing Deposits	FS410	\$ 237	\$ 65	\$ 145	\$ 69	\$ 19
Interest-Bearing Deposits	FS415	\$ 1,355	\$ 1,426	\$ 1,019	\$ 2,445	\$ 2,787
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,545	\$ 5,559	\$ 6,387	\$ 5,026	\$ 4,195
State, County and Municipal Obligations	FS425	\$ 15,799	\$ 16,041	\$ 13,676	\$ 14,080	\$ 13,473
Money Market Mutual Funds	FS430	\$ 20,830	\$ 19,789	\$ 20,826	\$ 24,765	\$ 16,469
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 14,598	\$ 14,791	\$ 14,352	\$ 10,772	\$ 7,325
Common and Preferred Stock	FS445	\$ 152,863	\$ 147,238	\$ 174,953	\$ 183,034	\$ 182,302
Real Estate Mortgages	FS450	\$ 206	\$ 207	\$ 58	\$ 59	\$ 198
Real Estate	FS455	\$ 2,064	\$ 2,449	\$ 3,216	\$ 2,290	\$ 1,754
Miscellaneous Assets	FS460	\$ 8,962	\$ 8,953	\$ 10,281	\$ 10,338	\$ 10,894
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 2	\$ 0	\$ 0	\$ 1	\$ 1
Personal Trust and Agency Accounts	FS710	\$ 2	\$ 0	\$ 0	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 6,684,706	\$ 6,582,641	\$ 6,809,329	\$ 6,468,698	\$ 6,231,802
Equity Capital Deductions - Total	SUB1631	\$ 258,814	\$ 271,216	\$ 198,285	\$ 209,064	\$ 241,972
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 10,109	\$ 7,674	\$ 13,404	\$ 10,453	\$ 8,471
Goodwill and Certain Other Intangible Assets	CCR115	\$ 143,342	\$ 144,516	\$ 160,433	\$ 174,491	\$ 175,195
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 71,546	\$ 119,026	\$ 24,448	\$ 24,120	\$ 58,306
Other	CCR134	\$ 33,817	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 636,651	\$ 673,879	\$ 575,902	\$ 634,813	\$ 562,149
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 634,159	\$ 366,387	\$ 269,156	\$ 328,519	\$ 255,841

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,492	\$ 2,492	\$ 1,746	\$ 1,294	\$ 1,308
Tier 1 (Core) Capital	CCR20	\$ 7,062,543	\$ 6,985,304	\$ 7,186,946	\$ 6,894,447	\$ 6,551,979
Total Assets (SC60)	CCR205	\$ 89,122,081	\$ 87,572,737	\$ 89,981,299	\$ 84,457,316	\$ 80,998,701
Asset Deductions - Total	SUB1651	\$ 252,907	\$ 272,815	\$ 198,695	\$ 208,276	\$ 238,429
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 4,135	\$ 9,190	\$ 13,731	\$ 9,581	\$ 4,853
Goodwill and Certain Other Intangible Assets	CCR265	\$ 143,342	\$ 144,516	\$ 160,433	\$ 174,491	\$ 175,195
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 71,546	\$ 119,026	\$ 24,448	\$ 24,120	\$ 58,306
Other	CCR275	\$ 33,884	\$ 83	\$ 83	\$ 84	\$ 75
Asset Additions - Total	SUB1661	\$ 638,073	\$ 369,612	\$ 272,886	\$ 331,772	\$ 256,899
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 636,146	\$ 367,202	\$ 271,222	\$ 330,560	\$ 255,687
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,927	\$ 2,410	\$ 1,664	\$ 1,212	\$ 1,212
Adjusted Total Assets	CCR25	\$ 89,507,247	\$ 87,669,534	\$ 90,055,490	\$ 84,580,812	\$ 81,017,171
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,579,393	\$ 3,505,769	\$ 3,601,326	\$ 3,377,079	\$ 3,235,460
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 7,062,543	\$ 6,985,304	\$ 7,186,946	\$ 6,894,447	\$ 6,551,979
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 237,843	\$ 237,294	\$ 236,911	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 33,817	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 714,237	\$ 685,844	\$ 677,868	\$ 643,101	\$ 629,342
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 985,897	\$ 923,138	\$ 914,779	\$ 643,101	\$ 629,342
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 985,897	\$ 923,138	\$ 914,779	\$ 643,101	\$ 629,342
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 10,545	\$ 12,146	\$ 12,125	\$ 11,653	\$ 11,720
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 213,354	\$ 201,157	\$ 248,651	\$ 155,531	\$ 150,921
Total Risk-Based Capital	CCR39	\$ 7,824,541	\$ 7,695,139	\$ 7,840,949	\$ 7,370,364	\$ 7,018,680
0% R/W Category - Cash	CCR400	\$ 145,077	\$ 273,651	\$ 130,326	\$ 123,475	\$ 126,024
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 155,706	\$ 177,717	\$ 836,996	\$ 837,148	\$ 1,439,697
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 11,506	\$ 7,132	\$ 10,875	\$ 8,602	\$ 8,813

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 1,935,814	\$ 950,008	\$ 1,744,197	\$ 1,611,975	\$ 1,492,657
0% R/W Category - Assets Total	CCR420	\$ 2,248,103	\$ 1,408,508	\$ 2,722,394	\$ 2,581,200	\$ 3,067,191
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,505,990	\$ 4,230,410	\$ 4,389,827	\$ 7,086,697	\$ 7,250,532
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,290,147	\$ 1,420,469	\$ 2,042,040	\$ 1,790,924	\$ 1,847,513
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 107,065	\$ 17,274	\$ 14,902	\$ 11,319	\$ 8,399
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 22,540,338	\$ 22,830,106	\$ 25,650,992	\$ 20,373,940	\$ 16,345,002
20% R/W Category - Other	CCR450	\$ 6,159,510	\$ 4,239,172	\$ 2,417,497	\$ 2,477,126	\$ 2,397,194
20% R/W Category - Assets Total	CCR455	\$ 32,603,050	\$ 32,737,431	\$ 34,515,258	\$ 31,740,006	\$ 27,848,640
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 6,520,611	\$ 6,547,484	\$ 6,903,052	\$ 6,347,999	\$ 5,569,727
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 11,513,212	\$ 11,721,010	\$ 13,428,853	\$ 13,651,486	\$ 13,649,281
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 225,233	\$ 197,477	\$ 188,910	\$ 186,272	\$ 154,674
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 18,266	\$ 976,450	\$ 1,273,879	\$ 9	\$ 10
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,884	\$ 1,212	\$ 777	\$ 418	\$ 418
50% R/W Category - Other	CCR480	\$ 23,025	\$ 27,869	\$ 31,988	\$ 27,823	\$ 16,208
50% R/W Category - Assets Total	CCR485	\$ 11,792,620	\$ 12,924,018	\$ 14,924,407	\$ 13,866,008	\$ 13,820,591
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,896,316	\$ 6,462,015	\$ 7,462,208	\$ 6,933,010	\$ 6,910,302
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 4,893,205	\$ 1,914,394	\$ 1,573,792	\$ 144,927	\$ 173,990
100% R/W Category - All Other Assets	CCR506	\$ 42,362,261	\$ 42,679,101	\$ 40,498,004	\$ 39,888,905	\$ 39,533,666
100% R/W Category - Assets Total	CCR510	\$ 47,255,466	\$ 44,593,495	\$ 42,071,796	\$ 40,033,832	\$ 39,707,656
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 47,255,466	\$ 44,593,495	\$ 42,071,796	\$ 40,033,832	\$ 39,707,656
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 93,899,239	\$ 91,663,452	\$ 94,233,855	\$ 88,221,046	\$ 84,444,078
Subtotal Risk-Weighted Assets	CCR75	\$ 59,672,388	\$ 57,602,992	\$ 56,437,053	\$ 53,314,837	\$ 52,187,683
Excess Allowances for Loan and Lease Losses	CCR530	\$ 286,033	\$ 309,044	\$ 509,040	\$ 314,882	\$ 41,788
Total Risk-Weighted Assets	CCR78	\$ 59,386,355	\$ 57,293,948	\$ 55,928,013	\$ 52,999,955	\$ 52,145,895
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,750,906	\$ 4,583,516	\$ 4,474,242	\$ 4,239,996	\$ 4,171,672
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	7.89%	7.97%	7.98%	8.15%	8.09%
Total Risk-Based Capital Ratio	CCR820	13.18%	13.43%	14.02%	13.91%	13.46%
Tier 1 Risk-Based Capital Ratio	CCR830	11.53%	11.84%	12.41%	12.71%	12.28%
Tangible Equity Ratio	CCR840	7.89%	7.97%	7.98%	8.15%	8.09%

*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.