

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2008, 11:33 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
September 2008

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions		47	47	48	49	51
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	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	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,752,073	\$ 1,803,915	\$ 2,163,216	\$ 4,499,582	\$ 4,025,711
Cash and Non-Interest-Earning Deposits	SC110	\$ 232,044	\$ 273,415	\$ 284,107	\$ 416,440	\$ 422,565
Interest-Earning Deposits in FHLBs	SC112	\$ 158,916	\$ 170,608	\$ 278,401	\$ 217,183	\$ 166,581
Other Interest-Earning Deposits	SC118	\$ 116,059	\$ 127,500	\$ 242,046	\$ 271,030	\$ 290,228
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 176,461	\$ 66,200	\$ 142,573	\$ 1,547,041	\$ 938,165
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 670,450	\$ 702,516	\$ 700,103	\$ 1,150,421	\$ 1,316,603
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 53,269	\$ 106,522	\$ 129,573	\$ 145,231	\$ 160,878
State and Municipal Obligations	SC180	\$ 69,920	\$ 69,609	\$ 74,860	\$ 127,524	\$ 135,589
Securities Backed by Nonmortgage Loans	SC182	\$ 125	\$ 128	\$ 1,776	\$ 2,157	\$ 7,577
Other Investment Securities	SC185	\$ 253,366	\$ 264,498	\$ 286,196	\$ 592,100	\$ 560,981
Accrued Interest Receivable	SC191	\$ 21,463	\$ 22,919	\$ 23,581	\$ 30,455	\$ 26,544
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,513,527	\$ 5,623,951	\$ 6,010,258	\$ 7,353,709	\$ 5,747,618
Mortgage-Backed Securities - Total	SC22	\$ 5,513,524	\$ 5,623,947	\$ 6,010,254	\$ 7,353,707	\$ 5,747,612
Pass-Through - Total	SUB0073	\$ 2,466,876	\$ 2,418,497	\$ 2,538,929	\$ 2,828,865	\$ 2,510,344
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,359,995	\$ 2,305,811	\$ 2,424,598	\$ 2,711,864	\$ 2,386,501
Other Pass-Through	SC215	\$ 106,881	\$ 112,686	\$ 114,331	\$ 117,001	\$ 123,843
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,034,163	\$ 3,193,259	\$ 3,458,674	\$ 4,506,670	\$ 3,221,030
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 49,947	\$ 22,227	\$ 25,118	\$ 682,302	\$ 713,852
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,664,558	\$ 2,833,506	\$ 3,076,886	\$ 3,172,919	\$ 1,836,873
Other	SC222	\$ 319,658	\$ 337,526	\$ 356,670	\$ 651,449	\$ 670,305
Accrued Interest Receivable	SC228	\$ 12,488	\$ 12,195	\$ 12,655	\$ 18,174	\$ 16,244

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
General Valuation Allowances	SC229	\$ 3	\$ 4	\$ 4	\$ 2	\$ 6
Mortgage Loans - Gross	SUB0092	\$ 11,952,348	\$ 11,663,206	\$ 11,407,997	\$ 17,644,205	\$ 17,907,798
Mortgage Loans - Total	SC26	\$ 11,806,258	\$ 11,562,550	\$ 11,323,527	\$ 17,503,167	\$ 17,809,867
Construction Loans - Total	SUB0100	\$ 371,265	\$ 377,605	\$ 393,496	\$ 630,095	\$ 656,504
Residential - Total	SUB0110	\$ 293,881	\$ 308,433	\$ 318,528	\$ 477,838	\$ 497,111
1-4 Dwelling Units	SC230	\$ 228,411	\$ 253,725	\$ 269,897	\$ 393,129	\$ 406,566
Multifamily (5 or more) Dwelling Units	SC235	\$ 65,470	\$ 54,708	\$ 48,631	\$ 84,709	\$ 90,545
Nonresidential Property	SC240	\$ 77,384	\$ 69,172	\$ 74,968	\$ 152,257	\$ 159,393
Permanent Loans - Total	SUB0121	\$ 11,530,856	\$ 11,238,733	\$ 10,965,292	\$ 16,934,816	\$ 17,171,443
Residential - Total	SUB0131	\$ 9,297,502	\$ 9,095,575	\$ 8,930,730	\$ 14,060,698	\$ 14,365,161
1-4 Dwelling Units - Total	SUB0141	\$ 8,298,003	\$ 8,108,355	\$ 7,941,557	\$ 12,309,931	\$ 12,594,514
Revolving Open-End Loans	SC251	\$ 1,947,674	\$ 1,910,983	\$ 1,907,247	\$ 3,014,948	\$ 3,058,191
All Other - First Liens	SC254	\$ 5,668,404	\$ 5,553,638	\$ 5,399,735	\$ 8,572,010	\$ 8,829,398
All Other - Junior Liens	SC255	\$ 681,925	\$ 643,734	\$ 634,575	\$ 722,973	\$ 706,925
Multifamily (5 or more) Dwelling Units	SC256	\$ 999,499	\$ 987,220	\$ 989,173	\$ 1,750,767	\$ 1,770,647
Nonresidential Property (Except Land)	SC260	\$ 2,133,341	\$ 2,039,545	\$ 1,931,417	\$ 2,477,803	\$ 2,410,217
Land	SC265	\$ 100,013	\$ 103,613	\$ 103,145	\$ 396,315	\$ 396,065
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 285,783	\$ 419,786	\$ 303,769	\$- 104,491	\$- 51,639
Accrued Interest Receivable	SC272	\$ 49,509	\$ 46,253	\$ 47,874	\$ 75,425	\$ 76,838
Advances for Taxes and Insurance	SC275	\$ 718	\$ 615	\$ 1,335	\$ 3,869	\$ 3,013
Allowance for Loan and Lease Losses	SC283	\$ 146,090	\$ 100,656	\$ 84,470	\$ 141,038	\$ 97,931
Nonmortgage Loans - Gross	SUB0162	\$ 7,145,780	\$ 6,795,175	\$ 6,337,909	\$ 6,357,241	\$ 6,043,190
Nonmortgage Loans - Total	SC31	\$ 7,029,357	\$ 6,694,418	\$ 6,243,250	\$ 6,263,563	\$ 5,953,737
Commercial Loans - Total	SC32	\$ 986,573	\$ 939,105	\$ 893,078	\$ 1,036,625	\$ 972,853
Secured	SC300	\$ 372,086	\$ 369,483	\$ 361,421	\$ 541,907	\$ 512,217
Unsecured	SC303	\$ 291,731	\$ 240,735	\$ 231,162	\$ 224,651	\$ 204,120
Lease Receivables	SC306	\$ 322,756	\$ 328,887	\$ 300,495	\$ 270,067	\$ 256,516
Consumer Loans - Total	SC35	\$ 6,127,280	\$ 5,822,391	\$ 5,412,628	\$ 5,271,077	\$ 5,020,304
Loans on Deposits	SC310	\$ 11,804	\$ 12,683	\$ 14,056	\$ 14,483	\$ 15,583
Home Improvement Loans (Not secured by real estate)	SC316	\$ 284	\$ 509	\$ 3,108	\$ 3,114	\$ 3,592
Education Loans	SC320	\$ 265	\$ 202	\$ 204	\$ 703	\$ 641
Auto Loans	SC323	\$ 4,085,116	\$ 3,840,067	\$ 3,573,972	\$ 3,510,905	\$ 3,410,930
Mobile Home Loans	SC326	\$ 1,565	\$ 1,356	\$ 1,999	\$ 2,011	\$ 1,728
Credit Cards	SC328	\$ 1,521,729	\$ 1,500,481	\$ 1,396,043	\$ 1,312,870	\$ 1,148,535

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 506,517	\$ 467,093	\$ 423,246	\$ 426,991	\$ 439,295
Accrued Interest Receivable	SC348	\$ 31,927	\$ 33,679	\$ 32,203	\$ 49,539	\$ 50,033
Allowance for Loan and Lease Losses	SC357	\$ 116,423	\$ 100,757	\$ 94,659	\$ 93,678	\$ 89,453
Repossessed Assets - Gross	SUB0201	\$ 28,459	\$ 30,686	\$ 26,831	\$ 35,661	\$ 31,771
Repossessed Assets - Total	SC40	\$ 28,459	\$ 30,686	\$ 26,831	\$ 35,661	\$ 31,771
Real Estate - Total	SUB0210	\$ 25,045	\$ 27,430	\$ 22,612	\$ 32,548	\$ 29,042
Construction	SC405	\$ 2,095	\$ 2,776	\$ 3,321	\$ 2,374	\$ 3,202
Residential - Total	SUB0225	\$ 21,536	\$ 22,350	\$ 17,125	\$ 27,497	\$ 23,606
1-4 Dwelling Units	SC415	\$ 19,453	\$ 19,473	\$ 14,125	\$ 23,797	\$ 19,908
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,083	\$ 2,877	\$ 3,000	\$ 3,700	\$ 3,698
Nonresidential (Except Land)	SC426	\$ 723	\$ 1,650	\$ 1,541	\$ 1,960	\$ 2,017
Land	SC428	\$ 691	\$ 654	\$ 625	\$ 717	\$ 217
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 3,414	\$ 3,256	\$ 4,219	\$ 3,113	\$ 2,729
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,728	\$ 1,819	\$ 1,909	\$ 25,769	\$ 26,267
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 245,788	\$ 246,325	\$ 247,559	\$ 395,962	\$ 398,144
Federal Home Loan Bank Stock	SC510	\$ 239,915	\$ 240,166	\$ 240,414	\$ 388,354	\$ 390,644
Other	SC540	\$ 5,873	\$ 6,159	\$ 7,145	\$ 7,608	\$ 7,500
Office Premises and Equipment	SC55	\$ 173,983	\$ 173,103	\$ 175,141	\$ 332,802	\$ 323,738
Other Assets - Gross	SUB0262	\$ 449,360	\$ 465,597	\$ 451,524	\$ 1,748,679	\$ 1,953,458
Other Assets - Total	SC59	\$ 449,248	\$ 465,536	\$ 451,524	\$ 1,748,679	\$ 1,953,458
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 47,023	\$ 46,821	\$ 46,384	\$ 45,652	\$ 45,415
Other	SC625	\$ 30,495	\$ 30,196	\$ 29,901	\$ 186,804	\$ 183,144
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 20,433	\$ 21,100	\$ 22,143	\$ 60,205	\$ 61,361
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 139,325	\$ 192,987	\$ 202,510	\$ 1,287,425	\$ 1,435,644
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 212,084	\$ 174,493	\$ 150,586	\$ 168,593	\$ 227,894
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 112	\$ 61	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 262,628	\$ 201,478	\$ 179,133	\$ 234,718	\$ 187,390
Total Assets - Gross	SUB0283	\$ 27,263,046	\$ 26,803,777	\$ 26,822,344	\$ 38,393,610	\$ 36,457,695
Total Assets	SC60	\$ 27,000,418	\$ 26,602,299	\$ 26,643,211	\$ 38,158,892	\$ 36,270,305
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 18,090,180	\$ 17,819,772	\$ 18,610,498	\$ 25,754,767	\$ 25,561,603
Deposits	SC710	\$ 18,024,301	\$ 17,759,721	\$ 18,557,858	\$ 25,638,392	\$ 25,410,166
Escrows	SC712	\$ 68,055	\$ 62,327	\$ 54,922	\$ 119,911	\$ 157,955
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,176	\$- 2,276	\$- 2,282	\$- 3,536	\$- 6,518
Borrowings - Total	SC72	\$ 5,955,830	\$ 5,980,417	\$ 5,110,024	\$ 7,478,148	\$ 5,623,770
Advances from FHLBank	SC720	\$ 3,068,239	\$ 2,986,732	\$ 2,880,133	\$ 3,656,560	\$ 2,805,062
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,821,585	\$ 2,929,522	\$ 2,202,391	\$ 3,590,627	\$ 2,638,900
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 63,006	\$ 61,163	\$ 24,500	\$ 227,961	\$ 176,808
Other Liabilities - Total	SC75	\$ 316,054	\$ 292,203	\$ 322,307	\$ 465,234	\$ 479,723
Accrued Interest Payable - Deposits	SC763	\$ 36,726	\$ 45,391	\$ 50,257	\$ 51,885	\$ 48,693
Accrued Interest Payable - Other	SC766	\$ 24,636	\$ 20,785	\$ 19,636	\$ 31,618	\$ 21,988
Accrued Taxes	SC776	\$ 13,366	\$ 14,944	\$ 26,533	\$ 14,785	\$ 17,522
Accounts Payable	SC780	\$ 104,954	\$ 98,944	\$ 96,341	\$ 135,521	\$ 201,435
Deferred Income Taxes	SC790	\$ 3,117	\$ 3,716	\$ 6,212	\$ 55,593	\$ 57,094
Other Liabilities and Deferred Income	SC796	\$ 133,255	\$ 108,423	\$ 123,328	\$ 175,832	\$ 132,991
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 24,362,064	\$ 24,092,392	\$ 24,042,829	\$ 33,698,149	\$ 31,665,096
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 466	\$ 469
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 2,351,301	\$ 2,063,469	\$ 2,082,640	\$ 4,030,920	\$ 4,025,005
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 500,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000
Common Stock:						
Par Value	SC820	\$ 16,998	\$ 16,998	\$ 17,020	\$ 17,022	\$ 17,322
Paid in Excess of Par	SC830	\$ 1,834,303	\$ 1,796,471	\$ 1,815,620	\$ 3,763,898	\$ 3,757,683
Accumulated Other Comprehensive Income - Total	SC86	\$- 53,337	\$- 46,353	\$- 18,664	\$- 18,763	\$- 30,349
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 49,202	\$- 41,882	\$- 13,740	\$- 14,163	\$- 28,110
Gains (Losses) on Cash Flow Hedges	SC865	\$ 2	\$- 12	\$ 0	\$- 1	\$- 1
Other	SC870	\$- 4,137	\$- 4,459	\$- 4,924	\$- 4,599	\$- 2,238
Retained Earnings	SC880	\$ 350,516	\$ 505,028	\$ 547,589	\$ 454,840	\$ 617,514
Other Components of Equity Capital	SC891	\$- 10,126	\$- 12,235	\$- 11,183	\$- 6,724	\$- 7,431
Total Equity Capital	SC80	\$ 2,638,354	\$ 2,509,909	\$ 2,600,382	\$ 4,460,273	\$ 4,604,739
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 27,000,418	\$ 26,602,301	\$ 26,643,211	\$ 38,158,888	\$ 36,270,304

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 5
3	Federal, State, or other taxes receivable	14	\$ 35,851
4	Net deferred tax assets	22	\$ 118,888
6	Prepaid deposit insurance premiums	8	\$ 181
7	Prepaid expenses	36	\$ 5,858
8	Deposits for utilities and other services	2	\$ 181
9	Advances for loans serviced for others	1	\$ 8
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 1,614
14	Other noninterest-bearing short-term accounts recv	21	\$ 22,582
19	Receivables fr a broker for unsettled transactions	2	\$ 932
20	F/V of all derivative instru. reportable as assets	1	\$ 471
22	Unapplied loan disbursements	1	\$ 107
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 2
99	Other	15	\$ 7,246

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 3,368
4	Nonrefundable loan fees received prior to closing	3	\$ 1,092
7	Deferred gains from the sale of real estate	2	\$ 611
10	Amounts due brokers for unsettled transactions	3	\$ 22,031
11	The liability recorded for post-retirement benefit	21	\$ 21,747
14	Unapplied loan payments received	2	\$ 26
16	Recourse loan liability	1	\$ 858
17	Noninterest-bearing payables to Hold Co/Affiliates	5	\$ 67,997
18	Litigation reserves	1	\$ 27
99	Other	29	\$ 13,555

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 388,503	\$ 377,038	\$ 394,332	\$ 533,218	\$ 521,397
Deposits and Investment Securities	SO115	\$ 15,585	\$ 17,379	\$ 26,888	\$ 45,792	\$ 35,467
Mortgage-Backed Securities	SO125	\$ 67,596	\$ 67,765	\$ 71,647	\$ 74,438	\$ 71,412
Mortgage Loans	SO141	\$ 171,210	\$ 166,688	\$ 172,570	\$ 282,998	\$ 290,744
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 886	\$ 893	\$ 892	\$ 1,925	\$ 1,922
Nonmortgage Loans - Total	SUB0950	\$ 127,271	\$ 118,492	\$ 116,386	\$ 121,856	\$ 116,290
Commercial Loans and Leases	SO160	\$ 15,444	\$ 15,150	\$ 14,427	\$ 18,228	\$ 15,468
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 282	\$ 362	\$ 393	\$ 695	\$ 459
Consumer Loans and Leases	SO171	\$ 111,827	\$ 103,342	\$ 101,959	\$ 103,628	\$ 100,822
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,673	\$ 5,459	\$ 5,556	\$ 5,514	\$ 5,103
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$- 66	\$- 50	\$- 166	\$- 12	\$ 2,417
Federal Home Loan Bank Stock	SO181	\$ 7	\$ 20	\$ 27	\$ 37	\$ 2,470
Other	SO185	\$- 73	\$- 70	\$- 193	\$- 49	\$- 53
Interest Expense - Total	SO21	\$ 212,573	\$ 214,599	\$ 236,061	\$ 327,492	\$ 311,623
Deposits	SO215	\$ 151,183	\$ 158,771	\$ 178,681	\$ 254,512	\$ 250,738
Escrows	SO225	\$ 3	\$ 2	\$ 2	\$ 3	\$ 7
Advances from FHLBank	SO230	\$ 30,530	\$ 29,703	\$ 30,158	\$ 32,716	\$ 32,920
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 53	\$ 62	\$ 65	\$ 69	\$ 70
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 30,804	\$ 26,085	\$ 27,177	\$ 40,232	\$ 27,888
Capitalized Interest	SO271	\$ 0	\$ 24	\$ 22	\$ 40	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 175,864	\$ 162,389	\$ 158,105	\$ 205,714	\$ 212,191
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 176,071	\$ 101,447	\$ 39,199	\$ 92,452	\$ 34,423
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 207	\$ 60,942	\$ 118,906	\$ 113,262	\$ 177,768
Noninterest Income - Total	SO42	\$ 37,886	\$ 47,235	\$ 55,065	\$ 60,960	\$ 61,153
Mortgage Loan Servicing Fees	SO410	\$ 614	\$ 523	\$ 552	\$ 363	\$ 4,459
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 831	\$- 899	\$- 1,298	\$ 636	\$- 1,006

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 40,558	\$ 44,584	\$ 39,042	\$ 53,281	\$ 51,391
Net Income (Loss) from Other - Total	SUB0451	\$- 4,787	\$ 834	\$ 14,725	\$- 657	\$- 1,187
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 3,329	\$- 672	\$ 16,617	\$ 4,029	\$ 3,751
Operations & Sale of Repossessed Assets	SO461	\$- 1,270	\$- 606	\$- 333	\$- 1,015	\$- 2,047
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 18	\$- 7	\$- 2	\$- 3,149	\$- 1,611
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 1	\$ 0	\$ 4	\$ 5
Sale of Loans Held for Investment	SO475	\$ 278	\$- 51	\$ 458	\$ 89	\$ 47
Sale of Other Assets Held for Investment	SO477	\$ 309	\$ 1,250	\$ 5	\$ 58	\$ 64
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 757	\$ 919	\$- 2,020	\$- 673	\$- 1,396
Other Noninterest Income	SO488	\$ 2,332	\$ 2,193	\$ 2,044	\$ 7,337	\$ 7,496
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 222,482	\$ 168,570	\$ 161,784	\$ 316,770	\$ 214,886
All Personnel Compensation and Expense	SO510	\$ 70,512	\$ 69,771	\$ 70,534	\$ 96,230	\$ 98,445
Legal Expense	SO520	\$ 1,397	\$ 1,417	\$ 1,323	\$ 1,731	\$ 1,810
Office Occupancy and Equipment Expense	SO530	\$ 26,986	\$ 25,965	\$ 26,812	\$ 35,564	\$ 28,686
Marketing and Other Professional Services	SO540	\$ 26,069	\$ 25,479	\$ 23,238	\$ 21,332	\$ 24,962
Loan Servicing Fees	SO550	\$ 8,576	\$ 8,118	\$ 8,534	\$ 7,827	\$ 7,595
Goodwill and Other Intangibles Expense	SO560	\$ 57,741	\$ 1,695	\$ 1,806	\$ 116,733	\$ 5,131
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 212	\$ 327	\$ 185	\$ 270	\$ 366
Other Noninterest Expense	SO580	\$ 30,989	\$ 35,798	\$ 29,352	\$ 37,083	\$ 47,891
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	\$- 184,803	\$- 60,393	\$ 12,187	\$- 142,548	\$ 24,035
Income Taxes - Total	SO71	\$- 34,008	\$- 24,351	\$ 4,153	\$- 15,806	\$ 14,900

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Federal	SO710	\$- 30,342	\$- 22,417	\$ 3,153	\$- 13,725	\$ 12,730
State, Local & Other	SO720	\$- 3,666	\$- 1,934	\$ 1,000	\$- 2,081	\$ 2,170
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 150,795	\$- 36,042	\$ 8,034	\$- 126,742	\$ 9,135
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 150,795	\$- 36,042	\$ 8,034	\$- 126,742	\$ 9,135

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 1
4	Net income(loss) from leasing or subleasing space	10	\$ 164
5	Net income(loss) from real estate held for invest	1	\$- 88
6	Net income(loss)-equity invest in uncons sub org	1	\$- 205
7	Net income(loss) from leased property	2	\$ 21
15	Income from corporate-owned life insurance	12	\$ 882
99	Other	22	\$ 1,449

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	22	\$ 2,830
2	OTS assessments	16	\$ 244
6	Supervisory examination fees	9	\$ 136
7	Office supplies, printing, and postage	33	\$ 1,664
8	Telephone, including data lines	12	\$ 1,120
9	Loan origination expense	10	\$- 10,014
10	ATM expense	5	\$ 181
15	Foreclosure expenses	3	\$ 508
17	Charitable contributions	2	\$ 21
99	Other	26	\$ 26,507

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,155,064	\$ 766,561	\$ 394,332	\$ 2,065,023	\$ 1,541,404
YTD - Deposits and Investment Securities	Y_SO115	\$ 59,150	\$ 43,565	\$ 26,888	\$ 152,547	\$ 107,606
YTD - Mortgage-Backed Securities	Y_SO125	\$ 206,162	\$ 138,566	\$ 71,647	\$ 292,167	\$ 218,217
YTD - Mortgage Loans	Y_SO141	\$ 507,591	\$ 336,381	\$ 172,570	\$ 1,139,397	\$ 863,826
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,648	\$ 1,762	\$ 892	\$ 7,364	\$ 5,520
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 44,826	\$ 29,382	\$ 14,427	\$ 65,101	\$ 47,183
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,037	\$ 755	\$ 393	\$ 1,897	\$ 1,250
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 316,962	\$ 205,135	\$ 101,959	\$ 386,559	\$ 283,325
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 16,688	\$ 11,015	\$ 5,556	\$ 19,991	\$ 14,477
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$- 282	\$- 216	\$- 166	\$ 8,231	\$ 8,341
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 54	\$ 47	\$ 27	\$ 8,429	\$ 8,490
YTD - Other	Y_SO185	\$- 336	\$- 263	\$- 193	\$- 198	\$- 149
YTD - Interest Expense - Total	Y_SO21	\$ 660,544	\$ 447,971	\$ 236,061	\$ 1,231,128	\$ 909,886
YTD - Deposits	Y_SO215	\$ 486,038	\$ 334,855	\$ 178,681	\$ 980,367	\$ 730,859
YTD - Escrows	Y_SO225	\$ 7	\$ 4	\$ 2	\$ 12	\$ 9
YTD - Advances from FHLBank	Y_SO230	\$ 90,299	\$ 59,769	\$ 30,158	\$ 140,386	\$ 108,916
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 180	\$ 127	\$ 65	\$ 276	\$ 207
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 84,066	\$ 53,262	\$ 27,177	\$ 110,127	\$ 69,895
YTD - Capitalized Interest	Y_SO271	\$ 46	\$ 46	\$ 22	\$ 40	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 494,238	\$ 318,374	\$ 158,105	\$ 842,126	\$ 639,859
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 316,717	\$ 140,646	\$ 39,199	\$ 173,398	\$ 81,827
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 177,521	\$ 177,728	\$ 118,906	\$ 668,728	\$ 558,032
YTD - Noninterest Income - Total	Y_SO42	\$ 139,934	\$ 102,048	\$ 55,065	\$ 235,894	\$ 175,721
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,652	\$ 1,038	\$ 552	\$ 11,987	\$ 11,721
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,899	\$- 2,068	\$- 1,298	\$- 4,839	\$- 5,502

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 123,864	\$ 83,306	\$ 39,042	\$ 191,433	\$ 138,844
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 10,792	\$ 15,579	\$ 14,725	\$ 7,254	\$ 7,916
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 12,616	\$ 15,945	\$ 16,617	\$ 20,533	\$ 16,509
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,189	\$- 919	\$- 333	\$- 3,683	\$- 2,668
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 27	\$- 9	\$- 2	\$- 6,401	\$- 3,252
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 1	\$ 1	\$ 0	\$ 9	\$ 5
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 685	\$ 407	\$ 458	\$ 222	\$ 133
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,564	\$ 1,255	\$ 5	\$ 124	\$ 66
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 1,858	\$- 1,101	\$- 2,020	\$- 3,550	\$- 2,877
YTD - Other Noninterest Income	Y_SO488	\$ 6,525	\$ 4,193	\$ 2,044	\$ 30,059	\$ 22,742
YTD - Noninterest Expense - Total	Y_SO51	\$ 551,186	\$ 328,704	\$ 161,784	\$ 924,937	\$ 612,717
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 210,187	\$ 139,675	\$ 70,534	\$ 369,044	\$ 275,067
YTD - Legal Expense	Y_SO520	\$ 4,132	\$ 2,735	\$ 1,323	\$ 6,492	\$ 4,825
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 79,404	\$ 52,418	\$ 26,812	\$ 117,606	\$ 83,038
YTD - Marketing and Other Professional Services	Y_SO540	\$ 74,703	\$ 48,634	\$ 23,238	\$ 96,050	\$ 75,113
YTD - Loan Servicing Fees	Y_SO550	\$ 25,228	\$ 16,652	\$ 8,534	\$ 30,326	\$ 22,520
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 61,114	\$ 3,373	\$ 1,806	\$ 127,749	\$ 11,016
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 574	\$ 362	\$ 185	\$ 840	\$ 570
YTD - Other Noninterest Expense	Y_SO580	\$ 95,844	\$ 64,855	\$ 29,352	\$ 176,830	\$ 140,568
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 233,731	\$- 48,928	\$ 12,187	\$- 20,315	\$ 121,036
YTD - Income Taxes - Total	Y_SO71	\$- 54,327	\$- 20,319	\$ 4,153	\$ 32,787	\$ 48,593
YTD - Federal	Y_SO710	\$- 49,707	\$- 19,365	\$ 3,153	\$ 29,223	\$ 42,948
YTD - State, Local, and Other	Y_SO720	\$- 4,620	\$- 954	\$ 1,000	\$ 3,564	\$ 5,645
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 179,404	\$- 28,609	\$ 8,034	\$- 53,102	\$ 72,443
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 179,404	\$- 28,609	\$ 8,034	\$- 53,102	\$ 72,443

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 201,477	\$ 177,987	\$ 190,950	\$ 186,080	\$ 186,971
Net Provision for Loss	VA115	\$ 174,380	\$ 101,092	\$ 38,507	\$ 91,826	\$ 34,319
Transfers	VA125	\$- 978	\$- 173	\$ 168	\$- 284	\$- 167
Recoveries	VA135	\$ 10,316	\$ 11,036	\$ 10,700	\$ 9,960	\$ 9,161
Adjustments	VA145	\$ 4,624	\$ 3,666	\$ 2,594	\$ 2,938	\$ 1,451
Charge-offs	VA155	\$ 127,197	\$ 92,131	\$ 63,787	\$ 55,805	\$ 44,345
General Valuation Allowances - Ending Balance	VA165	\$ 262,622	\$ 201,477	\$ 179,132	\$ 234,715	\$ 187,390
Specific Valuation Allowances - Beginning Balance	VA108	\$ 4,195	\$ 4,023	\$ 3,540	\$ 2,653	\$ 1,880
Net Provision for Loss	VA118	\$ 1,903	\$ 682	\$ 877	\$ 896	\$ 470
Transfers	VA128	\$ 978	\$ 173	\$- 168	\$ 284	\$ 167
Adjustments	VA148	\$- 6	\$ 0	\$ 0	\$ 0	\$- 255
Charge-offs	VA158	\$ 971	\$ 683	\$ 173	\$ 293	\$ 250
Specific Valuation Allowances - Ending Balance	VA168	\$ 6,099	\$ 4,195	\$ 4,076	\$ 3,540	\$ 2,012
Total Valuation Allowances - Beginning Balance	VA110	\$ 205,672	\$ 182,010	\$ 194,490	\$ 188,733	\$ 188,851
Net Provision for Loss	VA120	\$ 176,283	\$ 101,774	\$ 39,384	\$ 92,722	\$ 34,789
Recoveries	VA140	\$ 10,316	\$ 11,036	\$ 10,700	\$ 9,960	\$ 9,161
Adjustments	VA150	\$ 4,618	\$ 3,666	\$ 2,594	\$ 2,938	\$ 1,196
Charge-offs	VA160	\$ 128,168	\$ 92,814	\$ 63,960	\$ 56,098	\$ 44,595
Total Valuation Allowances - Ending Balance	VA170	\$ 268,721	\$ 205,672	\$ 183,208	\$ 238,255	\$ 189,402
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 127,197	\$ 92,131	\$ 63,787	\$ 55,805	\$ 44,345
Mortgage-Backed Securities	VA370	\$ 21,819	\$ 28,257	\$ 4,641	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 31,024	\$ 23,974	\$ 20,381	\$ 20,800	\$ 16,672
Construction - Total	SUB2030	\$ 1,682	\$ 616	\$ 1,621	\$ 2,396	\$ 8,889
1-4 Dwelling Units	VA420	\$ 1,682	\$ 614	\$ 1,621	\$ 2,109	\$ 8,889
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 2	\$ 0	\$ 287	\$ 0
Permanent - Total	SUB2041	\$ 29,342	\$ 23,358	\$ 18,760	\$ 18,404	\$ 7,783
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 26,324	\$ 21,119	\$ 16,040	\$ 13,439	\$ 5,893
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,754	\$ 1,162	\$ 1,596	\$ 1,246	\$ 651
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,114	\$ 830	\$ 840	\$ 1,399	\$ 596
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 31	\$ 0	\$ 7	\$ 33
Nonresidential Property (Except Land)	VA480	\$ 112	\$ 213	\$ 73	\$ 63	\$ 98

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 38	\$ 3	\$ 211	\$ 2,250	\$ 512
Nonmortgage Loans - Total	VA56	\$ 45,156	\$ 39,793	\$ 38,683	\$ 34,903	\$ 27,668
Commercial Loans	VA520	\$ 1,310	\$ 449	\$ 511	\$ 1,872	\$ 1,615
Consumer Loans - Total	SUB2061	\$ 43,846	\$ 39,344	\$ 38,172	\$ 33,031	\$ 26,053
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 11	\$ 0	\$ 46	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 19,289	\$ 14,479	\$ 15,755	\$ 14,896	\$ 11,569
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 22,377	\$ 22,780	\$ 19,878	\$ 15,630	\$ 12,706
Other	VA560	\$ 2,180	\$ 2,074	\$ 2,539	\$ 2,459	\$ 1,778
Repossessed Assets - Total	VA60	\$ 375	\$ 53	\$ 82	\$ 102	\$ 5
Real Estate - Construction	VA605	\$ 249	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 126	\$ 53	\$ 82	\$ 102	\$ 5
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 28,823	\$ 54	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 10,316	\$ 11,036	\$ 10,700	\$ 9,960	\$ 9,161
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 732	\$ 721	\$ 542	\$ 1,104	\$ 392
Construction - Total	SUB2130	\$ 250	\$ 353	\$ 143	\$ 324	\$ 45
1-4 Dwelling Units	VA421	\$ 250	\$ 353	\$ 143	\$ 61	\$ 45
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 263	\$ 0
Permanent - Total	SUB2141	\$ 482	\$ 368	\$ 399	\$ 780	\$ 347
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 240	\$ 202	\$ 107	\$ 155	\$ 264
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 182	\$ 78	\$ 45	\$ 15	\$ 35
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 60	\$ 45	\$ 223	\$ 29	\$ 48
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 40	\$ 24	\$ 581	\$ 0
Land	VA491	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 9,576	\$ 10,235	\$ 10,158	\$ 8,856	\$ 8,769

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 99	\$ 57	\$ 113	\$ 458	\$ 135
Consumer Loans - Total	SUB2161	\$ 9,477	\$ 10,178	\$ 10,045	\$ 8,398	\$ 8,634
Loans on Deposits	VA511	\$ 1	\$ 2	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 10	\$ 14	\$ 1	\$ 8	\$ 1
Education Loans	VA531	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 6,565	\$ 7,026	\$ 7,392	\$ 6,122	\$ 6,439
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1,971	\$ 2,034	\$ 1,855	\$ 1,474	\$ 1,419
Other	VA561	\$ 930	\$ 1,096	\$ 797	\$ 794	\$ 775
Other Assets	VA931	\$ 8	\$ 80	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,878	\$ 855	\$ 708	\$ 1,176	\$ 635
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 25	\$ 0	\$ 0	\$ 179	\$ 109
Mortgage Loans - Total	VA48	\$ 2,368	\$ 638	\$ 889	\$ 707	\$ 213
Construction - Total	SUB2230	\$ 0	\$ 150	\$ 50	\$ 95	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 50	\$ - 5	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 250	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ - 100	\$ 0	\$ 100	\$ 0
Permanent - Total	SUB2241	\$ 2,368	\$ 488	\$ 839	\$ 612	\$ 213
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 79	\$ - 40	\$ 89	\$ 39	\$ 86
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 652	\$ 21	\$ 796	\$ 346	\$ 127
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 172	\$ 65	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 206	\$ 89	\$ - 109	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 387	\$ 179	\$ 9	\$ 227	\$ 0
Land	VA492	\$ 872	\$ 174	\$ 54	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 465	\$ - 61	\$ - 225	\$ 171	\$ 71
Commercial Loans	VA522	\$ 450	\$ - 71	\$ - 252	\$ 120	\$ 52
Consumer Loans - Total	SUB2261	\$ 15	\$ 10	\$ 27	\$ 51	\$ 19
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 1	\$ 0	\$ - 34	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 13	\$ 8	\$ 29	\$ 15	\$ 1
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 2	\$ 1	\$- 2	\$ 70	\$ 18
Reposessed Assets - Total	VA62	\$ 20	\$ 278	\$ 44	\$ 110	\$ 240
Real Estate - Construction	VA606	\$- 50	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 70	\$ 88	\$ 44	\$ 110	\$ 240
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 190	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 9	\$ 2
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 119,759	\$ 81,950	\$ 53,795	\$ 47,021	\$ 35,819
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 21,844	\$ 28,257	\$ 4,641	\$ 179	\$ 109
Mortgage Loans - Total	VA49	\$ 32,660	\$ 23,891	\$ 20,728	\$ 20,403	\$ 16,493
Construction - Total	SUB2330	\$ 1,432	\$ 413	\$ 1,528	\$ 2,167	\$ 8,844
1-4 Dwelling Units	VA425	\$ 1,432	\$ 261	\$ 1,528	\$ 2,043	\$ 8,844
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 250	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$- 98	\$ 0	\$ 124	\$ 0
Permanent - Total	SUB2341	\$ 31,228	\$ 23,478	\$ 19,200	\$ 18,236	\$ 7,649
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 26,163	\$ 20,877	\$ 16,022	\$ 13,323	\$ 5,715
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,224	\$ 1,105	\$ 2,347	\$ 1,577	\$ 743
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,226	\$ 850	\$ 617	\$ 1,370	\$ 548
Multifamily (5 or more) Dwelling Units	VA475	\$ 206	\$ 120	\$- 109	\$ 7	\$ 33
Nonresidential Property (Except Land)	VA485	\$ 499	\$ 352	\$ 58	\$- 291	\$ 98
Land	VA495	\$ 910	\$ 174	\$ 265	\$ 2,250	\$ 512
Nonmortgage Loans - Total	VA59	\$ 36,045	\$ 29,497	\$ 28,300	\$ 26,218	\$ 18,970
Commercial Loans	VA525	\$ 1,661	\$ 321	\$ 146	\$ 1,534	\$ 1,532
Consumer Loans - Total	SUB2361	\$ 34,384	\$ 29,176	\$ 28,154	\$ 24,684	\$ 17,438
Loans on Deposits	VA515	\$- 1	\$- 2	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$- 10	\$- 2	\$- 1	\$ 4	\$- 1
Education Loans	VA535	\$ 0	\$- 6	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 12,737	\$ 7,461	\$ 8,392	\$ 8,789	\$ 5,131
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 20,406	\$ 20,746	\$ 18,023	\$ 14,156	\$ 11,287
Other	VA565	\$ 1,252	\$ 979	\$ 1,740	\$ 1,735	\$ 1,021
Reposessed Assets - Total	VA65	\$ 395	\$ 331	\$ 126	\$ 212	\$ 245
Real Estate - Construction	VA607	\$ 199	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 196	\$ 141	\$ 126	\$ 212	\$ 245
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 190	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 28,815	\$ - 26	\$ 0	\$ 9	\$ 2
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 25,476	\$ 8,455	\$ 7,717	\$ 13,513	\$ 9,633
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 59,806	\$ 41,285	\$ 36,557	\$ 43,086	\$ 34,794
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 8,481	\$ 8,021	\$ 7,022	\$ 10,781	\$ 9,777
Construction	VA951	\$ 397	\$ 195	\$ 951	\$ 165	\$ 1,329
Permanent - 1-4 Dwelling Units	VA952	\$ 7,771	\$ 7,370	\$ 4,727	\$ 9,363	\$ 7,464
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 63	\$ 0	\$ 1,079	\$ 568	\$ 927
Permanent - Nonresidential (Except Land)	VA954	\$ 87	\$ 381	\$ 233	\$ 362	\$ 57
Permanent - Land	VA955	\$ 163	\$ 75	\$ 32	\$ 323	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 146,008	\$ 115,934	\$ 95,078	\$ 174,090	\$ 182,571
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 265,853	\$ 235,988	\$ 200,498	\$ 374,923	\$ 288,844
Substandard	VA965	\$ 212,201	\$ 192,388	\$ 154,275	\$ 339,973	\$ 259,417
Doubtful	VA970	\$ 53,652	\$ 43,600	\$ 46,223	\$ 34,950	\$ 29,427
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 461,244	\$ 433,082	\$ 404,669	\$ 601,820	\$ 517,751
Mortgages - Total	SUB2421	\$ 330,775	\$ 308,446	\$ 292,183	\$ 471,407	\$ 407,093
Construction and Land Loans	SUB2430	\$ 48,977	\$ 43,586	\$ 45,798	\$ 71,006	\$ 56,637
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 232,134	\$ 209,348	\$ 193,254	\$ 342,536	\$ 302,039
Permanent Loans Secured by All Other Property	SUB2450	\$ 54,040	\$ 60,182	\$ 57,164	\$ 77,826	\$ 68,995
Nonmortgages - Total	SUB2461	\$ 130,469	\$ 124,636	\$ 112,486	\$ 130,413	\$ 110,658
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 279,893	\$ 282,325	\$ 278,265	\$ 443,146	\$ 321,955
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 241,921	\$ 250,597	\$ 241,878	\$ 335,680	\$ 296,590
Mortgage Loans - Total	SUB2481	\$ 151,418	\$ 162,828	\$ 166,743	\$ 244,466	\$ 217,138
Construction	PD115	\$ 8,119	\$ 10,514	\$ 18,813	\$ 27,102	\$ 10,953
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 34,040	\$ 38,433	\$ 38,066	\$ 52,460	\$ 49,549
Secured by First Liens	PD123	\$ 75,892	\$ 64,779	\$ 60,060	\$ 118,892	\$ 108,504
Secured by Junior Liens	PD124	\$ 6,978	\$ 5,740	\$ 4,560	\$ 6,193	\$ 6,461
Multifamily (5 or more) Dwelling Units	PD125	\$ 10,540	\$ 9,364	\$ 20,608	\$ 15,751	\$ 15,351
Nonresidential Property (Except Land)	PD135	\$ 15,286	\$ 30,765	\$ 22,394	\$ 17,635	\$ 16,237
Land	PD138	\$ 563	\$ 3,233	\$ 2,242	\$ 6,433	\$ 10,083
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 7,460	\$ 12,285	\$ 14,283	\$ 14,048	\$ 9,032
Consumer Loans - Total	SUB2511	\$ 83,043	\$ 75,484	\$ 60,852	\$ 77,166	\$ 70,420
Loans on Deposits	PD161	\$ 60	\$ 100	\$ 107	\$ 86	\$ 474
Home Improvement Loans	PD163	\$ 1	\$ 0	\$ 123	\$ 212	\$ 7
Education Loans	PD165	\$ 13	\$ 33	\$ 0	\$ 2	\$ 0
Auto Loans	PD167	\$ 54,918	\$ 47,575	\$ 35,661	\$ 48,411	\$ 45,008
Mobile Home Loans	PD169	\$ 24	\$ 18	\$ 58	\$ 75	\$ 8
Credit Cards	PD171	\$ 22,392	\$ 22,379	\$ 20,836	\$ 22,779	\$ 19,887
Other	PD180	\$ 5,635	\$ 5,379	\$ 4,067	\$ 5,601	\$ 5,036
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,775	\$ 4,542	\$ 4,431	\$ 3,425	\$ 3,788
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 600	\$ 423	\$ 309	\$ 312	\$ 383
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 99	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 37,972	\$ 31,728	\$ 36,387	\$ 107,466	\$ 25,365
Mortgage Loans - Total	SUB2491	\$ 15,645	\$ 8,882	\$ 11,278	\$ 86,815	\$ 9,216
Construction	PD215	\$ 191	\$ 400	\$ 0	\$ 1,689	\$ 171
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 617	\$ 288	\$ 475	\$ 8,523	\$ 1,600
Secured by First Liens	PD223	\$ 8,494	\$ 6,940	\$ 9,228	\$ 70,353	\$ 5,215
Secured by Junior Liens	PD224	\$ 299	\$ 368	\$ 42	\$ 1,319	\$ 80
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,017	\$ 301	\$ 66	\$ 1,222	\$ 25
Nonresidential Property (Except Land)	PD235	\$ 3,861	\$ 585	\$ 1,467	\$ 921	\$ 2,017
Land	PD238	\$ 1,166	\$ 0	\$ 0	\$ 2,788	\$ 108
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 133	\$ 792	\$ 1,895	\$ 87	\$ 512
Consumer Loans - Total	SUB2521	\$ 22,194	\$ 22,054	\$ 23,214	\$ 20,564	\$ 15,637
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 24	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 243	\$ 97	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 411	\$ 271	\$ 269	\$ 268	\$ 767
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 21,753	\$ 21,753	\$ 22,641	\$ 20,176	\$ 14,834
Other	PD280	\$ 30	\$ 30	\$ 37	\$ 23	\$ 36
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,901	\$ 2,843	\$ 1,723	\$ 1,493	\$ 920
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 181,351	\$ 150,757	\$ 126,404	\$ 158,674	\$ 195,796
Mortgage Loans - Total	SUB2501	\$ 163,712	\$ 136,736	\$ 114,162	\$ 140,126	\$ 180,739

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 36,291	\$ 28,002	\$ 22,952	\$ 22,254	\$ 24,935
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 36,485	\$ 36,880	\$ 32,909	\$ 34,457	\$ 31,451
Secured by First Liens	PD323	\$ 64,074	\$ 52,071	\$ 43,856	\$ 44,370	\$ 93,509
Secured by Junior Liens	PD324	\$ 5,255	\$ 3,849	\$ 4,058	\$ 5,969	\$ 5,670
Multifamily (5 or more) Dwelling Units	PD325	\$ 6,033	\$ 5,017	\$ 3,345	\$ 12,415	\$ 5,824
Nonresidential Property (Except Land)	PD335	\$ 12,927	\$ 9,480	\$ 5,251	\$ 9,921	\$ 8,963
Land	PD338	\$ 2,647	\$ 1,437	\$ 1,791	\$ 10,740	\$ 10,387
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 4,901	\$ 5,022	\$ 3,246	\$ 6,684	\$ 5,492
Consumer Loans - Total	SUB2531	\$ 12,738	\$ 8,999	\$ 8,996	\$ 11,864	\$ 9,565
Loans on Deposits	PD361	\$ 26	\$ 53	\$ 91	\$ 65	\$ 31
Home Improvement Loans	PD363	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 20	\$ 0	\$ 23	\$ 23	\$ 23
Auto Loans	PD367	\$ 11,705	\$ 7,306	\$ 8,192	\$ 8,959	\$ 7,578
Mobile Home Loans	PD369	\$ 13	\$ 14	\$ 2	\$ 2	\$ 16
Credit Cards	PD371	\$ 716	\$ 478	\$ 531	\$ 537	\$ 573
Other	PD380	\$ 251	\$ 1,148	\$ 157	\$ 2,278	\$ 1,344
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 621	\$ 165	\$ 20	\$ 65	\$ 29
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 92	\$ 0	\$ 0	\$ 48	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 92	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 693,086	\$ 702,238	\$ 685,298	\$ 923,141	\$ 1,001,672
90% up to 100% LTV	LD110	\$ 559,231	\$ 564,655	\$ 539,876	\$ 873,358	\$ 851,848
100% and greater LTV	LD120	\$ 133,855	\$ 137,583	\$ 145,422	\$ 49,783	\$ 149,824
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 56,324	\$ 57,811	\$ 60,540	\$ 76,778	\$ 71,877
Past Due and Still Accruing - Total	SUB5240	\$ 21,691	\$ 25,066	\$ 22,402	\$ 43,536	\$ 34,002

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 19,175	\$ 23,069	\$ 20,793	\$ 28,596	\$ 33,067
90% up to 100% LTV	LD210	\$ 15,870	\$ 19,208	\$ 15,302	\$ 22,627	\$ 25,489
100% and greater LTV	LD220	\$ 3,305	\$ 3,861	\$ 5,491	\$ 5,969	\$ 7,578
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 2,516	\$ 1,997	\$ 1,609	\$ 14,940	\$ 935
90% up to 100% LTV	LD230	\$ 1,941	\$ 1,490	\$ 1,102	\$ 14,317	\$ 822
100% and greater LTV	LD240	\$ 575	\$ 507	\$ 507	\$ 623	\$ 113
Nonaccrual - Total	SUB5230	\$ 34,633	\$ 32,745	\$ 38,138	\$ 33,242	\$ 37,875
90% up to 100% LTV	LD250	\$ 20,144	\$ 17,135	\$ 18,848	\$ 17,731	\$ 28,460
100% and greater LTV	LD260	\$ 14,489	\$ 15,610	\$ 19,290	\$ 15,511	\$ 9,415
Net Charge-offs - Total	SUB5300	\$ 24,996	\$ 19,529	\$ 10,428	\$ 3,150	\$ 6,922
90% up to 100% LTV	LD310	\$ 314	\$ 5,407	\$ 6,019	\$ 183	\$ - 2,320
100% and greater LTV	LD320	\$ 24,682	\$ 14,122	\$ 4,409	\$ 2,967	\$ 9,242
Purchases - Total	SUB5320	\$ 96	\$ 190	\$ 374	\$ 0	\$ 1,565
90% up to 100% LTV	LD410	\$ 96	\$ 190	\$ 374	\$ 0	\$ 1,565
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 25,408	\$ 52,405	\$ 40,987	\$ 77,306	\$ 33,854
90% up to 100% LTV	LD430	\$ 19,606	\$ 48,285	\$ 37,178	\$ 66,503	\$ 25,716
100% and greater LTV	LD440	\$ 5,802	\$ 4,120	\$ 3,809	\$ 10,803	\$ 8,138
Sales - Total	SUB5340	\$ 15,356	\$ 10,176	\$ 36,602	\$ 11,385	\$ 12,083
90% up to 100% LTV	LD450	\$ 12,980	\$ 7,477	\$ 29,602	\$ 5,726	\$ 6,176
100% and greater LTV	LD460	\$ 2,376	\$ 2,699	\$ 7,000	\$ 5,659	\$ 5,907
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 159,365	\$ 179,209	\$ 174,899	\$ 178,180	\$ 185,569
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 60,676	\$ 72,913	\$ 74,315	\$ 98,034	\$ 99,838
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 544,837	\$ 515,897	\$ 593,701	\$ 752,928	\$ 736,738
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,760
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 254,097	\$ 219,683	\$ 169,321	\$ 222,672	\$ 230,672
Mortgage Construction Loans	CC105	\$ 224,511	\$ 195,302	\$ 142,580	\$ 200,271	\$ 183,461
Other Mortgage Loans	CC115	\$ 29,586	\$ 24,381	\$ 26,741	\$ 22,401	\$ 47,211
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 9,035	\$ 5,422	\$ 3,497	\$ 299	\$ 437
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 248,356	\$ 354,010	\$ 429,525	\$ 324,841	\$ 544,547
1-4 Dwelling Units	CC280	\$ 134,746	\$ 187,701	\$ 298,960	\$ 205,547	\$ 430,990
Multifamily (5 or more) Dwelling Units	CC290	\$ 25,032	\$ 49,361	\$ 10,326	\$ 8,172	\$ 15,561
All Other Real Estate	CC300	\$ 88,578	\$ 116,948	\$ 120,239	\$ 111,122	\$ 97,996
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 38,742	\$ 17,606	\$ 23,227	\$ 23,878	\$ 26,895
Commitments Outstanding to Purchase Loans	CC320	\$ 7,755	\$ 7,193	\$ 8,094	\$ 10,771	\$ 14,611
Commitments Outstanding to Sell Loans	CC330	\$ 514,003	\$ 516,109	\$ 531,947	\$ 527,935	\$ 658,136
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 18,740	\$ 992	\$ 4,005	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 1,000	\$ 0	\$ 5,500
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,000	\$ 1,000	\$ 14,753	\$ 1,821	\$ 1,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 2,000	\$ 0	\$ 3,000
Unused Lines of Credit - Total	SUB3361	\$ 8,516,027	\$ 8,316,558	\$ 8,191,801	\$ 9,419,462	\$ 9,299,318
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,297,068	\$ 1,288,167	\$ 1,304,114	\$ 2,368,810	\$ 2,434,285
Commercial Lines	CC420	\$ 494,818	\$ 433,173	\$ 453,060	\$ 1,019,743	\$ 992,229
Open-End Consumer Lines - Credit Cards	CC423	\$ 6,716,946	\$ 6,589,590	\$ 6,426,406	\$ 6,020,911	\$ 5,862,317
Open-End Consumer Lines - Other	CC425	\$ 7,195	\$ 5,628	\$ 8,221	\$ 9,998	\$ 10,487
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 27,300	\$ 29,464	\$ 28,196	\$ 114,281	\$ 113,469
Commercial	CC430	\$ 4,048	\$ 6,265	\$ 3,849	\$ 5,066	\$ 5,863
Standby, Not Included on CC465 or CC468	CC435	\$ 23,252	\$ 23,199	\$ 24,347	\$ 109,215	\$ 107,606
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 230,830	\$ 267,026	\$ 167,188	\$ 1,501,676	\$ 1,465,742
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 125	\$ 125	\$ 1,090	\$ 970	\$ 902
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 107,161	\$ 145,775	\$ 46,401	\$ 107,325	\$ 109,579
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 75	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 3,926	\$ 2,864

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 215,485	\$ 141,357	\$ 227,421	\$ 461,353	\$ 24,266
Sales	CF145	\$ 38,301	\$ 6,225	\$ 37,193	\$ 1,325	\$ 19,077
Other Balance Changes	CF148	\$- 124,574	\$- 178,328	\$- 155,448	\$- 143,287	\$- 183,080
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 61,425	\$ 9,328	\$ 159,246	\$ 1,441,339	\$ 31,538
Sales	CF155	\$ 29,808	\$ 343	\$ 95,430	\$ 0	\$ 168,139
Other Balance Changes	CF158	\$- 189,120	\$- 230,030	\$- 231,849	\$- 172,570	\$- 188,481
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 276,910	\$ 150,685	\$ 386,667	\$ 1,902,692	\$ 55,804
Sales - Total	SUB3821	\$ 68,109	\$ 6,568	\$ 132,623	\$ 1,325	\$ 187,216
Net Purchases - Total	SUB3826	\$ 208,801	\$ 144,117	\$ 254,044	\$ 1,901,367	\$- 131,412
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,095,755	\$ 1,288,898	\$ 1,046,754	\$ 1,254,256	\$ 1,445,062
Construction Loans - Total	SUB3840	\$ 58,235	\$ 52,813	\$ 65,490	\$ 111,453	\$ 157,386
1-4 Dwelling Units	CF190	\$ 40,000	\$ 37,342	\$ 44,095	\$ 69,749	\$ 111,635
Multifamily (5 or more) Dwelling Units	CF200	\$ 6,129	\$ 6,745	\$ 7,118	\$ 10,466	\$ 12,209
Nonresidential	CF210	\$ 12,106	\$ 8,726	\$ 14,277	\$ 31,238	\$ 33,542
Permanent Loans - Total	SUB3851	\$ 1,037,520	\$ 1,236,085	\$ 981,264	\$ 1,142,803	\$ 1,287,676
1-4 Dwelling Units	CF225	\$ 777,296	\$ 907,233	\$ 722,354	\$ 826,786	\$ 918,333
Home Equity and Junior Liens	CF226	\$ 408,121	\$ 297,368	\$ 255,436	\$ 401,924	\$ 510,692
Multifamily (5 or more) Dwelling Units	CF245	\$ 75,762	\$ 46,317	\$ 74,390	\$ 88,453	\$ 86,572
Nonresidential (Except Land)	CF260	\$ 177,649	\$ 273,175	\$ 179,087	\$ 203,719	\$ 238,271
Land	CF270	\$ 6,813	\$ 9,360	\$ 5,433	\$ 23,845	\$ 44,500
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 22,639	\$ 19,715	\$ 10,458	\$ 15,310	\$ 60,258
1-4 Dwelling Units	CF280	\$ 7,199	\$ 12,239	\$ 5,084	\$ 6,345	\$ 52,700
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 384	\$ 3,599	\$ 3,840	\$ 2,477	\$ 7,655
Home Equity and Junior Liens	CF282	\$ 108	\$ 5,257	\$ 336	\$ 325	\$ 706
Multifamily (5 or more) Dwelling Units	CF290	\$ 13,061	\$ 1,556	\$ 2,768	\$ 1,483	\$ 7,187
Nonresidential	CF300	\$ 2,379	\$ 5,920	\$ 2,606	\$ 7,482	\$ 371
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 86,411	\$ 138,776	\$ 94,694	\$ 381,917	\$ 434,813
1-4 Dwelling Units	CF310	\$ 83,854	\$ 138,326	\$ 93,488	\$ 381,917	\$ 433,813
Home Equity and Junior Liens	CF311	\$ 0	\$ 344	\$ 526	\$ 1,613	\$ 2,491

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 450	\$ 310	\$ 0	\$ 0
Nonresidential	CF330	\$ 2,557	\$ 0	\$ 896	\$ 0	\$ 1,000
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 63,772	\$- 119,061	\$- 84,236	\$- 366,607	\$- 374,555
Memo - Refinancing Loans	CF361	\$ 123,357	\$ 183,172	\$ 122,750	\$ 149,684	\$ 195,270
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 295,981	\$ 391,715	\$ 354,734	\$ 308,168	\$ 302,432
Sales	CF395	\$ 500	\$ 2,000	\$ 2	\$ 2,175	\$ 1,001
Consumer:						
Closed or Purchased	CF400	\$ 1,902,450	\$ 1,950,884	\$ 1,509,196	\$ 1,617,938	\$ 1,609,032
Sales	CF405	\$ 61,075	\$ 54,414	\$ 40,030	\$ 49,563	\$ 37,675
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,198,431	\$ 2,342,599	\$ 1,863,930	\$ 1,926,106	\$ 1,911,464
Nonmortgage Loans - Sales - Total	SUB3915	\$ 61,575	\$ 56,414	\$ 40,032	\$ 51,738	\$ 38,676
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,136,856	\$ 2,286,185	\$ 1,823,898	\$ 1,874,368	\$ 1,872,788
Deposits:						
Interest Credited to Deposits	CF430	\$ 53,139	\$ 50,795	\$ 55,489	\$ 120,552	\$ 113,344

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 387,576	\$ 388,176	\$ 375,292	\$ 362,578	\$ 320,827
Fully Insured	DI100	\$ 378,216	\$ 383,881	\$ 245,397	\$ 245,220	\$ 249,184
Other	DI110	\$ 9,360	\$ 4,295	\$ 129,895	\$ 117,358	\$ 71,643
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 10,549,839	\$ 10,203,783	\$ 10,746,411	\$ 15,491,793	\$ 15,507,810
Greater than \$100,000	DI130	\$ 5,746,276	\$ 5,759,703	\$ 5,958,486	\$ 7,809,327	\$ 7,619,583
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,111,483	1,109,965	1,147,729	1,744,892	1,759,976
Greater than \$100,000	DI160	33,132	33,269	34,329	45,087	43,761
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,709,572	\$ 1,737,016	\$ 1,783,566	\$ 2,320,159	\$ 2,309,478
Greater than \$250,000	DI175	\$ 111,763	\$ 121,540	\$ 124,315	\$ 137,026	\$ 131,245
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	106,598	106,719	110,164	137,814	138,315
Greater than \$250,000	DI185	318	345	350	391	370

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Deposit Accounts - Total	SUB4062	1,251,531	1,250,298	1,292,572	1,928,184	1,942,422
IRA/Keogh Accounts	DI200	\$ 1,822,386	\$ 1,856,229	\$ 1,884,423	\$ 2,434,640	\$ 2,416,511
Uninsured Deposits	DI210	\$ 2,986,793	\$ 3,054,089	\$ 3,132,197	\$ 4,023,998	\$ 3,933,194
Preferred Deposits	DI220	\$ 186,407	\$ 167,294	\$ 157,376	\$ 231,053	\$ 249,260
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,384,887	\$ 1,384,868	\$ 1,441,540	\$ 1,918,566	\$ 1,979,670
Money Market Deposit Accounts	DI320	\$ 2,414,502	\$ 2,351,156	\$ 2,578,945	\$ 4,066,095	\$ 4,035,836
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,590,274	\$ 1,617,032	\$ 1,589,656	\$ 3,123,918	\$ 3,234,364
Time Deposits	DI340	\$ 12,702,654	\$ 12,468,988	\$ 13,002,635	\$ 16,649,716	\$ 16,318,249
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 4,000,628	\$ 3,979,764	\$ 4,119,386	\$ 5,244,948	\$ 5,076,376
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 536,378	\$ 560,140	\$ 566,685	\$ 678,750	\$ 659,373
Non-Interest-Bearing Demand Deposits	DI610	\$ 594,820	\$ 591,622	\$ 660,220	\$ 1,034,236	\$ 1,141,569
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 18,140,704	\$ 17,874,211	\$ 18,669,218	\$ 784,931	\$ 917,602
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,748	\$ 3,610	\$ 2,993	\$ 0	\$ 579
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 12,857,455	\$ 12,796,433	\$ 13,411,267	\$ 590,689	\$ 787,264
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,898	\$ 2,846	\$ 2,202	\$ 0	\$ 549
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,087	4,087	4,113	5,954	5,964
Financial Assets Held for Trading Purposes	SI375	\$ 83,783	\$ 87,157	\$ 90,592	\$ 95,397	\$ 98,380
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 428,716	\$ 335,137	\$ 368,470	\$ 1,934,099	\$ 1,858,968
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Available-for-Sale Securities	SI385	\$ 5,875,933	\$ 6,095,975	\$ 6,514,891	\$ 8,715,070	\$ 7,247,075
Assets Held for Sale	SI387	\$ 17,033	\$ 24,835	\$ 35,432	\$ 27,163	\$ 160,341
Loans Serviced for Others	SI390	\$ 860,360	\$ 875,757	\$ 947,206	\$ 4,140,878	\$ 4,095,880
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	89.77%	89.33%	89.01%	88.91%	88.54%
Second month of Qtr	SI582	89.31%	89.89%	89.15%	88.93%	88.74%
Third month of Qtr	SI583	89.05%	89.81%	89.08%	88.98%	88.73%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	85.95%	84.55%	85.72%	84.52%	84.57%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,190	\$ 7,270	\$ 8,266	\$ 1,391,016	\$ 1,380,306
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 50,949	\$ 52,362	\$ 50,082	\$ 49,957	\$ 48,748
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	40	40	38	34	37
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 2,509,909	\$ 2,561,951	\$ 2,594,232	\$ 4,593,355	\$ 3,809,854
Net Income (Loss) (SO91)	SI610	\$- 150,795	\$- 36,042	\$ 8,034	\$- 126,742	\$ 9,135
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 3,983	\$ 2,500	\$ 6,900	\$ 25,485	\$ 57,624
Stock Issued	SI640	\$ 250,000	\$ 0	\$ 9,524	\$ 3,203	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 36,598	\$ 13,673	\$ 4,177	\$ 2,167	\$ 792,793
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$- 4,185	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 6,987	\$- 26,246	\$- 1,321	\$ 12,244	\$ 42,818
Prior Period Adjustments	SI668	\$ 0	\$- 15	\$- 168	\$- 212	\$ 2
Other Adjustments	SI671	\$ 3,613	\$- 912	\$- 3,006	\$ 1,745	\$ 7,764
Ending Equity Capital (SC80)	SI680	\$ 2,638,355	\$ 2,509,909	\$ 2,600,387	\$ 4,460,275	\$ 4,604,742
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 126,046	\$ 125,607	\$ 127,690	\$ 96,225	\$ 82,189
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 498,959	\$ 962,707	\$ 1,783,750	\$ 1,401,063	\$ 304,095
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]	13 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 5,861	\$ 5,980	\$ 5,961	\$ 6,338	\$ 8,111
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 645	\$ 840	\$ 804	\$ 2,064	\$ 2,403
Average Balance Sheet Data						
Total Assets	SI870	\$ 26,928,038	\$ 26,467,476	\$ 26,709,044	\$ 37,089,540	\$ 35,083,966
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,533,791	\$ 1,701,280	\$ 2,243,649	\$ 3,796,045	\$ 2,930,307
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 17,293,082	\$ 17,148,174	\$ 17,223,591	\$ 22,728,069	\$ 22,297,728
Nonmortgage Loans	SI885	\$ 7,034,950	\$ 6,610,772	\$ 6,204,158	\$ 6,211,425	\$ 5,917,839
Deposits and Excrows	SI890	\$ 17,860,612	\$ 17,728,837	\$ 18,381,842	\$ 25,367,638	\$ 25,102,175
Total Borrowings	SI895	\$ 6,045,186	\$ 5,714,041	\$ 5,270,465	\$ 6,480,248	\$ 5,118,638

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	1	2
Any Outstanding Futures or Options Positions?	SQ310	0	0	1	0	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	2	2	2
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	33	33	32	31	29

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	8 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 13,199,623	\$ 13,649,059	\$ 13,724,000	\$ 13,800,995	\$ 13,716,627
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 11,444,713	\$ 11,601,577	\$ 11,535,577	\$ 11,597,501	\$ 11,576,041
Personal Trust and Agency Accounts	FS210	\$ 314,554	\$ 355,421	\$ 357,943	\$ 364,573	\$ 361,291
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 585,287	\$ 602,766	\$ 580,779	\$ 591,608	\$ 558,054
Employee Benefit - Defined Contribution	FS220	\$ 240,686	\$ 258,983	\$ 259,118	\$ 281,688	\$ 265,361
Employee Benefit - Defined Benefit	FS230	\$ 9,121	\$ 2,286	\$ 2,148	\$ 1,773	\$ 1,798
Other Retirement Accounts	FS240	\$ 335,480	\$ 341,497	\$ 319,513	\$ 308,147	\$ 290,895
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 10,543,309	\$ 10,641,449	\$ 10,594,705	\$ 10,616,244	\$ 10,631,915
Other Fiduciary Accounts	FS270	\$ 1,563	\$ 1,941	\$ 2,150	\$ 25,076	\$ 24,781
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 1,484,431	\$ 1,784,496	\$ 1,881,072	\$ 1,886,666	\$ 1,828,235
Personal Trust and Agency Accounts	FS211	\$ 57,906	\$ 57,386	\$ 59,011	\$ 49,846	\$ 48,974
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,426,499	\$ 1,727,084	\$ 1,822,035	\$ 1,834,286	\$ 1,764,511
Employee Benefit - Defined Contribution	FS221	\$ 1,267,362	\$ 1,535,232	\$ 1,632,620	\$ 1,613,200	\$ 1,553,366
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 159,137	\$ 191,852	\$ 189,415	\$ 221,086	\$ 211,145
Corporate Trust and Agency Accounts	FS251	\$ 7	\$ 7	\$ 7	\$ 468	\$ 12,553
Other Fiduciary Accounts	FS271	\$ 19	\$ 19	\$ 19	\$ 2,066	\$ 2,197
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 270,479	\$ 262,986	\$ 307,351	\$ 316,828	\$ 312,351
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	6,769	6,226	5,271	4,609	4,169
Personal Trust and Agency Accounts	FS212	313	363	362	370	383
Retirement-related Trust and Agency Accounts - Total	SUB6120	5,037	4,487	3,644	3,059	2,723
Employee Benefit - Defined Contribution	FS222	76	74	73	78	75
Employee Benefit - Defined Benefit	FS232	2	1	1	1	1
Other Retirement Accounts	FS242	4,959	4,412	3,570	2,980	2,647
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,418	1,375	1,264	1,153	1,036

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	1	1	1	27	27
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	3,694	3,710	3,691	3,708	3,699
Personal Trust and Agency Accounts	FS213	28	27	28	33	34
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,660	3,677	3,658	3,669	3,595
Employee Benefit - Defined Contribution	FS223	296	293	275	258	253
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,364	3,384	3,383	3,411	3,342
Corporate Trust and Agency Accounts	FS253	5	5	4	4	65
Other Fiduciary Accounts	FS273	1	1	1	2	5
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	33	26	17	20	27
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 17,749	\$ 12,009	\$ 6,105	\$ 22,593	\$ 16,629
Personal Trust and Agency Accounts	FS310	\$ 1,482	\$ 1,186	\$ 764	\$ 1,960	\$ 1,432
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,969	\$ 3,295	\$ 1,589	\$ 5,831	\$ 4,196
Employee Benefit - Defined Contribution	FS320	\$ 1,749	\$ 1,184	\$ 588	\$ 2,238	\$ 1,655
Employee Benefit - Defined Benefit	FS330	\$ 8	\$ 3	\$ 1	\$ 4	\$ 2
Other Retirement Accounts	FS340	\$ 3,212	\$ 2,108	\$ 1,000	\$ 3,589	\$ 2,539
Corporate Trust and Agency Accounts	FS350	\$ 527	\$ 354	\$ 193	\$ 704	\$ 541
Investment Management Agency Accounts	FS360	\$ 10,689	\$ 7,120	\$ 3,530	\$ 13,949	\$ 10,355
Other Fiduciary Accounts	FS370	\$ 3	\$ 2	\$ 2	\$ 3	\$ 3
Custody and Safekeeping Accounts	FS380	\$ 73	\$ 47	\$ 26	\$ 121	\$ 89
Other Fiduciary and Related Services	FS390	\$ 6	\$ 5	\$ 1	\$ 25	\$ 13
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 13,799	\$ 0	\$ 1	\$ 19,577	\$ 1
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 74	\$ 0	\$ 0	\$ 35	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,876	\$ 12,009	\$ 6,104	\$ 2,981	\$ 16,628
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 96,623	\$ 0	\$ 0	\$ 364,572	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 1,110	\$ 0	\$ 0	\$ 3,421	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,922	\$ 0	\$ 0	\$ 14,744	\$ 0
State, County and Municipal Obligations	FS425	\$ 15,733	\$ 0	\$ 0	\$ 15,563	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 13,966	\$ 0	\$ 0	\$ 18,694	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 18,692	\$ 0	\$ 0	\$ 14,912	\$ 0
Common and Preferred Stock	FS445	\$ 30,973	\$ 0	\$ 0	\$ 45,854	\$ 0
Real Estate Mortgages	FS450	\$ 345	\$ 0	\$ 0	\$ 303	\$ 0
Real Estate	FS455	\$ 9,079	\$ 0	\$ 0	\$ 239,865	\$ 0
Miscellaneous Assets	FS460	\$ 803	\$ 0	\$ 0	\$ 11,216	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	8	8	7	7	0
Corporate and Municipal Trusteeships	FS510	5	5	4	4	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	3	3	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 7	\$ 7	\$ 7	\$ 468	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 66	\$ 0	\$ 0	\$ 26	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 5	\$ 0	\$ 0	\$ 18	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 61	\$ 0	\$ 0	\$ 8	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 8	\$ 0	\$ 0	\$ 13	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 8	\$ 0	\$ 0	\$ 13	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 2,638,354	\$ 2,509,909	\$ 2,600,382	\$ 4,460,273	\$ 4,604,739
Equity Capital Deductions - Total	SUB1631	\$ 193,697	\$ 212,024	\$ 226,531	\$ 1,302,853	\$ 1,469,942
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 1	\$ 1	\$ 1	\$ 338	\$ 336
Goodwill and Certain Other Intangible Assets	CCR115	\$ 137,442	\$ 191,133	\$ 199,766	\$ 1,284,671	\$ 1,432,830
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 56,254	\$ 20,890	\$ 26,764	\$ 17,844	\$ 36,776
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 62,700	\$ 45,101	\$ 18,535	\$ 18,899	\$ 30,246
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 48,460	\$ 40,642	\$ 13,611	\$ 14,300	\$ 28,008
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 14,240	\$ 4,459	\$ 4,924	\$ 4,599	\$ 2,238
Tier 1 (Core) Capital	CCR20	\$ 2,507,357	\$ 2,342,986	\$ 2,392,386	\$ 3,176,319	\$ 3,165,043
Total Assets (SC60)	CCR205	\$ 27,000,418	\$ 26,602,299	\$ 26,643,211	\$ 38,158,892	\$ 36,270,305
Asset Deductions - Total	SUB1651	\$ 197,025	\$ 213,811	\$ 229,204	\$ 1,305,805	\$ 1,472,970
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1	\$ 1	\$ 1	\$ 577	\$ 575
Goodwill and Certain Other Intangible Assets	CCR265	\$ 139,036	\$ 192,920	\$ 202,439	\$ 1,287,384	\$ 1,435,619

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 56,254	\$ 20,890	\$ 26,764	\$ 17,844	\$ 36,776
Other	CCR275	\$ 1,734	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 86,100	\$ 64,580	\$ 23,279	\$ 24,013	\$ 36,024
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 74,323	\$ 62,458	\$ 22,080	\$ 22,622	\$ 35,048
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 11,777	\$ 2,122	\$ 1,199	\$ 1,391	\$ 976
Adjusted Total Assets	CCR25	\$ 26,889,493	\$ 26,453,068	\$ 26,437,286	\$ 36,877,100	\$ 34,833,359
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,053,650	\$ 1,045,572	\$ 1,038,896	\$ 1,459,988	\$ 1,377,275
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,507,357	\$ 2,342,986	\$ 2,392,386	\$ 3,176,319	\$ 3,165,043
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 22	\$ 569	\$ 861	\$ 1,193	\$ 2,739
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 207,265	\$ 198,082	\$ 177,822	\$ 233,076	\$ 185,432
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 210,287	\$ 201,651	\$ 181,683	\$ 237,269	\$ 191,171
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 210,287	\$ 201,651	\$ 181,683	\$ 237,269	\$ 191,171
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,024	\$ 2,187	\$ 2,457	\$ 2,709	\$ 2,598
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,510	\$ 4,188	\$ 4,906	\$ 31,970	\$ 31,528
Total Risk-Based Capital	CCR39	\$ 2,711,110	\$ 2,538,262	\$ 2,566,706	\$ 3,378,909	\$ 3,322,088
0% R/W Category - Cash	CCR400	\$ 82,762	\$ 131,497	\$ 135,759	\$ 171,674	\$ 121,729
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 403,921	\$ 255,783	\$ 293,521	\$ 447,523	\$ 496,309
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 3,081	\$ 391	\$ 2,127	\$ 171	\$ 4,501
0% R/W Category - Other	CCR415	\$ 74,169	\$ 73,750	\$ 66,726	\$ 52,752	\$ 54,877
0% R/W Category - Assets Total	CCR420	\$ 563,933	\$ 461,421	\$ 498,133	\$ 672,120	\$ 677,416
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 5,236,004	\$ 5,484,195	\$ 5,814,963	\$ 7,152,663	\$ 5,571,254
20% R/W Category - Claims on FHLBs	CCR435	\$ 615,637	\$ 626,138	\$ 760,404	\$ 924,879	\$ 1,026,555
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 58,906	\$ 58,642	\$ 57,407	\$ 106,514	\$ 115,246

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 364,875	\$ 301,077	\$ 467,517	\$ 2,019,005	\$ 1,464,002
20% R/W Category - Other	CCR450	\$ 462,366	\$ 478,219	\$ 441,272	\$ 700,328	\$ 731,581
20% R/W Category - Assets Total	CCR455	\$ 6,737,788	\$ 6,948,271	\$ 7,541,563	\$ 10,903,389	\$ 8,908,638
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,347,558	\$ 1,389,655	\$ 1,508,313	\$ 2,180,677	\$ 1,781,728
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,786,593	\$ 5,723,709	\$ 5,537,093	\$ 8,410,942	\$ 9,169,452
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 133,396	\$ 128,656	\$ 132,843	\$ 172,878	\$ 446,920
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 6	\$ 616	\$ 12,871	\$ 15,464	\$ 29,333
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 38,426	\$ 38,332	\$ 44,455	\$ 45,106	\$ 32,629
50% R/W Category - Other	CCR480	\$ 25,599	\$ 31,349	\$ 24,804	\$ 31,090	\$ 42,235
50% R/W Category - Assets Total	CCR485	\$ 5,984,020	\$ 5,922,662	\$ 5,752,066	\$ 8,675,480	\$ 9,720,569
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,992,022	\$ 2,961,344	\$ 2,876,042	\$ 4,337,752	\$ 4,860,300
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 310,879	\$ 324,627	\$ 327,851	\$ 418,546	\$ 410,191
100% R/W Category - All Other Assets	CCR506	\$ 14,360,198	\$ 13,769,804	\$ 13,235,398	\$ 17,986,689	\$ 16,869,895
100% R/W Category - Assets Total	CCR510	\$ 14,671,077	\$ 14,094,431	\$ 13,563,249	\$ 18,405,235	\$ 17,280,086
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 14,671,077	\$ 14,094,431	\$ 13,563,249	\$ 18,405,235	\$ 17,280,086
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,519	\$ 2,244	\$ 2,026	\$ 1,968	\$ 1,799
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 31,489	\$ 28,051	\$ 25,325	\$ 24,601	\$ 22,488
Assets to Risk-Weight	CCR64	\$ 27,959,337	\$ 27,429,029	\$ 27,357,037	\$ 38,658,192	\$ 36,588,508
Subtotal Risk-Weighted Assets	CCR75	\$ 19,042,133	\$ 18,473,467	\$ 17,972,924	\$ 24,948,255	\$ 23,944,588
Excess Allowances for Loan and Lease Losses	CCR530	\$ 53,185	\$ 510	\$ 387	\$ 384	\$ 23
Total Risk-Weighted Assets	CCR78	\$ 18,988,948	\$ 18,472,957	\$ 17,972,537	\$ 24,947,871	\$ 23,944,565
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,519,114	\$ 1,477,838	\$ 1,437,802	\$ 1,995,825	\$ 1,915,561
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.32%	8.86%	9.05%	8.61%	9.09%
Total Risk-Based Capital Ratio	CCR820	14.28%	13.74%	14.28%	13.54%	13.87%
Tier 1 Risk-Based Capital Ratio	CCR830	13.18%	12.66%	13.28%	12.60%	13.09%
Tangible Equity Ratio	CCR840	9.32%	8.86%	9.05%	8.61%	9.09%

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.