

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:20 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2011

Frozen Aggregated Data
(\$Thousands)

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Description	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Number of Regulated Institutions	19	19	19	19	19

Schedule NS --- Optional Narrative Statement		Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 14,032,965	\$ 9,678,510	\$ 9,074,315	\$ 8,328,981	\$ 8,263,639
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,717,235	\$ 653,263	\$ 2,432,192	\$ 2,074,838	\$ 1,971,354
Interest-Earning Deposits in FHLBs	SC112	\$ 262,386	\$ 184,573	\$ 107,746	\$ 81,563	\$ 488,449
Other Interest-Earning Deposits	SC118	\$ 2,041,695	\$ 2,060,502	\$ 1,925,679	\$ 1,874,544	\$ 1,736,023
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 64,380	\$ 59,999	\$ 82,257	\$ 80,138	\$ 76,518
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,562,896	\$ 1,454,791	\$ 1,219,617	\$ 1,419,910	\$ 1,425,281
Equity Securities Carried at Fair Value	SC140	\$ 482,127	\$ 1,822,640	\$ 396,560	\$ 221,427	\$ 716,722
State and Municipal Obligations	SC180	\$ 223,864	\$ 223,655	\$ 215,569	\$ 218,102	\$ 212,468
Securities Backed by Nonmortgage Loans	SC182	\$ 3,615,721	\$ 3,170,461	\$ 2,655,701	\$ 2,322,094	\$ 1,597,652
Other Investment Securities	SC185	\$ 52,213	\$ 40,477	\$ 30,028	\$ 29,625	\$ 29,585
Accrued Interest Receivable	SC191	\$ 10,448	\$ 8,149	\$ 8,966	\$ 6,740	\$ 9,587
Mortgage-Backed Securities - Total	SC22	\$ 2,685,941	\$ 2,383,770	\$ 2,337,811	\$ 2,091,087	\$ 1,991,824
Pass-Through - Total	SUB0073	\$ 1,179,134	\$ 1,102,272	\$ 1,092,800	\$ 987,646	\$ 912,895
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,178,974	\$ 1,102,109	\$ 1,092,633	\$ 987,475	\$ 912,726
Other Pass-Through	SC215	\$ 160	\$ 163	\$ 167	\$ 171	\$ 169
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,498,598	\$ 1,273,010	\$ 1,236,879	\$ 1,095,658	\$ 1,071,552
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 958,359	\$ 721,372	\$ 610,757	\$ 436,477	\$ 387,734
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 538,263	\$ 546,119	\$ 619,658	\$ 652,203	\$ 675,479
Other	SC222	\$ 1,976	\$ 5,519	\$ 6,464	\$ 6,978	\$ 8,339
Accrued Interest Receivable	SC228	\$ 8,209	\$ 8,488	\$ 8,132	\$ 7,783	\$ 7,377
Mortgage Loans - Gross	SUB0092	\$ 15,706,846	\$ 17,079,955	\$ 17,807,315	\$ 17,632,396	\$ 17,456,572
Mortgage Loans - Total	SC26	\$ 15,326,962	\$ 16,687,695	\$ 17,411,523	\$ 17,298,809	\$ 17,129,509

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Construction Loans - Total	SUB0100	\$ 187,701	\$ 224,898	\$ 228,715	\$ 243,927	\$ 256,817
Residential - Total	SUB0110	\$ 127,140	\$ 141,810	\$ 149,765	\$ 166,486	\$ 183,706
1-4 Dwelling Units	SC230	\$ 107,417	\$ 123,207	\$ 129,653	\$ 145,456	\$ 163,526
Multifamily (5 or more) Dwelling Units	SC235	\$ 19,723	\$ 18,603	\$ 20,112	\$ 21,030	\$ 20,180
Nonresidential Property	SC240	\$ 60,561	\$ 83,088	\$ 78,950	\$ 77,441	\$ 73,111
Permanent Loans - Total	SUB0121	\$ 15,448,545	\$ 16,780,759	\$ 17,506,402	\$ 17,314,519	\$ 17,124,997
Residential - Total	SUB0131	\$ 13,968,983	\$ 15,290,338	\$ 15,936,759	\$ 15,712,051	\$ 15,550,606
1-4 Dwelling Units - Total	SUB0141	\$ 13,873,455	\$ 15,186,103	\$ 15,823,979	\$ 15,600,699	\$ 15,440,088
Revolving Open-End Loans	SC251	\$ 7,676,167	\$ 7,856,638	\$ 8,046,094	\$ 8,178,696	\$ 8,310,136
All Other - First Liens	SC254	\$ 4,023,335	\$ 5,013,890	\$ 5,280,429	\$ 4,798,622	\$ 4,382,073
All Other - Junior Liens	SC255	\$ 2,173,953	\$ 2,315,575	\$ 2,497,456	\$ 2,623,381	\$ 2,747,879
Multifamily (5 or more) Dwelling Units	SC256	\$ 95,528	\$ 104,235	\$ 112,780	\$ 111,352	\$ 110,518
Nonresidential Property (Except Land)	SC260	\$ 1,200,663	\$ 1,193,882	\$ 1,255,071	\$ 1,277,205	\$ 1,244,639
Land	SC265	\$ 278,899	\$ 296,539	\$ 314,572	\$ 325,263	\$ 329,752
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,369,411	\$- 729,460	\$ 176,671	\$ 176,632	\$- 429,118
Accrued Interest Receivable	SC272	\$ 62,184	\$ 64,086	\$ 65,469	\$ 66,613	\$ 67,014
Advances for Taxes and Insurance	SC275	\$ 8,416	\$ 10,212	\$ 6,729	\$ 7,337	\$ 7,744
Allowance for Loan and Lease Losses	SC283	\$ 379,884	\$ 392,260	\$ 395,792	\$ 333,587	\$ 327,063
Nonmortgage Loans - Gross	SUB0162	\$ 24,389,886	\$ 24,547,187	\$ 23,655,464	\$ 22,529,845	\$ 21,129,355
Nonmortgage Loans - Total	SC31	\$ 23,748,174	\$ 23,899,497	\$ 23,005,322	\$ 21,828,603	\$ 20,417,670
Commercial Loans - Total	SC32	\$ 452,125	\$ 454,103	\$ 457,215	\$ 447,019	\$ 443,342
Secured	SC300	\$ 435,119	\$ 437,146	\$ 434,879	\$ 423,618	\$ 423,433
Unsecured	SC303	\$ 16,727	\$ 16,650	\$ 22,092	\$ 23,153	\$ 19,409
Credit Card Loans Outstanding-Business	SC304	\$ 358	\$ 281	\$ 6,024	\$ 5,495	\$ 238
Lease Receivables	SC306	\$ 279	\$ 307	\$ 244	\$ 248	\$ 500
Consumer Loans - Total	SC35	\$ 23,855,344	\$ 24,014,158	\$ 23,120,514	\$ 22,006,764	\$ 20,613,512
Loans on Deposits	SC310	\$ 52,247	\$ 101,588	\$ 94,914	\$ 89,289	\$ 83,085
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,253	\$ 1,288	\$ 1,188	\$ 1,008	\$ 741
Education Loans	SC320	\$ 643	\$ 4,687	\$ 10,310	\$ 11,902	\$ 32,155
Auto Loans	SC323	\$ 6,913,269	\$ 6,346,131	\$ 5,884,599	\$ 4,984,658	\$ 4,097,160
Mobile Home Loans	SC326	\$ 865	\$ 908	\$ 891	\$ 836	\$ 785
Credit Cards	SC328	\$ 13,858,334	\$ 14,578,746	\$ 14,101,565	\$ 13,926,513	\$ 13,514,838
Other, Including Lease Receivables	SC330	\$ 3,028,733	\$ 2,980,810	\$ 3,027,047	\$ 2,992,558	\$ 2,884,748
Accrued Interest Receivable	SC348	\$ 82,417	\$ 78,926	\$ 77,735	\$ 76,062	\$ 72,501

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Schedule SC --- Consolidated Statement of Condition		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Allowance for Loan and Lease Losses	SC357	\$ 641,712	\$ 647,690	\$ 650,142	\$ 701,242	\$ 711,685
Reposessed Assets - Gross	SUB0201	\$ 61,792	\$ 73,052	\$ 68,124	\$ 68,941	\$ 60,637
Reposessed Assets - Total	SC40	\$ 61,778	\$ 73,030	\$ 68,102	\$ 68,917	\$ 60,627
Real Estate - Total	SUB0210	\$ 60,205	\$ 70,381	\$ 66,526	\$ 67,237	\$ 58,832
Construction	SC405	\$ 1,597	\$ 5,530	\$ 6,917	\$ 7,673	\$ 10,068
Residential - Total	SUB0225	\$ 18,413	\$ 20,705	\$ 18,719	\$ 20,270	\$ 14,692
1-4 Dwelling Units	SC415	\$ 15,627	\$ 17,336	\$ 15,350	\$ 15,845	\$ 10,267
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,786	\$ 3,369	\$ 3,369	\$ 4,425	\$ 4,425
Nonresidential (Except Land)	SC426	\$ 13,239	\$ 17,641	\$ 16,317	\$ 16,369	\$ 9,713
Land	SC428	\$ 26,956	\$ 26,505	\$ 24,573	\$ 22,925	\$ 24,359
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 1,587	\$ 2,671	\$ 1,598	\$ 1,704	\$ 1,805
General Valuation Allowances	SC441	\$ 14	\$ 22	\$ 22	\$ 24	\$ 10
Real Estate Held for Investment	SC45	\$ 4,563	\$ 4,582	\$ 4,119	\$ 4,140	\$ 4,149
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 81,837	\$ 79,692	\$ 85,586	\$ 81,275	\$ 73,389
Federal Home Loan Bank Stock	SC510	\$ 74,535	\$ 74,131	\$ 79,510	\$ 76,110	\$ 68,158
Other	SC540	\$ 7,302	\$ 5,561	\$ 6,076	\$ 5,165	\$ 5,231
Office Premises and Equipment	SC55	\$ 155,393	\$ 156,533	\$ 158,483	\$ 160,207	\$ 164,001
Other Assets - Gross	SUB0262	\$ 1,006,150	\$ 1,017,136	\$ 1,013,242	\$ 1,023,477	\$ 988,215
Other Assets - Total	SC59	\$ 1,006,136	\$ 1,017,132	\$ 1,013,238	\$ 1,023,473	\$ 988,211
Key Person Life Insurance	SC615	\$ 2,107	\$ 2,086	\$ 2,065	\$ 2,046	\$ 2,025
Other	SC625	\$ 72,851	\$ 66,328	\$ 46,017	\$ 45,726	\$ 45,464
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 122,694	\$ 113,547	\$ 106,683	\$ 110,998	\$ 110,266
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 87,647	\$ 83,934	\$ 80,942	\$ 77,047	\$ 72,621
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 202	\$ 140	\$ 41	\$ 8	\$ 0
Other Assets	SC689	\$ 720,649	\$ 751,101	\$ 777,494	\$ 787,652	\$ 757,839
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
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

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Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
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	\$ 14	\$ 4	\$ 4	\$ 4	\$ 4
General Valuation Allowances - Total	SUB2092	\$ 1,021,624	\$ 1,039,976	\$ 1,045,960	\$ 1,034,857	\$ 1,038,762
Total Assets - Gross	SUB0283	\$ 58,125,373	\$ 55,020,417	\$ 54,204,459	\$ 51,920,349	\$ 50,131,781
Total Assets	SC60	\$ 57,103,749	\$ 53,980,441	\$ 53,158,499	\$ 50,885,492	\$ 49,093,019
Deposits and Escrows - Total	SC71	\$ 49,939,530	\$ 46,935,007	\$ 46,249,842	\$ 44,216,460	\$ 42,923,152
Deposits	SC710	\$ 49,646,322	\$ 46,521,865	\$ 45,784,836	\$ 43,892,412	\$ 42,639,041
Escrows	SC712	\$ 293,208	\$ 413,142	\$ 465,006	\$ 324,048	\$ 284,111
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Borrowings - Total	SC72	\$ 1,182,391	\$ 1,125,330	\$ 1,197,074	\$ 1,154,717	\$ 955,678
Advances from FHLBank	SC720	\$ 1,039,888	\$ 987,211	\$ 1,053,777	\$ 1,017,182	\$ 818,137
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 128,000	\$ 128,000	\$ 128,075	\$ 70,000	\$ 70,000
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 14,503	\$ 10,119	\$ 15,222	\$ 67,535	\$ 67,541
Accrued Interest Payable - Deposits	SC763	\$ 16,519	\$ 16,973	\$ 17,103	\$ 17,303	\$ 18,120
Other Liabilities - Total	SC75	\$ 994,829	\$ 1,079,643	\$ 1,002,063	\$ 1,050,290	\$ 890,528
Accrued Interest Payable - Other	SC766	\$ 3,030	\$ 3,016	\$ 3,212	\$ 3,098	\$ 3,273
Accrued Taxes	SC776	\$ 177,162	\$ 104,646	\$ 97,736	\$ 205,616	\$ 232,116
Accounts Payable	SC780	\$ 255,739	\$ 305,641	\$ 253,840	\$ 231,367	\$ 201,197
Deferred Income Taxes	SC790	\$ 719	\$ 2,047	\$ 3,975	\$ 3,495	\$ 2,723
Other Liabilities and Deferred Income	SC796	\$ 541,660	\$ 647,320	\$ 626,197	\$ 589,411	\$ 433,099
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
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	\$ 52,116,750	\$ 49,139,980	\$ 48,448,979	\$ 46,421,467	\$ 44,769,358
Stock - Total	SUB0311	\$ 1,755,968	\$ 1,750,752	\$ 1,736,382	\$ 1,613,762	\$ 1,590,517

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 275,100	\$ 275,100	\$ 275,100	\$ 275,100	\$ 275,100
Par Value	SC820	\$ 33,800	\$ 33,800	\$ 33,799	\$ 33,799	\$ 33,799
Paid in Excess of Par	SC830	\$ 1,447,068	\$ 1,441,852	\$ 1,427,483	\$ 1,304,863	\$ 1,281,618
Accumulated Other Comprehensive Income - Total	SC86	\$ 1,185	\$ 4,050	\$ 12,056	\$ 10,648	\$ 3,355
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 3,330	\$ 6,195	\$ 14,447	\$ 13,141	\$ 5,842
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 2,145	\$- 2,145	\$- 2,391	\$- 2,493	\$- 2,487
Retained Earnings	SC880	\$ 3,260,200	\$ 3,116,471	\$ 2,991,534	\$ 2,854,638	\$ 2,745,237
Other Components of Equity Capital	SC891	\$- 30,354	\$- 30,807	\$- 30,449	\$- 15,022	\$- 15,447
Total Savings Association Equity Capital	SC80	\$ 4,986,999	\$ 4,840,466	\$ 4,709,523	\$ 4,464,026	\$ 4,323,662
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Total Equity Capital	SC84	\$ 4,986,999	\$ 4,840,466	\$ 4,709,523	\$ 4,464,026	\$ 4,323,663
Total Liabilities and Equity Capital	SC90	\$ 57,103,749	\$ 53,980,446	\$ 53,158,502	\$ 50,885,493	\$ 49,093,021

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 648,390	\$ 662,881	\$ 649,952	\$ 625,712	\$ 614,265
Deposits and Investment Securities	SO115	\$ 13,921	\$ 12,111	\$ 11,616	\$ 12,182	\$ 11,576
Mortgage-Backed Securities	SO125	\$ 17,620	\$ 18,296	\$ 18,463	\$ 17,426	\$ 17,132
Mortgage Loans	SO141	\$ 192,333	\$ 215,954	\$ 214,014	\$ 212,355	\$ 209,298
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,773	\$ 1,143	\$ 1,153	\$ 1,083	\$ 1,219
Nonmortgage Loans - Total	SUB0950	\$ 411,058	\$ 403,408	\$ 390,406	\$ 366,186	\$ 358,823
Commercial Loans and Leases	SO160	\$ 6,280	\$ 6,500	\$ 6,575	\$ 6,451	\$ 6,018
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 46	\$ 29	\$ 22	\$ 31	\$ 29
Consumer Loans and Leases	SO171	\$ 404,778	\$ 396,908	\$ 383,831	\$ 359,735	\$ 352,805
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 11,639	\$ 11,940	\$ 14,278	\$ 16,449	\$ 16,188
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 77	\$ 105	\$ 115	\$ 67	\$ 70
Federal Home Loan Bank Stock	SO181	\$ 73	\$ 75	\$ 76	\$ 67	\$ 69
Other	SO185	\$ 4	\$ 30	\$ 39	\$ 0	\$ 1

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Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Interest Expense - Total	SO21	\$ 123,248	\$ 130,242	\$ 135,269	\$ 137,244	\$ 144,994
Deposits	SO215	\$ 114,456	\$ 121,255	\$ 126,072	\$ 128,001	\$ 129,384
Escrows	SO225	\$ 3	\$ 2	\$ 4	\$ 4	\$ 4
Advances from FHLBank	SO230	\$ 6,607	\$ 6,810	\$ 7,089	\$ 7,438	\$ 7,768
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 2,182	\$ 2,175	\$ 2,104	\$ 1,801	\$ 7,838
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 525,219	\$ 532,744	\$ 514,798	\$ 488,535	\$ 469,341
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 150,128	\$ 161,426	\$ 202,785	\$ 177,020	\$ 228,069
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 375,091	\$ 371,318	\$ 312,013	\$ 311,515	\$ 241,272
Noninterest Income - Total	SO42	\$ 403,257	\$ 479,191	\$ 469,710	\$ 417,372	\$ 391,254
Mortgage Loan Servicing Fees	SO410	\$ 10,388	\$ 11,639	\$ 8,153	\$ 8,759	\$ 8,771
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 3,673	\$- 10,395	\$- 10,336	\$- 4,673	\$- 3,633
Other Fees and Charges	SO420	\$ 353,318	\$ 433,684	\$ 419,325	\$ 380,436	\$ 314,216
Service Charges on Deposit Accounts	SO422	\$ 39,004	N/A	N/A	N/A	N/A
Net Income (Loss) - Total	SUB0451	\$ 29,573	\$ 29,516	\$ 34,433	\$ 26,134	\$ 59,452
Sale of Available-for-Sale Securities	SO430	\$ 3,514	\$ 650	\$- 2	\$ 344	\$ 91
Sale of Loans and Leases Held for Sale	SO431	\$ 22,982	\$ 47,723	\$ 25,974	\$ 14,128	\$ 63,650
Sale of Other Assets Held for Sale	SO432	\$ 5	\$ 18	\$ 1	\$ 11	\$ 10
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 13	\$- 23	\$- 49	\$- 4,740	\$- 85
Operations & Sale of Repossessed Assets	SO461	\$- 3,927	\$- 3,664	\$- 1,828	\$- 4,538	\$- 3,762
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,920	\$- 4,065	\$- 7,542	\$- 1,847	\$- 1,658
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 27	\$ 228	\$ 455	\$ 328	\$ 297
Sale of Other Assets Held for Investment	SO477	\$ 23	\$- 39	\$- 63	\$- 28	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 8,869	\$- 11,335	\$ 17,438	\$ 17,736	\$ 824
Other Noninterest Income	SO488	\$ 13,664	\$ 14,770	\$ 18,184	\$ 11,456	\$ 12,533
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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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	\$ 563,491	\$ 622,832	\$ 569,520	\$ 532,502	\$ 493,787
All Personnel Compensation and Expense	SO510	\$ 196,242	\$ 200,152	\$ 173,723	\$ 165,600	\$ 154,508
Legal Expense	SO520	\$ 4,470	\$ 6,965	\$ 5,298	\$ 5,396	\$ 5,212
Office Occupancy and Equipment Expense	SO530	\$ 96,660	\$ 107,190	\$ 96,983	\$ 97,954	\$ 88,913
Marketing and Other Professional Services	SO540	\$ 48,560	\$ 60,588	\$ 37,842	\$ 39,404	\$ 35,827
Loan Servicing Fees	SO550	\$ 206	\$ 197	\$ 19	\$ 117	\$ 51
Goodwill and Other Intangibles Expense	SO560	\$ 8,553	\$ 7,659	\$ 6,708	\$ 5,964	\$ 6,578
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 11	\$ 9	\$ 20	\$ 2	\$ 24
Other Noninterest Expense	SO580	\$ 208,789	\$ 240,072	\$ 248,927	\$ 218,065	\$ 202,674
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	\$ 214,857	\$ 227,677	\$ 212,203	\$ 196,385	\$ 138,739
Income Taxes - Total	SO71	\$ 73,280	\$ 85,139	\$ 74,761	\$ 78,043	\$ 47,814
Federal	SO710	\$ 69,698	\$ 65,820	\$ 69,696	\$ 65,882	\$ 44,326
State, Local & Other	SO720	\$ 3,582	\$ 19,319	\$ 5,065	\$ 12,161	\$ 3,488
Income (Loss) Before Extraordinary Items	SO81	\$ 141,577	\$ 142,538	\$ 137,442	\$ 118,342	\$ 90,925
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 141,577	\$ 142,538	\$ 137,442	\$ 118,342	\$ 90,925
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 141,577	\$ 142,538	\$ 137,442	\$ 118,342	\$ 90,925
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 648,390	\$ 2,552,810	\$ 1,889,929	\$ 1,239,977	\$ 614,265
YTD - Deposits and Investment Securities	Y_SO115	\$ 13,921	\$ 47,485	\$ 35,374	\$ 23,758	\$ 11,576

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 17,620	\$ 71,317	\$ 53,021	\$ 34,558	\$ 17,132
YTD - Mortgage Loans	Y_SO141	\$ 192,333	\$ 851,621	\$ 635,667	\$ 421,653	\$ 209,298
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,773	\$ 4,598	\$ 3,455	\$ 2,302	\$ 1,219
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 6,280	\$ 25,544	\$ 19,044	\$ 12,469	\$ 6,018
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 46	\$ 111	\$ 82	\$ 60	\$ 29
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 404,778	\$ 1,493,279	\$ 1,096,371	\$ 712,540	\$ 352,805
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 11,639	\$ 58,855	\$ 46,915	\$ 32,637	\$ 16,188
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 77	\$ 357	\$ 252	\$ 137	\$ 70
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 73	\$ 287	\$ 212	\$ 136	\$ 69
YTD - Other	Y_SO185	\$ 4	\$ 70	\$ 40	\$ 1	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 123,248	\$ 547,749	\$ 417,507	\$ 282,238	\$ 144,994
YTD - Deposits	Y_SO215	\$ 114,456	\$ 504,712	\$ 383,457	\$ 257,385	\$ 129,384
YTD - Escrows	Y_SO225	\$ 3	\$ 14	\$ 12	\$ 8	\$ 4
YTD - Advances from FHLBank	Y_SO230	\$ 6,607	\$ 29,105	\$ 22,295	\$ 15,206	\$ 7,768
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 2,182	\$ 13,918	\$ 11,743	\$ 9,639	\$ 7,838
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 525,219	\$ 2,005,418	\$ 1,472,674	\$ 957,876	\$ 469,341
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 150,128	\$ 769,300	\$ 607,874	\$ 405,089	\$ 228,069
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 375,091	\$ 1,236,118	\$ 864,800	\$ 552,787	\$ 241,272
YTD - Noninterest Income - Total	Y_SO42	\$ 403,257	\$ 1,757,527	\$ 1,278,336	\$ 808,626	\$ 391,254
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 10,388	\$ 37,322	\$ 25,683	\$ 17,530	\$ 8,771
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 3,673	\$- 29,037	\$- 18,642	\$- 8,306	\$- 3,633
YTD - Other Fees and Charges	Y_SO420	\$ 353,318	\$ 1,547,661	\$ 1,113,977	\$ 694,652	\$ 314,216
YTD - Service Charges on Deposit Accounts	Y_SO422	\$ 39,004	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 29,573	\$ 149,535	\$ 120,019	\$ 85,586	\$ 59,452

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Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 3,514	\$ 1,083	\$ 433	\$ 435	\$ 91
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 22,982	\$ 151,475	\$ 103,752	\$ 77,778	\$ 63,650
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 5	\$ 40	\$ 22	\$ 21	\$ 10
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 13	\$- 4,897	\$- 4,874	\$- 4,825	\$- 85
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 3,927	\$- 13,792	\$- 10,128	\$- 8,300	\$- 3,762
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1,920	\$- 15,112	\$- 11,047	\$- 3,505	\$- 1,658
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 27	\$ 1,308	\$ 1,080	\$ 625	\$ 297
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 23	\$- 130	\$- 91	\$- 28	\$ 0
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 8,869	\$ 24,663	\$ 35,998	\$ 18,560	\$ 824
YTD - Other Noninterest Income	Y_SO488	\$ 13,664	\$ 56,943	\$ 42,173	\$ 23,989	\$ 12,533
YTD - Noninterest Expense - Total	Y_SO51	\$ 563,491	\$ 2,218,641	\$ 1,595,809	\$ 1,026,289	\$ 493,787
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 196,242	\$ 693,983	\$ 493,831	\$ 320,108	\$ 154,508
YTD - Legal Expense	Y_SO520	\$ 4,470	\$ 22,871	\$ 15,906	\$ 10,608	\$ 5,212
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 96,660	\$ 391,040	\$ 283,850	\$ 186,867	\$ 88,913
YTD - Marketing and Other Professional Services	Y_SO540	\$ 48,560	\$ 173,661	\$ 113,073	\$ 75,231	\$ 35,827
YTD - Loan Servicing Fees	Y_SO550	\$ 206	\$ 384	\$ 187	\$ 168	\$ 51
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 8,553	\$ 26,909	\$ 19,250	\$ 12,542	\$ 6,578
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 11	\$ 55	\$ 46	\$ 26	\$ 24
YTD - Other Noninterest Expense	Y_SO580	\$ 208,789	\$ 909,738	\$ 669,666	\$ 420,739	\$ 202,674
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 214,857	\$ 775,004	\$ 547,327	\$ 335,124	\$ 138,739
YTD - Income Taxes - Total	Y_SO71	\$ 73,280	\$ 285,757	\$ 200,618	\$ 125,857	\$ 47,814
YTD - Federal	Y_SO710	\$ 69,698	\$ 245,724	\$ 179,904	\$ 110,208	\$ 44,326
YTD - State, Local, and Other	Y_SO720	\$ 3,582	\$ 40,033	\$ 20,714	\$ 15,649	\$ 3,488
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 141,577	\$ 489,247	\$ 346,709	\$ 209,267	\$ 90,925
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 141,577	\$ 489,247	\$ 346,709	\$ 209,267	\$ 90,925
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 0	\$ 0	\$- 4,874	\$- 4,825	\$- 85
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 141,577	\$ 489,247	\$ 346,709	\$ 209,267	\$ 90,925

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,039,971	\$ 1,045,962	\$ 1,034,859	\$ 1,038,762	\$ 839,329
Net Provision for Loss	VA115	\$ 149,632	\$ 160,748	\$ 202,209	\$ 175,679	\$ 227,359
Transfers	VA125	\$- 1,374	\$- 1,516	\$- 4,442	\$- 1,440	\$ 52
Recoveries	VA135	\$ 25,756	\$ 21,114	\$ 24,406	\$ 24,617	\$ 22,886
Adjustments	VA145	\$ 7,591	\$ 8,974	\$ 8,137	\$ 9,335	\$ 186,282
Charge-offs	VA155	\$ 199,959	\$ 195,311	\$ 219,207	\$ 212,094	\$ 237,145
General Valuation Allowances - Ending Balance	VA165	\$ 1,021,617	\$ 1,039,971	\$ 1,045,962	\$ 1,034,859	\$ 1,038,763
Specific Valuation Allowances - Beginning Balance	VA108	\$ 11,339	\$ 14,144	\$ 11,125	\$ 10,724	\$ 11,025
Net Provision for Loss	VA118	\$ 507	\$ 687	\$ 596	\$ 1,343	\$ 734
Transfers	VA128	\$ 1,374	\$ 1,516	\$ 4,442	\$ 1,440	\$- 52
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,441	\$ 5,008	\$ 2,019	\$ 2,381	\$ 982
Specific Valuation Allowances - Ending Balance	VA168	\$ 11,779	\$ 11,339	\$ 14,144	\$ 11,126	\$ 10,725
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,051,310	\$ 1,060,106	\$ 1,045,984	\$ 1,049,486	\$ 850,354
Net Provision for Loss	VA120	\$ 150,139	\$ 161,435	\$ 202,805	\$ 177,022	\$ 228,093
Recoveries	VA140	\$ 25,756	\$ 21,114	\$ 24,406	\$ 24,617	\$ 22,886
Adjustments	VA150	\$ 7,591	\$ 8,974	\$ 8,137	\$ 9,335	\$ 186,282
Charge-offs	VA160	\$ 201,400	\$ 200,319	\$ 221,226	\$ 214,475	\$ 238,127
Total Valuation Allowances - Ending Balance	VA170	\$ 1,033,396	\$ 1,051,310	\$ 1,060,106	\$ 1,045,985	\$ 1,049,488
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 199,959	\$ 195,311	\$ 219,207	\$ 212,094	\$ 237,145
Mortgage Loans - Total	VA46	\$ 49,107	\$ 44,061	\$ 71,625	\$ 53,033	\$ 65,965
Construction - Total	SUB2030	\$ 0	\$ 387	\$ 1,115	\$ 1,276	\$ 2,215
1-4 Dwelling Units	VA420	\$ 0	\$ 387	\$ 1,115	\$ 1,276	\$ 2,215
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 49,107	\$ 43,674	\$ 70,510	\$ 51,757	\$ 63,750
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 32,282	\$ 28,099	\$ 28,912	\$ 28,292	\$ 35,438
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,187	\$ 2,172	\$ 7,079	\$ 3,842	\$ 3,791
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 10,380	\$ 9,024	\$ 11,153	\$ 14,086	\$ 15,231
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 34	\$ 528	\$ 0	\$ 2,391
Nonresidential Property (Except Land)	VA480	\$ 1,021	\$ 3,735	\$ 20,492	\$ 4,919	\$ 2,638
Land	VA490	\$ 3,237	\$ 610	\$ 2,346	\$ 618	\$ 4,261

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 150,485	\$ 151,132	\$ 147,178	\$ 158,947	\$ 171,165
Commercial Loans	VA520	\$ 504	\$ 304	\$ 2,270	\$ 670	\$ 169
Consumer Loans - Total	SUB2061	\$ 149,981	\$ 150,828	\$ 144,908	\$ 158,277	\$ 170,996
Loans on Deposits	VA510	\$ 23	\$ 1	\$ 58	\$ 63	\$ 39
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 10,840	\$ 11,581	\$ 11,863	\$ 10,561	\$ 13,843
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 128,727	\$ 129,005	\$ 124,667	\$ 139,552	\$ 146,666
Other	VA560	\$ 10,379	\$ 10,241	\$ 8,320	\$ 8,101	\$ 10,448
Repossessed Assets - Total	VA60	\$ 367	\$ 118	\$ 404	\$ 114	\$ 15
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 347	\$ 68	\$ 380	\$ 0	\$ 0
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	\$ 20	\$ 50	\$ 24	\$ 114	\$ 15
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 25,756	\$ 21,114	\$ 24,406	\$ 24,617	\$ 22,886
Mortgage Loans - Total	VA47	\$ 2,873	\$ 1,726	\$ 4,827	\$ 4,044	\$ 2,328
Construction - Total	SUB2130	\$ 9	\$ 40	\$ 125	\$ 19	\$ 1
1-4 Dwelling Units	VA421	\$ 9	\$ 40	\$ 125	\$ 19	\$ 1
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,864	\$ 1,686	\$ 4,702	\$ 4,025	\$ 2,327
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,613	\$ 853	\$ 2,432	\$ 1,389	\$ 1,540
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 616	\$ 44	\$ 357	\$ 519	\$ 196
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 466	\$ 736	\$ 1,794	\$ 646	\$ 539
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 33	\$ 40	\$ 13	\$ 11	\$ 13
Land	VA491	\$ 136	\$ 13	\$ 106	\$ 1,460	\$ 39
Nonmortgage Loans - Total	VA57	\$ 22,883	\$ 19,388	\$ 19,579	\$ 20,573	\$ 20,558
Commercial Loans	VA521	\$ 143	\$ 73	\$ 68	\$ 11	\$ 93
Consumer Loans - Total	SUB2161	\$ 22,740	\$ 19,315	\$ 19,511	\$ 20,562	\$ 20,465

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Loans on Deposits	VA511	\$ 8	\$ 9	\$ 35	\$ 74	\$ 3
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 5,793	\$ 5,283	\$ 4,991	\$ 6,667	\$ 6,759
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 11,811	\$ 9,975	\$ 10,514	\$ 11,119	\$ 11,488
Other	VA561	\$ 5,128	\$ 4,048	\$ 3,971	\$ 2,702	\$ 2,215
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,881	\$ 2,197	\$ 5,041	\$ 2,779	\$ 682
Mortgage Loans - Total	VA48	\$ 1,095	\$ 1,970	\$ 1,900	\$ 1,147	\$ 3,171
Construction - Total	SUB2230	\$ 25	\$ 652	\$ 9	\$- 119	\$ 62
1-4 Dwelling Units	VA422	\$ 25	\$ 31	\$ 9	\$- 114	\$ 54
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 621	\$ 0	\$- 5	\$ 8
Permanent - Total	SUB2241	\$ 1,070	\$ 1,318	\$ 1,891	\$ 1,266	\$ 3,109
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 721	\$ 802	\$- 693	\$ 914	\$ 1,007
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 66	\$ 30	\$- 19	\$- 78	\$ 204
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 806	\$ 648	\$ 874	\$ 360	\$ 1,249
Land	VA492	\$- 523	\$- 162	\$ 1,729	\$ 70	\$ 649
Nonmortgage Loans - Total	VA58	\$ 742	\$ 227	\$ 3,120	\$ 1,640	\$- 2,489
Commercial Loans	VA522	\$ 728	\$ 235	\$ 3,140	\$ 1,773	\$ 342
Consumer Loans - Total	SUB2261	\$ 14	\$- 8	\$- 20	\$- 133	\$- 2,831
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	\$- 8	\$- 3	\$ 4	\$- 53	\$- 2,545
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 22	\$- 5	\$- 24	\$- 80	\$- 286
Reposessed Assets - Total	VA62	\$ 44	\$ 0	\$ 21	\$- 8	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$- 13	\$ 0
Real Estate - Land	VA629	\$ 44	\$ 0	\$ 21	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 176,084	\$ 176,394	\$ 199,842	\$ 190,256	\$ 214,941
Mortgage Loans - Total	VA49	\$ 47,329	\$ 44,305	\$ 68,698	\$ 50,136	\$ 66,808
Construction - Total	SUB2330	\$ 16	\$ 999	\$ 999	\$ 1,138	\$ 2,276
1-4 Dwelling Units	VA425	\$ 16	\$ 378	\$ 999	\$ 1,143	\$ 2,268
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 621	\$ 0	\$- 5	\$ 8
Permanent - Total	SUB2341	\$ 47,313	\$ 43,306	\$ 67,699	\$ 48,998	\$ 64,532
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 30,669	\$ 27,246	\$ 26,480	\$ 26,903	\$ 33,898
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,292	\$ 2,930	\$ 6,029	\$ 4,237	\$ 4,602
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 9,980	\$ 8,318	\$ 9,340	\$ 13,362	\$ 14,896
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 34	\$ 528	\$ 0	\$ 2,391
Nonresidential Property (Except Land)	VA485	\$ 1,794	\$ 4,343	\$ 21,353	\$ 5,268	\$ 3,874
Land	VA495	\$ 2,578	\$ 435	\$ 3,969	\$- 772	\$ 4,871
Nonmortgage Loans - Total	VA59	\$ 128,344	\$ 131,971	\$ 130,719	\$ 140,014	\$ 148,118
Commercial Loans	VA525	\$ 1,089	\$ 466	\$ 5,342	\$ 2,432	\$ 418
Consumer Loans - Total	SUB2361	\$ 127,255	\$ 131,505	\$ 125,377	\$ 137,582	\$ 147,700
Loans on Deposits	VA515	\$ 15	\$- 8	\$ 23	\$- 11	\$ 36
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 5,039	\$ 6,295	\$ 6,876	\$ 3,841	\$ 4,539
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 116,916	\$ 119,030	\$ 114,153	\$ 128,433	\$ 135,178
Other	VA565	\$ 5,273	\$ 6,188	\$ 4,325	\$ 5,319	\$ 7,947
Repossessed Assets - Total	VA65	\$ 411	\$ 118	\$ 425	\$ 106	\$ 15
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 347	\$ 68	\$ 380	\$ 5	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$- 13	\$ 0
Real Estate - Land	VA631	\$ 44	\$ 0	\$ 21	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 20	\$ 50	\$ 24	\$ 114	\$ 15
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 94,417	\$ 114,607	\$ 113,213	\$ 122,069	\$ 120,596
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 485,512	\$ 478,399	\$ 480,127	\$ 464,907	\$ 400,982
Construction, Land Development, and Other Land Loans - Total	SUB2370	\$ 37,555	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	VA211	\$ 1,941	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	VA212	\$ 35,614	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	VA213	\$ 213,096	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	VA214	\$ 4,740	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2371	\$ 11,771	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	VA215	\$ 3,894	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	VA216	\$ 7,877	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	VA217	\$ 5,278	N/A	N/A	N/A	N/A
All Other Loans	VA218	\$ 212,092	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2372	\$ 199,992	N/A	N/A	N/A	N/A
Loans Secured by Farmland	VA219	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	VA221	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Fam., & Other Personal Expend. - Total	SUB2373	\$ 199,992	N/A	N/A	N/A	N/A
Credit Cards	VA222	\$ 145,662	N/A	N/A	N/A	N/A
Automobile Loans	VA223	\$ 51,675	N/A	N/A	N/A	N/A
Other Consumer Loans	VA224	\$ 2,655	N/A	N/A	N/A	N/A

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Foreign Governments and Official Institutions	VA225	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	VA226	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Line Item VA227 is to be completed by:						
Savings associations with \$300 million or more in total assets, and Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricult. Prod. & Other Loans to Farmers Included in VA226	VA227	\$ 0	N/A	N/A	N/A	N/A
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 12,781	\$ 33,871	\$ 25,083	\$ 24,040	\$ 14,880
Construction	VA951	\$ 652	\$ 2,784	\$ 4,423	\$ 4,248	\$ 5,176
Permanent - 1-4 Dwelling Units	VA952	\$ 6,870	\$ 6,790	\$ 9,457	\$ 10,258	\$ 3,050
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,159	\$ 14,715	\$ 7,747	\$ 7,930	\$ 3,310
Permanent - Land	VA955	\$ 4,100	\$ 9,582	\$ 3,456	\$ 1,604	\$ 3,344
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 373,482	\$ 480,419	\$ 473,841	\$ 311,804	\$ 340,693
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,155,100	\$ 1,170,371	\$ 1,132,987	\$ 1,271,820	\$ 1,153,716
Substandard	VA965	\$ 1,128,565	\$ 1,139,388	\$ 1,109,615	\$ 1,245,144	\$ 1,122,576
Doubtful	VA970	\$ 25,001	\$ 28,692	\$ 20,913	\$ 26,067	\$ 30,617
Loss	VA975	\$ 1,534	\$ 2,291	\$ 2,459	\$ 609	\$ 523
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 8,306	\$ 8,983	\$ 8,141	\$ 9,338	\$ 10,284
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 718,606	\$ 803,079	\$ 806,808	\$ 707,213	\$ 669,744
Mortgages - Total	SUB2421	\$ 429,372	\$ 447,156	\$ 453,872	\$ 374,296	\$ 307,337
Construction and Land Loans	SUB2430	\$ 35,491	\$ 23,949	\$ 34,643	\$ 22,280	\$ 33,774
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 326,579	\$ 358,392	\$ 347,341	\$ 308,490	\$ 239,151
Permanent Loans Secured by All Other Property	SUB2450	\$ 92,804	\$ 86,610	\$ 102,335	\$ 59,059	\$ 47,300
Nonmortgages - Total	SUB2461	\$ 289,234	\$ 355,923	\$ 352,936	\$ 332,917	\$ 362,407
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 440,364	\$ 527,821	\$ 527,857	\$ 478,058	\$ 507,494
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 329,388	\$ 393,631	\$ 404,894	\$ 354,541	\$ 345,983
Mortgage Loans - Total	SUB2481	\$ 170,052	\$ 187,368	\$ 191,918	\$ 157,782	\$ 156,391
Construction	PD115	\$ 1,544	\$ 1,453	\$ 980	\$ 340	\$ 9,100
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 66,588	\$ 71,997	\$ 80,014	\$ 68,810	\$ 64,670
Secured by First Liens	PD123	\$ 68,117	\$ 63,916	\$ 59,572	\$ 50,584	\$ 38,090
Secured by Junior Liens	PD124	\$ 25,828	\$ 35,361	\$ 34,515	\$ 29,744	\$ 30,193
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,013	\$ 1,388	\$ 589	\$ 687	\$ 314
Nonresidential Property (Except Land)	PD135	\$ 4,443	\$ 7,952	\$ 4,697	\$ 4,840	\$ 10,060
Land	PD138	\$ 1,519	\$ 5,301	\$ 11,551	\$ 2,777	\$ 3,964
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 3,720	\$ 2,865	\$ 3,424	\$ 3,153	\$ 8,964
Consumer Loans - Total	SUB2511	\$ 155,616	\$ 203,398	\$ 209,552	\$ 193,606	\$ 180,628
Loans on Deposits	PD161	\$ 222	\$ 643	\$ 215	\$ 345	\$ 606
Home Improvement Loans	PD163	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 38,827	\$ 51,492	\$ 49,228	\$ 42,396	\$ 37,209
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD171	\$ 103,968	\$ 132,640	\$ 141,587	\$ 135,435	\$ 127,608
Other	PD180	\$ 12,598	\$ 18,623	\$ 18,522	\$ 15,430	\$ 15,205
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 38,271	\$ 49,311	\$ 42,810	\$ 40,158	\$ 40,807
Construction, Land Development and Other Land Loans - Total	SUB2550	\$ 862	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	PD516	\$ 62	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD517	\$ 800	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD519	\$ 15,506	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD525	\$ 376	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2551	\$ 1,242	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD535	\$ 1,242	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD536	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD537	\$ 618	N/A	N/A	N/A	N/A
All Other Loans	PD538	\$ 19,667	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2552	\$ 18,516	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD539	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD540	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2553	\$ 18,516	N/A	N/A	N/A	N/A
Credit Cards	PD542	\$ 13,607	N/A	N/A	N/A	N/A
Automobile Loans	PD545	\$ 4,802	N/A	N/A	N/A	N/A
Other Consumer Loans	PD560	\$ 107	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD580	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	PD581	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD582	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 414	\$ 241	\$ 338	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 33,568	\$ 31,420	\$ 20,642	\$ 21,897	\$ 1,687
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 30,511	\$ 28,775	\$ 549	\$ 410	\$ 1,278
Rebooked GNMA's Incl in PD195	PD197	\$ 2,630	\$ 932	\$ 1,985	\$ 2,952	\$ 0
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2555	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD816	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD817	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD818	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2556	\$ 0	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD819	\$ 0	N/A	N/A	N/A	N/A
Lines of Credit						
Closed-end Loans Secured by 1-4 Family Residential Properties -	SUB2557	\$ 0	N/A	N/A	N/A	N/A
Total						
Secured by First Liens	PD820	\$ 0	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD821	\$ 0	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD822	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2558	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential	PD823	\$ 0	N/A	N/A	N/A	N/A
Properties						
Loans Secured by Other Nonfarm Nonresidential Properties	PD824	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD826	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal	SUB2559	\$ 0	N/A	N/A	N/A	N/A
Expend. - Total						
Credit Cards	PD827	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD828	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD829	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD830	\$ 0	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amt's in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD831	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD832	\$ 0	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Other Loans	PD833	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD834	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD835	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD840	\$ 0	N/A	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 110,976	\$ 134,190	\$ 122,963	\$ 123,517	\$ 161,511
Mortgage Loans - Total	SUB2491	\$ 1,329	\$ 891	\$ 414	\$ 2,584	\$ 3,664
Construction	PD215	\$ 280	\$ 0	\$ 0	\$ 337	\$ 799
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 134	\$ 236	\$ 230	\$ 172	\$ 92
Secured by First Liens	PD223	\$ 747	\$ 389	\$ 184	\$ 1,657	\$ 2,746
Secured by Junior Liens	PD224	\$ 168	\$ 0	\$ 0	\$ 71	\$ 27
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 266	\$ 0	\$ 347	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 768	\$ 924	\$ 979	\$ 603	\$ 522
Consumer Loans - Total	SUB2521	\$ 108,879	\$ 132,375	\$ 121,570	\$ 120,330	\$ 157,325
Loans on Deposits	PD261	\$ 0	\$ 15	\$ 0	\$ 0	\$ 28
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 2,565	\$ 4,284	\$ 2,478	\$ 2,461	\$ 2,711
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 103,850	\$ 124,833	\$ 117,105	\$ 115,758	\$ 152,009
Other	PD280	\$ 2,464	\$ 3,243	\$ 1,987	\$ 2,111	\$ 2,577
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 4,738	\$ 8,575	\$ 8,728	\$ 13,260	\$ 18,814
Construction, Land Development and Other Land Loans - Total	SUB2560	\$ 0	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	PD616	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD617	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD619	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD625	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2561	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD635	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD636	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD637	\$ 0	N/A	N/A	N/A	N/A
All Other Loans	PD638	\$ 4,738	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2562	\$ 4,388	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD639	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD640	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2563	\$ 4,388	N/A	N/A	N/A	N/A
Credit Cards	PD642	\$ 4,373	N/A	N/A	N/A	N/A
Automobile Loans	PD645	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD660	\$ 15	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD680	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	PD681	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD682	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 56	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMMAs	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMMAs Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2564	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD916	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD917	\$ 0	N/A	N/A	N/A	N/A
Loans						
Secured by Farmland	PD918	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2565	\$ 0	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD919	\$ 0	N/A	N/A	N/A	N/A
Lines of Credit						
Closed-end Loans Secured by 1-4 Family Residential Properties -	SUB2566	\$ 0	N/A	N/A	N/A	N/A
Total						
Secured by First Liens	PD920	\$ 0	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD921	\$ 0	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD922	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2567	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential	PD923	\$ 0	N/A	N/A	N/A	N/A
Properties						
Loans Secured by Other Nonfarm Nonresidential Properties	PD924	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD926	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal	SUB2568	\$ 0	N/A	N/A	N/A	N/A
Expend. - Total						
Credit Cards	PD927	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD928	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD929	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD930	\$ 0	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD931	\$ 0	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Loans to Foreign Governments and Official Institutions	PD932	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD933	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD934	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD935	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD940	\$ 0	N/A	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 278,242	\$ 275,258	\$ 278,951	\$ 229,155	\$ 162,250
Mortgage Loans - Total	SUB2501	\$ 257,991	\$ 258,897	\$ 261,540	\$ 213,930	\$ 147,282
Construction	PD315	\$ 8,165	\$ 701	\$ 3,216	\$ 6,070	\$ 10,987
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 44,390	\$ 56,167	\$ 47,932	\$ 45,764	\$ 46,589
Secured by First Liens	PD323	\$ 96,826	\$ 106,020	\$ 101,809	\$ 91,685	\$ 34,014
Secured by Junior Liens	PD324	\$ 23,781	\$ 24,306	\$ 23,085	\$ 20,003	\$ 22,730
Multifamily (5 or more) Dwelling Units	PD325	\$ 16,946	\$ 17,216	\$ 18,525	\$ 2,394	\$ 2,460
Nonresidential Property (Except Land)	PD335	\$ 43,900	\$ 37,993	\$ 48,077	\$ 35,258	\$ 21,578
Land	PD338	\$ 23,983	\$ 16,494	\$ 18,896	\$ 12,756	\$ 8,924
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 6,608	\$ 3,121	\$ 3,882	\$ 2,036	\$ 1,728
Consumer Loans - Total	SUB2531	\$ 13,643	\$ 13,240	\$ 13,529	\$ 13,189	\$ 13,240
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 516	\$ 415	\$ 499	\$ 551	\$ 402
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 12,824	\$ 12,474	\$ 12,697	\$ 12,475	\$ 12,724
Other	PD380	\$ 303	\$ 351	\$ 333	\$ 163	\$ 114
Troubled Debt Restructured:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 39,591	\$ 34,894	\$ 25,347	\$ 18,900	\$ 14,005
Construction, Land Development and Other Land Loans - Total	SUB2570	\$ 6,128	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD716	\$ 2,023	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD717	\$ 4,105	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD719	\$ 13,327	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD725	\$ 334	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2571	\$ 18,386	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD735	\$ 6,025	N/A	N/A	N/A	N/A
Loans secured by Other Nonfarm Nonresidential Properties	PD736	\$ 12,361	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD737	\$ 1,350	N/A	N/A	N/A	N/A
All Other Loans	PD738	\$ 66	N/A	N/A	N/A	N/A
Debt - Total	SUB2572	\$ 0	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub.						
Loans Secured by Farmland	PD739	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD740	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2573	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	PD742	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD745	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD760	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD780	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD781	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Finance Agricultural Production and Other Loans to Farmers	PD782	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD315:PD380	PD392	\$ 1,776	\$ 1,818	\$ 1,976	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 71,807	\$ 71,903	\$ 56,150	\$ 56,708	\$ 222
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 61,292	\$ 63,176	\$ 114	\$ 576	\$ 157
Rebooked GNMA's Incl in PD395	PD397	\$ 2,880	\$ 2,708	\$ 1,360	\$ 3,189	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 21,357	\$ 16,784	\$ 41,204	\$ 22,168	\$ 25,012
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2574	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD1016	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land Loans	PD1017	\$ 0	N/A	N/A	N/A	N/A
Secured by Farmland	PD1018	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2575	\$ 0	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext. Lines of Credit	PD1019	\$ 0	N/A	N/A	N/A	N/A
Closed-end Loans Secured by 1-4 Family Residential Properties - Total	SUB2576	\$ 0	N/A	N/A	N/A	N/A
Secured by First Liens	PD1020	\$ 0	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD1021	\$ 0	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD1022	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2577	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD1023	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD1024	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD1026	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2578	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	PD1027	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD1028	\$ 0	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Other Consumer Loans	PD1029	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD1030	\$ 0	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD1031	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD1032	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD1033	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD1034	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD1035	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD1040	\$ 0	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 0	\$ 0	\$ 2,586	\$ 1,449	\$ 3,334
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 551	\$ 683	\$ 349	\$ 977	\$ 1,253
Secured by First Liens	PD423	\$ 15,026	\$ 10,564	\$ 13,132	\$ 13,614	\$ 16,748
Secured by Junior Liens	PD424	\$ 47	\$ 56	\$ 407	\$ 18	\$ 359
Multifamily (5 or more) Dwelling Units	PD425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD435	\$ 3,404	\$ 3,172	\$ 21,525	\$ 5,162	\$ 140
Land Loans	PD438	\$ 2,329	\$ 2,309	\$ 3,205	\$ 948	\$ 3,178

Schedule LD --- Loan Data						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 451,052	\$ 478,821	\$ 501,492	\$ 517,273	\$ 535,267
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 387,360	\$ 410,692	\$ 429,935	\$ 446,916	\$ 467,167
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 270	\$ 271	\$ 274	\$ 305	\$ 307
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 61,183	\$ 65,619	\$ 69,132	\$ 68,154	\$ 67,793
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 2,239	\$ 2,239	\$ 2,151	\$ 1,898	\$ 0
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 15,618	\$ 17,067	\$ 13,667	\$ 12,320	\$ 13,137

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Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - Total	SUB5240	\$ 6,569	\$ 6,720	\$ 8,047	\$ 5,990	\$ 6,693
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 6,569	\$ 6,720	\$ 8,047	\$ 5,591	\$ 6,621
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 4,828	\$ 4,996	\$ 6,229	\$ 3,919	\$ 5,033
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 270	\$ 0	\$ 274	\$ 305	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,471	\$ 1,724	\$ 1,544	\$ 1,367	\$ 1,588
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 399	\$ 72
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 399	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 72
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 9,049	\$ 10,347	\$ 5,620	\$ 6,330	\$ 6,444
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 4,740	\$ 6,766	\$ 4,364	\$ 4,420	\$ 5,466
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 271	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 2,070	\$ 1,071	\$ 1,256	\$ 1,910	\$ 978
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 2,239	\$ 2,239	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 7,099	\$ 3,280	\$ 5,341	\$ 3,865	\$ 6,184
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 5,541	\$ 2,166	\$ 3,441	\$ 3,024	\$ 4,962
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 34	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 1,558	\$ 1,080	\$ 1,900	\$ 841	\$ 1,222
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 3,857	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 3,857	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 13,392	\$ 18,804	\$ 24,096	\$ 17,152	\$ 10,208
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 10,649	\$ 14,700	\$ 17,435	\$ 12,757	\$ 7,467
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 158	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 2,655	\$ 3,858	\$ 6,408	\$ 4,167	\$ 2,741
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 88	\$ 88	\$ 253	\$ 228	\$ 0
Sales - Total	SUB5340	\$ 3,776	\$ 13,575	\$ 9,321	\$ 4,183	\$ 1,882
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 3,309	\$ 13,142	\$ 9,257	\$ 3,798	\$ 1,882
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 467	\$ 433	\$ 64	\$ 385	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 44,616	\$ 72,052	\$ 39,658	\$ 38,103	\$ 42,023
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,110	\$ 353	\$ 1,193	\$ 1,098	\$ 1,100
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 345,171	\$ 352,028	\$ 359,984	\$ 366,442	\$ 335,206
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,066	\$ 1,068	\$ 1,079	\$ 1,082	\$ 1,087
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 0	\$ 771	\$ 806	\$ 282	\$ 1,013
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	\$ 10	\$ 11	\$ 6	\$ 10
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 2,945	\$ 3,312	\$ 3,281	\$ 5,045	\$ 4,685

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Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	\$ 24	\$ 26
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 107,940	\$ 126,716	\$ 122,335	\$ 146,539	\$ 162,162
Mortgage Construction Loans	CC105	\$ 77,062	\$ 86,822	\$ 89,436	\$ 110,859	\$ 127,356
Other Mortgage Loans	CC115	\$ 30,878	\$ 39,894	\$ 32,899	\$ 35,680	\$ 34,806
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 11,355	\$ 19,940	\$ 13,245	\$ 11,268	\$ 4,229
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,391,048	\$ 3,390,467	\$ 4,335,060	\$ 4,008,821	\$ 2,819,866
1-4 Dwelling Units	CC280	\$ 2,349,630	\$ 3,336,561	\$ 4,307,004	\$ 3,966,695	\$ 2,765,195
Multifamily (5 or more) Dwelling Units	CC290	\$ 161	\$ 1,328	\$ 33	\$ 168	\$ 308
All Other Real Estate	CC300	\$ 41,257	\$ 52,578	\$ 28,023	\$ 41,958	\$ 54,363
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 922,309	\$ 844,633	\$ 745,450	\$ 781,730	\$ 779,700
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16,122
Commitments Outstanding to Sell Loans	CC330	\$ 2,122,551	\$ 3,742,472	\$ 4,802,198	\$ 4,415,665	\$ 1,175,393
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 30,961	\$ 61,479	\$ 0	\$ 20,727
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 882,904	\$ 1,041,947	\$ 1,302,687	\$ 722,977	\$ 376,868
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 5,066	\$ 1,633	\$ 2,348
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 4,716,075	\$ 4,527,320	\$ 4,431,525	\$ 4,472,562	\$ 4,728,273
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 4,608,241	\$ 4,405,683	\$ 4,312,994	\$ 4,352,657	\$ 4,612,842
Commercial Lines	CC420	\$ 107,834	\$ 121,637	\$ 118,531	\$ 119,905	\$ 115,431
Open-End Lines - Total	SUB3362	\$ 37,809,873	\$ 36,670,729	\$ 36,820,700	\$ 36,686,656	\$ 36,423,270
Credit Cards - Consumer	CC423	\$ 37,504,607	\$ 36,359,730	\$ 36,519,171	\$ 36,392,213	\$ 36,282,391
Credit Cards - Other	CC424	\$ 160,414	\$ 169,391	\$ 162,540	\$ 154,853	\$ 892

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Other	CC425	\$ 144,852	\$ 141,608	\$ 138,989	\$ 139,590	\$ 139,987
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 4,273	\$ 6,108	\$ 5,320	\$ 4,104	\$ 5,656
Commercial	CC430	\$ 1,436	\$ 1,300	\$ 1,300	\$ 1,910	\$ 2,143
Standby, Not Included on CC465 or CC468	CC435	\$ 2,837	\$ 4,808	\$ 4,020	\$ 2,194	\$ 3,513
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,426,556	\$ 2,017,153	\$ 1,515,419	\$ 1,236,953	\$ 1,276,570
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 11,584	\$ 11,784	\$ 9,825	\$ 10,825	\$ 11,256
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 179,110	\$ 201,419	\$ 151,572	\$ 118,657	\$ 153,213
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 178,908	\$ 201,279	\$ 151,531	\$ 118,649	\$ 153,213
120 Days or Less	CC469	\$ 114,948	\$ 129,211	\$ 95,649	\$ 72,267	\$ 111,508
Greater than 120 Days	CC471	\$ 63,960	\$ 72,068	\$ 55,882	\$ 46,382	\$ 41,705
Other Contingent Liabilities	CC480	\$ 2,228	\$ 2,478	\$ 2,228	\$ 1,974	\$ 1,874
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 259,533	\$ 94,366	\$ 169,516	\$ 139,966	\$ 145,329
Sales	CF145	\$ 125,485	\$ 1,231	\$ 0	\$ 6,768	\$ 1,735
Other Balance Changes	CF148	\$- 57,141	\$- 71,663	\$- 65,455	\$- 58,869	\$- 54,822
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 431,411	\$ 198,233	\$ 234,191	\$ 121,032	\$ 194,945
Sales	CF155	\$ 78,914	\$ 33,174	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 126,699	\$- 140,136	\$- 92,818	\$- 96,820	\$- 103,996
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 690,944	\$ 292,599	\$ 403,707	\$ 260,998	\$ 340,274
Sales - Total	SUB3821	\$ 204,399	\$ 34,405	\$ 0	\$ 6,768	\$ 1,735
Net Purchases - Total	SUB3826	\$ 486,545	\$ 258,194	\$ 403,707	\$ 254,230	\$ 338,539
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 42,303	\$ 44,992	\$ 57,423	\$ 66,973	\$ 51,045
1-4 Dwelling Units	CF190	\$ 28,980	\$ 29,463	\$ 42,467	\$ 49,754	\$ 35,516
Multifamily (5 or more) Dwelling Units	CF200	\$ 3,335	\$ 1,050	\$ 1,364	\$ 1,638	\$ 2,714
Nonresidential	CF210	\$ 9,988	\$ 14,479	\$ 13,592	\$ 15,581	\$ 12,815

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Permanent Loans - Total	SUB3851	\$ 4,265,586	\$ 6,240,982	\$ 6,176,798	\$ 5,758,918	\$ 4,529,458
1-4 Dwelling Units	CF225	\$ 4,191,136	\$ 6,158,115	\$ 6,131,601	\$ 5,688,648	\$ 4,471,191
Home Equity and Junior Liens	CF226	\$ 304,442	\$ 349,666	\$ 404,879	\$ 411,573	\$ 383,145
Multifamily (5 or more) Dwelling Units	CF245	\$ 0	\$ 110	\$ 192	\$ 817	\$ 4,227
Nonresidential (Except Land)	CF260	\$ 65,886	\$ 67,177	\$ 28,926	\$ 55,806	\$ 44,449
Land	CF270	\$ 8,564	\$ 15,580	\$ 16,079	\$ 13,647	\$ 9,591
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,901,897	\$ 3,977,823	\$ 4,124,201	\$ 3,931,255	\$ 3,084,778
1-4 Dwelling Units	CF280	\$ 1,901,897	\$ 3,977,823	\$ 4,123,901	\$ 3,928,014	\$ 3,084,778
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,567,692	\$ 2,418,516	\$ 2,143,332	\$ 40,918	\$ 52,475
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 441	\$ 0
Nonresidential	CF300	\$ 0	\$ 0	\$ 300	\$ 2,800	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 6,910,078	\$ 9,801,636	\$ 9,629,158	\$ 8,643,453	\$ 7,307,342
1-4 Dwelling Units	CF310	\$ 6,905,396	\$ 9,801,437	\$ 9,628,643	\$ 8,643,453	\$ 7,307,025
Home Equity and Junior Liens	CF311	\$ 1,647	\$ 0	\$ 0	\$ 0	\$ 24
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 4,682	\$ 199	\$ 515	\$ 0	\$ 317
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 5,008,181	\$- 5,823,813	\$- 5,504,957	\$- 4,712,198	\$- 4,222,564
Memo - Refinancing Loans	CF361	\$ 1,877,406	\$ 3,063,180	\$ 2,735,640	\$ 1,477,737	\$ 1,890,196
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 76,925	\$ 116,582	\$ 102,865	\$ 168,903	\$ 156,377
120 Days or Less	CF365	\$ 62,372	\$ 89,196	\$ 80,518	\$ 114,043	\$ 115,565
Greater than 120 Days	CF366	\$ 14,553	\$ 27,386	\$ 22,347	\$ 54,860	\$ 40,812
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 101,844	\$ 99,874	\$ 100,637	\$ 85,168	\$ 83,395
Sales	CF395	\$ 0	\$ 222	\$ 56	\$ 0	\$ 277
Consumer:						
Closed or Purchased	CF400	\$ 9,117,561	\$ 9,543,795	\$ 9,732,394	\$ 9,748,725	\$ 10,933,794
Sales	CF405	\$ 4,494	\$ 0	\$ 1,402	\$ 0	\$ 1,000,002
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 9,219,405	\$ 9,643,669	\$ 9,833,031	\$ 9,833,893	\$ 11,017,189
Nonmortgage Loans - Sales - Total	SUB3915	\$ 4,494	\$ 222	\$ 1,458	\$ 0	\$ 1,000,279
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 9,214,911	\$ 9,643,447	\$ 9,831,573	\$ 9,833,893	\$ 10,016,910
Deposits:						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Interest Credited to Deposits	CF430	\$ 99,674	\$ 105,392	\$ 110,515	\$ 114,008	\$ 114,229
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 4,910,657	\$ 4,372,136	\$ 4,035,698	\$ 3,520,282	\$ 4,185,652
Fully Insured: With Balances Less than \$100,000	DI100	\$ 1,557,095	\$ 1,364,947	\$ 1,286,681	\$ 1,119,562	\$ 1,587,373
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 1,986,345	\$ 1,964,082	\$ 1,730,943	\$ 1,530,025	\$ 1,683,706
Other	DI110	\$ 1,367,217	\$ 1,043,107	\$ 1,018,074	\$ 870,695	\$ 914,573
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 17,109	\$ 18,828	\$ 16,931	\$ 15,453	\$ 14,238
Interest Expense for Other Brokered Deposits	DI116	\$ 5,392	\$ 4,826	\$ 4,811	\$ 3,876	\$ 193
Total Deposits Obtained Thru Deposit Listing Services Not Brokered Deposits	DI117	\$ 0	N/A	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 38,841,735	\$ 36,231,637	\$ 35,955,011	\$ 34,667,702	\$ 33,855,142
Greater than \$250,000	DI130	\$ 7,057,266	\$ 6,819,413	\$ 6,492,796	\$ 5,954,342	\$ 5,632,657
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	6,594,120	6,314,814	6,179,550	5,972,751	5,760,882
Greater than \$250,000	DI160	14,245	13,625	12,993	12,196	11,634
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,571,918	\$ 2,539,766	\$ 2,488,139	\$ 2,357,668	\$ 2,276,839
Greater than \$250,000	DI175	\$ 649,470	\$ 653,842	\$ 632,965	\$ 589,437	\$ 542,973
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	196,823	187,988	182,405	176,238	167,802
Greater than \$250,000	DI185	1,552	1,532	1,473	1,361	1,253
Deposit Accounts (\$) - Total	SUB4063	\$ 49,120,389	\$ 46,244,658	\$ 45,568,911	\$ 43,569,149	N/A
Deposit Accounts (#) - Total	SUB4062	6,806,740	6,517,959	6,376,421	6,162,546	5,941,571
IRA/Keogh Accounts	DI200	\$ 3,239,782	\$ 3,202,346	\$ 3,130,847	\$ 2,957,976	\$ 2,831,534
Uninsured Deposits	DI210	\$ 4,991,861	\$ 4,695,014	\$ 4,482,865	\$ 4,112,093	\$ 3,828,720
Preferred Deposits	DI220	\$ 353,474	\$ 351,832	\$ 343,240	\$ 322,380	\$ 343,791
Reciprocal Brokered Deposits	DI230	\$ 48,512	\$ 50,960	\$ 62,063	\$ 65,552	\$ 68,098
Transaction Accounts (Including Demand Deposits)	DI310	\$ 5,305,148	\$ 4,980,250	\$ 4,841,997	\$ 4,583,587	\$ 4,483,947
Money Market Deposit Accounts	DI320	\$ 28,670,458	\$ 26,115,324	\$ 25,660,015	\$ 24,811,425	\$ 24,170,484
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,036,998	\$ 2,128,159	\$ 2,259,700	\$ 2,122,724	\$ 2,029,497
Time Deposits	DI340	\$ 13,926,926	\$ 13,711,269	\$ 13,488,131	\$ 12,698,724	\$ 12,239,222

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 5,862,823	\$ 5,726,531	\$ 5,632,188	\$ 5,193,758	\$ 4,962,853
Time Deposits of \$250,000 or Greater	DI352	\$ 2,597,287	\$ 2,486,817	\$ 2,397,384	\$ 2,206,362	\$ 2,094,389
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 853,513	\$ 849,770	\$ 842,310	\$ 792,601	\$ 756,191
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 6,711,141	\$ 7,531,203	\$ 7,686,983	\$ 7,802,215	\$ 7,727,108
Other Brokered Time Deposits	DI545	\$ 802,141	\$ 663,360	\$ 647,296	\$ 553,986	\$ 459,317
Non-Interest-Bearing Demand Deposits	DI610	\$ 782,254	\$ 786,955	\$ 747,070	\$ 704,073	\$ 677,894
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 49,120,405	\$ 46,244,808	\$ 45,568,909	\$ 43,569,148	\$ 42,307,611
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 14	\$ 153	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 75	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 128,000	\$ 128,000	\$ 128,000	\$ 128,000	\$ 128,000
One Year or Less	DI645	\$ 19	\$ 28	\$ 16	\$ 13	\$ 13
Over One Year	DI651	\$ 831	\$ 838	\$ 0	\$ 0	\$ 9,522
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 43,965,363	\$ 42,659,058	\$ 41,213,953	\$ 39,966,761	\$ 37,849,143
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
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 205,701	\$ 216,014	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	2.71	2.41	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	5,449	7,240	7,233	7,173	7,127
Financial Assets Held for Trading Purposes	SI375	\$ 229	\$ 169	\$ 72	\$ 32	\$ 33
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 496,148	\$ 654,708	\$ 350,555	\$ 71,907	\$ 23,463
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 45,129	\$ 53,701	\$ 108,375	\$ 74,945	\$ 27,691
Available-for-Sale Securities	SI385	\$ 1,401,831	\$ 1,211,083	\$ 1,270,445	\$ 1,060,919	\$ 977,160
Assets Held for Sale	SI387	\$ 1,164,508	\$ 2,214,520	\$ 2,481,505	\$ 2,063,303	\$ 1,653,586
Loans Serviced for Others	SI390	\$ 16,309,311	\$ 16,996,243	\$ 17,228,306	\$ 17,901,389	\$ 18,640,995
Pledged Loans	SI394	\$ 2,706,568	\$ 2,938,816	\$ 3,088,259	\$ 2,884,518	\$ 2,843,476
Pledged Trading Assets	SI395	\$ 1,055	\$ 0	\$ 0	\$ 0	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 202	\$ 140	\$ 41	\$ 8	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test:						
Actual Thrift Investment Percentage at Month-end:						
First month of Qtr	SI581	84.53%	85.48%	86.46%	83.88%	83.21%
Second month of Qtr	SI582	84.10%	85.81%	86.57%	84.10%	84.97%
Third month of Qtr	SI583	84.54%	85.72%	85.53%	84.94%	84.87%
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	\$ 4,676	\$ 4,702	\$ 2,560	\$ 2,594	\$ 2,620
Aggregate amount of all extensions of credit	SI590	\$ 36,075	\$ 38,325	\$ 34,243	\$ 30,021	\$ 31,640
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	35	40	38	39	43
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,840,466	\$ 4,709,523	\$ 4,464,026	\$ 4,323,662	\$ 4,253,872
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 141,577	\$ 142,538	\$ 137,442	\$ 118,342	\$ 90,925
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 20,501	\$ 0	\$ 8,101	\$ 0
Common Stock	SI630	\$ 288	\$ 30	\$ 649	\$ 861	\$ 256
Stock Issued	SI640	\$ 2,453	\$ 11,481	\$ 95,470	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,774	\$ 2,889	\$ 27,076	\$ 23,245	\$ 88,756
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 2,866	\$- 8,005	\$ 1,408	\$ 7,293	\$- 150

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Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 178	\$ 0	\$- 100,137
Other Adjustments	SI671	\$ 2,883	\$ 2,570	\$- 15,427	\$ 449	\$- 9,345
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,986,999	\$ 4,840,465	\$ 4,709,524	\$ 4,464,029	\$ 4,323,665
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 16,053	\$ 15,727	\$ 15,213	\$ 13,672	\$ 13,084
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 190,287	\$ 169,016	\$ 143,748	\$ 137,501	\$ 131,754
Captive Insurance and Reinsurance Subsidiaries:						
Total Assets of Captive Insurance Subsidiaries	SI762	\$ 0	N/A	N/A	N/A	N/A
Total Assets of Captive Reinsurance Subsidiaries	SI763	\$ 0	N/A	N/A	N/A	N/A
Assets Covered by Loss-Sharing Agreements with FDIC						
Loans and Leases (included in Schedule SC)	SI770	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans Secured by Real Estate - Total	SUB4080	\$ 0	N/A	N/A	N/A	N/A
Construction, Land Development, and Other Land Loans - Total	SUB4081	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	SI764	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans and all Land Development and Other Land Loans	SI765	\$ 0	N/A	N/A	N/A	N/A
Secured by Farmland	SI766	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB4085	\$ 0	N/A	N/A	N/A	N/A
Revolv. Opn-Ed Lns secur by 1-4 fam. Resid. Extended Under Lines of Credit	SI767	\$ 0	N/A	N/A	N/A	N/A
Closed-end Loans Secured by 1-4 Family Residential Properties - Total	SUB4088	\$ 0	N/A	N/A	N/A	N/A
Secured by First Liens	SI768	\$ 0	N/A	N/A	N/A	N/A
Secured by Junior Liens	SI769	\$ 0	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or more) Residential Properties	SI771	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB4090	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	SI775	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	SI777	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	SI779	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family, & Other Personal Expend.- Total	SUB4095	\$ 0	N/A	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	SI780	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	SI781	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	SI782	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	SI783	\$ 0	N/A	N/A	N/A	N/A
Itemize Loans & Leases that Exceed 10% of Tot. Loans & Leases Covered by Loss-sharing Agree. w/FDIC:						
Loans to Depository Institutions and Acceptances of Other Banks	SI784	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	SI785	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	SI786	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	SI787	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Real Estate Owned (included in Schedule SC)	SI772	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction, Land Development, and Other Land	SI789	\$ 0	N/A	N/A	N/A	N/A
Farmland	SI790	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Properties	SI791	\$ 0	N/A	N/A	N/A	N/A
Multifamily (5 or more) Residential Properties	SI792	\$ 0	N/A	N/A	N/A	N/A
Nonfarm Nonresidential Properties	SI793	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Other Real Estate Owned in SI789-SI793 Protected by FDIC	SI795	\$ 0	N/A	N/A	N/A	N/A
Debt Securities (included in Schedule SC)	SI774	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other assets (excludes FDIC loss-sharing indemnification assets)	SI776	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 90,920	\$ 89,075	\$ 84,201	\$ 82,849	\$ 86,922
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 53,906,861	\$ 52,266,088	\$ 50,489,832	\$ 48,978,938	\$ 48,659,300
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 9,897,171	\$ 7,555,742	\$ 6,909,775	\$ 7,037,314	\$ 6,018,182
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 18,284,898	\$ 19,680,062	\$ 19,686,073	\$ 19,381,194	\$ 19,134,473
Nonmortgage Loans	SI885	\$ 24,117,892	\$ 23,803,604	\$ 22,893,756	\$ 21,582,253	\$ 20,924,053
Deposits and Excrows	SI890	\$ 46,329,951	\$ 44,923,316	\$ 43,479,753	\$ 42,225,696	\$ 39,947,910

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Schedule SI --- Consolidated Supplemental Information						
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Total Borrowings	SI895	\$ 1,076,394	\$ 1,165,239	\$ 1,054,680	\$ 1,009,508	\$ 3,073,891
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	2	2
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	0	0	0	0	0
Engage in third party broker arrangements to sell securities prod/services?	SI911	2	2	2	2	2
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	0	0

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4
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	18	18	18	18	18

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Do you have any small business loans to report in this sched?	SB010	19 [Yes]	19 [Yes]	19 [Yes]	19 [Yes]	19 [Yes]
Do you have any farm or agriculture loans?	SB100	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Number of Loans on SC260	SB200	0	0	0	0	0
Number of Loans on SC300, SC303, and SC306	SB210	0	0	0	0	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	401	409	410	405	400
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 16,129	\$ 16,714	\$ 16,676	\$ 16,690	\$ 16,950
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	375	372	383	379	353
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 48,443	\$ 49,500	\$ 51,709	\$ 51,672	\$ 47,454

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Schedule SB --- Consolidated Small Business Loans		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	601	602	622	624	619
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 240,909	\$ 263,251	\$ 274,167	\$ 268,316	\$ 268,222
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	2,199	2,270	2,294	2,329	2,338
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 51,113	\$ 53,495	\$ 52,438	\$ 55,942	\$ 53,916
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	445	442	491	464	464
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 50,351	\$ 48,080	\$ 52,883	\$ 51,622	\$ 48,574
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	413	297	403	405	422
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 138,560	\$ 134,326	\$ 129,744	\$ 131,629	\$ 133,118
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	38	41	42	44	49
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,444	\$ 1,571	\$ 1,667	\$ 1,761	\$ 1,962
Farm Mortgages Orig at \$100-250,000 - Number	SB520	28	26	28	29	30
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 4,061	\$ 3,892	\$ 4,064	\$ 4,273	\$ 4,419
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	20	18	18	20	16
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 5,738	\$ 5,280	\$ 5,317	\$ 5,998	\$ 4,591
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	188	201	197	195	200
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 3,029	\$ 3,222	\$ 3,137	\$ 3,162	\$ 3,024
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	3	4	4	5	5
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 295	\$ 517	\$ 509	\$ 650	\$ 638
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	1	1
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	\$ 290	\$ 283

Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,141,072	\$ 1,073,504	\$ 1,064,685	\$ 5,044,019	\$ 5,093,137
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 907,122	\$ 844,507	\$ 840,460	\$ 712,698	\$ 703,096
Personal Trust and Agency Accounts	FS210	\$ 327,401	\$ 319,752	\$ 306,740	\$ 307,912	\$ 303,048
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 197,857	\$ 176,185	\$ 157,455	\$ 120,968	\$ 104,212
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 197,857	\$ 176,185	\$ 157,455	\$ 120,968	\$ 104,212
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 381,864	\$ 348,570	\$ 376,265	\$ 283,818	\$ 295,836
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 50,537	\$ 47,295	\$ 42,543	\$ 36,078	\$ 37,822
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 233,950	\$ 228,997	\$ 224,225	\$ 4,331,321	\$ 4,390,041
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 0	\$ 0	\$ 0	\$ 2,391,640	\$ 2,100,184
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,437	1,393	1,378	1,331	1,276
Personal Trust and Agency Accounts	FS212	690	693	704	699	684
Retirement-related Trust and Agency Accounts - Total	SUB6120	312	288	266	233	201
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	312	288	266	233	201
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	435	412	408	399	391

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS266	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	72	73	67	62	56
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	0	0	0
Foundations and Endowments	FS267	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5	5	5	34,745	32,457
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	0	0	0	20,149	19,487
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,936	\$ 12,831	\$ 10,960	\$ 8,432	\$ 4,167
Personal Trust and Agency Accounts	FS310	\$ 819	\$ 3,097	\$ 2,333	\$ 1,647	\$ 931
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 331	\$ 805	\$ 524	\$ 296	\$ 132
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 331	\$ 805	\$ 524	\$ 296	\$ 132
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 651	\$ 2,191	\$ 1,593	\$ 1,034	\$ 506
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 20	\$ 74	\$ 55	\$ 37	\$ 18
Other Fiduciary and Related Services	FS390	\$ 115	\$ 6,664	\$ 6,455	\$ 5,418	\$ 2,580
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,167	\$ 10,022	\$ 3,887	\$ 4,542	\$ 2,399
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 17	\$ 17	\$ 12	\$- 6	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 752	\$ 2,792	\$ 7,061	\$ 3,896	\$ 1,768
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 709,266	\$ 668,321	\$ 682,388	\$ 591,144	\$ 598,274
Non-Interest-Bearing Deposits	FS410	\$ 956	\$ 294	\$ 554	\$ 115	\$ 68
Interest-Bearing Deposits	FS415	\$ 857	\$ 923	\$ 1,088	\$ 1,269	\$ 625
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 7,160	\$ 6,564	\$ 73,985	\$ 7,150	\$ 6,322
State, County and Municipal Obligations	FS425	\$ 109,862	\$ 89,547	\$ 80,124	\$ 74,546	\$ 67,461
Mutual Funds - Total	SUB6140	\$ 387,596	\$ 383,374	\$ 350,078	\$ 330,151	\$ 346,563
Money Market	FS428	\$ 79,916	\$ 100,561	\$ 72,382	\$ 73,035	\$ 81,477
Equity	FS431	\$ 123,951	\$ 113,020	\$ 103,124	\$ 95,932	\$ 106,308
Other	FS437	\$ 183,729	\$ 169,793	\$ 174,572	\$ 161,184	\$ 158,778
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 24,119	\$ 24,240	\$ 26,114	\$ 24,954	\$ 23,063
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 165,859	\$ 150,757	\$ 137,627	\$ 139,617	\$ 139,435
Real Estate Mortgages	FS450	\$ 191	\$ 193	\$ 195	\$ 198	\$ 199
Real Estate	FS455	\$ 3,342	\$ 3,243	\$ 3,406	\$ 3,623	\$ 5,203
Miscellaneous Assets	FS460	\$ 9,324	\$ 9,186	\$ 9,217	\$ 9,521	\$ 9,335
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 197,856	\$ 176,184	\$ 157,455	\$ 120,968	\$ 104,212
Non-Interest-Bearing Deposits	FS411	\$ 7	\$ 17	\$ 6	\$ 3	\$ 8
Interest-Bearing Deposits	FS416	\$ 891	\$ 754	\$ 818	\$ 520	\$ 200
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 2,188	\$ 1,942	\$ 1,854	\$ 1,638	\$ 1,297
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6141	\$ 126,941	\$ 113,943	\$ 103,049	\$ 85,754	\$ 74,627
Money Market	FS429	\$ 19,467	\$ 16,793	\$ 14,757	\$ 12,806	\$ 10,107
Equity	FS432	\$ 37,073	\$ 33,981	\$ 29,156	\$ 25,162	\$ 28,067
Other	FS438	\$ 70,401	\$ 63,169	\$ 59,136	\$ 47,786	\$ 36,453
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS441	\$ 20,951	\$ 18,493	\$ 16,207	\$ 10,388	\$ 8,349
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 46,721	\$ 40,880	\$ 35,408	\$ 22,563	\$ 19,617
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 157	\$ 155	\$ 113	\$ 102	\$ 114
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6142	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 204,382	\$ 185,691	\$ 184,055	\$ 170,058	\$ 160,288
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	867	834	817	778	731
2. Corporate Trust and Agency Accounts:						
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
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 17	\$ 17	\$ 12	\$- 6	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 8	\$ 17	\$ 12	\$- 6	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 9	\$ 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 and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
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 and Advisory 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 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Savings Association Equity Capital (SC80)	CCR100	\$ 4,986,999	\$ 4,840,466	\$ 4,709,523	\$ 4,464,026	\$ 4,323,663
Equity Capital Deductions - Total	SUB1631	\$ 42,372	\$ 28,704	\$ 47,976	\$ 28,413	\$ 25,914
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 14,105	\$ 11,364	\$ 24,898	\$ 15,491	\$ 12,619
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,522	\$ 5,545	\$ 5,568	\$ 5,587	\$ 5,610
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 22,745	\$ 11,795	\$ 17,510	\$ 7,335	\$ 7,685
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 1,219	\$- 4,042	\$- 12,136	\$- 10,648	\$- 6,637
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 3,364	\$- 6,187	\$- 14,527	\$- 13,141	\$- 9,124
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualifying Noncontrolling (Minority) Interest in Consolidated Subsidiaries	CCR187	\$ 0	N/A	N/A	N/A	N/A
Other	CCR195	\$ 2,145	\$ 2,145	\$ 2,391	\$ 2,493	\$ 2,487
Tier 1 (Core) Capital	CCR20	\$ 4,943,408	\$ 4,807,720	\$ 4,649,411	\$ 4,424,965	\$ 4,291,112
Total Assets (SC60)	CCR205	\$ 57,103,749	\$ 53,980,441	\$ 53,158,499	\$ 50,885,492	\$ 49,093,019
Asset Deductions - Total	SUB1651	\$ 39,022	\$ 28,135	\$ 34,130	\$ 19,012	\$ 19,347
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 10,755	\$ 10,795	\$ 11,052	\$ 6,090	\$ 6,052
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,522	\$ 5,545	\$ 5,568	\$ 5,587	\$ 5,610
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 22,745	\$ 11,795	\$ 17,510	\$ 7,335	\$ 7,685
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 2,185	\$- 6,479	\$- 16,459	\$- 14,539	\$- 9,773
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 3,373	\$- 7,667	\$- 17,893	\$- 15,973	\$- 11,207

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,188	\$ 1,188	\$ 1,434	\$ 1,434	\$ 1,434
Adjusted Total Assets	CCR25	\$ 57,062,542	\$ 53,945,827	\$ 53,107,910	\$ 50,851,941	\$ 49,063,899
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,275,131	\$ 2,151,613	\$ 2,117,293	\$ 2,026,925	\$ 1,955,693
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,943,408	\$ 4,807,720	\$ 4,649,411	\$ 4,424,965	\$ 4,291,112
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 63	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 496,056	\$ 506,261	\$ 497,190	\$ 482,716	\$ 464,711
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 496,056	\$ 506,261	\$ 497,253	\$ 482,716	\$ 464,711
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 496,056	\$ 506,261	\$ 497,253	\$ 482,716	\$ 464,711
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 5,604	\$ 5,589	\$ 5,496	\$ 7,987	\$ 8,944
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 202	\$ 140	\$ 41	\$ 51	\$ 0
Total Risk-Based Capital	CCR39	\$ 5,433,658	\$ 5,308,252	\$ 5,141,127	\$ 4,899,643	\$ 4,746,879
0% R/W Category - Cash	CCR400	\$ 198,604	\$ 216,972	\$ 134,994	\$ 119,673	\$ 117,374
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,375,446	\$ 2,063,681	\$ 1,677,848	\$ 1,559,121	\$ 1,472,540
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 4,524	\$ 5,658	\$ 6,366	\$ 398	\$ 0
0% R/W Category - Other	CCR415	\$ 4,318,500	\$ 2,268,553	\$ 4,025,962	\$ 3,517,058	\$ 3,126,585
0% R/W Category - Assets Total	CCR420	\$ 7,897,074	\$ 4,554,864	\$ 5,845,170	\$ 5,196,250	\$ 4,716,499
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	\$ 5,456,921	\$ 4,753,752	\$ 4,287,078	\$ 3,992,938	\$ 3,259,418
20% R/W Category - Claims on FHLBs	CCR435	\$ 398,081	\$ 304,209	\$ 244,856	\$ 476,822	\$ 836,398
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 223,495	\$ 223,165	\$ 214,874	\$ 206,940	\$ 201,220
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 427,984	\$ 420,166	\$ 428,616	\$ 316,109	\$ 497,030
20% R/W Category - Other	CCR450	\$ 2,928,494	\$ 2,473,772	\$ 1,059,853	\$ 754,776	\$ 1,292,820
20% R/W Category - Assets Total	CCR455	\$ 9,434,975	\$ 8,175,064	\$ 6,235,277	\$ 5,747,585	\$ 6,086,886
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,886,995	\$ 1,635,012	\$ 1,247,055	\$ 1,149,518	\$ 1,217,377

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Schedule CCR --- Consolidated Capital Requirement		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,030,308	\$ 4,872,087	\$ 5,791,093	\$ 5,371,836	\$ 4,996,224
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 15,490	\$ 15,518	\$ 15,584	\$ 15,715	\$ 15,596
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 3,364	\$ 3,765	\$ 1	\$ 2
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,761	\$ 2,023	\$ 1,845	\$ 12,476	\$ 12,569
50% R/W Category - Other	CCR480	\$ 8,524	\$ 11,328	\$ 13,744	\$ 12,539	\$ 13,776
50% R/W Category - Assets Total	CCR485	\$ 4,056,083	\$ 4,904,320	\$ 5,826,031	\$ 5,412,567	\$ 5,038,167
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,028,045	\$ 2,452,164	\$ 2,913,021	\$ 2,706,286	\$ 2,519,089
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 6,044	\$ 14,339	\$ 14,572	\$ 15,031	\$ 15,764
100% R/W Category - All Other Assets	CCR506	\$ 36,837,480	\$ 37,483,736	\$ 36,606,850	\$ 35,700,303	\$ 34,407,224
100% R/W Category - Assets Total	CCR510	\$ 36,843,524	\$ 37,498,075	\$ 36,621,422	\$ 35,715,334	\$ 34,422,988
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 36,843,524	\$ 37,498,075	\$ 36,621,422	\$ 35,715,334	\$ 34,422,988
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	\$ 58,231,656	\$ 55,132,323	\$ 54,527,900	\$ 52,071,736	\$ 50,264,540
Subtotal Risk-Weighted Assets	CCR75	\$ 40,758,559	\$ 41,585,247	\$ 40,781,495	\$ 39,571,135	\$ 38,159,450
Excess Allowances for Loan and Lease Losses	CCR530	\$ 479,159	\$ 491,529	\$ 512,325	\$ 526,899	\$ 552,880
Total Risk-Weighted Assets	CCR78	\$ 40,279,400	\$ 41,093,718	\$ 40,269,170	\$ 39,044,236	\$ 37,606,570
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,222,354	\$ 3,287,496	\$ 3,221,533	\$ 3,123,540	\$ 3,008,527
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.66%	8.91%	8.75%	8.70%	8.75%
Total Risk-Based Capital Ratio	CCR820	13.49%	12.92%	12.77%	12.55%	12.62%
Tier 1 Risk-Based Capital Ratio	CCR830	12.27%	11.70%	11.55%	11.33%	11.41%
Tangible Equity Ratio	CCR840	8.66%	8.91%	8.75%	8.70%	8.75%

Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 321,879	\$ 272,143	\$ 307,367	\$ 71,899	\$ 23,463
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 27	\$ 30	\$ 31	\$ 32	\$ 33
Available-for-Sale Securities	FV152	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV212	\$ 277,032	\$ 210,151	\$ 188,407	\$ 0	\$ 0
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 44,820	\$ 61,962	\$ 118,929	\$ 71,867	\$ 23,430
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 12,462	\$ 7,914	\$ 2,260	\$ 442	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 202	\$ 140	\$ 41	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 12,260	\$ 7,774	\$ 2,219	\$ 434	\$ 0
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 334,341	\$ 280,057	\$ 309,627	\$ 72,341	\$ 23,463
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 229	\$ 170	\$ 72	\$ 32	\$ 33
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Total FV Measurements	FV21	\$ 277,032	\$ 210,151	\$ 188,407	\$ 0	\$ 0
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 12,260	\$ 7,774	\$ 2,219	\$ 434	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 44,820	\$ 61,962	\$ 118,929	\$ 71,867	\$ 23,430

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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 334,341	\$ 280,057	\$ 309,627	\$ 72,341	\$ 23,463
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 229	\$ 170	\$ 72	\$ 32	\$ 33
Available-for-Sale Securities - Total, After Netting	FV16	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Total, After Netting	FV22	\$ 277,032	\$ 210,151	\$ 188,407	\$ 0	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 12,260	\$ 7,774	\$ 2,219	\$ 434	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 44,820	\$ 61,962	\$ 118,929	\$ 71,867	\$ 23,430
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 35,467	\$ 45,292	\$ 100,996	\$ 69,020	\$ 23,430
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 35,467	\$ 45,292	\$ 100,996	\$ 69,020	\$ 23,430
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 9,662	\$ 8,304	\$ 7,290	\$ 5,925	\$ 4,261
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,261
All Other Financial Liabilities	FV713	\$ 9,662	\$ 8,304	\$ 7,290	\$ 5,925	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 45,129	\$ 53,596	\$ 108,286	\$ 74,945	\$ 27,691
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 35,467	\$ 45,292	\$ 100,996	\$ 69,020	\$ 27,691
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 9,662	\$ 8,304	\$ 7,290	\$ 5,925	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 45,129	\$ 53,596	\$ 108,286	\$ 74,945	\$ 27,691

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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 35,467	\$ 45,292	\$ 100,996	\$ 69,020	\$ 27,691
All Other Financial Liabilities - Total, After Netting	FV72	\$ 9,662	\$ 8,304	\$ 7,290	\$ 5,925	\$ 0

Schedule RM --- Reverse Mortgages		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	N/A	2	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	N/A	\$ 0	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	N/A	\$ 0	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	N/A	\$ 0	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	N/A	\$ 0	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	N/A	25	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	N/A	0	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	N/A	\$ 120	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	N/A	\$ 0	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	N/A	\$ 190	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	N/A	\$ 0	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	N/A	\$ 2,208	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	N/A	\$ 0	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	N/A	\$ 0	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	N/A	\$ 0	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	N/A	\$ 0	N/A	N/A	N/A

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Schedule RM --- Reverse Mortgages						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	N/A	\$ 374	N/A	N/A	N/A
Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Securitization Vehicles:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5010	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE115	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE116	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE117	\$ 0	N/A	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE121	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE125	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE135	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE138	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE140	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE143	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE146	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE149	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5020	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE490	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE496	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE492	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE495	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE497	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE499	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE400	\$ 0	N/A	N/A	N/A	N/A
ABCP Conduits:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5030	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE215	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE216	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE217	\$ 0	N/A	N/A	N/A	N/A

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Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Securities Purchased Under Agreements to Resell	VIE221	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE225	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE235	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE238	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE240	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE243	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE246	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE249	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5040	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE590	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE596	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE592	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE595	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE597	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE599	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE500	\$ 0	N/A	N/A	N/A	N/A
Other VIEs:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5050	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE315	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE316	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE317	\$ 0	N/A	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE321	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE325	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE335	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE338	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE340	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE343	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE346	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE349	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5060	\$ 0	N/A	N/A	N/A	N/A

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TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2011

Frozen Aggregated Data
(\$Thousands)

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Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Securities Sold Under Agreements to Repurchase	VIE690	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE696	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE692	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE695	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE697	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE699	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE600	\$ 0	N/A	N/A	N/A	N/A

*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.