

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:23 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
June 2010

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions		19	19	20	21	22
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	2	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 8,328,981	\$ 8,263,639	\$ 8,844,818	\$ 23,511,114	\$ 29,405,995
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,074,838	\$ 1,971,354	\$ 555,926	\$ 1,820,504	\$ 1,902,746
Interest-Earning Deposits in FHLBs	SC112	\$ 81,563	\$ 488,449	\$ 477,693	\$ 154,258	\$ 194,786
Other Interest-Earning Deposits	SC118	\$ 1,874,544	\$ 1,736,023	\$ 1,646,365	\$ 1,058,185	\$ 1,395,930
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 80,138	\$ 76,518	\$ 189,585	\$ 156,636	\$ 81,399
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,419,910	\$ 1,425,281	\$ 1,177,139	\$ 1,154,985	\$ 1,033,133
Equity Securities Carried at Fair Value	SC140	\$ 221,427	\$ 716,722	\$ 2,776,601	\$ 1,036,433	\$ 2,132,635
State and Municipal Obligations	SC180	\$ 218,102	\$ 212,468	\$ 207,562	\$ 194,958	\$ 104,699
Securities Backed by Nonmortgage Loans	SC182	\$ 2,322,094	\$ 1,597,652	\$ 1,737,100	\$ 1,358,247	\$ 3,135,258
Other Investment Securities	SC185	\$ 29,625	\$ 29,585	\$ 66,380	\$ 16,563,564	\$ 19,416,394
Accrued Interest Receivable	SC191	\$ 6,740	\$ 9,587	\$ 10,467	\$ 13,344	\$ 9,015
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,091,087	\$ 1,991,824	\$ 2,000,082	\$ 1,917,518	\$ 4,265,082
Mortgage-Backed Securities - Total	SC22	\$ 2,091,087	\$ 1,991,824	\$ 2,000,082	\$ 1,917,518	\$ 4,265,082
Pass-Through - Total	SUB0073	\$ 987,646	\$ 912,895	\$ 1,006,644	\$ 893,418	\$ 1,462,454
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 987,475	\$ 912,726	\$ 1,006,457	\$ 893,216	\$ 1,458,631
Other Pass-Through	SC215	\$ 171	\$ 169	\$ 187	\$ 202	\$ 3,823
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,095,658	\$ 1,071,552	\$ 987,080	\$ 1,018,382	\$ 2,784,775
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 436,477	\$ 387,734	\$ 349,334	\$ 332,392	\$ 255,050
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 652,203	\$ 675,479	\$ 624,260	\$ 661,372	\$ 682,477
Other	SC222	\$ 6,978	\$ 8,339	\$ 13,486	\$ 24,618	\$ 1,847,248
Accrued Interest Receivable	SC228	\$ 7,783	\$ 7,377	\$ 6,358	\$ 5,718	\$ 17,853
Mortgage Loans - Gross	SUB0092	\$ 17,632,396	\$ 17,456,572	\$ 20,485,485	\$ 24,727,539	\$ 32,662,512

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 17,301,778	\$ 17,129,509	\$ 20,147,993	\$ 24,381,710	\$ 31,934,127
Construction Loans - Total	SUB0100	\$ 243,927	\$ 256,817	\$ 361,294	\$ 391,578	\$ 2,862,628
Residential - Total	SUB0110	\$ 166,486	\$ 183,706	\$ 236,186	\$ 257,553	\$ 1,872,010
1-4 Dwelling Units	SC230	\$ 145,456	\$ 163,526	\$ 212,503	\$ 219,559	\$ 680,516
Multifamily (5 or more) Dwelling Units	SC235	\$ 21,030	\$ 20,180	\$ 23,683	\$ 37,994	\$ 1,191,494
Nonresidential Property	SC240	\$ 77,441	\$ 73,111	\$ 125,108	\$ 134,025	\$ 990,618
Permanent Loans - Total	SUB0121	\$ 17,314,519	\$ 17,124,997	\$ 20,017,180	\$ 24,214,873	\$ 29,653,816
Residential - Total	SUB0131	\$ 15,712,051	\$ 15,550,606	\$ 18,272,588	\$ 22,526,606	\$ 26,514,442
1-4 Dwelling Units - Total	SUB0141	\$ 15,600,699	\$ 15,440,088	\$ 17,976,772	\$ 22,274,450	\$ 25,058,680
Revolving Open-End Loans	SC251	\$ 8,178,696	\$ 8,310,136	\$ 8,460,463	\$ 8,589,448	\$ 8,820,797
All Other - First Liens	SC254	\$ 4,798,622	\$ 4,382,073	\$ 6,605,488	\$ 10,650,280	\$ 12,927,112
All Other - Junior Liens	SC255	\$ 2,623,381	\$ 2,747,879	\$ 2,910,821	\$ 3,034,722	\$ 3,310,771
Multifamily (5 or more) Dwelling Units	SC256	\$ 111,352	\$ 110,518	\$ 295,816	\$ 252,156	\$ 1,455,762
Nonresidential Property (Except Land)	SC260	\$ 1,277,205	\$ 1,244,639	\$ 1,330,732	\$ 1,335,612	\$ 2,444,388
Land	SC265	\$ 325,263	\$ 329,752	\$ 413,860	\$ 352,655	\$ 694,986
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 176,632	\$ - 429,118	\$ 785,785	\$ - 1,176,658	\$ - 190,191
Accrued Interest Receivable	SC272	\$ 66,613	\$ 67,014	\$ 85,845	\$ 106,871	\$ 132,643
Advances for Taxes and Insurance	SC275	\$ 7,337	\$ 7,744	\$ 21,166	\$ 14,217	\$ 13,425
Allowance for Loan and Lease Losses	SC283	\$ 330,618	\$ 327,063	\$ 337,492	\$ 345,829	\$ 728,385
Nonmortgage Loans - Gross	SUB0162	\$ 22,529,845	\$ 21,129,355	\$ 18,247,262	\$ 17,985,482	\$ 17,491,151
Nonmortgage Loans - Total	SC31	\$ 21,828,649	\$ 20,417,670	\$ 17,724,626	\$ 17,515,552	\$ 17,076,126
Commercial Loans - Total	SC32	\$ 447,019	\$ 443,342	\$ 882,374	\$ 683,250	\$ 3,786,299
Secured	SC300	\$ 423,618	\$ 423,433	\$ 865,115	\$ 666,175	\$ 3,420,266
Unsecured	SC303	\$ 23,153	\$ 19,409	\$ 16,745	\$ 16,385	\$ 363,770
Credit Card Loans Outstanding-Business	SC304	\$ 5,495	\$ 238	N/A	N/A	N/A
Lease Receivables	SC306	\$ 248	\$ 500	\$ 514	\$ 690	\$ 2,263
Consumer Loans - Total	SC35	\$ 22,006,764	\$ 20,613,512	\$ 17,299,008	\$ 17,237,162	\$ 13,636,510
Loans on Deposits	SC310	\$ 89,289	\$ 83,085	\$ 79,009	\$ 76,827	\$ 109,302
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,008	\$ 741	\$ 657	\$ 576	\$ 1,183
Education Loans	SC320	\$ 11,902	\$ 32,155	\$ 8,578	\$ 7,489	\$ 9,726
Auto Loans	SC323	\$ 4,984,658	\$ 4,097,160	\$ 4,340,846	\$ 4,793,292	\$ 3,967,643
Mobile Home Loans	SC326	\$ 836	\$ 785	\$ 23,216	\$ 862	\$ 917
Credit Cards	SC328	\$ 13,926,513	\$ 13,514,838	\$ 9,905,610	\$ 9,378,384	\$ 6,586,387
Other, Including Lease Receivables	SC330	\$ 2,992,558	\$ 2,884,748	\$ 2,941,092	\$ 2,979,732	\$ 2,961,352

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 76,062	\$ 72,501	\$ 65,880	\$ 65,070	\$ 68,342
Allowance for Loan and Lease Losses	SC357	\$ 701,196	\$ 711,685	\$ 522,636	\$ 469,930	\$ 415,025
Repossessed Assets - Gross	SUB0201	\$ 68,942	\$ 60,637	\$ 159,239	\$ 103,284	\$ 170,347
Repossessed Assets - Total	SC40	\$ 68,918	\$ 60,627	\$ 159,229	\$ 103,274	\$ 170,319
Real Estate - Total	SUB0210	\$ 67,238	\$ 58,832	\$ 156,619	\$ 102,936	\$ 170,089
Construction	SC405	\$ 7,673	\$ 10,068	\$ 16,835	\$ 8,861	\$ 16,973
Residential - Total	SUB0225	\$ 22,030	\$ 14,692	\$ 72,672	\$ 62,437	\$ 85,521
1-4 Dwelling Units	SC415	\$ 17,605	\$ 10,267	\$ 63,949	\$ 53,014	\$ 81,118
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,425	\$ 4,425	\$ 8,723	\$ 9,423	\$ 4,403
Nonresidential (Except Land)	SC426	\$ 14,610	\$ 9,713	\$ 14,589	\$ 11,984	\$ 13,623
Land	SC428	\$ 22,925	\$ 24,359	\$ 52,523	\$ 19,654	\$ 53,681
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 291
Other Repossessed Assets	SC430	\$ 1,704	\$ 1,805	\$ 2,620	\$ 348	\$ 258
General Valuation Allowances	SC441	\$ 24	\$ 10	\$ 10	\$ 10	\$ 28
Real Estate Held for Investment	SC45	\$ 4,140	\$ 4,149	\$ 10,085	\$ 10,184	\$ 9,887
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 81,275	\$ 73,389	\$ 89,748	\$ 909,816	\$ 1,017,920
Federal Home Loan Bank Stock	SC510	\$ 76,110	\$ 68,158	\$ 83,577	\$ 903,800	\$ 1,011,908
Other	SC540	\$ 5,165	\$ 5,231	\$ 6,171	\$ 6,016	\$ 6,012
Office Premises and Equipment	SC55	\$ 160,207	\$ 164,001	\$ 230,370	\$ 225,446	\$ 438,964
Other Assets - Gross	SUB0262	\$ 1,022,453	\$ 988,215	\$ 1,241,396	\$ 1,444,994	\$ 1,401,162
Other Assets - Total	SC59	\$ 1,022,449	\$ 988,211	\$ 1,240,142	\$ 1,443,741	\$ 1,401,156
Key Person Life Insurance	SC615	\$ 2,046	\$ 2,025	\$ 2,006	\$ 1,985	\$ 1,964
Other	SC625	\$ 45,726	\$ 45,464	\$ 45,254	\$ 45,010	\$ 44,748
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 110,998	\$ 110,266	\$ 106,004	\$ 103,627	\$ 98,044
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 77,047	\$ 72,621	\$ 70,926	\$ 92,465	\$ 100,548
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 8	\$ 0	\$ 94,868	\$ 226,086	\$ 305,915
Other Assets	SC689	\$ 786,628	\$ 757,839	\$ 922,338	\$ 975,821	\$ 849,943
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

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 4	\$ 4	\$ 1,254	\$ 1,253	\$ 6
General Valuation Allowances - Total	SUB2092	\$ 1,031,842	\$ 1,038,762	\$ 861,392	\$ 817,022	\$ 1,143,444
Total Assets - Gross	SUB0283	\$ 51,919,326	\$ 50,131,781	\$ 51,308,485	\$ 70,835,377	\$ 86,863,020
Total Assets	SC60	\$ 50,887,484	\$ 49,093,019	\$ 50,447,093	\$ 70,018,355	\$ 85,719,576
Deposits and Escrows - Total	SC71	\$ 44,216,460	\$ 42,923,152	\$ 42,959,933	\$ 42,207,345	\$ 55,764,143
Deposits	SC710	\$ 43,892,412	\$ 42,639,041	\$ 42,451,508	\$ 41,839,290	\$ 55,383,764
Escrows	SC712	\$ 324,048	\$ 284,111	\$ 508,425	\$ 368,055	\$ 380,700
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 321
Borrowings - Total	SC72	\$ 1,154,717	\$ 955,678	\$ 1,437,031	\$ 20,474,606	\$ 22,921,538
Advances from FHLBank	SC720	\$ 1,017,182	\$ 818,137	\$ 835,592	\$ 20,036,619	\$ 22,394,581
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 70,000	\$ 70,000	\$ 128,421	\$ 55,000	\$ 55,000
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 238,392
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 67,535	\$ 67,541	\$ 473,018	\$ 382,987	\$ 233,565
Other Liabilities - Total	SC75	\$ 1,050,334	\$ 890,528	\$ 1,069,974	\$ 924,385	\$ 1,195,161
Accrued Interest Payable - Deposits	SC763	\$ 17,303	\$ 18,120	\$ 19,952	\$ 33,798	\$ 74,893
Accrued Interest Payable - Other	SC766	\$ 3,098	\$ 3,273	\$ 3,626	\$ 10,750	\$ 39,433
Accrued Taxes	SC776	\$ 205,596	\$ 232,116	\$ 19,907	\$ 10,421	\$ 46,193
Accounts Payable	SC780	\$ 231,367	\$ 201,197	\$ 451,481	\$ 405,301	\$ 559,211
Deferred Income Taxes	SC790	\$ 3,542	\$ 2,723	\$ 2,722	\$ 1,681	\$ 10,149
Other Liabilities and Deferred Income	SC796	\$ 589,428	\$ 433,099	\$ 572,286	\$ 462,434	\$ 465,282
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	\$ 46,421,511	\$ 44,769,358	\$ 45,466,938	\$ 63,606,336	\$ 79,880,842

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 1,613,762	\$ 1,590,517	\$ 1,811,161	\$ 3,425,932	\$ 4,435,373
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 275,100	\$ 275,100	\$ 275,100	\$ 275,100	\$ 75,100
Par Value	SC820	\$ 33,799	\$ 33,799	\$ 36,199	\$ 36,350	\$ 36,366
Paid in Excess of Par	SC830	\$ 1,304,863	\$ 1,281,618	\$ 1,499,862	\$ 3,114,482	\$ 4,323,907
Accumulated Other Comprehensive Income - Total	SC86	\$ 10,636	\$ 3,355	\$ 1,672	\$ 4,921	\$ 230,870
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 13,141	\$ 5,842	\$ 4,159	\$ 7,901	\$ 233,422
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ - 983	\$ 0	\$ 0
Other	SC870	\$ - 2,505	\$ - 2,487	\$ - 1,504	\$ - 2,980	\$ - 2,552
Retained Earnings	SC880	\$ 2,856,599	\$ 2,745,237	\$ 3,173,479	\$ 2,985,666	\$ 868,618
Other Components of Equity Capital	SC891	\$ - 15,022	\$ - 15,447	\$ - 6,159	\$ - 6,393	\$ - 6,628
Total Savings Association Equity Capital	SC80	\$ 4,465,975	\$ 4,323,662	\$ 4,980,153	\$ 6,410,126	\$ 5,528,233
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 1	\$ 1	\$ 1,890	\$ 310,500
Total Equity Capital	SC84	\$ 4,465,975	\$ 4,323,663	\$ 4,980,154	\$ 6,412,016	\$ 5,838,733
Total Liabilities and Equity Capital	SC90	\$ 50,887,486	\$ 49,093,021	\$ 50,447,092	\$ 70,018,352	\$ 85,719,575

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 625,712	\$ 614,265	\$ 619,154	\$ 705,967	\$ 812,174
Deposits and Investment Securities	SO115	\$ 12,182	\$ 11,576	\$ 20,100	\$ 52,320	\$ 80,047
Mortgage-Backed Securities	SO125	\$ 17,426	\$ 17,132	\$ 18,770	\$ 18,713	\$ 58,129
Mortgage Loans	SO141	\$ 212,355	\$ 209,298	\$ 267,805	\$ 329,410	\$ 411,483
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,083	\$ 1,219	\$ 2,601	\$ 1,774	\$ 1,366
Nonmortgage Loans - Total	SUB0950	\$ 366,186	\$ 358,823	\$ 297,968	\$ 291,559	\$ 251,904
Commercial Loans and Leases	SO160	\$ 6,451	\$ 6,018	\$ 12,103	\$ 12,978	\$ 42,872
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 31	\$ 29	\$ 26	\$ 31	\$ 25
Consumer Loans and Leases	SO171	\$ 359,735	\$ 352,805	\$ 285,865	\$ 278,581	\$ 209,032
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 16,449	\$ 16,188	\$ 11,884	\$ 12,160	\$ 9,220
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 67	\$ 70	\$ 71	\$ 423	\$ 886
Federal Home Loan Bank Stock	SO181	\$ 67	\$ 69	\$ 30	\$ 419	\$ 494

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 0	\$ 1	\$ 41	\$ 4	\$ 392
Interest Expense - Total	SO21	\$ 137,244	\$ 144,994	\$ 151,480	\$ 192,808	\$ 314,985
Deposits	SO215	\$ 128,001	\$ 129,384	\$ 139,411	\$ 155,409	\$ 233,632
Escrows	SO225	\$ 4	\$ 4	\$ 8	\$ 20	\$ 18
Advances from FHLBank	SO230	\$ 7,438	\$ 7,768	\$ 8,270	\$ 33,626	\$ 68,257
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8,890
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 1,801	\$ 7,838	\$ 3,791	\$ 3,753	\$ 4,188
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 488,535	\$ 469,341	\$ 467,745	\$ 513,582	\$ 498,075
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 174,004	\$ 228,069	\$ 269,277	\$ 200,198	\$ 349,871
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 314,531	\$ 241,272	\$ 198,468	\$ 313,384	\$ 148,204
Noninterest Income - Total	SO42	\$ 417,373	\$ 391,254	\$ 572,441	\$ 441,143	\$ 579,293
Mortgage Loan Servicing Fees	SO410	\$ 8,759	\$ 8,771	\$ 10,147	\$ 9,077	\$ 10,189
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 4,673	\$- 3,633	\$- 2,796	\$- 3,263	\$- 12,594
Other Fees and Charges	SO420	\$ 380,437	\$ 314,216	\$ 376,643	\$ 371,133	\$ 410,736
Net Income (Loss) - Total	SUB0451	\$ 26,134	\$ 59,452	\$ 32,599	\$ 47,283	\$ 160,469
Sale of Available-for-Sale Securities	SO430	\$ 344	\$ 91	\$ 326	\$ 1,327	\$ 1,853
Sale of Loans and Leases Held for Sale	SO431	\$ 14,128	\$ 63,650	\$ 44,180	\$ 17,456	\$ 34,430
Sale of Other Assets Held for Sale	SO432	\$ 11	\$ 10	\$ 22	\$- 1	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 4,740	\$- 85	\$- 4,738	\$ 0	\$- 13,339
Operations & Sale of Repossessed Assets	SO461	\$- 4,538	\$- 3,762	\$- 5,862	\$- 3,886	\$- 23,255
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,847	\$- 1,658	\$ 0	\$ 939	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$- 2	\$ 0
Sale of Loans Held for Investment	SO475	\$ 328	\$ 297	\$ 249	\$ 7,292	\$ 649
Sale of Other Assets Held for Investment	SO477	\$- 28	\$ 0	\$ 611	\$- 96	\$- 583
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 17,736	\$ 824	\$- 6,927	\$ 24,254	\$ 147,375
Other Noninterest Income	SO488	\$ 11,456	\$ 12,533	\$ 160,586	\$ 16,913	\$ 23,832
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	\$ 532,502	\$ 493,787	\$ 573,049	\$ 556,066	\$ 665,403
All Personnel Compensation and Expense	SO510	\$ 165,600	\$ 154,508	\$ 183,947	\$ 171,056	\$ 197,287
Legal Expense	SO520	\$ 5,396	\$ 5,212	\$ 7,691	\$ 5,467	\$ 6,526
Office Occupancy and Equipment Expense	SO530	\$ 97,954	\$ 88,913	\$ 99,805	\$ 75,632	\$ 111,467
Marketing and Other Professional Services	SO540	\$ 39,404	\$ 35,827	\$ 48,213	\$ 38,764	\$ 46,690
Loan Servicing Fees	SO550	\$ 117	\$ 51	\$ 2,073	\$ 3,337	\$ 4,872
Goodwill and Other Intangibles Expense	SO560	\$ 5,964	\$ 6,578	\$ 4,742	\$ 5,806	\$ 13,533
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2	\$ 24	\$ 434	\$ 3,054	\$ 509
Other Noninterest Expense	SO580	\$ 218,065	\$ 202,674	\$ 226,144	\$ 252,950	\$ 284,519
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	\$ 199,402	\$ 138,739	\$ 197,860	\$ 198,461	\$ 62,094
Income Taxes - Total	SO71	\$ 79,100	\$ 47,814	\$ 2	\$ 60,989	\$ 129,232
Federal	SO710	\$ 66,939	\$ 44,326	\$ 11,974	\$ 44,432	\$ 68,939
State, Local & Other	SO720	\$ 12,161	\$ 3,488	\$- 11,972	\$ 16,557	\$ 60,293
Income (Loss) Before Extraordinary Items	SO81	\$ 120,302	\$ 90,925	\$ 197,858	\$ 137,472	\$- 67,138
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 120,302	\$ 90,925	\$ 197,858	\$ 137,472	\$- 67,138
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 55
Net Income (Loss) Attributable to Savings Association	SO91	\$ 120,302	\$ 90,925	\$ 197,858	\$ 137,472	\$- 67,193
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,239,977	\$ 614,265	\$ 2,345,548	\$ 2,128,161	\$ 1,699,436
YTD - Deposits and Investment Securities	Y_SO115	\$ 23,758	\$ 11,576	\$ 88,874	\$ 262,377	\$ 210,816

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 34,558	\$ 17,132	\$ 78,520	\$ 59,750	\$ 123,021
YTD - Mortgage Loans	Y_SO141	\$ 421,653	\$ 209,298	\$ 1,080,848	\$ 1,021,204	\$ 825,679
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,302	\$ 1,219	\$ 6,686	\$ 4,088	\$ 2,457
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 12,469	\$ 6,018	\$ 50,057	\$ 37,954	\$ 83,721
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 60	\$ 29	\$ 111	\$ 85	\$ 54
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 712,540	\$ 352,805	\$ 998,340	\$ 712,475	\$ 435,620
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 32,637	\$ 16,188	\$ 42,112	\$ 30,228	\$ 18,068
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 137	\$ 70	\$ 627	\$ 2,763	\$ 2,576
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 136	\$ 69	\$ 180	\$ 2,357	\$ 2,174
YTD - Other	Y_SO185	\$ 1	\$ 1	\$ 447	\$ 406	\$ 402
YTD - Interest Expense - Total	Y_SO21	\$ 282,238	\$ 144,994	\$ 654,835	\$ 702,693	\$ 687,379
YTD - Deposits	Y_SO215	\$ 257,385	\$ 129,384	\$ 601,885	\$ 495,193	\$ 484,061
YTD - Escrows	Y_SO225	\$ 8	\$ 4	\$ 66	\$ 59	\$ 39
YTD - Advances from FHLBank	Y_SO230	\$ 15,206	\$ 7,768	\$ 36,918	\$ 194,075	\$ 175,514
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8,890
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 9,639	\$ 7,838	\$ 15,966	\$ 13,366	\$ 18,875
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	\$ 957,876	\$ 469,341	\$ 1,691,340	\$ 1,428,231	\$ 1,014,633
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 402,073	\$ 228,069	\$ 935,545	\$ 521,141	\$ 528,909
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 555,803	\$ 241,272	\$ 755,795	\$ 907,090	\$ 485,724
YTD - Noninterest Income - Total	Y_SO42	\$ 808,627	\$ 391,254	\$ 1,920,875	\$ 1,344,015	\$- 698,760
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 17,530	\$ 8,771	\$ 33,825	\$ 23,678	\$ 14,605
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 8,306	\$- 3,633	\$- 43,507	\$- 40,711	\$- 37,448
YTD - Other Fees and Charges	Y_SO420	\$ 694,653	\$ 314,216	\$ 1,439,380	\$ 1,062,737	\$ 736,686
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 85,586	\$ 59,452	\$ 284,903	\$ 251,549	\$ 175,366
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 435	\$ 91	\$ 14,993	\$ 14,667	\$ 13,062

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 77,778	\$ 63,650	\$ 96,314	\$ 52,134	\$ 34,430
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 21	\$ 10	\$ 21	\$ - 1	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 4,825	\$- 85	\$- 17,915	\$- 13,177	\$- 1,634,531
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 8,300	\$- 3,762	\$- 17,941	\$- 12,834	\$- 37,231
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3,505	\$- 1,658	\$ 939	\$ 939	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 13	\$ 13	\$ 15
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 625	\$ 297	\$ 8,750	\$ 8,501	\$ 1,209
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 28	\$ 0	\$- 375	\$- 986	\$- 981
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 18,560	\$ 824	\$ 182,189	\$ 189,116	\$ 164,862
YTD - Other Noninterest Income	Y_SO488	\$ 23,989	\$ 12,533	\$ 224,189	\$ 59,939	\$ 46,562
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,026,289	\$ 493,787	\$ 2,060,295	\$ 1,591,367	\$ 1,315,778
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 320,108	\$ 154,508	\$ 668,075	\$ 484,128	\$ 370,739
YTD - Legal Expense	Y_SO520	\$ 10,608	\$ 5,212	\$ 23,973	\$ 16,282	\$ 12,409
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 186,867	\$ 88,913	\$ 345,926	\$ 246,121	\$ 210,421
YTD - Marketing and Other Professional Services	Y_SO540	\$ 75,231	\$ 35,827	\$ 150,876	\$ 112,091	\$ 87,014
YTD - Loan Servicing Fees	Y_SO550	\$ 168	\$ 51	\$ 10,542	\$ 11,418	\$ 9,251
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 12,542	\$ 6,578	\$ 17,449	\$ 17,139	\$ 127,382
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 26	\$ 24	\$ 4,121	\$ 5,749	\$ 2,695
YTD - Other Noninterest Expense	Y_SO580	\$ 420,739	\$ 202,674	\$ 839,333	\$ 698,439	\$ 495,867
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 338,141	\$ 138,739	\$ 616,375	\$ 659,738	\$- 1,528,814
YTD - Income Taxes - Total	Y_SO71	\$ 126,914	\$ 47,814	\$ 182,356	\$ 267,580	\$ 199,800
YTD - Federal	Y_SO710	\$ 111,265	\$ 44,326	\$ 115,443	\$ 187,106	\$ 139,392
YTD - State, Local, and Other	Y_SO720	\$ 15,649	\$ 3,488	\$ 66,913	\$ 80,474	\$ 60,408
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 211,227	\$ 90,925	\$ 434,019	\$ 392,158	\$- 1,728,614
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$- 3
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 211,227	\$ 90,925	\$ 434,019	\$ 392,158	\$- 1,728,617
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 4,825	\$- 85	\$- 17,915	\$- 13,177	\$- 1,634,531
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 211,227	\$ 90,925	\$ 434,019	\$ 392,158	\$- 1,728,294

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,038,762	\$ 839,329	\$ 745,465	\$ 794,744	\$ 1,005,254
Net Provision for Loss	VA115	\$ 172,663	\$ 227,359	\$ 269,240	\$ 193,253	\$ 346,222
Transfers	VA125	\$- 1,440	\$ 52	\$ 4,415	\$- 21,841	\$ 11,142
Recoveries	VA135	\$ 24,617	\$ 22,886	\$ 16,732	\$ 16,378	\$ 15,578
Adjustments	VA145	\$ 9,335	\$ 186,282	\$ 8,597	\$ 8,043	\$ 8,082
Charge-offs	VA155	\$ 212,094	\$ 237,145	\$ 183,058	\$ 173,558	\$ 242,829
General Valuation Allowances - Ending Balance	VA165	\$ 1,031,843	\$ 1,038,763	\$ 861,391	\$ 817,019	\$ 1,143,449
Specific Valuation Allowances - Beginning Balance	VA108	\$ 10,724	\$ 11,025	\$ 27,963	\$ 26,529	\$ 22,755
Net Provision for Loss	VA118	\$ 1,343	\$ 734	\$ 471	\$ 9,999	\$ 4,158
Transfers	VA128	\$ 1,440	\$- 52	\$- 4,415	\$ 21,841	\$- 11,142
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 14,658	\$ 18,984
Charge-offs	VA158	\$ 2,381	\$ 982	\$ 12,994	\$ 23,227	\$ 8,225
Specific Valuation Allowances - Ending Balance	VA168	\$ 11,126	\$ 10,725	\$ 11,025	\$ 49,800	\$ 26,530
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,049,486	\$ 850,354	\$ 773,428	\$ 821,273	\$ 1,028,009
Net Provision for Loss	VA120	\$ 174,006	\$ 228,093	\$ 269,711	\$ 203,252	\$ 350,380
Recoveries	VA140	\$ 24,617	\$ 22,886	\$ 16,732	\$ 16,378	\$ 15,578
Adjustments	VA150	\$ 9,335	\$ 186,282	\$ 8,597	\$ 22,701	\$ 27,066
Charge-offs	VA160	\$ 214,475	\$ 238,127	\$ 196,052	\$ 196,785	\$ 251,054
Total Valuation Allowances - Ending Balance	VA170	\$ 1,042,969	\$ 1,049,488	\$ 872,416	\$ 866,819	\$ 1,169,979
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 212,094	\$ 237,145	\$ 183,058	\$ 173,558	\$ 242,829
Mortgage Loans - Total	VA46	\$ 53,033	\$ 65,965	\$ 54,755	\$ 52,605	\$ 131,119
Construction - Total	SUB2030	\$ 1,276	\$ 2,215	\$ 118	\$ 1,298	\$ 60,128
1-4 Dwelling Units	VA420	\$ 1,276	\$ 2,215	\$ 118	\$ 1,298	\$ 34,363
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,351
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19,414
Permanent - Total	SUB2041	\$ 51,757	\$ 63,750	\$ 54,637	\$ 51,307	\$ 70,991
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 28,292	\$ 35,438	\$ 29,768	\$ 29,478	\$ 24,870
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 3,842	\$ 3,791	\$ 3,321	\$ 5,855	\$ 10,522
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 14,086	\$ 15,231	\$ 13,537	\$ 14,206	\$ 11,912
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 2,391	\$ 0	\$ 0	\$ 272
Nonresidential Property (Except Land)	VA480	\$ 4,919	\$ 2,638	\$ 7,528	\$ 670	\$ 475
Land	VA490	\$ 618	\$ 4,261	\$ 483	\$ 1,098	\$ 22,940

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 158,947	\$ 171,165	\$ 128,278	\$ 120,947	\$ 111,683
Commercial Loans	VA520	\$ 670	\$ 169	\$ 1,479	\$ 1,878	\$ 11,918
Consumer Loans - Total	SUB2061	\$ 158,277	\$ 170,996	\$ 126,799	\$ 119,069	\$ 99,765
Loans on Deposits	VA510	\$ 63	\$ 39	\$ 45	\$ 29	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 10,561	\$ 13,843	\$ 14,654	\$ 14,299	\$ 14,393
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 139,552	\$ 146,666	\$ 101,108	\$ 94,322	\$ 73,973
Other	VA560	\$ 8,101	\$ 10,448	\$ 10,992	\$ 10,419	\$ 11,393
Repossessed Assets - Total	VA60	\$ 114	\$ 15	\$ 25	\$ 6	\$ 27
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 1	\$ 0	\$ 1
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	\$ 114	\$ 15	\$ 24	\$ 6	\$ 26
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 24,617	\$ 22,886	\$ 16,732	\$ 16,378	\$ 15,578
Mortgage Loans - Total	VA47	\$ 4,044	\$ 2,328	\$ 1,397	\$ 1,776	\$ 1,650
Construction - Total	SUB2130	\$ 19	\$ 1	\$ 0	\$ 1	\$ 155
1-4 Dwelling Units	VA421	\$ 19	\$ 1	\$ 0	\$ 1	\$ 155
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 4,025	\$ 2,327	\$ 1,397	\$ 1,775	\$ 1,495
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,389	\$ 1,540	\$ 822	\$ 662	\$ 843
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 519	\$ 196	\$ 33	\$ 305	\$ 338
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 646	\$ 539	\$ 408	\$ 786	\$ 247
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 11	\$ 13	\$ 17	\$ 17	\$ 8
Land	VA491	\$ 1,460	\$ 39	\$ 117	\$ 5	\$ 59
Nonmortgage Loans - Total	VA57	\$ 20,573	\$ 20,558	\$ 15,335	\$ 14,602	\$ 13,928
Commercial Loans	VA521	\$ 11	\$ 93	\$ 48	\$ 47	\$ 86
Consumer Loans - Total	SUB2161	\$ 20,562	\$ 20,465	\$ 15,287	\$ 14,555	\$ 13,842

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 74	\$ 3	\$ 10	\$ 2	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 6,667	\$ 6,759	\$ 5,832	\$ 5,728	\$ 6,259
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 11,119	\$ 11,488	\$ 7,227	\$ 6,707	\$ 5,541
Other	VA561	\$ 2,702	\$ 2,215	\$ 2,218	\$ 2,118	\$ 2,042
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,779	\$ 682	\$- 3,947	\$ 31,845	\$- 6,982
Mortgage Loans - Total	VA48	\$ 1,147	\$ 3,171	\$ 1,354	\$ 21,888	\$ 4,160
Construction - Total	SUB2230	\$- 119	\$ 62	\$ 417	\$ 750	\$ 234
1-4 Dwelling Units	VA422	\$- 114	\$ 54	\$ 301	\$ 577	\$ 82
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$- 5	\$ 8	\$ 116	\$ 173	\$ 152
Permanent - Total	SUB2241	\$ 1,266	\$ 3,109	\$ 937	\$ 21,138	\$ 3,926
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 914	\$ 1,007	\$ 446	\$ 18,105	\$ 3,782
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 78	\$ 204	\$ 235	\$ 326	\$ 26
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 360	\$ 1,249	\$ 168	\$ 2,597	\$ 18
Land	VA492	\$ 70	\$ 649	\$ 88	\$ 110	\$ 100
Nonmortgage Loans - Total	VA58	\$ 1,640	\$- 2,489	\$- 5,321	\$ 9,509	\$- 11,578
Commercial Loans	VA522	\$ 1,773	\$ 342	\$ 623	\$ 509	\$ 457
Consumer Loans - Total	SUB2261	\$- 133	\$- 2,831	\$- 5,944	\$ 9,000	\$- 12,035
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 53	\$- 2,545	\$- 5,643	\$ 8,086	\$- 12,024
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 80	\$- 286	\$- 301	\$ 914	\$- 12
Reposessed Assets - Total	VA62	\$- 8	\$ 0	\$ 20	\$ 448	\$ 436
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 5	\$ 0	\$ 20	\$ 439	\$ 406

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$- 13	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 30
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	\$ 190,256	\$ 214,941	\$ 162,379	\$ 189,025	\$ 220,269
Mortgage Loans - Total	VA49	\$ 50,136	\$ 66,808	\$ 54,712	\$ 72,717	\$ 133,629
Construction - Total	SUB2330	\$ 1,138	\$ 2,276	\$ 535	\$ 2,047	\$ 60,207
1-4 Dwelling Units	VA425	\$ 1,143	\$ 2,268	\$ 419	\$ 1,874	\$ 34,290
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,351
Nonresidential Property	VA445	\$- 5	\$ 8	\$ 116	\$ 173	\$ 19,566
Permanent - Total	SUB2341	\$ 48,998	\$ 64,532	\$ 54,177	\$ 70,670	\$ 73,422
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 26,903	\$ 33,898	\$ 28,946	\$ 28,816	\$ 24,027
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 4,237	\$ 4,602	\$ 3,734	\$ 23,655	\$ 13,966
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 13,362	\$ 14,896	\$ 13,364	\$ 13,746	\$ 11,691
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 2,391	\$ 0	\$ 0	\$ 272
Nonresidential Property (Except Land)	VA485	\$ 5,268	\$ 3,874	\$ 7,679	\$ 3,250	\$ 485
Land	VA495	\$- 772	\$ 4,871	\$ 454	\$ 1,203	\$ 22,981
Nonmortgage Loans - Total	VA59	\$ 140,014	\$ 148,118	\$ 107,622	\$ 115,854	\$ 86,177
Commercial Loans	VA525	\$ 2,432	\$ 418	\$ 2,054	\$ 2,340	\$ 12,289
Consumer Loans - Total	SUB2361	\$ 137,582	\$ 147,700	\$ 105,568	\$ 113,514	\$ 73,888
Loans on Deposits	VA515	\$- 11	\$ 36	\$ 35	\$ 27	\$ 1
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 3,841	\$ 4,539	\$ 3,179	\$ 16,657	\$- 3,890
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 128,433	\$ 135,178	\$ 93,881	\$ 87,615	\$ 68,432
Other	VA565	\$ 5,319	\$ 7,947	\$ 8,473	\$ 9,215	\$ 9,339
Repossessed Assets - Total	VA65	\$ 106	\$ 15	\$ 45	\$ 454	\$ 463
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 5	\$ 0	\$ 21	\$ 439	\$ 407
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		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$- 13	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 114	\$ 15	\$ 24	\$ 6	\$ 56
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	\$ 118,781	\$ 120,596	\$ 143,109	\$ 182,613	\$ 178,915
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 455,897	\$ 400,982	\$ 317,902	\$ 314,765	\$ 392,552
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 24,040	\$ 14,880	\$ 38,630	\$ 59,991	\$ 83,913
Construction	VA951	\$ 4,248	\$ 5,176	\$ 4,262	\$ 6,036	\$ 4,331
Permanent - 1-4 Dwelling Units	VA952	\$ 10,258	\$ 3,050	\$ 25,632	\$ 34,633	\$ 58,827
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 582	\$ 5,057	\$ 1,112
Permanent - Nonresidential (Except Land)	VA954	\$ 7,930	\$ 3,310	\$ 3,769	\$ 3,146	\$ 4,937
Permanent - Land	VA955	\$ 1,604	\$ 3,344	\$ 4,385	\$ 11,119	\$ 14,706
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 311,601	\$ 340,693	\$ 497,453	\$ 502,012	\$ 2,000,871
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,148,392	\$ 1,153,716	\$ 1,373,925	\$ 2,121,459	\$ 5,039,464
Substandard	VA965	\$ 1,121,716	\$ 1,122,576	\$ 1,348,604	\$ 2,096,412	\$ 5,034,967
Doubtful	VA970	\$ 26,067	\$ 30,617	\$ 25,299	\$ 25,008	\$ 4,483
Loss	VA975	\$ 609	\$ 523	\$ 22	\$ 39	\$ 14
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 9,338	\$ 10,284	\$ 8,598	\$ 8,043	\$ 0
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 3,884,964	\$ 4,068,975
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 2,553,081	\$ 2,624,043
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 694,191	\$ 669,744	\$ 1,329,989	\$ 2,202,562	\$ 2,817,604
Mortgages - Total	SUB2421	\$ 361,274	\$ 307,337	\$ 992,447	\$ 1,904,952	\$ 2,463,556
Construction and Land Loans	SUB2430	\$ 20,654	\$ 33,774	\$ 109,703	\$ 29,697	\$ 337,719

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 302,349	\$ 239,151	\$ 769,447	\$ 1,815,904	\$ 2,027,921
Permanent Loans Secured by All Other Property	SUB2450	\$ 52,178	\$ 47,300	\$ 183,798	\$ 73,994	\$ 191,605
Nonmortgages - Total	SUB2461	\$ 332,917	\$ 362,407	\$ 337,542	\$ 297,610	\$ 354,048
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 475,106	\$ 507,494	\$ 686,901	\$ 1,673,640	\$ 1,770,548
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 351,589	\$ 345,983	\$ 551,648	\$ 837,978	\$ 932,433
Mortgage Loans - Total	SUB2481	\$ 154,830	\$ 156,391	\$ 359,751	\$ 665,338	\$ 789,633
Construction	PD115	\$ 340	\$ 9,100	\$ 15,690	\$ 9,109	\$ 46,716
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 68,810	\$ 64,670	\$ 63,250	\$ 70,498	\$ 70,759
Secured by First Liens	PD123	\$ 47,632	\$ 38,090	\$ 198,438	\$ 529,298	\$ 583,252
Secured by Junior Liens	PD124	\$ 29,744	\$ 30,193	\$ 34,170	\$ 37,731	\$ 42,041
Multifamily (5 or more) Dwelling Units	PD125	\$ 687	\$ 314	\$ 13,239	\$ 4,969	\$ 999
Nonresidential Property (Except Land)	PD135	\$ 4,840	\$ 10,060	\$ 13,832	\$ 7,990	\$ 37,033
Land	PD138	\$ 2,777	\$ 3,964	\$ 21,132	\$ 5,743	\$ 8,833
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 3,153	\$ 8,964	\$ 5,558	\$ 3,991	\$ 12,369
Consumer Loans - Total	SUB2511	\$ 193,606	\$ 180,628	\$ 186,339	\$ 168,649	\$ 130,431
Loans on Deposits	PD161	\$ 345	\$ 606	\$ 655	\$ 697	\$ 1,330
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 42,396	\$ 37,209	\$ 50,661	\$ 43,138	\$ 39,365
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 1,161	\$ 0	\$ 14
Credit Cards	PD171	\$ 135,435	\$ 127,608	\$ 113,883	\$ 104,831	\$ 72,798
Other	PD180	\$ 15,430	\$ 15,205	\$ 19,979	\$ 19,983	\$ 16,924
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 40,158	\$ 40,807	\$ 27,788	\$ 18,476	\$ 25,899
Held for Sale Included in PD115:PD180	PD192	\$ 338	\$ 0	\$ 489	\$ 496	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 21,897	\$ 1,687	\$ 81,085	\$ 382	\$ 1,950
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 410	\$ 1,278	\$ 80,557	\$ 243	\$ 630
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 821
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 123,517	\$ 161,511	\$ 135,253	\$ 835,662	\$ 838,115

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 2,584	\$ 3,664	\$ 7,781	\$ 725,944	\$ 752,253
Construction	PD215	\$ 337	\$ 799	\$ 1,902	\$ 0	\$ 670
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 172	\$ 92	\$ 198	\$ 399	\$ 166
Secured by First Liens	PD223	\$ 1,657	\$ 2,746	\$ 2,411	\$ 725,114	\$ 745,498
Secured by Junior Liens	PD224	\$ 71	\$ 27	\$ 0	\$ 425	\$ 731
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 347	\$ 0	\$ 3,270	\$ 0	\$ 843
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 6	\$ 4,345
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 603	\$ 522	\$ 393	\$ 557	\$ 3,508
Consumer Loans - Total	SUB2521	\$ 120,330	\$ 157,325	\$ 127,079	\$ 109,161	\$ 82,354
Loans on Deposits	PD261	\$ 0	\$ 28	\$ 0	\$ 35	\$ 18
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 2,461	\$ 2,711	\$ 3,465	\$ 3,419	\$ 3,200
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 115,758	\$ 152,009	\$ 120,160	\$ 102,843	\$ 76,498
Other	PD280	\$ 2,111	\$ 2,577	\$ 3,454	\$ 2,864	\$ 2,638
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 13,260	\$ 18,814	\$ 12,276	\$ 11,200	\$ 13,101
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 119	\$ 134	\$ 134
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 119	\$ 0	\$ 2,772
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 24	\$ 0	\$ 610
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,162
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 219,085	\$ 162,250	\$ 643,088	\$ 528,922	\$ 1,047,056
Mortgage Loans - Total	SUB2501	\$ 203,860	\$ 147,282	\$ 624,915	\$ 513,670	\$ 921,670
Construction	PD315	\$ 6,070	\$ 10,987	\$ 21,610	\$ 5,945	\$ 196,644
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 45,764	\$ 46,589	\$ 59,025	\$ 58,972	\$ 804
Secured by First Liens	PD323	\$ 88,496	\$ 34,014	\$ 382,018	\$ 358,779	\$ 498,503
Secured by Junior Liens	PD324	\$ 20,003	\$ 22,730	\$ 29,937	\$ 34,688	\$ 86,167
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,394	\$ 2,460	\$ 37,313	\$ 9,102	\$ 36,534
Nonresidential Property (Except Land)	PD335	\$ 30,003	\$ 21,578	\$ 45,643	\$ 37,290	\$ 22,507
Land	PD338	\$ 11,130	\$ 8,924	\$ 49,369	\$ 8,894	\$ 80,511
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 2,036	\$ 1,728	\$ 5,462	\$ 5,785	\$ 119,232
Consumer Loans - Total	SUB2531	\$ 13,189	\$ 13,240	\$ 12,711	\$ 9,467	\$ 6,154
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 21	\$ 4	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	PD367	\$ 551	\$ 402	\$ 3,408	\$ 751	\$ 707
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 603	\$ 0	\$ 0
Credit Cards	PD371	\$ 12,475	\$ 12,724	\$ 8,299	\$ 8,491	\$ 5,183
Other	PD380	\$ 163	\$ 114	\$ 380	\$ 220	\$ 264
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 17,572	\$ 14,005	\$ 24,353	\$ 39,468	\$ 69,062
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 56,708	\$ 222	\$ 162,415	\$ 2,507	\$ 2,168
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 576	\$ 157	\$ 162,367	\$ 443	\$ 938
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 22,168	\$ 25,012	\$ 293,490	\$ 657,464	\$ 823,183
Construction Loans	PD415	\$ 1,449	\$ 3,334	\$ 6,341	\$ 1,240	\$ 152,527
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 977	\$ 1,253	\$ 1,758	\$ 593	\$ 793
Secured by First Liens	PD423	\$ 13,614	\$ 16,748	\$ 222,217	\$ 638,405	\$ 562,601
Secured by Junior Liens	PD424	\$ 18	\$ 359	\$ 814	\$ 618	\$ 1,053
Multifamily (5 or more) Dwelling Units	PD425	\$ 0	\$ 0	\$ 4,607	\$ 8,614	\$ 33,538
Nonresidential Property (Except Land)	PD435	\$ 5,162	\$ 140	\$ 12,099	\$ 1,705	\$ 37,786
Land Loans	PD438	\$ 948	\$ 3,178	\$ 45,654	\$ 6,289	\$ 34,885

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 517,273	\$ 535,267	\$ 818,183	\$ 780,578	\$ 1,088,475
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 446,916	\$ 467,167	\$ 724,822	\$ 713,307	\$ 795,785
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 305	\$ 307	\$ 0	\$ 289	\$ 177,365
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 68,154	\$ 67,793	\$ 93,361	\$ 66,982	\$ 102,089
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 1,898	\$ 0	\$ 0	\$ 0	\$ 13,236
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 12,320	\$ 13,137	\$ 103,385	\$ 96,161	\$ 160,667
Past Due and Still Accruing - Total	SUB5240	\$ 5,990	\$ 6,693	\$ 29,703	\$ 33,161	\$ 44,178
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 5,591	\$ 6,621	\$ 29,533	\$ 28,984	\$ 30,502
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 3,919	\$ 5,033	\$ 26,494	\$ 27,892	\$ 26,734
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 305	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,367	\$ 1,588	\$ 3,039	\$ 1,092	\$ 3,768
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	\$ 399	\$ 72	\$ 170	\$ 4,177	\$ 13,676
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 399	\$ 0	\$ 170	\$ 4,177	\$ 13,676
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	\$ 72	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 6,330	\$ 6,444	\$ 73,682	\$ 63,000	\$ 116,489
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 4,420	\$ 5,466	\$ 67,800	\$ 61,790	\$ 59,038
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 289	\$ 15,800
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,910	\$ 978	\$ 5,882	\$ 921	\$ 32,138
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9,513
Net Charge-offs - Total	SUB5300	\$ 3,865	\$ 6,184	\$ 5,495	\$ 7,023	\$ 25,501
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 3,024	\$ 4,962	\$ 4,340	\$ 4,923	\$ 17,611
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 841	\$ 1,222	\$ 1,155	\$ 2,100	\$ 7,890
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 3,857	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 3,857	\$ 0	\$ 0	\$ 0	\$ 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
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 17,152	\$ 10,208	\$ 11,739	\$ 14,216	\$ 37,559
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 12,757	\$ 7,467	\$ 7,525	\$ 9,360	\$ 11,999
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14,965
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 4,167	\$ 2,741	\$ 4,214	\$ 4,856	\$ 10,577
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 228	\$ 0	\$ 0	\$ 0	\$ 18
Sales - Total	SUB5340	\$ 4,183	\$ 1,882	\$ 1,015	\$ 3,217	\$ 2,775
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 3,798	\$ 1,882	\$ 759	\$ 2,753	\$ 2,601
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	\$ 385	\$ 0	\$ 256	\$ 464	\$ 174
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	\$ 38,103	\$ 42,023	\$ 48,006	\$ 56,086	\$ 71,851
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,098	\$ 1,100	\$ 1,104	\$ 1,108	\$ 1,777
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 366,442	\$ 335,206	\$ 400,382	\$ 383,806	\$ 398,920
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,082	\$ 1,087	\$ 1,094	\$ 5,256,872	\$ 6,297,409
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 33,657	\$ 5,260,690	\$ 6,168,604
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 295,018	\$ 352,489
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 282	\$ 1,013	\$ 2,262	\$ 3,159	\$ 8,497

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 6	\$ 10	\$ 26	\$ 35	\$ 79
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 573,366
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,278
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 5,045	\$ 4,685	\$ 3,267	\$ 3,191	\$ 220,739
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 24	\$ 26	\$ 15	\$ 25	\$ 1,597
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		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 146,139	\$ 162,162	\$ 196,010	\$ 202,654	\$ 1,726,186
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 146,139	\$ 162,162	\$ 196,010	\$ 202,654	\$ 1,726,186
Mortgage Construction Loans	CC105	\$ 110,859	\$ 127,356	\$ 125,532	\$ 136,536	\$ 1,223,620
Other Mortgage Loans	CC115	\$ 35,280	\$ 34,806	\$ 70,478	\$ 66,118	\$ 502,566
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 6,293	\$ 4,229	\$ 7,931	\$ 10,934	\$ 19,888
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,891,799	\$ 2,819,866	\$ 2,258,714	\$ 2,145,297	\$ 3,410,854
1-4 Dwelling Units	CC280	\$ 3,849,673	\$ 2,765,195	\$ 2,185,784	\$ 2,100,737	\$ 3,346,310
Multifamily (5 or more) Dwelling Units	CC290	\$ 168	\$ 308	\$ 608	\$ 1,692	\$ 4,647
All Other Real Estate	CC300	\$ 41,958	\$ 54,363	\$ 72,322	\$ 42,868	\$ 59,897
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 781,730	\$ 779,700	\$ 647,022	\$ 697,127	\$ 713,613
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 16,122	\$ 16,122	\$ 16,122	\$ 16,122
Commitments Outstanding to Sell Loans	CC330	\$ 4,415,665	\$ 1,175,393	\$ 1,250,189	\$ 1,024,971	\$ 1,878,036
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 20,727	\$ 0	\$ 6,851	\$ 0

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Run Date: August 18, 2010, 11:23 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
June 2010

Frozen Aggregated Data
(\$Thousands)

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 722,977	\$ 376,868	\$ 432,587	\$ 381,167	\$ 538,808
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,633	\$ 2,348	\$ 0	\$ 11,434	\$ 2,689
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 4,472,562	\$ 4,728,273	\$ 41,219,925	\$ 41,360,079	\$ 42,902,445
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 4,352,657	\$ 4,612,842	\$ 5,505,756	\$ 5,472,066	\$ 5,804,335
Commercial Lines	CC420	\$ 119,905	\$ 115,431	\$ 122,154	\$ 107,185	\$ 1,318,439
Open-End Lines - Total	SUB3362	\$ 36,686,656	\$ 36,423,270	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 36,392,213	\$ 36,282,391	\$ 35,451,594	\$ 35,639,157	\$ 35,608,923
Credit Cards - Other	CC424	\$ 154,853	\$ 892	N/A	N/A	N/A
Other	CC425	\$ 139,590	\$ 139,987	\$ 140,421	\$ 141,671	\$ 170,748
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 4,104	\$ 5,656	\$ 8,168	\$ 7,121	\$ 70,172
Commercial	CC430	\$ 1,910	\$ 2,143	\$ 2,133	\$ 2,153	\$ 2,302
Standby, Not Included on CC465 or CC468	CC435	\$ 2,194	\$ 3,513	\$ 6,035	\$ 4,968	\$ 67,870
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,236,953	\$ 1,276,570	\$ 10,440,028	\$ 10,420,353	\$ 19,854,429
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 10,825	\$ 11,256	\$ 12,043	\$ 12,123	\$ 1,766,943
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 118,657	\$ 153,213	\$ 708,714	\$ 1,131,671	\$ 1,064,175
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 118,649	\$ 153,213	\$ 188,770	\$ 1,131,671	\$ 1,064,176
120 Days or Less	CC469	\$ 72,267	\$ 111,508	\$ 128,695	\$ 231,375	\$ 277,318
Greater than 120 Days	CC471	\$ 46,382	\$ 41,705	\$ 60,075	\$ 900,296	\$ 786,858
Other Contingent Liabilities	CC480	\$ 1,974	\$ 1,874	\$ 1,898	\$ 1,755	\$ 2,030
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 139,966	\$ 145,329	\$ 29,447	\$ 190,309	\$ 93,038
Sales	CF145	\$ 6,768	\$ 1,735	\$ 9,456	\$ 25,037	\$ 13,117
Other Balance Changes	CF148	\$- 58,869	\$- 54,822	\$- 52,520	\$- 49,097	\$- 77,828
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 121,032	\$ 194,945	\$ 45,301	\$ 125,650	\$ 49,611
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 551	\$ 70,883

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 96,820	\$- 103,996	\$- 74,995	\$- 68,016	\$ 64,822
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 260,998	\$ 340,274	\$ 74,748	\$ 315,959	\$ 142,649
Sales - Total	SUB3821	\$ 6,768	\$ 1,735	\$ 9,456	\$ 25,588	\$ 84,000
Net Purchases - Total	SUB3826	\$ 254,230	\$ 338,539	\$ 65,292	\$ 290,371	\$ 58,649
Mortgage Loans Disbursed - Total	SUB3831	\$ 5,829,636	\$ 4,580,503	\$ 5,056,506	\$ 5,497,303	\$ 14,618,406
Construction Loans - Total	SUB3840	\$ 68,473	\$ 51,045	\$ 54,318	\$ 66,203	\$ 491,586
1-4 Dwelling Units	CF190	\$ 49,754	\$ 35,516	\$ 36,322	\$ 44,791	\$ 187,512
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,638	\$ 2,714	\$ 1,415	\$ 3,990	\$ 180,912
Nonresidential	CF210	\$ 17,081	\$ 12,815	\$ 16,581	\$ 17,422	\$ 123,162
Permanent Loans - Total	SUB3851	\$ 5,761,163	\$ 4,529,458	\$ 5,002,188	\$ 5,431,100	\$ 14,126,820
1-4 Dwelling Units	CF225	\$ 5,690,893	\$ 4,471,191	\$ 4,925,040	\$ 5,354,175	\$ 13,996,502
Home Equity and Junior Liens	CF226	\$ 411,573	\$ 383,145	\$ 412,892	\$ 413,498	\$ 568,310
Multifamily (5 or more) Dwelling Units	CF245	\$ 817	\$ 4,227	\$ 5,127	\$ 5,433	\$ 15,641
Nonresidential (Except Land)	CF260	\$ 55,806	\$ 44,449	\$ 57,810	\$ 48,374	\$ 83,215
Land	CF270	\$ 13,647	\$ 9,591	\$ 14,211	\$ 23,118	\$ 31,462
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 3,927,510	\$ 3,084,778	\$ 3,494,594	\$ 3,263,266	\$ 3,833,454
1-4 Dwelling Units	CF280	\$ 3,925,769	\$ 3,084,778	\$ 3,488,543	\$ 3,261,698	\$ 3,826,085
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 40,918	\$ 52,475	\$ 91,136	\$ 350,242	\$ 8,666
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 441	\$ 0	\$ 0	\$ 0	\$ 5,848
Nonresidential	CF300	\$ 1,300	\$ 0	\$ 6,051	\$ 1,568	\$ 1,521
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 8,643,453	\$ 7,307,342	\$ 7,934,509	\$ 9,180,662	\$ 14,321,242
1-4 Dwelling Units	CF310	\$ 8,643,453	\$ 7,307,025	\$ 7,929,923	\$ 9,172,244	\$ 14,293,113
Home Equity and Junior Liens	CF311	\$ 0	\$ 24	\$ 33	\$ 0	\$ 104
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19,384
Nonresidential	CF330	\$ 0	\$ 317	\$ 4,586	\$ 8,418	\$ 8,745
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 4,715,943	\$- 4,222,564	\$- 4,439,915	\$- 5,917,396	\$- 10,487,788
Memo - Refinancing Loans	CF361	\$ 1,477,737	\$ 1,890,196	\$ 1,995,499	\$ 2,142,246	\$ 3,655,326
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 168,903	\$ 156,377	\$ 120,199	\$ 160,864	\$ 243,827
120 Days or Less	CF365	\$ 114,043	\$ 115,565	\$ 78,575	\$ 119,399	\$ 196,043
Greater than 120 Days	CF366	\$ 54,860	\$ 40,812	\$ 41,624	\$ 41,465	\$ 47,784
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Closed or Purchased	CF390	\$ 85,168	\$ 83,395	\$ 74,869	\$ 87,581	\$ 724,893
Sales	CF395	\$ 0	\$ 277	\$ 771	\$ 102	\$ 86,783
Consumer:						
Closed or Purchased	CF400	\$ 9,748,725	\$ 10,933,794	\$ 7,906,899	\$ 10,605,087	\$ 7,779,963
Sales	CF405	\$ 0	\$ 1,000,002	\$ 1,000,000	\$ 3,499	\$ 1,553,494
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 9,833,893	\$ 11,017,189	\$ 7,981,768	\$ 10,692,668	\$ 8,504,856
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 1,000,279	\$ 1,000,771	\$ 3,601	\$ 1,640,277
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 9,833,893	\$ 10,016,910	\$ 6,980,997	\$ 10,689,067	\$ 6,864,579
Deposits:						
Interest Credited to Deposits	CF430	\$ 114,008	\$ 114,229	\$ 120,584	\$ 171,798	\$ 216,553

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Total Broker - Originated Deposits	SUB4061	\$ 3,520,282	\$ 4,185,652	\$ 5,130,915	\$ 6,271,944	\$ 8,087,100
Fully Insured: With Balances Less than \$100,000	DI100	\$ 1,119,562	\$ 1,587,373	\$ 4,365,065	\$ 3,945,712	\$ 3,919,777
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 1,530,025	\$ 1,683,706	N/A	N/A	N/A
Other	DI110	\$ 870,695	\$ 914,573	\$ 765,850	\$ 2,326,232	\$ 4,167,323
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 15,453	\$ 14,238	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 3,876	\$ 193	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 34,667,702	\$ 33,855,142	\$ 33,972,708	\$ 32,255,623	\$ 31,283,636
Greater than \$250,000	DI130	\$ 5,953,153	\$ 5,632,657	\$ 5,725,339	\$ 6,802,870	\$ 21,041,366
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	5,972,751	5,760,882	5,542,487	5,344,655	5,686,656
Greater than \$250,000	DI160	12,196	11,634	11,170	10,441	95,567
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,357,668	\$ 2,276,839	\$ 2,274,280	\$ 2,124,980	\$ 2,997,452
Greater than \$250,000	DI175	\$ 589,437	\$ 542,973	\$ 510,077	\$ 496,131	\$ 486,723
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	176,238	167,802	163,821	156,852	203,591
Greater than \$250,000	DI185	1,361	1,253	1,190	1,151	1,141
Deposit Accounts (\$) - Total	SUB4063	\$ 43,567,960	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	6,162,546	5,941,571	5,718,668	5,513,099	5,986,955
IRA/Keogh Accounts	DI200	\$ 2,957,976	\$ 2,831,534	\$ 2,796,965	\$ 2,635,295	\$ 3,503,923
Uninsured Deposits	DI210	\$ 4,112,093	\$ 3,828,720	\$ 3,667,270	\$ 4,935,942	\$ 12,276,066

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 322,380	\$ 343,791	\$ 309,744	\$ 265,667	\$ 6,615
Reciprocal Brokered Deposits	DI230	\$ 65,552	\$ 68,098	\$ 78,579	\$ 90,707	\$ 129,390
Transaction Accounts (Including Demand Deposits)	DI310	\$ 4,583,587	\$ 4,483,947	\$ 4,231,038	\$ 3,907,752	\$ 4,342,323
Money Market Deposit Accounts	DI320	\$ 24,811,425	\$ 24,170,484	\$ 22,685,713	\$ 21,763,528	\$ 27,074,195
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,122,724	\$ 2,029,497	\$ 2,017,864	\$ 1,825,936	\$ 1,940,268
Time Deposits	DI340	\$ 12,698,724	\$ 12,239,222	\$ 14,025,317	\$ 14,710,131	\$ 22,407,680
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 5,193,758	\$ 4,962,853	\$ 6,905,141	\$ 8,252,361	\$ 11,204,101
Time Deposits of \$250,000 or Greater	DI352	\$ 2,206,362	\$ 2,094,389	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 792,601	\$ 756,191	\$ 766,079	\$ 727,173	\$ 910,415
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 7,802,215	\$ 7,727,108	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 553,986	\$ 459,317	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 704,073	\$ 677,894	\$ 662,890	\$ 664,646	\$ 1,164,900
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 43,567,959	\$ 42,307,611	\$ 42,482,405	\$ 41,597,960	\$ 55,716,287
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 128,000	\$ 128,000	\$ 211,421	\$ 80,000	\$ 80,000
One Year or Less	DI645	\$ 13	\$ 13	\$ 0	\$ 149,987	\$ 149,101
Over One Year	DI651	\$ 0	\$ 9,522	\$ 0	\$ 0	\$ 612
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 238,392
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 39,965,299	\$ 37,849,143	\$ 37,952,140	\$ 39,131,100	\$ 52,578,265
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
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 131,505	\$ 115,152	\$ 322,317	\$ 198,936	\$ 1,103,893

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	185	172	251	233	611

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	7,173	7,127	7,792	7,598	9,214
Financial Assets Held for Trading Purposes	SI375	\$ 32	\$ 33	\$ 519,977	\$ 982,882	\$ 1,019,507
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 71,907	\$ 23,463	\$ 541,074	\$ 982,882	\$ 1,019,507
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 74,945	\$ 27,691	\$ 22,132	\$ 4,940	\$ 4,122
Available-for-Sale Securities	SI385	\$ 1,060,919	\$ 977,160	\$ 1,043,317	\$ 883,555	\$ 3,342,628
Assets Held for Sale	SI387	\$ 2,063,303	\$ 1,653,586	\$ 2,852,996	\$ 2,444,492	\$ 2,522,750
Loans Serviced for Others	SI390	\$ 17,901,389	\$ 18,640,995	\$ 22,662,478	\$ 22,444,636	\$ 26,483,972
Pledged Loans	SI394	\$ 2,884,518	\$ 2,843,476	\$ 4,096,303	\$ 8,411,917	\$ 7,907,852
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7,470
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 8	\$ 0	\$ 94,868	\$ 226,086	\$ 305,915
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 425,076	\$ 604,346	\$ 2,041,887
First month of Qtr	SI581	83.88%	83.21%	83.96%	84.57%	83.37%
Second month of Qtr	SI582	84.10%	84.97%	83.82%	83.69%	83.88%
Third month of Qtr	SI583	84.94%	84.87%	84.98%	85.01%	84.01%
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	\$ 2,594	\$ 2,620	\$ 68,604	\$ 68,564	\$ 154,520
Aggregate amount of all extensions of credit	SI590	\$ 30,021	\$ 31,640	\$ 30,758	\$ 30,450	\$ 51,853
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	39	43	39	36	33
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,323,662	\$ 4,253,872	\$ 4,410,799	\$ 6,217,957	\$ 5,329,351
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 120,302	\$ 90,925	\$ 197,858	\$ 137,472	\$ - 67,193
Preferred Stock	SI620	\$ 8,101	\$ 0	\$ 7,102	\$ 0	\$ 1,617
Common Stock	SI630	\$ 861	\$ 256	\$ 8,875	\$ 162,819	\$ 527
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 211,363	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 23,245	\$ 88,756	\$ 228,560	\$ 79	\$ 24,611
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 471

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Other Comprehensive Income	SI662	\$ 7,282	\$- 150	\$- 3,248	\$ 6,269	\$ 242,902
Prior Period Adjustments	SI668	\$ 0	\$- 100,137	\$- 53	\$- 159	\$ 0
Other Adjustments	SI671	\$ 449	\$- 9,345	\$ 162,211	\$- 31	\$ 234
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,465,978	\$ 4,323,665	\$ 4,980,150	\$ 6,410,131	\$ 5,528,232
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 13,672	\$ 13,084	\$ 13,289	\$ 13,014	\$ 11,661
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 137,501	\$ 131,754	\$ 121,400	\$ 124,702	\$ 127,955
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 82,849	\$ 86,922	\$ 89,879	\$ 94,810	\$ 53,390
Total Assets	SI870	\$ 48,978,959	\$ 48,659,300	\$ 47,375,415	\$ 69,617,245	\$ 85,532,052
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 7,037,314	\$ 6,018,182	\$ 5,649,773	\$ 22,973,502	\$ 28,758,666
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 19,381,170	\$ 19,134,473	\$ 21,701,297	\$ 26,634,831	\$ 36,585,594
Nonmortgage Loans	SI885	\$ 21,582,277	\$ 20,924,053	\$ 17,731,859	\$ 17,063,569	\$ 16,927,521
Deposits and Excrows	SI890	\$ 42,225,696	\$ 39,947,910	\$ 39,999,433	\$ 41,022,375	\$ 53,988,259
Total Borrowings	SI895	\$ 1,009,508	\$ 3,073,891	\$ 1,572,046	\$ 20,992,243	\$ 24,002,871
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	2	1
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	3
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	0	2

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	4	4	5	5	5
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
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	19	20

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	19 [Yes]	19 [Yes]	N/A [Yes]	N/A [Yes]	21 [Yes]
Do you have any farm or agriculture loans?	SB100	8 [Yes]	8 [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	0 [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Number of Loans on SC260	SB200	0	0	N/A	N/A	51
Number of Loans on SC300, SC303, and SC306	SB210	0	0	N/A	N/A	33
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	405	400	N/A	N/A	796
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 16,690	\$ 16,950	N/A	N/A	\$ 22,779
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	379	353	N/A	N/A	562
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 51,672	\$ 47,454	N/A	N/A	\$ 61,153
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	624	619	N/A	N/A	795
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 268,316	\$ 268,222	N/A	N/A	\$ 308,199
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	2,329	2,338	N/A	N/A	9,751
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 55,942	\$ 53,916	N/A	N/A	\$ 184,321
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	464	464	N/A	N/A	744
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 51,622	\$ 48,574	N/A	N/A	\$ 72,101
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	405	422	N/A	N/A	766
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 131,629	\$ 133,118	N/A	N/A	\$ 235,394
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	44	49	N/A	N/A	69
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,761	\$ 1,962	N/A	N/A	\$ 2,199
Farm Mortgages Orig at \$100-250,000 - Number	SB520	29	30	N/A	N/A	53
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 4,273	\$ 4,419	N/A	N/A	\$ 5,388

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Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	20	16	N/A	N/A	16
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 5,998	\$ 4,591	N/A	N/A	\$ 5,142
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	195	200	N/A	N/A	196
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 3,162	\$ 3,024	N/A	N/A	\$ 2,824
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	5	5	N/A	N/A	4
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 650	\$ 638	N/A	N/A	\$ 537
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	1	1	N/A	N/A	1
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 290	\$ 283	N/A	N/A	\$ 289

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 5,044,019	\$ 5,093,137	\$ 4,557,513	\$ 3,993,901	\$ 3,428,476
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 712,698	\$ 703,096	\$ 636,628	\$ 614,594	\$ 552,817
Personal Trust and Agency Accounts	FS210	\$ 307,912	\$ 303,048	\$ 305,958	\$ 284,198	\$ 254,156
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 120,968	\$ 104,212	\$ 90,177	\$ 87,234	\$ 76,831
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 120,968	\$ 104,212	\$ 90,177	\$ 87,234	\$ 76,831
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 283,818	\$ 295,836	\$ 240,493	\$ 243,162	\$ 221,830
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 36,078	\$ 37,822	\$ 33,374	N/A	N/A
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

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
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	N/A	N/A
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 4,331,321	\$ 4,390,041	\$ 3,920,885	\$ 3,379,307	\$ 2,875,659
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 2,391,640	\$ 2,100,184	\$ 3,723,151	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,331	1,276	1,242	1,238	1,201
Personal Trust and Agency Accounts	FS212	699	684	678	671	648
Retirement-related Trust and Agency Accounts - Total	SUB6120	233	201	182	183	180
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	233	201	182	183	180
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	399	391	382	384	373
Foundations and Endowments	FS266	0	0	0	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	62	56	56	N/A	N/A
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	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	0	0	0	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	34,745	32,457	29,117	25,129	23,758
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	20,149	19,487	29,112	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 8,432	\$ 4,167	\$ 13,290	\$ 9,188	\$ 6,043
Personal Trust and Agency Accounts	FS310	\$ 1,647	\$ 931	\$ 2,135	\$ 1,560	\$ 978
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 296	\$ 132	\$ 431	\$ 306	\$ 192
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 296	\$ 132	\$ 431	\$ 306	\$ 192
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 1,034	\$ 506	\$ 1,773	\$ 1,291	\$ 859
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 37	\$ 18	\$ 62	\$ 609	\$ 627
Other Fiduciary and Related Services	FS390	\$ 5,418	\$ 2,580	\$ 8,889	\$ 5,422	\$ 3,387
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 4,542	\$ 2,399	\$ 9,601	\$ 3,157	\$ 2,072
YTD - Net Losses from Fiduciary and Related Services	FS392	\$- 6	\$ 0	\$ 57	\$ 3	\$ 2
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,896	\$ 1,768	\$ 3,632	\$ 6,028	\$ 3,969
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 591,144	\$ 598,274	\$ 416,915	\$ 284,198	\$ 254,156
Non-Interest-Bearing Deposits	FS410	\$ 115	\$ 68	\$ 160	\$ 358	\$ 4
Interest-Bearing Deposits	FS415	\$ 1,269	\$ 625	\$ 453	\$ 736	\$ 1,012
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 7,150	\$ 6,322	\$ 5,636	\$ 5,007	\$ 4,762
State, County and Municipal Obligations	FS425	\$ 74,546	\$ 67,461	\$ 38,786	\$ 21,582	\$ 17,367
Mutual Funds - Total	SUB6140	\$ 330,151	\$ 346,563	\$ 240,458	N/A	N/A
Money Market	FS428	\$ 73,035	\$ 81,477	\$ 43,272	N/A	N/A
Equity	FS431	\$ 95,932	\$ 106,308	\$ 85,394	N/A	N/A
Other	FS437	\$ 161,184	\$ 158,778	\$ 111,792	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS440	\$ 24,954	\$ 23,063	\$ 18,092	\$ 16,931	\$ 15,902
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 139,617	\$ 139,435	\$ 101,558	\$ 205,133	\$ 173,683
Real Estate Mortgages	FS450	\$ 198	\$ 199	\$ 201	\$ 203	\$ 204
Real Estate	FS455	\$ 3,623	\$ 5,203	\$ 2,463	\$ 2,310	\$ 2,395
Miscellaneous Assets	FS460	\$ 9,521	\$ 9,335	\$ 9,108	\$ 8,689	\$ 10,672
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 120,968	\$ 104,212	\$ 90,177	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 3	\$ 8	\$ 11	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 520	\$ 200	\$ 230	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 1,638	\$ 1,297	\$ 1,289	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 0	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 85,754	\$ 74,627	\$ 64,566	N/A	N/A
Money Market	FS429	\$ 12,806	\$ 10,107	\$ 7,594	N/A	N/A
Equity	FS432	\$ 25,162	\$ 28,067	\$ 24,460	N/A	N/A
Other	FS438	\$ 47,786	\$ 36,453	\$ 32,512	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 10,388	\$ 8,349	\$ 7,358	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 22,563	\$ 19,617	\$ 16,688	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS461	\$ 102	\$ 114	\$ 35	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 0	\$ 128,941	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 71	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 150	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 750	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 23,170	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 0	\$ 0	\$ 66,581	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 0	\$ 0	\$ 19,070	\$ 23,249	\$ 28,155
Equity	FS433	\$ 0	\$ 0	\$ 11,406	N/A	N/A
Other	FS439	\$ 0	\$ 0	\$ 36,105	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 4,710	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 33,509	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 170,058	\$ 160,288	\$ 150,249	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	778	731	714	N/A	N/A
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	N/A	N/A
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
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	N/A	N/A
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

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ - 6	\$ 0	\$ 57	\$ 3	\$ 2
Personal Trust and Agency Accounts	FS710	\$ - 6	\$ 0	\$ 3	\$ 3	\$ 2
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 54	\$ 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
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		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,465,975	\$ 4,323,663	\$ 4,980,154	\$ 6,412,016	\$ 5,838,733
Equity Capital Deductions - Total	SUB1631	\$ 28,413	\$ 25,914	\$ 28,567	\$ 58,872	\$ 374,725
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 15,491	\$ 12,619	\$ 14,130	\$ 16,114	\$ 12,420
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,587	\$ 5,610	\$ 5,634	\$ 26,048	\$ 28,097
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 7,335	\$ 7,685	\$ 8,803	\$ 16,710	\$ 29,208

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,000
Equity Capital Additions -Total	SUB1641	\$- 10,636	\$- 6,637	\$- 4,945	\$- 8,185	\$- 234,477
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 13,141	\$- 9,124	\$- 7,432	\$- 11,165	\$- 237,029
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,505	\$ 2,487	\$ 2,487	\$ 2,980	\$ 2,552
Tier 1 (Core) Capital	CCR20	\$ 4,426,926	\$ 4,291,112	\$ 4,946,642	\$ 6,344,959	\$ 5,229,531
Total Assets (SC60)	CCR205	\$ 50,887,484	\$ 49,093,019	\$ 50,447,093	\$ 70,018,355	\$ 85,719,576
Asset Deductions - Total	SUB1651	\$ 19,012	\$ 19,347	\$ 22,584	\$ 45,106	\$ 370,288
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 6,090	\$ 6,052	\$ 8,147	\$ 2,348	\$ 7,983
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,587	\$ 5,610	\$ 5,634	\$ 26,048	\$ 28,097
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 7,335	\$ 7,685	\$ 8,803	\$ 16,710	\$ 29,208
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,000
Asset Additions - Total	SUB1661	\$- 14,539	\$- 9,773	\$- 8,143	\$- 10,616	\$- 236,243
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 15,973	\$- 11,207	\$- 9,577	\$- 12,543	\$- 238,170
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,434	\$ 1,434	\$ 1,434	\$ 1,927	\$ 1,927
Adjusted Total Assets	CCR25	\$ 50,853,933	\$ 49,063,899	\$ 50,416,366	\$ 69,962,633	\$ 85,113,045
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,027,020	\$ 1,955,693	\$ 2,009,570	\$ 2,790,990	\$ 3,403,640
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,426,926	\$ 4,291,112	\$ 4,946,642	\$ 6,344,959	\$ 5,229,531
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 238,392
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 482,702	\$ 464,711	\$ 458,066	\$ 522,452	\$ 667,624
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 482,702	\$ 464,711	\$ 458,066	\$ 522,452	\$ 906,016
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 482,702	\$ 464,711	\$ 458,066	\$ 522,452	\$ 508,925
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 7,987	\$ 8,944	\$ 10,355	\$ 23,719	\$ 21,194
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 51	\$ 0	\$ 94,867	\$ 220,773	\$ 313,075

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 4,901,590	\$ 4,746,879	\$ 5,299,486	\$ 6,622,919	\$ 5,404,187
0% R/W Category - Cash	CCR400	\$ 119,673	\$ 117,374	\$ 173,837	\$ 200,690	\$ 314,951
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,559,121	\$ 1,472,540	\$ 351,189	\$ 216,330	\$ 246,900
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 398	\$ 0	\$ 855,913	\$ 7,929	\$ 11,016
0% R/W Category - Other	CCR415	\$ 3,517,058	\$ 3,126,585	\$ 1,514,878	\$ 2,479,595	\$ 2,962,455
0% R/W Category - Assets Total	CCR420	\$ 5,196,250	\$ 4,716,499	\$ 2,895,817	\$ 2,904,544	\$ 3,535,322
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	\$ 3,992,938	\$ 3,259,418	\$ 1,751,539	\$ 1,934,226	\$ 2,691,777
20% R/W Category - Claims on FHLBs	CCR435	\$ 476,822	\$ 836,398	\$ 895,935	\$ 1,176,757	\$ 1,281,505
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 206,940	\$ 201,220	\$ 196,221	\$ 182,051	\$ 17,621
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 316,109	\$ 497,030	\$ 722,605	\$ 17,041,584	\$ 19,827,422
20% R/W Category - Other	CCR450	\$ 754,776	\$ 1,292,820	\$ 5,441,213	\$ 2,932,266	\$ 5,816,911
20% R/W Category - Assets Total	CCR455	\$ 5,747,585	\$ 6,086,886	\$ 9,007,513	\$ 23,266,884	\$ 29,635,236
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,149,518	\$ 1,217,377	\$ 1,801,502	\$ 4,653,377	\$ 5,927,046
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,371,692	\$ 4,996,224	\$ 6,468,174	\$ 9,996,614	\$ 11,882,441
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 15,715	\$ 15,596	\$ 125,409	\$ 142,535	\$ 208,999
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1	\$ 2	\$ 267,162	\$ 265,479	\$ 885
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,476	\$ 12,569	\$ 12,665	\$ 12,957	\$ 13,047
50% R/W Category - Other	CCR480	\$ 12,539	\$ 13,776	\$ 32,908	\$ 37,249	\$ 35,875
50% R/W Category - Assets Total	CCR485	\$ 5,412,423	\$ 5,038,167	\$ 6,906,318	\$ 10,454,834	\$ 12,141,247
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,706,214	\$ 2,519,089	\$ 3,453,165	\$ 5,227,422	\$ 6,070,628
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 15,031	\$ 15,764	\$ 368,422	\$ 488,247	\$ 2,445,426
100% R/W Category - All Other Assets	CCR506	\$ 35,699,391	\$ 34,407,224	\$ 32,341,139	\$ 33,915,816	\$ 40,647,442
100% R/W Category - Assets Total	CCR510	\$ 35,714,422	\$ 34,422,988	\$ 32,709,561	\$ 34,404,063	\$ 43,092,868
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 35,714,422	\$ 34,422,988	\$ 32,709,561	\$ 34,404,063	\$ 43,092,868
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	\$ 52,070,680	\$ 50,264,540	\$ 51,519,209	\$ 71,030,325	\$ 88,404,673

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Subtotal Risk-Weighted Assets	CCR75	\$ 39,570,151	\$ 38,159,450	\$ 37,964,224	\$ 44,284,859	\$ 55,090,541
Excess Allowances for Loan and Lease Losses	CCR530	\$ 526,899	\$ 552,880	\$ 393,909	\$ 284,916	\$ 469,334
Total Risk-Weighted Assets	CCR78	\$ 39,043,252	\$ 37,606,570	\$ 37,570,315	\$ 43,999,943	\$ 54,621,207
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,123,461	\$ 3,008,527	\$ 3,005,625	\$ 3,519,996	\$ 4,369,695
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.71%	8.75%	9.81%	9.07%	6.14%
Total Risk-Based Capital Ratio	CCR820	12.55%	12.62%	14.11%	15.05%	9.89%
Tier 1 Risk-Based Capital Ratio	CCR830	11.34%	11.41%	12.91%	13.92%	9.00%
Tangible Equity Ratio	CCR840	8.71%	8.75%	9.81%	9.07%	6.14%

Schedule FV --- Fair Value						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 35	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 35	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 71,899	\$ 23,463	\$ 19,090	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 32	\$ 33	\$ 0	N/A	N/A
Available-for-Sale Securities	FV152	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 71,867	\$ 23,430	\$ 19,090	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 442	\$ 0	\$ 519,943	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	\$ 519,943	N/A	N/A
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 434	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV313	\$ 8	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 72,341	\$ 23,463	\$ 539,068	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 32	\$ 33	\$ 519,978	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 434	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 71,867	\$ 23,430	\$ 19,090	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 8	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 72,341	\$ 23,463	\$ 539,068	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 32	\$ 33	\$ 519,978	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 434	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 71,867	\$ 23,430	\$ 19,090	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 8	\$ 0	\$ 0	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 69,020	\$ 23,430	\$ 19,090	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV652	\$ 69,020	\$ 23,430	\$ 19,090	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 5,925	\$ 4,261	\$ 3,042	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 4,261	\$ 3,042	N/A	N/A
All Other Financial Liabilities	FV713	\$ 5,925	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 74,945	\$ 27,691	\$ 22,132	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 69,020	\$ 27,691	\$ 22,132	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 5,925	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 74,945	\$ 27,691	\$ 22,132	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 69,020	\$ 27,691	\$ 22,132	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 5,925	\$ 0	\$ 0	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.