

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
June 2007

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions	35	37	38	38	39

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

Schedule SC --- Consolidated Statement of Condition		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 10,989,784	\$ 8,845,699	\$ 9,143,037	\$ 9,051,181	\$ 8,883,561
Cash and Non-Interest-Earning Deposits	SC110	\$ 399,327	\$ 409,912	\$ 440,954	\$ 440,758	\$ 433,735
Interest-Earning Deposits in FHLBs	SC112	\$ 337,738	\$ 448,498	\$ 434,268	\$ 323,923	\$ 416,002
Other Interest-Earning Deposits	SC118	\$ 176,142	\$ 181,679	\$ 165,765	\$ 146,846	\$ 126,895
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 3,246,072	\$ 128,489	\$ 143,800	\$ 204,678	\$ 67,676
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 6,260,502	\$ 7,015,568	\$ 7,278,640	\$ 7,120,376	\$ 7,005,228
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 136,707	\$ 146,042	\$ 147,975	\$ 154,078	\$ 145,044
State and Municipal Obligations	SC180	\$ 168,107	\$ 170,693	\$ 206,234	\$ 313,232	\$ 323,434
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 192,930	\$ 255,249	\$ 244,749	\$ 256,178	\$ 293,674
Accrued Interest Receivable	SC191	\$ 72,259	\$ 89,569	\$ 80,652	\$ 91,112	\$ 71,873
Mortgage-Backed Securities - Gross	SUB0072	\$ 15,259,916	\$ 14,636,033	\$ 13,677,816	\$ 12,829,929	\$ 12,514,420
Mortgage-Backed Securities - Total	SC22	\$ 15,259,916	\$ 14,636,033	\$ 13,677,816	\$ 12,829,929	\$ 12,514,420
Pass-Through - Total	SUB0073	\$ 14,109,462	\$ 13,496,301	\$ 12,574,571	\$ 11,745,582	\$ 11,410,080
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 13,847,536	\$ 13,215,661	\$ 12,284,098	\$ 11,440,073	\$ 11,099,688
Other Pass-Through	SC215	\$ 261,926	\$ 280,640	\$ 290,473	\$ 305,509	\$ 310,392
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,062,499	\$ 1,059,859	\$ 1,032,317	\$ 1,021,827	\$ 1,045,538
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 176,317	\$ 185,413	\$ 158,697	\$ 162,929	\$ 164,452
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 578,374	\$ 596,796	\$ 611,190	\$ 615,353	\$ 638,987
Other	SC222	\$ 307,808	\$ 277,650	\$ 262,430	\$ 243,545	\$ 242,099
Accrued Interest Receivable	SC228	\$ 87,955	\$ 79,873	\$ 70,928	\$ 62,520	\$ 58,802

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 33,945,353	\$ 33,916,950	\$ 32,734,258	\$ 31,801,723	\$ 30,163,832
Mortgage Loans - Total	SC26	\$ 33,842,593	\$ 33,809,499	\$ 32,628,295	\$ 31,698,719	\$ 30,061,458
Construction Loans - Total	SUB0100	\$ 495,600	\$ 497,326	\$ 514,163	\$ 511,244	\$ 431,906
Residential - Total	SUB0110	\$ 374,901	\$ 398,767	\$ 415,686	\$ 396,917	\$ 321,610
1-4 Dwelling Units	SC230	\$ 273,590	\$ 291,599	\$ 313,231	\$ 296,057	\$ 243,778
Multifamily (5 or more) Dwelling Units	SC235	\$ 101,311	\$ 107,168	\$ 102,455	\$ 100,860	\$ 77,832
Nonresidential Property	SC240	\$ 120,699	\$ 98,559	\$ 98,477	\$ 114,327	\$ 110,296
Permanent Loans - Total	SUB0121	\$ 33,302,611	\$ 33,274,911	\$ 32,081,053	\$ 31,156,167	\$ 29,611,601
Residential - Total	SUB0131	\$ 31,152,694	\$ 30,988,864	\$ 29,833,975	\$ 28,983,107	\$ 27,591,849
1-4 Dwelling Units - Total	SUB0141	\$ 30,674,689	\$ 30,518,134	\$ 29,371,491	\$ 28,513,454	\$ 27,141,924
Revolving Open-End Loans	SC251	\$ 508,458	\$ 544,223	\$ 559,549	\$ 568,338	\$ 510,074
All Other - First Liens	SC254	\$ 28,627,527	\$ 28,280,006	\$ 27,145,019	\$ 26,342,724	\$ 25,136,594
All Other - Junior Liens	SC255	\$ 1,538,704	\$ 1,693,905	\$ 1,666,923	\$ 1,602,392	\$ 1,495,256
Multifamily (5 or more) Dwelling Units	SC256	\$ 478,005	\$ 470,730	\$ 462,484	\$ 469,653	\$ 449,925
Nonresidential Property (Except Land)	SC260	\$ 2,118,913	\$ 2,257,814	\$ 2,225,925	\$ 2,153,782	\$ 2,003,363
Land	SC265	\$ 31,004	\$ 28,233	\$ 21,153	\$ 19,278	\$ 16,389
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,725,514	\$ 1,245,446	\$ 927,805	\$ 1,623,904	\$ 1,411,056
Accrued Interest Receivable	SC272	\$ 146,191	\$ 143,444	\$ 137,326	\$ 132,982	\$ 119,091
Advances for Taxes and Insurance	SC275	\$ 951	\$ 1,269	\$ 1,716	\$ 1,330	\$ 1,234
Allowance for Loan and Lease Losses	SC283	\$ 102,760	\$ 107,451	\$ 105,963	\$ 103,004	\$ 102,374
Nonmortgage Loans - Gross	SUB0162	\$ 598,856	\$ 621,892	\$ 651,645	\$ 644,872	\$ 652,212
Nonmortgage Loans - Total	SC31	\$ 589,952	\$ 613,789	\$ 644,076	\$ 636,945	\$ 644,321
Commercial Loans - Total	SC32	\$ 362,276	\$ 371,192	\$ 377,937	\$ 357,064	\$ 367,806
Secured	SC300	\$ 314,514	\$ 313,815	\$ 317,137	\$ 293,406	\$ 311,652
Unsecured	SC303	\$ 45,748	\$ 55,173	\$ 58,558	\$ 61,259	\$ 53,415
Lease Receivables	SC306	\$ 2,014	\$ 2,204	\$ 2,242	\$ 2,399	\$ 2,739
Consumer Loans - Total	SC35	\$ 232,381	\$ 246,319	\$ 269,190	\$ 283,745	\$ 280,720
Loans on Deposits	SC310	\$ 17,581	\$ 18,232	\$ 18,122	\$ 17,722	\$ 16,685
Home Improvement Loans (Not secured by real estate)	SC316	\$ 52	\$ 19	\$ 23	\$ 32	\$ 39
Education Loans	SC320	\$ 38	\$ 40	\$ 45	\$ 40	\$ 49
Auto Loans	SC323	\$ 139,290	\$ 155,895	\$ 173,778	\$ 187,633	\$ 198,904
Mobile Home Loans	SC326	\$ 56,867	\$ 55,032	\$ 59,814	\$ 61,046	\$ 48,212
Credit Cards	SC328	\$ 8	\$ 692	\$ 752	\$ 752	\$ 753

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 18,545	\$ 16,409	\$ 16,656	\$ 16,520	\$ 16,078
Accrued Interest Receivable	SC348	\$ 4,199	\$ 4,381	\$ 4,518	\$ 4,063	\$ 3,686
Allowance for Loan and Lease Losses	SC357	\$ 8,904	\$ 8,103	\$ 7,569	\$ 7,927	\$ 7,891
Repossessed Assets - Gross	SUB0201	\$ 8,260	\$ 5,674	\$ 5,347	\$ 4,401	\$ 4,472
Repossessed Assets - Total	SC40	\$ 8,207	\$ 5,623	\$ 5,260	\$ 4,204	\$ 3,875
Real Estate - Total	SUB0210	\$ 7,937	\$ 5,277	\$ 5,142	\$ 4,401	\$ 4,440
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 4,224	\$ 3,838	\$ 3,955	\$ 2,837	\$ 2,470
1-4 Dwelling Units	SC415	\$ 4,224	\$ 3,838	\$ 3,955	\$ 2,837	\$ 2,470
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 2,747	\$ 532	\$ 288	\$ 288	\$ 288
Land	SC428	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 766	\$ 707	\$ 699	\$ 1,076	\$ 1,482
Other Repossessed Assets	SC430	\$ 323	\$ 397	\$ 205	\$ 0	\$ 32
General Valuation Allowances	SC441	\$ 53	\$ 51	\$ 87	\$ 197	\$ 597
Real Estate Held for Investment	SC45	\$ 149	\$ 152	\$ 151	\$ 209	\$ 212
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 748,569	\$ 685,800	\$ 616,703	\$ 588,232	\$ 531,579
Federal Home Loan Bank Stock	SC510	\$ 747,844	\$ 685,064	\$ 616,037	\$ 587,631	\$ 530,967
Other	SC540	\$ 725	\$ 736	\$ 666	\$ 601	\$ 612
Office Premises and Equipment	SC55	\$ 388,944	\$ 404,704	\$ 401,480	\$ 393,660	\$ 376,114
Other Assets - Gross	SUB0262	\$ 810,766	\$ 832,838	\$ 818,397	\$ 818,974	\$ 798,903
Other Assets - Total	SC59	\$ 810,536	\$ 832,615	\$ 818,117	\$ 818,782	\$ 798,867
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 168,126	\$ 198,423	\$ 163,283	\$ 168,472	\$ 149,589
Other	SC625	\$ 119,198	\$ 118,105	\$ 127,737	\$ 114,833	\$ 113,625
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 27,149	\$ 28,148	\$ 25,144	\$ 25,313	\$ 26,077
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 256,557	\$ 258,771	\$ 260,986	\$ 256,445	\$ 97,473
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 239,736	\$ 229,391	\$ 241,247	\$ 253,911	\$ 412,139
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 230	\$ 223	\$ 280	\$ 192	\$ 36
General Valuation Allowances - Total	SUB2092	\$ 111,947	\$ 115,828	\$ 113,899	\$ 111,320	\$ 110,898
Total Assets - Gross	SUB0283	\$ 62,750,597	\$ 59,949,742	\$ 58,048,834	\$ 56,133,181	\$ 53,925,305
Total Assets	SC60	\$ 62,638,650	\$ 59,833,914	\$ 57,934,935	\$ 56,021,861	\$ 53,814,407
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 31,499,036	\$ 30,221,323	\$ 29,838,565	\$ 29,066,165	\$ 27,951,172
Deposits	SC710	\$ 30,993,013	\$ 29,761,628	\$ 29,340,383	\$ 28,626,377	\$ 27,537,464
Escrows	SC712	\$ 506,097	\$ 459,916	\$ 498,409	\$ 440,002	\$ 413,953
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 74	\$- 221	\$- 227	\$- 214	\$- 245
Borrowings - Total	SC72	\$ 24,063,064	\$ 22,442,017	\$ 20,975,259	\$ 19,845,036	\$ 18,773,231
Advances from FHLBank	SC720	\$ 12,286,702	\$ 12,191,657	\$ 10,605,480	\$ 10,047,939	\$ 8,787,894
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 11,459,000	\$ 9,951,986	\$ 10,039,148	\$ 9,447,699	\$ 9,559,271
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	\$ 317,362	\$ 298,374	\$ 330,631	\$ 349,398	\$ 426,066
Other Liabilities - Total	SC75	\$ 346,878	\$ 416,435	\$ 403,819	\$ 403,666	\$ 458,851
Accrued Interest Payable - Deposits	SC763	\$ 11,871	\$ 14,527	\$ 13,095	\$ 12,570	\$ 10,258
Accrued Interest Payable - Other	SC766	\$ 114,465	\$ 101,849	\$ 97,430	\$ 90,555	\$ 78,881
Accrued Taxes	SC776	\$ 16,786	\$ 54,952	\$ 15,263	\$ 19,332	\$ 21,306
Accounts Payable	SC780	\$ 37,147	\$ 37,808	\$ 51,579	\$ 58,727	\$ 43,270
Deferred Income Taxes	SC790	\$ 0	\$ 189	\$ 313	\$ 172	\$ 316
Other Liabilities and Deferred Income	SC796	\$ 166,609	\$ 207,110	\$ 226,139	\$ 222,310	\$ 304,820
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 55,908,978	\$ 53,079,775	\$ 51,217,643	\$ 49,314,867	\$ 47,183,254
Minority Interest	SC800	\$ 230	\$ 230	\$ 230	\$ 230	\$ 176
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 4,324,107	\$ 4,245,135	\$ 4,235,108	\$ 4,224,990	\$ 4,205,007
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 3,798	\$ 6,346	\$ 6,354	\$ 6,353	\$ 9,353
Paid in Excess of Par	SC830	\$ 4,320,309	\$ 4,238,789	\$ 4,228,754	\$ 4,218,637	\$ 4,195,654
Accumulated Other Comprehensive Income - Total	SC86	\$- 92,160	\$- 56,129	\$- 85,671	\$- 75,830	\$- 149,766
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 90,897	\$- 55,140	\$- 85,580	\$- 77,027	\$- 151,539
Gains (Losses) on Cash Flow Hedges	SC865	\$ 1,752	\$ 919	\$ 1,512	\$ 1,567	\$ 2,940
Other	SC870	\$- 3,015	\$- 1,908	\$- 1,603	\$- 370	\$- 1,167
Retained Earnings	SC880	\$ 2,770,358	\$ 2,840,919	\$ 2,846,519	\$ 2,839,977	\$ 2,861,418
Other Components of Equity Capital	SC891	\$- 272,862	\$- 276,016	\$- 278,890	\$- 282,371	\$- 285,680
Total Equity Capital	SC80	\$ 6,729,443	\$ 6,753,909	\$ 6,717,066	\$ 6,706,766	\$ 6,630,979
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 62,638,651	\$ 59,833,914	\$ 57,934,939	\$ 56,021,863	\$ 53,814,409

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Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 2
3	Federal, State, or other taxes receivable	18	\$ 16,171
4	Net deferred tax assets	27	\$ 122,538
6	Prepaid deposit insurance premiums	2	\$ 35
7	Prepaid expenses	24	\$ 16,181
9	Advances for loans serviced for others	2	\$ 2,107
13	Noninterest-bearing accts recv from Hold Co/Affl	4	\$ 2,636
14	Other noninterest-bearing short-term accounts recv	3	\$ 7,254
20	F/V of all derivative instru. reportable as assets	1	\$ 1,778
22	Unapplied loan disbursements	1	\$ 289
99	Other	20	\$ 52,072

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	4	\$ 152
11	The liability recorded for post-retirement benefit	16	\$ 22,444
13	Amounts payable under interest-rate-swap agreement	1	\$ 48
14	Unapplied loan payments received	3	\$ 2,250
16	Recourse loan liability	1	\$ 122
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 298
21	Liabilities for credit losses on OBS credit exposures	1	\$ 50
99	Other	42	\$ 130,832

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 776,587	\$ 769,165	\$ 740,179	\$ 709,515	\$ 664,895
Deposits and Investment Securities	SO115	\$ 105,079	\$ 105,296	\$ 106,085	\$ 99,291	\$ 95,333
Mortgage-Backed Securities	SO125	\$ 185,746	\$ 174,777	\$ 162,000	\$ 150,912	\$ 143,618
Mortgage Loans	SO141	\$ 472,879	\$ 476,448	\$ 459,632	\$ 447,141	\$ 414,137
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,243	\$ 487	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 11,360	\$ 11,936	\$ 12,462	\$ 12,171	\$ 11,807
Commercial Loans and Leases	SO160	\$ 7,429	\$ 7,742	\$ 7,756	\$ 7,403	\$ 7,260
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 208	\$ 124	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 3,931	\$ 4,194	\$ 4,706	\$ 4,768	\$ 4,547
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 72	\$ 97	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 12,042	\$ 10,842	\$ 9,389	\$ 7,747	\$ 5,789
Federal Home Loan Bank Stock	SO181	\$ 12,038	\$ 10,839	\$ 9,384	\$ 7,747	\$ 5,783
Other	SO185	\$ 4	\$ 3	\$ 5	\$ 0	\$ 6
Interest Expense - Total	SO21	\$ 511,168	\$ 495,811	\$ 471,556	\$ 431,235	\$ 378,387
Deposits	SO215	\$ 262,680	\$ 266,588	\$ 254,722	\$ 228,781	\$ 199,518
Escrows	SO225	\$ 1,638	\$ 1,316	\$ 922	\$ 844	\$ 684
Advances from FHLBank	SO230	\$ 133,724	\$ 122,246	\$ 112,765	\$ 104,348	\$ 84,386
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	\$ 113,167	\$ 105,679	\$ 103,211	\$ 97,266	\$ 93,800
Capitalized Interest	SO271	\$ 41	\$ 18	\$ 64	\$ 4	\$ 1
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 277,461	\$ 284,196	\$ 278,012	\$ 286,027	\$ 292,297
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,078	\$ 2,156	\$ 1,317	\$ 1,413	\$ 1,394
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 275,383	\$ 282,040	\$ 276,695	\$ 284,614	\$ 290,903
Noninterest Income - Total	SO42	\$ 59,111	\$ 54,777	\$ 59,768	\$ 71,186	\$ 105,296
Mortgage Loan Servicing Fees	SO410	\$ 4,918	\$ 5,971	\$ 6,429	\$ 5,866	\$ 6,073
Servicing Amortization and Valuation Adjustments	SO411	\$ 1,486	\$ 212	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 47,815	\$ 49,944	\$ 52,447	\$ 53,183	\$ 87,564
Net Income (Loss) from Other - Total	SUB0451	\$- 3,257	\$- 9,151	\$- 6,797	\$ 4,528	\$ 3,960
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 454	\$- 2,300	\$- 7,372	\$ 4,030	\$ 3,560
Operations & Sale of Repossessed Assets	SO461	\$ 8	\$- 72	\$- 22	\$- 60	\$ 32
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,669	\$- 7,087	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$- 30	\$ 0	\$ 365
Sale of Loans Held for Investment	SO475	\$ 3	\$ 0	\$ 2	\$ 6	\$ 3
Sale of Other Assets Held for Investment	SO477	\$ 13	\$ 175	\$ 625	\$ 552	\$ 0
Trading Assets (Realized and Unrealized)	SO485	\$- 66	\$ 133	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 8,149	\$ 7,801	\$ 7,689	\$ 7,609	\$ 7,699
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 172,107	\$ 178,170	\$ 176,589	\$ 174,375	\$ 206,778
All Personnel Compensation and Expense	SO510	\$ 103,371	\$ 108,680	\$ 107,258	\$ 109,082	\$ 123,661
Legal Expense	SO520	\$ 1,594	\$ 889	\$ 1,161	\$ 944	\$ 1,629
Office Occupancy and Equipment Expense	SO530	\$ 30,458	\$ 34,353	\$ 34,137	\$ 33,641	\$ 33,128
Marketing and Other Professional Services	SO540	\$ 11,076	\$ 10,804	\$ 10,088	\$ 9,512	\$ 11,443
Loan Servicing Fees	SO550	\$ 148	\$ 253	\$ 247	\$ 284	\$ 1,592
Goodwill and Other Intangibles Expense	SO560	\$ 1,106	\$ 2,050	\$ 522	\$ 464	\$ 455
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 121	\$ 149	\$- 86	\$ 3	\$ 49
Other Noninterest Expense	SO580	\$ 24,233	\$ 20,992	\$ 23,262	\$ 20,445	\$ 34,821
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	\$ 162,387	\$ 158,647	\$ 159,874	\$ 181,425	\$ 189,421
Income Taxes - Total	SO71	\$ 60,712	\$ 60,844	\$ 57,034	\$ 65,955	\$ 69,858
Federal	SO710	\$ 52,338	\$ 48,929	\$ 51,958	\$ 58,612	\$ 62,260

Office of Thrift Supervision
 Financial Reporting System
 Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
 93034 - OTS-Regulated: New Jersey
 June 2007

Frozen Aggregated Data
 (\$Thousands)

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 8,374	\$ 11,915	\$ 5,076	\$ 7,343	\$ 7,598
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 101,675	\$ 97,803	\$ 102,840	\$ 115,470	\$ 119,563
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ - 663	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 101,012	\$ 97,803	\$ 102,840	\$ 115,470	\$ 119,563

Office of Thrift Supervision
 Financial Reporting System
 Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
 93034 - OTS-Regulated: New Jersey
 June 2007

Frozen Aggregated Data
 (\$Thousands)

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Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 86
6	Net income(loss)- equity invest in uncons sub org	1	\$ 7
7	Net income(loss) from leased property	4	\$ 51
9	Net income from data processing lease/services	1	\$ 2
15	Income from corporate-owned life insurance	16	\$ 2,668
99	Other	29	\$ 3,158

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	7	\$ 840
2	OTS assessments	11	\$ 321
6	Supervisory examination fees	7	\$ 415
7	Office supplies, printing, and postage	29	\$ 3,055
8	Telephone, including data lines	8	\$ 716
9	Loan origination expense	3	\$ 114
10	ATM expense	9	\$ 632
14	Losses from fraud	1	\$ 18
16	Web site expenses	1	\$ 52
99	Other	28	\$ 10,740

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,514,592	\$ 769,165	\$ 2,742,209	\$ 2,002,030	\$ 1,295,505
YTD - Deposits and Investment Securities	Y_SO115	\$ 204,188	\$ 105,296	\$ 393,500	\$ 287,415	\$ 188,602
YTD - Mortgage-Backed Securities	Y_SO125	\$ 359,646	\$ 174,777	\$ 589,242	\$ 427,242	\$ 278,839
YTD - Mortgage Loans	Y_SO141	\$ 925,515	\$ 476,448	\$ 1,711,961	\$ 1,252,329	\$ 805,191
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,827	\$ 487	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 14,878	\$ 7,742	\$ 28,849	\$ 21,093	\$ 13,690
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 332	\$ 124	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 8,037	\$ 4,194	\$ 18,657	\$ 13,951	\$ 9,183
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 169	\$ 97	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 22,417	\$ 10,842	\$ 27,895	\$ 18,506	\$ 10,781
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 22,410	\$ 10,839	\$ 27,878	\$ 18,494	\$ 10,769
YTD - Other	Y_SO185	\$ 7	\$ 3	\$ 17	\$ 12	\$ 12
YTD - Interest Expense - Total	Y_SO21	\$ 984,038	\$ 495,811	\$ 1,618,365	\$ 1,146,809	\$ 715,574
YTD - Deposits	Y_SO215	\$ 513,655	\$ 266,588	\$ 863,945	\$ 609,223	\$ 380,442
YTD - Escrows	Y_SO225	\$ 2,954	\$ 1,316	\$ 3,180	\$ 2,258	\$ 1,414
YTD - Advances from FHLBank	Y_SO230	\$ 249,433	\$ 122,246	\$ 366,740	\$ 253,975	\$ 149,627
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	\$ 218,055	\$ 105,679	\$ 384,569	\$ 281,358	\$ 184,092
YTD - Capitalized Interest	Y_SO271	\$ 59	\$ 18	\$ 69	\$ 5	\$ 1
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 552,971	\$ 284,196	\$ 1,151,739	\$ 873,727	\$ 590,712
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 4,234	\$ 2,156	\$ 5,048	\$ 3,731	\$ 2,317
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 548,737	\$ 282,040	\$ 1,146,691	\$ 869,996	\$ 588,395
YTD - Noninterest Income - Total	Y_SO42	\$ 112,564	\$ 54,777	\$ 278,582	\$ 218,814	\$ 211,595
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 10,889	\$ 5,971	\$ 24,388	\$ 17,959	\$ 12,093
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 1,689	\$ 212	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 97,066	\$ 49,944	\$ 217,921	\$ 165,474	\$ 176,258
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 12,514	\$- 9,151	\$ 4,752	\$ 11,549	\$ 7,021
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 1,952	\$- 2,300	\$ 10,927	\$ 18,299	\$ 14,269
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 64	\$- 72	\$ 35	\$ 57	\$ 117
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 10,756	\$- 7,087	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$- 7,486	\$- 7,456	\$- 7,456
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 3	\$ 0	\$ 13	\$ 11	\$ 5
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 188	\$ 175	\$ 1,263	\$ 638	\$ 86
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 67	\$ 133	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 15,434	\$ 7,801	\$ 31,521	\$ 23,832	\$ 16,223
YTD - Noninterest Expense - Total	Y_SO51	\$ 344,094	\$ 178,170	\$ 704,403	\$ 527,814	\$ 414,019
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 208,549	\$ 108,680	\$ 433,932	\$ 326,674	\$ 248,841
YTD - Legal Expense	Y_SO520	\$ 2,483	\$ 889	\$ 4,392	\$ 3,231	\$ 2,631
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 63,408	\$ 34,353	\$ 132,360	\$ 98,223	\$ 67,357
YTD - Marketing and Other Professional Services	Y_SO540	\$ 21,618	\$ 10,804	\$ 43,131	\$ 33,043	\$ 24,181
YTD - Loan Servicing Fees	Y_SO550	\$ 268	\$ 253	\$ 1,063	\$ 816	\$ 1,821
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 3,156	\$ 2,050	\$ 1,889	\$ 1,367	\$ 903
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 270	\$ 149	\$- 35	\$ 51	\$ 50
YTD - Other Noninterest Expense	Y_SO580	\$ 44,342	\$ 20,992	\$ 87,671	\$ 64,409	\$ 68,235
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 317,207	\$ 158,647	\$ 720,870	\$ 560,996	\$ 385,971
YTD - Income Taxes - Total	Y_SO71	\$ 120,369	\$ 60,844	\$ 262,795	\$ 205,761	\$ 142,513
YTD - Federal	Y_SO710	\$ 100,214	\$ 48,929	\$ 235,523	\$ 183,565	\$ 127,018
YTD - State, Local, and Other	Y_SO720	\$ 20,155	\$ 11,915	\$ 27,272	\$ 22,196	\$ 15,495
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 196,838	\$ 97,803	\$ 458,075	\$ 355,235	\$ 243,458
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 663	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 196,175	\$ 97,803	\$ 458,075	\$ 355,235	\$ 243,458

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 110,628	\$ 113,312	\$ 111,325	\$ 110,870	\$ 110,362
Net Provision for Loss	VA115	\$ 2,064	\$ 2,311	\$ 1,232	\$ 1,420	\$ 1,294

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 153	\$- 40	\$- 751	\$ 293	\$- 723
Recoveries	VA135	\$ 141	\$ 964	\$ 172	\$ 302	\$ 464
Adjustments	VA145	\$ 0	\$ 0	\$ 3,308	\$ 0	\$ 0
Charge-offs	VA155	\$ 728	\$ 714	\$ 1,382	\$ 1,561	\$ 494
General Valuation Allowances - Ending Balance	VA165	\$ 111,952	\$ 115,833	\$ 113,904	\$ 111,324	\$ 110,903
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,126	\$ 1,741	\$ 1,377	\$ 1,741	\$ 1,436
Net Provision for Loss	VA118	\$ 135	\$- 6	\$- 1	\$- 4	\$ 149
Transfers	VA128	\$ 153	\$ 40	\$ 751	\$- 293	\$ 723
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 17	\$ 16	\$ 386	\$ 67	\$ 405
Specific Valuation Allowances - Ending Balance	VA168	\$ 1,397	\$ 1,759	\$ 1,741	\$ 1,377	\$ 1,903
Total Valuation Allowances - Beginning Balance	VA110	\$ 111,754	\$ 115,053	\$ 112,702	\$ 112,611	\$ 111,798
Net Provision for Loss	VA120	\$ 2,199	\$ 2,305	\$ 1,231	\$ 1,416	\$ 1,443
Recoveries	VA140	\$ 141	\$ 964	\$ 172	\$ 302	\$ 464
Adjustments	VA150	\$ 0	\$ 0	\$ 3,308	\$ 0	\$ 0
Charge-offs	VA160	\$ 745	\$ 730	\$ 1,768	\$ 1,628	\$ 899
Total Valuation Allowances - Ending Balance	VA170	\$ 113,349	\$ 117,592	\$ 115,645	\$ 112,701	\$ 112,806
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 728	\$ 714	\$ 1,382	\$ 1,561	\$ 494
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 76	\$ 25	\$ 330	\$ 131	\$ 13
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 76	\$ 25	\$ 330	\$ 131	\$ 13
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 76	\$ 21	\$ 327	\$ 131	\$ 13
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 4	\$ 3	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 607	\$ 451	\$ 896	\$ 1,254	\$ 290
Commercial Loans	VA520	\$ 104	\$ 85	\$ 399	\$ 547	\$ 25

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93034 - OTS-Regulated: New Jersey	(\$Thousands)
Run Date: August 17, 2007, 10:45 AM	June 2007	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 503	\$ 366	\$ 497	\$ 707	\$ 265
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 355	\$ 207	\$ 250	\$ 369	\$ 171
Mobile Home Loans	VA550	\$ 87	\$ 121	\$ 124	\$ 299	\$ 27
Credit Cards	VA556	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Other	VA560	\$ 61	\$ 38	\$ 122	\$ 39	\$ 64
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 52	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 52	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 45	\$ 238	\$ 104	\$ 176	\$ 191
GVA Recoveries - Assets - Total	SUB2126	\$ 141	\$ 964	\$ 172	\$ 302	\$ 464
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 0	\$ 658	\$ 27	\$ 9	\$ 45
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 0	\$ 658	\$ 27	\$ 9	\$ 45
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 0	\$ 657	\$ 0	\$ 9	\$ 3
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 1	\$ 0	\$ 0	\$ 9
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 27	\$ 0	\$ 33
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 121	\$ 215	\$ 128	\$ 169	\$ 372
Commercial Loans	VA521	\$ 26	\$ 19	\$ 9	\$ 27	\$ 237
Consumer Loans - Total	SUB2161	\$ 95	\$ 196	\$ 119	\$ 142	\$ 135
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 79	\$ 105	\$ 98	\$ 117	\$ 117
Mobile Home Loans	VA551	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1	\$ 0	\$ 1	\$ 0	\$ 1
Other	VA561	\$ 15	\$ 90	\$ 20	\$ 18	\$ 17
Other Assets	VA931	\$ 20	\$ 91	\$ 17	\$ 124	\$ 47
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 288	\$ 36	\$ 753	\$- 294	\$ 871
Deposits and Investment Securities	VA38	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 150
Mortgage Loans - Total	VA48	\$ 358	\$ 0	\$ 466	\$ 0	\$ 236
Construction - Total	SUB22230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB22241	\$ 358	\$ 0	\$ 466	\$ 0	\$ 236
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 122	\$ 0	\$ 466	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 236	\$ 0	\$ 0	\$ 0	\$ 236
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 88	\$ 34	\$ 279	\$- 294	\$ 483
Commercial Loans	VA522	\$- 283	\$ 41	\$ 364	\$- 125	\$ 211
Consumer Loans - Total	SUB22261	\$ 195	\$- 7	\$- 85	\$- 169	\$ 272
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	\$- 1	\$- 8	\$- 1	\$ 24	\$- 15
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 76	\$ 0	\$ 76
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 196	\$ 1	\$- 8	\$- 193	\$ 211
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 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 Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 4	\$ 2	\$ 8	\$ 0	\$ 2
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 875	\$- 214	\$ 1,963	\$ 965	\$ 901
Deposits and Investment Securities	VA39	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 150
Mortgage Loans - Total	VA49	\$ 434	\$- 633	\$ 769	\$ 122	\$ 204
Construction - Total	SUB2330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 434	\$- 633	\$ 769	\$ 122	\$ 204
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 198	\$- 636	\$ 793	\$ 122	\$ 10
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 0	\$ 3	\$ 3	\$ 0	\$- 9
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 236	\$ 0	\$- 27	\$ 0	\$ 203
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 398	\$ 270	\$ 1,047	\$ 791	\$ 401
Commercial Loans	VA525	\$- 205	\$ 107	\$ 754	\$ 395	\$- 1
Consumer Loans - Total	SUB2361	\$ 603	\$ 163	\$ 293	\$ 396	\$ 402
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$- 7	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 275	\$ 94	\$ 151	\$ 276	\$ 39
Mobile Home Loans	VA555	\$ 87	\$ 120	\$ 48	\$ 299	\$ 103
Credit Cards	VA559	\$- 1	\$ 0	\$ 0	\$ 0	\$- 1
Other	VA565	\$ 242	\$- 51	\$ 94	\$- 172	\$ 258
Reposessed Assets - Total	VA65	\$ 0	\$ 0	\$ 52	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 0	\$ 52	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 29	\$ 149	\$ 95	\$ 52	\$ 146
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,633	\$ 1,243	\$ 2,187	\$ 696	\$ 1,229
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 4,381	\$ 5,610	\$ 4,921	\$ 3,355	\$ 3,738
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 1,489	\$ 1,009	\$ 1,960	\$ 794	\$ 751
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 1,489	\$ 1,009	\$ 1,960	\$ 794	\$ 751
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 83,717	\$ 66,839	\$ 62,449	\$ 69,710	\$ 62,091
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 101,581	\$ 91,679	\$ 75,583	\$ 78,955	\$ 67,806
Substandard	VA965	\$ 96,373	\$ 86,511	\$ 70,993	\$ 73,986	\$ 62,687
Doubtful	VA970	\$ 5,208	\$ 5,168	\$ 4,590	\$ 4,969	\$ 5,119
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 2,414	\$ 13,543	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 1,497	\$ 10,638	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 212,850	\$ 198,072	\$ 205,501	\$ 177,372	\$ 134,737

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 190,478	\$ 181,515	\$ 192,163	\$ 160,046	\$ 122,974
Construction and Land Loans	SUB2430	\$ 12,706	\$ 8,805	\$ 15,086	\$ 7,731	\$ 3,816
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 140,602	\$ 139,989	\$ 139,312	\$ 125,450	\$ 94,562
Permanent Loans Secured by All Other Property	SUB2450	\$ 38,337	\$ 32,721	\$ 37,807	\$ 27,030	\$ 24,766
Nonmortgages - Total	SUB2461	\$ 22,372	\$ 16,557	\$ 13,338	\$ 17,326	\$ 11,763
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 158,923	\$ 144,721	\$ 168,316	\$ 135,814	\$ 107,313
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 123,881	\$ 110,638	\$ 139,417	\$ 108,419	\$ 82,454
Mortgage Loans - Total	SUB2481	\$ 111,270	\$ 99,251	\$ 131,132	\$ 100,184	\$ 74,923
Construction	PD115	\$ 4,685	\$ 7,401	\$ 13,642	\$ 5,511	\$ 2,813
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 2,127	\$ 2,326	\$ 3,642	\$ 3,011	\$ 1,951
Secured by First Liens	PD123	\$ 75,238	\$ 70,528	\$ 84,351	\$ 74,627	\$ 51,110
Secured by Junior Liens	PD124	\$ 4,684	\$ 3,201	\$ 4,712	\$ 2,566	\$ 1,877
Multifamily (5 or more) Dwelling Units	PD125	\$ 7,830	\$ 1,750	\$ 4,203	\$ 3,765	\$ 2,708
Nonresidential Property (Except Land)	PD135	\$ 16,667	\$ 14,045	\$ 20,540	\$ 10,661	\$ 14,464
Land	PD138	\$ 39	\$ 0	\$ 42	\$ 43	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 8,358	\$ 7,370	\$ 3,149	\$ 3,791	\$ 3,857
Consumer Loans - Total	SUB2511	\$ 4,253	\$ 4,017	\$ 5,136	\$ 4,444	\$ 3,674
Loans on Deposits	PD161	\$ 337	\$ 470	\$ 399	\$ 388	\$ 473
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 13	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,997	\$ 1,738	\$ 2,503	\$ 1,493	\$ 1,421
Mobile Home Loans	PD169	\$ 1,644	\$ 1,610	\$ 2,074	\$ 2,460	\$ 1,627
Credit Cards	PD171	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Other	PD180	\$ 262	\$ 199	\$ 157	\$ 103	\$ 153
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 174	\$ 247	\$ 248	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 3,064	\$ 783	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 4,470	\$ 4,260	\$ 5,216	\$ 8,312	\$ 4,658
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,558	\$ 2,531	\$ 2,990	\$ 5,654	\$ 2,075

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 1,818	\$ 1,484	\$ 2,151	\$ 2,476	\$ 2,363
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 35,042	\$ 34,083	\$ 28,899	\$ 27,395	\$ 24,859
Mortgage Loans - Total	SUB2491	\$ 34,265	\$ 33,378	\$ 28,532	\$ 26,355	\$ 24,399
Construction	PD215	\$ 338	\$ 0	\$ 0	\$ 0	\$ 225
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 18	\$ 106	\$ 238	\$ 63
Secured by First Liens	PD223	\$ 30,911	\$ 30,062	\$ 23,085	\$ 22,970	\$ 22,852
Secured by Junior Liens	PD224	\$ 131	\$ 267	\$ 689	\$ 378	\$ 150
Multifamily (5 or more) Dwelling Units	PD225	\$ 100	\$ 441	\$ 171	\$ 199	\$ 73
Nonresidential Property (Except Land)	PD235	\$ 2,785	\$ 2,590	\$ 4,481	\$ 2,448	\$ 866
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 122	\$ 170
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 682	\$ 646	\$ 320	\$ 960	\$ 383
Consumer Loans - Total	SUB2521	\$ 95	\$ 59	\$ 47	\$ 80	\$ 77
Loans on Deposits	PD261	\$ 56	\$ 27	\$ 40	\$ 48	\$ 37
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	PD267	\$ 35	\$ 24	\$ 0	\$ 32	\$ 20
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 4	\$ 8	\$ 7	\$ 0	\$ 19
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 8,467	\$ 9,530	\$ 10,653	\$ 12,459	\$ 13,355
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 5,613	\$ 6,225	\$ 7,318	\$ 8,537	\$ 9,115
Rebooked GNMA's Incl in PD295	PD297	\$ 2,854	\$ 3,305	\$ 3,335	\$ 3,922	\$ 4,240
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 53,927	\$ 53,351	\$ 37,185	\$ 41,558	\$ 27,424
Mortgage Loans - Total	SUB2501	\$ 44,943	\$ 48,886	\$ 32,499	\$ 33,507	\$ 23,652
Construction	PD315	\$ 6,516	\$ 1,404	\$ 1,402	\$ 2,055	\$ 608
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 1,903	\$ 611	\$ 678	\$ 373	\$ 154
Secured by First Liens	PD323	\$ 24,792	\$ 30,826	\$ 20,291	\$ 19,178	\$ 16,099
Secured by Junior Liens	PD324	\$ 816	\$ 2,150	\$ 1,758	\$ 2,109	\$ 306
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,475	\$ 1,669	\$ 2,103	\$ 2,291	\$ 828
Nonresidential Property (Except Land)	PD335	\$ 7,313	\$ 12,226	\$ 6,267	\$ 7,501	\$ 5,657
Land	PD338	\$ 1,128	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 8,372	\$ 3,648	\$ 3,384	\$ 7,327	\$ 2,871
Consumer Loans - Total	SUB2531	\$ 612	\$ 817	\$ 1,302	\$ 724	\$ 901
Loans on Deposits	PD361	\$ 11	\$ 8	\$ 89	\$ 29	\$ 5
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 176	\$ 395	\$ 323	\$ 218	\$ 381
Mobile Home Loans	PD369	\$ 369	\$ 396	\$ 867	\$ 454	\$ 500
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Other	PD380	\$ 56	\$ 18	\$ 23	\$ 22	\$ 15
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,225	\$ 1,309	\$ 1,312	\$ 1,470	\$ 1,334
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 2,120	\$ 249	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 990	\$ 521	\$ 667	\$ 909	\$ 996
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 743	\$ 419	\$ 518	\$ 672	\$ 733
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 6,268	\$ 13,275	\$ 2,271	\$ 2,869	\$ 2,669
90% up to 100% LTV	LD110	\$ 5,445	\$ 12,189	\$ 1,819	\$ 2,409	\$ 2,175
100% and greater LTV	LD120	\$ 823	\$ 1,086	\$ 452	\$ 460	\$ 494
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 404	\$ 2,430	\$ 943	\$ 0	\$ 109
Past Due and Still Accruing - Total	SUB5240	\$ 0	\$ 525	\$ 694	\$ 0	\$ 0
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 0	\$ 525	\$ 694	\$ 0	\$ 0
90% up to 100% LTV	LD210	\$ 0	\$ 525	\$ 694	\$ 0	\$ 0
100% and greater LTV	LD220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 404	\$ 1,905	\$ 249	\$ 0	\$ 109
90% up to 100% LTV	LD250	\$ 394	\$ 1,905	\$ 249	\$ 0	\$ 109
100% and greater LTV	LD260	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 0	\$ 1,362	\$ 0	\$- 6	\$- 1
90% up to 100% LTV	LD310	\$ 0	\$ 1,362	\$ 0	\$- 6	\$- 1
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 12,251	\$ 52,725	\$ 0	\$ 268	\$ 17
90% up to 100% LTV	LD430	\$ 10,554	\$ 34,191	\$ 0	\$ 268	\$ 0
100% and greater LTV	LD440	\$ 1,697	\$ 18,534	\$ 0	\$ 0	\$ 17
Sales - Total	SUB5340	\$ 29,600	\$ 41,407	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD450	\$ 18,309	\$ 19,734	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 11,291	\$ 21,673	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 53,966	\$ 41,412	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 80,008	\$ 82,791	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 847,417	\$ 790,599	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,775	\$ 933	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	N/A	N/A	N/A
Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 316,594	\$ 297,705	\$ 350,403	\$ 349,083	\$ 276,813
Mortgage Construction Loans	CC105	\$ 306,404	\$ 291,318	\$ 338,203	\$ 338,806	\$ 270,073
Other Mortgage Loans	CC115	\$ 10,190	\$ 6,387	\$ 12,200	\$ 10,277	\$ 6,740
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,320	\$ 3,060	\$ 4,385	\$ 3,145	\$ 2,510
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 813,357	\$ 731,654	\$ 626,893	\$ 634,179	\$ 990,080
1-4 Dwelling Units	CC280	\$ 680,568	\$ 567,822	\$ 487,753	\$ 492,057	\$ 787,341

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93034 - OTS-Regulated: New Jersey	(\$Thousands)
Run Date: August 17, 2007, 10:45 AM	June 2007	

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 24,393	\$ 19,220	\$ 13,685	\$ 15,965	\$ 20,309
All Other Real Estate	CC300	\$ 108,396	\$ 144,612	\$ 125,455	\$ 126,157	\$ 182,430
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 21,114	\$ 30,251	\$ 19,941	\$ 38,450	\$ 38,314
Commitments Outstanding to Purchase Loans	CC320	\$ 655,809	\$ 1,263,451	\$ 1,028,569	\$ 768,883	\$ 364,415
Commitments Outstanding to Sell Loans	CC330	\$ 16,163	\$ 67,647	\$ 84,535	\$ 64,635	\$ 69,715
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 855,845	\$ 780,000	\$ 846,900	\$ 590,087	\$ 424,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 5,220	\$ 953	\$ 359	\$ 0	\$ 7,309
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,094,182	\$ 1,185,512	\$ 1,155,467	\$ 1,152,576	\$ 1,069,383
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 872,933	\$ 946,305	\$ 930,659	\$ 928,057	\$ 851,856
Commercial Lines	CC420	\$ 211,668	\$ 220,643	\$ 206,970	\$ 207,699	\$ 200,695
Open-End Consumer Lines - Credit Cards	CC423	\$ 4	\$ 1	\$ 4	\$ 5	\$ 6
Open-End Consumer Lines - Other	CC425	\$ 9,577	\$ 18,563	\$ 17,834	\$ 16,815	\$ 16,826
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 29,429	\$ 27,310	\$ 31,243	\$ 28,226	\$ 29,117
Commercial	CC430	\$ 6,288	\$ 6,318	\$ 6,458	\$ 5,424	\$ 3,235
Standby, Not Included on CC465 or CC468	CC435	\$ 23,141	\$ 20,992	\$ 24,785	\$ 22,802	\$ 25,882
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 6,777	\$ 6,956	\$ 6,995	\$ 6,576	\$ 6,589
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 809	\$ 955	\$ 1,174	\$ 1,340	\$ 1,499
Other Contingent Liabilities	CC480	\$ 3,134	\$ 2,617	\$ 2,614	\$ 2,903	\$ 2,796
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,407,339	\$ 1,570,948	\$ 1,452,328	\$ 964,738	\$ 1,034,843
Sales	CF145	\$ 553	\$ 15,217	\$ 22,747	\$ 102,520	\$ 14,193
Other Balance Changes	CF148	\$- 730,346	\$- 624,005	\$- 591,633	\$- 548,064	\$- 611,736
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 54,678	\$ 71,014	\$ 56,403	\$ 27,309	\$ 25,190

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 0	\$ 0	\$ 1,065	\$ 84,128	\$ 13,116
Other Balance Changes	CF158	\$- 48,895	\$- 40,852	\$- 42,366	\$- 49,240	\$- 58,532
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 1,462,017	\$ 1,641,962	\$ 1,508,731	\$ 992,047	\$ 1,060,033
Sales - Total	SUB3821	\$ 553	\$ 15,217	\$ 23,812	\$ 186,648	\$ 27,309
Net Purchases - Total	SUB3826	\$ 1,461,464	\$ 1,626,745	\$ 1,484,919	\$ 805,399	\$ 1,032,724
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,525,386	\$ 1,276,568	\$ 1,392,062	\$ 1,682,669	\$ 1,935,466
Construction Loans - Total	SUB3840	\$ 95,679	\$ 88,155	\$ 112,238	\$ 120,820	\$ 115,987
1-4 Dwelling Units	CF190	\$ 42,710	\$ 38,032	\$ 53,590	\$ 69,738	\$ 60,896
Multifamily (5 or more) Dwelling Units	CF200	\$ 20,071	\$ 14,530	\$ 29,120	\$ 22,727	\$ 19,407
Nonresidential	CF210	\$ 32,898	\$ 35,593	\$ 29,528	\$ 28,355	\$ 35,684
Permanent Loans - Total	SUB3851	\$ 1,429,707	\$ 1,188,413	\$ 1,279,824	\$ 1,561,849	\$ 1,819,479
1-4 Dwelling Units	CF225	\$ 1,314,189	\$ 1,048,696	\$ 1,096,005	\$ 1,396,593	\$ 1,638,484
Home Equity and Junior Liens	CF226	\$ 146,290	\$ 153,162	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 22,131	\$ 13,292	\$ 16,253	\$ 23,828	\$ 18,819
Nonresidential (Except Land)	CF260	\$ 91,778	\$ 122,630	\$ 164,354	\$ 137,735	\$ 159,974
Land	CF270	\$ 1,609	\$ 3,795	\$ 3,212	\$ 3,693	\$ 2,202
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,317,323	\$ 1,106,498	\$ 867,024	\$ 473,916	\$ 747,530
1-4 Dwelling Units	CF280	\$ 1,314,911	\$ 1,099,583	\$ 853,395	\$ 466,153	\$ 744,741
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 32,979	\$ 29,401	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,448	\$ 2,859	\$ 1,960	\$ 2,029	\$ 1,612
Nonresidential	CF300	\$ 964	\$ 4,056	\$ 11,669	\$ 5,734	\$ 1,177
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 128,603	\$ 166,890	\$ 235,939	\$ 280,032	\$ 200,451
1-4 Dwelling Units	CF310	\$ 124,643	\$ 164,433	\$ 229,240	\$ 274,648	\$ 196,698
Home Equity and Junior Liens	CF311	\$ 0	\$ 190	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,469	\$ 207	\$ 975	\$ 4,231	\$ 1,453
Nonresidential	CF330	\$ 2,491	\$ 2,250	\$ 5,724	\$ 1,153	\$ 2,300
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 1,188,720	\$ 939,608	\$ 631,085	\$ 193,884	\$ 547,079
Memo - Refinancing Loans	CF361	\$ 144,588	\$ 187,186	\$ 205,041	\$ 217,105	\$ 255,406
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 83,181	\$ 69,313	\$ 91,058	\$ 80,539	\$ 104,404

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 1,984	\$ 2,181	\$ 201	\$ 1,965	\$ 1,682
Consumer:						
Closed or Purchased	CF400	\$ 19,463	\$ 19,196	\$ 21,353	\$ 40,407	\$ 23,815
Sales	CF405	\$ 267	\$ 262	\$ 279	\$ 246	\$ 239
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 102,644	\$ 88,509	\$ 112,411	\$ 120,946	\$ 128,219
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,251	\$ 2,443	\$ 480	\$ 2,211	\$ 1,921
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 100,393	\$ 86,066	\$ 111,931	\$ 118,735	\$ 126,298
Deposits:						
Interest Credited to Deposits	CF430	\$ 260,933	\$ 264,507	\$ 254,508	\$ 211,534	\$ 200,610

Schedule DI --- Consolidated Deposit Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 115,880	\$ 162,681	\$ 169,224	\$ 156,371	\$ 141,393
Fully Insured	DI100	\$ 115,880	\$ 146,754	\$ 157,724	\$ 151,371	\$ 141,393
Other	DI110	\$ 0	\$ 15,927	\$ 11,500	\$ 5,000	\$ 0
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 19,948,297	\$ 18,546,160	\$ 18,412,611	\$ 19,854,926	\$ 19,040,625
Greater than \$100,000	DI130	\$ 9,049,779	\$ 9,333,996	\$ 9,130,273	\$ 9,211,450	\$ 8,910,790
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,925,030	1,693,936	1,693,254	1,799,767	1,749,799
Greater than \$100,000	DI160	43,307	47,868	46,310	46,252	43,955
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,423,528	\$ 2,270,923	\$ 2,233,559	N/A	N/A
Greater than \$250,000	DI175	\$ 77,511	\$ 70,463	\$ 62,349	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	141,963	143,168	140,534	N/A	N/A
Greater than \$250,000	DI185	210	187	66,558	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	2,110,510	1,885,159	1,946,656	1,846,019	1,793,754
IRA/Keogh Accounts	DI200	\$ 2,506,423	\$ 2,348,165	\$ 2,302,722	\$ 2,266,357	\$ 2,159,157
Uninsured Deposits	DI210	\$ 6,261,201	\$ 6,549,436	\$ 6,414,303	\$ 6,105,019	\$ 5,833,662
Preferred Deposits	DI220	\$ 437,796	\$ 612,912	\$ 597,757	\$ 548,659	\$ 395,629
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,488,584	\$ 2,504,256	\$ 2,449,852	\$ 2,402,655	\$ 2,479,487
Money Market Deposit Accounts	DI320	\$ 5,443,736	\$ 2,706,142	\$ 2,696,847	\$ 2,687,072	\$ 2,623,825

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,615,351	\$ 7,135,329	\$ 7,390,930	\$ 7,620,168	\$ 8,041,651
Time Deposits	DI340	\$ 16,951,439	\$ 17,875,814	\$ 17,301,166	\$ 16,356,485	\$ 14,806,453
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 4,779,474	\$ 4,915,033	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 472,219	\$ 464,224	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,261,883	\$ 1,233,163	\$ 1,173,245	\$ 1,174,249	\$ 1,191,979
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 17,456,046	\$ 17,795,965	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 17,303,086	\$ 17,194,791	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 7,337	\$ 6,717	\$ 5,119	\$ 8,846	\$ 7,773
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 151,753	\$ 508,334	\$ 449,923	\$ 399,941	\$ 372,357
Time and Savings Deposits	DI650	\$ 257,750	\$ 598,269	\$ 1,115,407	\$ 1,425,959	\$ 1,182,854
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 63	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,547	5,748	5,917	5,871	6,219
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 25,206	\$ 26,223	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 8,791,427	\$ 9,406,182	\$ 9,911,517	\$ 9,154,013	\$ 9,286,864
Assets Held for Sale	SI387	\$ 16,555	\$ 62,626	\$ 84,767	\$ 63,377	\$ 64,098
Loans Serviced for Others	SI390	\$ 43,449,855	\$ 50,180,893	\$ 50,628,094	\$ 49,165,116	\$ 46,828,215
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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	86.22%	85.81%	85.56%	84.57%	85.82%
Second month of Qtr	SI582	85.78%	85.51%	86.07%	85.45%	86.46%
Third month of Qtr	SI583	83.69%	85.38%	86.40%	85.46%	84.22%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 18,948	\$ 19,825	\$ 19,804	\$ 19,772	\$ 19,764
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 61,945	\$ 58,383	\$ 61,015	\$ 60,753	\$ 57,958
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	63	61	62	65	66
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 6,564,509	\$ 6,709,058	\$ 6,706,759	\$ 6,572,341	\$ 6,614,876
Net Income (Loss) (SO91)	SI610	\$ 101,012	\$ 97,803	\$ 102,840	\$ 115,470	\$ 119,563
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 66,924	\$ 98,070	\$ 96,867	\$ 91,936	\$ 90,603
Stock Issued	SI640	\$ 5,765	\$ 6,770	\$ 6,028	\$ 4,996	\$ 18,741
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 163,458	\$ 4,115	\$ 1,889	\$ 49,344	\$- 4,030

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 36,022	\$ 29,135	\$- 9,844	\$ 70,480	\$- 33,537
Prior Period Adjustments	SI668	\$ 0	\$- 423	\$ 0	\$- 11,647	\$ 0
Other Adjustments	SI671	\$- 2,354	\$ 5,519	\$ 6,254	\$- 2,288	\$ 5,966
Ending Equity Capital (SC80)	SI680	\$ 6,729,444	\$ 6,753,907	\$ 6,717,059	\$ 6,706,760	\$ 6,630,976
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 53	\$ 12,790	\$ 6,636	\$ 2,867	\$ 29,356
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 110,124	\$ 97,688	\$ 104,018	\$ 97,276	\$ 127,927
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	8 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 4,273	\$ 3,043	\$ 5,103	\$ 3,446	\$ 2,559
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 829	\$ 835	\$ 1,443	\$ 939	\$ 1,064
Average Balance Sheet Data						
Total Assets	SI870	\$ 59,545,628	\$ 58,754,586	\$ 56,933,285	\$ 55,122,305	\$ 52,696,934
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,869,210	\$ 8,629,684	\$ 8,660,528	\$ 8,431,593	\$ 8,401,904
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 47,281,153	\$ 46,792,210	\$ 44,920,364	\$ 43,405,352	\$ 41,413,715
Nonmortgage Loans	SI885	\$ 615,237	\$ 636,963	\$ 649,379	\$ 650,816	\$ 651,088
Deposits and Excrows	SI890	\$ 28,116,694	\$ 29,428,267	\$ 28,887,672	\$ 28,053,905	\$ 27,264,397
Total Borrowings	SI895	\$ 22,729,508	\$ 21,617,796	\$ 20,317,131	\$ 19,369,360	\$ 17,769,455

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	1	0	1	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	2
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	26	27	24	23	22

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:45 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	32 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	34 [Yes]
Do you have any farm or agriculture loans?	SB100	2 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Number of Loans on SC260	SB200	0	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	493	N/A	N/A	N/A	514
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 23,215	N/A	N/A	N/A	\$ 24,601
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	830	N/A	N/A	N/A	846
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 121,710	N/A	N/A	N/A	\$ 127,190
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,425	N/A	N/A	N/A	1,288
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 700,375	N/A	N/A	N/A	\$ 588,432
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	1,528	N/A	N/A	N/A	1,706
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 47,807	N/A	N/A	N/A	\$ 43,994
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	522	N/A	N/A	N/A	401
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 65,367	N/A	N/A	N/A	\$ 47,944
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	337	N/A	N/A	N/A	325
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 113,686	N/A	N/A	N/A	\$ 110,414
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	6	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 222	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 223	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	2	N/A	N/A	N/A	1
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 861	N/A	N/A	N/A	\$ 390
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 22	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	2 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 580,892	\$ 558,992	\$ 551,901	\$ 552,633	\$ 108,807,833
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 118,722	\$ 102,909	\$ 89,265	\$ 86,415	\$ 15,521,531
Personal Trust and Agency Accounts	FS210	\$ 57,932	\$ 60,403	\$ 33,593	\$ 34,229	\$ 7,920,208
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 3,977	\$ 3,797	\$ 3,708	\$ 3,577	\$ 718,895
Employee Benefit - Defined Contribution	FS220	\$ 992	\$ 940	\$ 878	\$ 861	\$ 834
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 2,985	\$ 2,857	\$ 2,830	\$ 2,716	\$ 718,061
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 56,813	\$ 38,709	\$ 51,964	\$ 48,609	\$ 4,126,571
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,755,857
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 434,433	\$ 427,168	\$ 434,014	\$ 426,889	\$ 90,584,877
Personal Trust and Agency Accounts	FS211	\$ 261	\$ 539	\$ 117	\$ 108	\$ 698,009
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 434,172	\$ 426,629	\$ 433,897	\$ 426,781	\$ 89,886,868
Employee Benefit - Defined Contribution	FS221	\$ 1,233	\$ 1,064	\$ 1,449	\$ 1,447	\$ 87,463,244
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,913,627
Other Retirement Accounts	FS241	\$ 432,939	\$ 425,565	\$ 432,448	\$ 425,334	\$ 509,997
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 27,737	\$ 28,915	\$ 28,622	\$ 39,329	\$ 2,701,425
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	118	118	115	129	15,974
Personal Trust and Agency Accounts	FS212	52	52	58	73	11,786
Retirement-related Trust and Agency Accounts - Total	SUB6120	7	7	8	8	984
Employee Benefit - Defined Contribution	FS222	1	1	1	1	1
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	6	6	7	7	983

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	59	59	49	48	3,193
Other Fiduciary Accounts	FS272	0	0	0	0	11
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	36,427	39,531	40,556	41,859	46,088
Personal Trust and Agency Accounts	FS213	8	8	7	7	641
Retirement-related Trust and Agency Accounts - Total	SUB6130	36,419	39,523	40,549	41,852	45,447
Employee Benefit - Defined Contribution	FS223	21	21	22	23	2,193
Employee Benefit - Defined Benefit	FS233	0	0	0	0	149
Other Retirement Accounts	FS243	36,398	39,502	40,527	41,829	43,105
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	8	8	9	10	991
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 388	\$ 202	\$ 5,606	\$ 5,407	\$ 68,034
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 4,485	\$ 4,485	\$ 42,874
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 388	\$ 202	\$ 886	\$ 687	\$ 4,876
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,270
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 88
Other Retirement Accounts	FS340	\$ 388	\$ 202	\$ 886	\$ 687	\$ 518
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16,290
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,216
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 235	\$ 235	\$ 778
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 8,392	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 388	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 388	\$ 202	\$- 3,174	\$ 5,407	\$ 68,034
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 33,593	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 73	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 5,945	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 101	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 6,036	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 1,108	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 18,721	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 1,562	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 44	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 357	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 357	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 37	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 37	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 6,729,443	\$ 6,753,909	\$ 6,717,066	\$ 6,706,766	\$ 6,630,979
Equity Capital Deductions - Total	SUB1631	\$ 259,891	\$ 261,508	\$ 263,851	\$ 257,939	\$ 101,765
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 439	\$ 1,179	\$ 1,159	\$ 1,150	\$ 1,127
Goodwill and Certain Other Intangible Assets	CCR115	\$ 256,101	\$ 257,035	\$ 259,345	\$ 253,506	\$ 97,343
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 3,350	\$ 3,293	\$ 3,346	\$ 3,282	\$ 3,294
Other	CCR134	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Equity Capital Additions - Total	SUB1641	\$ 90,171	\$ 55,631	\$ 75,240	\$ 74,767	\$ 148,219
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 86,985	\$ 53,552	\$ 72,903	\$ 74,033	\$ 147,539
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 563	\$ 563	\$ 563
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 171	\$ 171	\$ 171	\$ 171	\$ 117
Other	CCR195	\$ 3,015	\$ 1,908	\$ 1,603	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 6,559,723	\$ 6,548,032	\$ 6,528,455	\$ 6,523,594	\$ 6,677,433
Total Assets (SC60)	CCR205	\$ 62,638,650	\$ 59,833,914	\$ 57,934,935	\$ 56,021,861	\$ 53,814,407
Asset Deductions - Total	SUB1651	\$ 259,983	\$ 260,867	\$ 263,185	\$ 257,279	\$ 101,090

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 439	\$ 433	\$ 413	\$ 403	\$ 381
Goodwill and Certain Other Intangible Assets	CCR265	\$ 256,088	\$ 257,035	\$ 259,320	\$ 253,469	\$ 97,290
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 3,456	\$ 3,399	\$ 3,452	\$ 3,407	\$ 3,419
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 91,970	\$ 53,167	\$ 74,350	\$ 77,788	\$ 159,977
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 91,894	\$ 54,210	\$ 74,856	\$ 77,225	\$ 159,414
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 563	\$ 563	\$ 563
Other	CCR290	\$ 76	\$- 1,043	\$- 1,069	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 62,470,637	\$ 59,626,214	\$ 57,746,100	\$ 55,842,370	\$ 53,873,294
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,494,744	\$ 2,384,432	\$ 2,286,413	\$ 2,210,047	\$ 2,132,101
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 6,559,723	\$ 6,548,032	\$ 6,528,455	\$ 6,523,594	\$ 6,677,433
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,011	\$ 1,970	\$ 2,289	\$ 2,206	\$ 1,851
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	\$ 111,411	\$ 115,260	\$ 113,291	\$ 110,581	\$ 109,894
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 113,422	\$ 117,230	\$ 115,580	\$ 112,787	\$ 111,745
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 113,422	\$ 117,230	\$ 115,580	\$ 112,787	\$ 111,745
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 138	\$ 140	\$ 141	\$ 198	\$ 201
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 6,673,007	\$ 6,665,122	\$ 6,643,894	\$ 6,636,183	\$ 6,788,977
0% R/W Category - Cash	CCR400	\$ 175,381	\$ 191,395	\$ 184,963	\$ 180,829	\$ 177,730
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,809,883	\$ 2,016,020	\$ 2,164,555	\$ 2,354,277	\$ 2,550,410
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 496	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 67,653	\$ 69,284	\$ 68,607	\$ 88,146	\$ 79,783
0% R/W Category - Assets Total	CCR420	\$ 2,053,413	\$ 2,276,699	\$ 2,418,125	\$ 2,623,252	\$ 2,807,923
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	\$ 13,255,683	\$ 12,458,088	\$ 11,369,910	\$ 10,346,498	\$ 9,914,386

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 10:45 AM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2007	Frozen Aggregated Data (\$Thousands)
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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,538,612	\$ 1,694,464	\$ 1,592,234	\$ 1,527,341	\$ 1,549,963
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 426,044	\$ 433,966	\$ 471,295	\$ 580,972	\$ 592,085
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,508,774	\$ 468,887	\$ 470,946	\$ 407,911	\$ 374,851
20% R/W Category - Other	CCR450	\$ 6,055,494	\$ 6,570,455	\$ 6,889,227	\$ 6,764,680	\$ 6,553,950
20% R/W Category - Assets Total	CCR455	\$ 24,784,607	\$ 21,625,860	\$ 20,793,612	\$ 19,627,402	\$ 18,985,235
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,956,923	\$ 4,325,172	\$ 4,158,724	\$ 3,925,478	\$ 3,797,048
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 28,900,982	\$ 28,589,492	\$ 27,520,869	\$ 26,739,157	\$ 25,533,115
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 262,352	\$ 286,065	\$ 282,108	\$ 272,693	\$ 255,812
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,282	\$ 3,053	\$ 2,850	\$ 2,389	\$ 2,161
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 2,579	\$ 2,588	\$ 2,595	\$ 2,747	\$ 2,760
50% R/W Category - Other	CCR480	\$ 95,512	\$ 98,076	\$ 97,504	\$ 103,217	\$ 69,777
50% R/W Category - Assets Total	CCR485	\$ 29,263,707	\$ 28,979,274	\$ 27,905,926	\$ 27,120,203	\$ 25,863,625
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 14,631,861	\$ 14,489,646	\$ 13,952,974	\$ 13,560,111	\$ 12,931,820
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 540,949	\$ 435,086	\$ 627,321	\$ 389,147	\$ 660,175
100% R/W Category - All Other Assets	CCR506	\$ 6,414,237	\$ 6,912,709	\$ 6,593,578	\$ 6,671,508	\$ 6,053,431
100% R/W Category - Assets Total	CCR510	\$ 6,955,186	\$ 7,347,795	\$ 7,220,899	\$ 7,060,655	\$ 6,713,606
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 6,955,186	\$ 7,347,795	\$ 7,220,899	\$ 7,060,655	\$ 6,713,606
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 249	\$ 250	\$ 243	\$ 218	\$ 212
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 3,113	\$ 3,125	\$ 3,038	\$ 2,725	\$ 2,650
Assets to Risk-Weight	CCR64	\$ 63,057,162	\$ 60,229,878	\$ 58,338,805	\$ 56,431,730	\$ 54,370,601
Subtotal Risk-Weighted Assets	CCR75	\$ 26,547,077	\$ 26,165,734	\$ 25,335,627	\$ 24,548,964	\$ 23,445,115
Excess Allowances for Loan and Lease Losses	CCR530	\$ 253	\$ 294	\$ 240	\$ 263	\$ 284
Total Risk-Weighted Assets	CCR78	\$ 26,546,824	\$ 26,165,440	\$ 25,335,387	\$ 24,548,701	\$ 23,444,831
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,123,745	\$ 2,093,236	\$ 2,026,827	\$ 1,963,893	\$ 1,875,585
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.50%	10.98%	11.31%	11.68%	12.39%
Total Risk-Based Capital Ratio	CCR820	25.14%	25.47%	26.22%	27.03%	28.96%
Tier 1 Risk-Based Capital Ratio	CCR830	24.71%	25.03%	25.77%	26.57%	28.48%
Tangible Equity Ratio	CCR840	10.50%	10.98%	11.30%	11.68%	12.39%

*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.