

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:52 PM	TFR Industry Aggregate Report 99113 - OTS-Regulated: Central Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
<b>Number of Regulated Institutions</b>	239	240	242	244	244

Schedule NS --- Optional Narrative Statement		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	3	2	2	5
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 13,839,109</b>	<b>\$ 14,344,215</b>	<b>\$ 14,716,379</b>	<b>\$ 16,130,485</b>	<b>\$ 13,146,645</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,311,958	\$ 1,287,462	\$ 1,217,592	\$ 1,292,768	\$ 1,514,789
Interest-Earning Deposits in FHLBs	SC112	\$ 1,210,880	\$ 1,238,447	\$ 1,393,098	\$ 1,376,329	\$ 2,412,699
Other Interest-Earning Deposits	SC118	\$ 4,832,125	\$ 4,924,020	\$ 4,864,403	\$ 5,727,671	\$ 3,146,544
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 397,223	\$ 298,586	\$ 336,208	\$ 540,875	\$ 469,718
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 3,255,593	\$ 3,827,810	\$ 4,225,709	\$ 4,541,636	\$ 3,104,392
Equity Securities Carried at Fair Value	SC140	\$ 134,806	\$ 156,182	\$ 162,223	\$ 160,663	\$ 173,801
State and Municipal Obligations	SC180	\$ 1,217,091	\$ 1,123,542	\$ 1,042,969	\$ 1,011,631	\$ 1,027,001
Securities Backed by Nonmortgage Loans	SC182	\$ 985,161	\$ 978,885	\$ 970,564	\$ 960,323	\$ 818,145
Other Investment Securities	SC185	\$ 461,161	\$ 470,619	\$ 464,007	\$ 468,647	\$ 441,193
Accrued Interest Receivable	SC191	\$ 33,111	\$ 38,662	\$ 39,606	\$ 49,942	\$ 38,363
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 17,769,961</b>	<b>\$ 17,902,041</b>	<b>\$ 18,496,251</b>	<b>\$ 17,874,340</b>	<b>\$ 17,476,346</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 17,769,961</b>	<b>\$ 17,902,041</b>	<b>\$ 18,496,251</b>	<b>\$ 17,874,340</b>	<b>\$ 17,476,346</b>
Pass-Through - Total	SUB0073	\$ 8,955,769	\$ 8,934,449	\$ 9,191,306	\$ 9,551,523	\$ 9,211,238
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 8,517,802	\$ 8,488,202	\$ 8,727,790	\$ 9,050,730	\$ 8,851,856
Other Pass-Through	SC215	\$ 437,967	\$ 446,247	\$ 463,516	\$ 500,793	\$ 359,382
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 8,756,327	\$ 8,906,038	\$ 9,240,725	\$ 8,260,381	\$ 8,201,526
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 3,558,706	\$ 3,622,902	\$ 3,454,996	\$ 2,961,452	\$ 2,753,153
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,051,708	\$ 3,066,879	\$ 3,743,004	\$ 3,453,489	\$ 3,506,535
Other	SC222	\$ 2,145,913	\$ 2,216,257	\$ 2,042,725	\$ 1,845,440	\$ 1,941,838
Accrued Interest Receivable	SC228	\$ 57,865	\$ 61,554	\$ 64,220	\$ 62,436	\$ 63,582
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 73,730,074</b>	<b>\$ 73,803,988</b>	<b>\$ 73,433,371</b>	<b>\$ 75,256,428</b>	<b>\$ 77,269,117</b>

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 72,499,076</b>	<b>\$ 72,489,243</b>	<b>\$ 72,075,077</b>	<b>\$ 73,861,353</b>	<b>\$ 75,922,924</b>
Construction Loans - Total	SUB0100	\$ 1,691,375	\$ 1,710,375	\$ 1,866,608	\$ 2,213,651	\$ 2,415,098
Residential - Total	SUB0110	\$ 1,046,586	\$ 1,064,614	\$ 1,152,838	\$ 1,357,738	\$ 1,529,950
1-4 Dwelling Units	SC230	\$ 673,921	\$ 705,178	\$ 750,222	\$ 875,909	\$ 999,594
Multifamily (5 or more) Dwelling Units	SC235	\$ 372,665	\$ 359,436	\$ 402,616	\$ 481,829	\$ 530,356
Nonresidential Property	SC240	\$ 644,789	\$ 645,761	\$ 713,770	\$ 855,913	\$ 885,148
Permanent Loans - Total	SUB0121	\$ 71,742,500	\$ 71,766,787	\$ 71,239,945	\$ 72,703,719	\$ 74,512,862
Residential - Total	SUB0131	\$ 56,905,177	\$ 56,533,458	\$ 55,826,484	\$ 56,437,543	\$ 58,167,195
1-4 Dwelling Units - Total	SUB0141	\$ 52,342,002	\$ 51,946,487	\$ 51,174,935	\$ 51,601,687	\$ 53,321,861
Revolving Open-End Loans	SC251	\$ 9,060,804	\$ 9,237,080	\$ 9,274,772	\$ 9,412,384	\$ 9,443,607
All Other - First Liens	SC254	\$ 40,405,726	\$ 39,681,314	\$ 38,720,706	\$ 38,763,152	\$ 40,168,233
All Other - Junior Liens	SC255	\$ 2,875,472	\$ 3,028,093	\$ 3,179,457	\$ 3,426,151	\$ 3,710,021
Multifamily (5 or more) Dwelling Units	SC256	\$ 4,563,175	\$ 4,586,971	\$ 4,651,549	\$ 4,835,856	\$ 4,845,334
Nonresidential Property (Except Land)	SC260	\$ 13,423,134	\$ 13,726,215	\$ 13,822,538	\$ 14,391,281	\$ 14,423,741
Land	SC265	\$ 1,414,189	\$ 1,507,114	\$ 1,590,923	\$ 1,874,895	\$ 1,921,926
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 39,997	\$ 683,500	\$ - 97,969	\$ - 2,010,590	\$ - 527,927
Accrued Interest Receivable	SC272	\$ 269,432	\$ 288,522	\$ 288,783	\$ 302,757	\$ 308,235
Advances for Taxes and Insurance	SC275	\$ 26,767	\$ 38,304	\$ 38,035	\$ 36,301	\$ 32,922
Allowance for Loan and Lease Losses	SC283	\$ 1,230,998	\$ 1,314,745	\$ 1,358,294	\$ 1,395,075	\$ 1,346,193
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 17,083,386</b>	<b>\$ 17,723,506</b>	<b>\$ 17,438,855</b>	<b>\$ 17,518,327</b>	<b>\$ 18,046,319</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 16,667,296</b>	<b>\$ 17,293,260</b>	<b>\$ 16,990,298</b>	<b>\$ 17,061,786</b>	<b>\$ 17,588,691</b>
<b>Commercial Loans - Total</b>	<b>SC32</b>	<b>\$ 5,952,722</b>	<b>\$ 6,284,810</b>	<b>\$ 6,203,466</b>	<b>\$ 6,393,672</b>	<b>\$ 6,424,389</b>
Secured	SC300	\$ 4,798,392	\$ 5,101,091	\$ 4,981,023	\$ 5,057,692	\$ 5,014,929
Unsecured	SC303	\$ 851,860	\$ 863,407	\$ 882,514	\$ 964,350	\$ 1,009,429
Credit Card Loans Outstanding-Business	SC304	\$ 75,503	\$ 71,629	\$ 68,332	\$ 68,281	N/A
Lease Receivables	SC306	\$ 302,470	\$ 320,312	\$ 339,929	\$ 371,630	\$ 400,031
<b>Consumer Loans - Total</b>	<b>SC35</b>	<b>\$ 11,049,868</b>	<b>\$ 11,353,938</b>	<b>\$ 11,152,550</b>	<b>\$ 11,039,140</b>	<b>\$ 11,528,776</b>
Loans on Deposits	SC310	\$ 82,632	\$ 89,556	\$ 88,800	\$ 85,892	\$ 89,074
Home Improvement Loans (Not secured by real estate)	SC316	\$ 16,572	\$ 17,308	\$ 25,799	\$ 31,033	\$ 30,680
Education Loans	SC320	\$ 350,370	\$ 360,255	\$ 397,320	\$ 409,241	\$ 429,367
Auto Loans	SC323	\$ 4,887,295	\$ 4,779,763	\$ 4,585,982	\$ 4,761,203	\$ 5,081,796
Mobile Home Loans	SC326	\$ 18,288	\$ 17,966	\$ 18,222	\$ 18,902	\$ 19,834
Credit Cards	SC328	\$ 3,709,300	\$ 4,050,493	\$ 3,996,539	\$ 3,630,523	\$ 3,713,850
Other, Including Lease Receivables	SC330	\$ 1,985,411	\$ 2,038,597	\$ 2,039,888	\$ 2,102,346	\$ 2,164,175

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 80,796	\$ 84,758	\$ 82,839	\$ 85,515	\$ 93,154
Allowance for Loan and Lease Losses	SC357	\$ 416,090	\$ 430,246	\$ 448,557	\$ 456,541	\$ 457,628
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 1,411,098</b>	<b>\$ 1,366,421</b>	<b>\$ 1,262,919</b>	<b>\$ 1,904,980</b>	<b>\$ 1,791,308</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 1,409,642</b>	<b>\$ 1,364,846</b>	<b>\$ 1,260,192</b>	<b>\$ 1,901,046</b>	<b>\$ 1,787,609</b>
Real Estate - Total	SUB0210	\$ 1,402,599	\$ 1,359,259	\$ 1,251,269	\$ 1,887,321	\$ 1,773,209
Construction	SC405	\$ 82,572	\$ 88,648	\$ 81,908	\$ 110,980	\$ 106,421
Residential - Total	SUB0225	\$ 532,910	\$ 557,527	\$ 529,191	\$ 1,168,498	\$ 1,100,002
1-4 Dwelling Units	SC415	\$ 486,181	\$ 498,152	\$ 488,589	\$ 1,127,991	\$ 1,064,635
Multifamily (5 or more) Dwelling Units	SC425	\$ 46,729	\$ 59,375	\$ 40,602	\$ 40,507	\$ 35,367
Nonresidential (Except Land)	SC426	\$ 217,223	\$ 211,436	\$ 191,027	\$ 174,931	\$ 161,939
Land	SC428	\$ 149,673	\$ 150,069	\$ 153,687	\$ 198,488	\$ 167,370
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 420,221	\$ 351,579	\$ 295,456	\$ 234,424	\$ 237,477
Other Repossessed Assets	SC430	\$ 8,499	\$ 7,162	\$ 11,650	\$ 17,659	\$ 18,099
General Valuation Allowances	SC441	\$ 1,456	\$ 1,575	\$ 2,727	\$ 3,934	\$ 3,699
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 48,868</b>	<b>\$ 49,674</b>	<b>\$ 50,987</b>	<b>\$ 52,231</b>	<b>\$ 58,692</b>
<b>Equity Investments Not Carried at Fair Value - Total</b>	<b>SC51</b>	<b>\$ 1,334,299</b>	<b>\$ 1,389,276</b>	<b>\$ 1,390,541</b>	<b>\$ 1,437,562</b>	<b>\$ 1,436,220</b>
Federal Home Loan Bank Stock	SC510	\$ 1,300,867	\$ 1,355,091	\$ 1,357,532	\$ 1,398,803	\$ 1,398,824
Other	SC540	\$ 33,432	\$ 34,185	\$ 33,009	\$ 38,759	\$ 37,396
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 1,444,267</b>	<b>\$ 1,447,532</b>	<b>\$ 1,477,746</b>	<b>\$ 1,526,244</b>	<b>\$ 1,540,562</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 4,376,354</b>	<b>\$ 4,879,344</b>	<b>\$ 4,451,549</b>	<b>\$ 4,692,946</b>	<b>\$ 4,656,970</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 4,375,325</b>	<b>\$ 4,878,471</b>	<b>\$ 4,450,570</b>	<b>\$ 4,692,416</b>	<b>\$ 4,656,447</b>
Key Person Life Insurance	SC615	\$ 223,262	\$ 219,919	\$ 212,413	\$ 208,740	\$ 207,001
Other	SC625	\$ 696,183	\$ 683,642	\$ 689,216	\$ 685,688	\$ 680,124
<b>Intangible Assets:</b>						
<b>Servicing Assets on:</b>						
Mortgage Loans	SC642	\$ 933,582	\$ 764,099	\$ 808,346	\$ 894,800	\$ 993,526
Nonmortgage Loans	SC644	\$ 1	\$ 3	\$ 5	\$ 7	\$ 8
Goodwill & Other Intangible Assets	SC660	\$ 644,228	\$ 676,775	\$ 688,281	\$ 700,689	\$ 701,211
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 4,494	\$ 3,822	\$ 2,292	\$ 1,962	\$ 1,589
Other Assets	SC689	\$ 1,874,604	\$ 2,531,084	\$ 2,050,996	\$ 2,201,060	\$ 2,073,511
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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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
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	\$ 1,029	\$ 873	\$ 979	\$ 530	\$ 523
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 1,649,573</b>	<b>\$ 1,747,439</b>	<b>\$ 1,810,557</b>	<b>\$ 1,856,080</b>	<b>\$ 1,808,043</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 131,037,416</b>	<b>\$ 132,905,997</b>	<b>\$ 132,718,598</b>	<b>\$ 136,393,543</b>	<b>\$ 135,422,179</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 129,387,843</b>	<b>\$ 131,158,558</b>	<b>\$ 130,908,041</b>	<b>\$ 134,537,463</b>	<b>\$ 133,614,136</b>
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 98,605,877</b>	<b>\$ 99,361,906</b>	<b>\$ 98,925,885</b>	<b>\$ 101,101,477</b>	<b>\$ 100,616,931</b>
Deposits	SC710	\$ 96,456,248	\$ 97,047,815	\$ 97,453,676	\$ 99,794,474	\$ 99,006,105
Escrows	SC712	\$ 2,153,540	\$ 2,318,398	\$ 1,476,945	\$ 1,312,344	\$ 1,616,433
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 3,911	\$- 4,307	\$- 4,736	\$- 5,341	\$- 5,607
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 15,771,701</b>	<b>\$ 16,721,346</b>	<b>\$ 17,239,707</b>	<b>\$ 18,679,021</b>	<b>\$ 18,832,636</b>
Advances from FHLBank	SC720	\$ 11,066,903	\$ 11,303,239	\$ 11,860,925	\$ 13,056,509	\$ 13,121,569
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,241,490	\$ 3,371,586	\$ 3,433,970	\$ 3,585,111	\$ 3,414,670
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 30,500	\$ 30,500	\$ 30,500	\$ 30,500	\$ 30,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,432,808	\$ 2,016,021	\$ 1,914,312	\$ 2,006,901	\$ 2,265,897
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 1,362,910</b>	<b>\$ 1,497,952</b>	<b>\$ 1,399,586</b>	<b>\$ 1,376,338</b>	<b>\$ 1,372,855</b>
Accrued Interest Payable - Deposits	SC763	\$ 65,561	\$ 82,676	\$ 91,748	\$ 97,880	\$ 110,195
Accrued Interest Payable - Other	SC766	\$ 35,695	\$ 42,021	\$ 43,146	\$ 48,555	\$ 48,689
Accrued Taxes	SC776	\$ 137,115	\$ 96,638	\$ 112,508	\$ 122,102	\$ 118,826
Accounts Payable	SC780	\$ 400,444	\$ 409,392	\$ 379,581	\$ 366,380	\$ 388,380
Deferred Income Taxes	SC790	\$ 63,146	\$ 101,489	\$ 74,929	\$ 47,319	\$ 39,546
Other Liabilities and Deferred Income	SC796	\$ 660,949	\$ 765,736	\$ 697,674	\$ 694,102	\$ 667,219
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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 115,740,488</b>	<b>\$ 117,581,204</b>	<b>\$ 117,565,178</b>	<b>\$ 121,156,836</b>	<b>\$ 120,822,422</b>

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Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 9,822,281	\$ 9,297,890	\$ 9,121,283	\$ 9,346,320	\$ 8,689,007
Cumulative	SC812	\$ 110	\$ 110	\$ 110	\$ 110	\$ 0
Noncumulative	SC814	\$ 550,099	\$ 550,099	\$ 550,099	\$ 550,099	\$ 550,099
Par Value	SC820	\$ 137,008	\$ 135,008	\$ 133,042	\$ 138,334	\$ 138,342
Paid in Excess of Par	SC830	\$ 9,135,064	\$ 8,612,673	\$ 8,438,032	\$ 8,657,777	\$ 8,000,566
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 9,636</b>	<b>\$ 161,333</b>	<b>\$ 104,894</b>	<b>\$- 40,583</b>	<b>\$- 106,472</b>
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 36,918	\$ 206,459	\$ 148,426	\$ 3,143	\$- 62,190
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,526	\$- 1,093	\$- 1,054	\$ 70	\$- 85
Other	SC870	\$- 45,028	\$- 44,033	\$- 42,478	\$- 43,796	\$- 44,197
Retained Earnings	SC880	\$ 3,946,424	\$ 4,215,705	\$ 4,200,591	\$ 4,167,883	\$ 4,302,722
Other Components of Equity Capital	SC891	\$- 117,972	\$- 104,258	\$- 90,480	\$- 99,377	\$- 101,226
<b>Total Savings Association Equity Capital</b>	<b>SC80</b>	<b>\$ 13,641,097</b>	<b>\$ 13,570,670</b>	<b>\$ 13,336,288</b>	<b>\$ 13,374,243</b>	<b>\$ 12,784,031</b>
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 6,266	\$ 6,680	\$ 6,567	\$ 6,379	\$ 7,679
<b>Total Equity Capital</b>	<b>SC84</b>	<b>\$ 13,647,363</b>	<b>\$ 13,577,350</b>	<b>\$ 13,342,855</b>	<b>\$ 13,380,622</b>	<b>\$ 12,791,710</b>
<b>Total Liabilities and Equity Capital</b>	<b>SC90</b>	<b>\$ 129,387,851</b>	<b>\$ 131,158,554</b>	<b>\$ 130,908,033</b>	<b>\$ 134,537,458</b>	<b>\$ 133,614,132</b>

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 1,418,775</b>	<b>\$ 1,461,132</b>	<b>\$ 1,493,554</b>	<b>\$ 1,519,312</b>	<b>\$ 1,600,348</b>
Deposits and Investment Securities	SO115	\$ 44,203	\$ 49,211	\$ 58,356	\$ 51,834	\$ 50,209
Mortgage-Backed Securities	SO125	\$ 152,530	\$ 164,069	\$ 173,468	\$ 174,940	\$ 192,818
Mortgage Loans	SO141	\$ 908,096	\$ 921,328	\$ 934,030	\$ 965,501	\$ 1,015,735
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 9,758	\$ 9,629	\$ 8,569	\$ 9,111	\$ 8,850
Nonmortgage Loans - Total	SUB0950	\$ 295,163	\$ 306,839	\$ 308,630	\$ 307,037	\$ 321,520
Commercial Loans and Leases	SO160	\$ 86,633	\$ 87,335	\$ 88,547	\$ 87,970	\$ 91,825
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 899	\$ 817	\$ 968	\$ 849	\$ 981
Consumer Loans and Leases	SO171	\$ 208,530	\$ 219,504	\$ 220,083	\$ 219,067	\$ 229,695
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 8,126	\$ 9,239	\$ 9,533	\$ 10,040	\$ 10,235
<b>Dividend Income on Equity Investments Not Carried at Fair Value -Total</b>	<b>SO18</b>	<b>\$ 6,384</b>	<b>\$ 5,635</b>	<b>\$ 6,435</b>	<b>\$ 6,854</b>	<b>\$ 6,858</b>
Federal Home Loan Bank Stock	SO181	\$ 6,410	\$ 5,689	\$ 6,422	\$ 6,892	\$ 6,834

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$- 26	\$- 54	\$ 13	\$- 38	\$ 24
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 463,030</b>	<b>\$ 518,003</b>	<b>\$ 553,450</b>	<b>\$ 598,681</b>	<b>\$ 664,343</b>
Deposits	SO215	\$ 333,203	\$ 370,020	\$ 394,983	\$ 431,454	\$ 479,486
Escrows	SO225	\$ 265	\$ 295	\$ 265	\$ 267	\$ 321
Advances from FHLBank	SO230	\$ 97,210	\$ 111,820	\$ 120,113	\$ 127,325	\$ 139,915
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 425	\$ 430	\$ 421	\$ 416	\$ 425
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 31,933	\$ 35,438	\$ 37,668	\$ 39,219	\$ 44,197
Capitalized Interest	SO271	\$ 6	\$ 0	\$ 0	\$ 0	\$ 1
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 962,129</b>	<b>\$ 948,764</b>	<b>\$ 946,539</b>	<b>\$ 927,485</b>	<b>\$ 942,863</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 567,660	\$ 335,294	\$ 427,009	\$ 408,140	\$ 494,782
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 394,469</b>	<b>\$ 613,470</b>	<b>\$ 519,530</b>	<b>\$ 519,345</b>	<b>\$ 448,081</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 767,419</b>	<b>\$ 728,237</b>	<b>\$ 635,201</b>	<b>\$ 617,892</b>	<b>\$ 697,495</b>
Mortgage Loan Servicing Fees	SO410	\$ 75,576	\$ 72,378	\$ 69,808	\$ 69,344	\$ 72,536
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 37,289	\$- 123,234	\$- 133,290	\$- 58,828	\$- 3,372
Other Fees and Charges	SO420	\$ 492,091	\$ 442,714	\$ 437,143	\$ 441,418	\$ 471,758
Net Income (Loss) - Total	SUB0451	\$ 144,671	\$ 299,403	\$ 240,823	\$ 147,480	\$ 148,719
Sale of Available-for-Sale Securities	SO430	\$ 37,375	\$ 60,099	\$- 8,192	\$ 48	\$ 66,789
Sale of Loans and Leases Held for Sale	SO431	\$ 176,649	\$ 58,477	\$ 75,851	\$ 85,002	\$ 42,746
Sale of Other Assets Held for Sale	SO432	\$ 4,792	\$ 165	\$- 46	\$ 102	\$ 90
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 11,690	\$- 8,113	\$- 4,014	\$- 12,212	\$- 23,624
Operations & Sale of Repossessed Assets	SO461	\$- 28,575	\$- 22,788	\$- 23,585	\$- 24,281	\$- 22,735
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 4,993	\$ 1,881	\$- 1,070	\$- 789	\$- 373
Sale of Securities Held-to-Maturity	SO467	\$- 1,637	\$- 2,141	\$ 2,645	\$ 29	\$ 23
Sale of Loans Held for Investment	SO475	\$ 634	\$- 3,015	\$ 96	\$ 3,563	\$ 839
Sale of Other Assets Held for Investment	SO477	\$- 3,004	\$ 3,539	\$ 4,413	\$- 942	\$ 1,569
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 36,570	\$ 203,186	\$ 190,711	\$ 84,748	\$ 59,771
Other Noninterest Income	SO488	\$ 29,482	\$ 45,089	\$ 24,731	\$ 30,690	\$ 31,478
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
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
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 1,297,359</b>	<b>\$ 1,180,913</b>	<b>\$ 1,153,382</b>	<b>\$ 1,154,087</b>	<b>\$ 1,201,386</b>
All Personnel Compensation and Expense	SO510	\$ 511,538	\$ 487,415	\$ 475,006	\$ 484,484	\$ 496,459
Legal Expense	SO520	\$ 16,122	\$ 14,373	\$ 14,924	\$ 12,091	\$ 16,450
Office Occupancy and Equipment Expense	SO530	\$ 155,785	\$ 153,723	\$ 155,171	\$ 160,856	\$ 158,979
Marketing and Other Professional Services	SO540	\$ 110,518	\$ 122,324	\$ 107,448	\$ 110,641	\$ 117,572
Loan Servicing Fees	SO550	\$ 12,013	\$ 11,486	\$ 11,356	\$ 11,614	\$ 11,073
Goodwill and Other Intangibles Expense	SO560	\$ 43,711	\$ 21,739	\$ 14,673	\$ 14,210	\$ 22,433
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 38,434	\$ 51,137	\$ 53,247	\$ 22,594	\$ 48,354
Other Noninterest Expense	SO580	\$ 409,238	\$ 318,716	\$ 321,557	\$ 337,597	\$ 330,066
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$- 135,471</b>	<b>\$ 160,794</b>	<b>\$ 1,349</b>	<b>\$- 16,850</b>	<b>\$- 55,810</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 27,896</b>	<b>\$ 75,592</b>	<b>\$ 51,952</b>	<b>\$ 36,495</b>	<b>\$- 10,207</b>
Federal	SO710	\$ 33,274	\$ 68,599	\$ 49,840	\$ 33,956	\$- 7,818
State, Local & Other	SO720	\$- 5,378	\$ 6,993	\$ 2,112	\$ 2,539	\$- 2,389
<b>Income (Loss) Before Extraordinary Items</b>	<b>SO81</b>	<b>\$- 163,367</b>	<b>\$ 85,202</b>	<b>\$- 50,603</b>	<b>\$- 53,345</b>	<b>\$- 45,603</b>
<b>Extraordinary Items</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,437</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss) Attributable to Savings Assoc &amp; Noncontrolling Interests</b>	<b>SO88</b>	<b>\$- 163,367</b>	<b>\$ 85,202</b>	<b>\$- 49,166</b>	<b>\$- 53,345</b>	<b>\$- 45,603</b>
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 4	\$ 3	\$ 3	\$ 4	\$ 2
<b>Net Income (Loss) Attributable to Savings Association</b>	<b>SO91</b>	<b>\$- 163,371</b>	<b>\$ 85,199</b>	<b>\$- 49,169</b>	<b>\$- 53,349</b>	<b>\$- 45,605</b>
<b>INTEREST INCOME:</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 5,855,668</b>	<b>\$ 4,440,929</b>	<b>\$ 2,988,034</b>	<b>\$ 1,519,312</b>	<b>\$ 6,632,311</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 202,769	\$ 158,804	\$ 109,753	\$ 51,834	\$ 201,085

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 664,670	\$ 512,355	\$ 348,383	\$ 174,940	\$ 819,651
YTD - Mortgage Loans	Y_SO141	\$ 3,699,011	\$ 2,794,469	\$ 1,880,722	\$ 965,501	\$ 4,236,268
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 36,959	\$ 27,224	\$ 17,625	\$ 9,111	\$ 39,202
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 346,897	\$ 260,264	\$ 173,199	\$ 87,970	\$ 365,496
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 3,510	\$ 2,611	\$ 1,814	\$ 849	\$ 4,196
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 864,953	\$ 656,429	\$ 436,996	\$ 219,067	\$ 924,488
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 36,899	\$ 28,773	\$ 19,542	\$ 10,040	\$ 41,925
<b>YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total</b>	<b>Y_SO18</b>	<b>\$ 24,850</b>	<b>\$ 18,508</b>	<b>\$ 12,995</b>	<b>\$ 6,854</b>	<b>\$ 26,622</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 25,059	\$ 18,691	\$ 13,020	\$ 6,892	\$ 26,518
YTD - Other	Y_SO185	\$- 209	\$- 183	\$- 25	\$- 38	\$ 104
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 2,114,262</b>	<b>\$ 1,652,680</b>	<b>\$ 1,138,934</b>	<b>\$ 598,681</b>	<b>\$ 2,998,809</b>
YTD - Deposits	Y_SO215	\$ 1,518,137	\$ 1,186,382	\$ 818,877	\$ 431,454	\$ 2,187,115
YTD - Escrows	Y_SO225	\$ 1,092	\$ 827	\$ 532	\$ 267	\$ 1,253
YTD - Advances from FHLBank	Y_SO230	\$ 449,095	\$ 351,885	\$ 241,803	\$ 127,325	\$ 628,088
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,692	\$ 1,267	\$ 837	\$ 416	\$ 1,926
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 144,252	\$ 112,319	\$ 76,885	\$ 39,219	\$ 180,428
YTD - Capitalized Interest	Y_SO271	\$ 6	\$ 0	\$ 0	\$ 0	\$ 1
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 3,766,256</b>	<b>\$ 2,806,757</b>	<b>\$ 1,862,095</b>	<b>\$ 927,485</b>	<b>\$ 3,660,124</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,717,634	\$ 1,151,595	\$ 819,511	\$ 408,140	\$ 2,308,604
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 2,048,622</b>	<b>\$ 1,655,162</b>	<b>\$ 1,042,584</b>	<b>\$ 519,345</b>	<b>\$ 1,351,520</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 2,736,817</b>	<b>\$ 1,969,621</b>	<b>\$ 1,244,325</b>	<b>\$ 617,892</b>	<b>\$ 2,749,893</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 285,436	\$ 209,884	\$ 137,706	\$ 69,344	\$ 283,874
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 277,872	\$- 315,159	\$- 191,672	\$- 58,828	\$- 171,814
YTD - Other Fees and Charges	Y_SO420	\$ 1,806,746	\$ 1,314,760	\$ 872,570	\$ 441,418	\$ 1,795,816
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 833,617	\$ 688,932	\$ 388,954	\$ 147,480	\$ 807,994
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 89,293	\$ 51,954	\$- 8,146	\$ 48	\$ 543,745



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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 394,566	\$ 217,927	\$ 159,450	\$ 85,002	\$ 175,033
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 5,013	\$ 221	\$ 56	\$ 102	\$ 110
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 36,029	\$- 24,339	\$- 16,226	\$- 12,212	\$- 87,401
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 96,977	\$- 68,462	\$- 46,268	\$- 24,281	\$- 69,497
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 4,971	\$ 22	\$- 1,859	\$- 789	\$- 1,353
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 1,104	\$ 533	\$ 2,674	\$ 29	\$ 187
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,702	\$ 1,068	\$ 4,103	\$ 3,563	\$ 3,153
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 4,020	\$ 7,024	\$ 3,485	\$- 942	\$- 2,239
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 442,075	\$ 478,645	\$ 275,459	\$ 84,748	\$ 158,855
YTD - Other Noninterest Income	Y_SO488	\$ 124,919	\$ 95,543	\$ 52,993	\$ 30,690	\$ 121,424
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 4,750,462</b>	<b>\$ 3,455,909</b>	<b>\$ 2,282,690</b>	<b>\$ 1,154,087</b>	<b>\$ 4,807,006</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,944,759	\$ 1,434,535	\$ 950,301	\$ 484,484	\$ 2,035,482
YTD - Legal Expense	Y_SO520	\$ 56,231	\$ 40,140	\$ 25,990	\$ 12,091	\$ 51,651
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 620,845	\$ 465,590	\$ 313,477	\$ 160,856	\$ 644,769
YTD - Marketing and Other Professional Services	Y_SO540	\$ 449,237	\$ 338,787	\$ 216,706	\$ 110,641	\$ 455,379
YTD - Loan Servicing Fees	Y_SO550	\$ 46,469	\$ 34,456	\$ 22,970	\$ 11,614	\$ 42,752
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 93,965	\$ 50,254	\$ 28,593	\$ 14,210	\$ 72,029
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 160,936	\$ 122,502	\$ 71,552	\$ 22,594	\$ 155,507
YTD - Other Noninterest Expense	Y_SO580	\$ 1,378,020	\$ 969,645	\$ 653,101	\$ 337,597	\$ 1,349,438
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 34,977</b>	<b>\$ 168,874</b>	<b>\$ 4,219</b>	<b>\$- 16,850</b>	<b>\$- 705,595</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 192,168</b>	<b>\$ 164,272</b>	<b>\$ 88,680</b>	<b>\$ 36,495</b>	<b>\$ 91,339</b>
YTD - Federal	Y_SO710	\$ 185,902	\$ 152,628	\$ 84,029	\$ 33,956	\$ 70,938
YTD - State, Local, and Other	Y_SO720	\$ 6,266	\$ 11,644	\$ 4,651	\$ 2,539	\$ 20,401
<b>YTD - Income (Loss) Before Extraordinary Items</b>	<b>Y_SO81</b>	<b>\$- 157,191</b>	<b>\$ 4,602</b>	<b>\$- 84,461</b>	<b>\$- 53,345</b>	<b>\$- 796,934</b>
<b>YTD - Extraordinary Items</b>	<b>Y_SO811</b>	<b>\$ 1,437</b>	<b>\$ 1,437</b>	<b>\$ 1,437</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss) Attrib to Savings Assoc &amp; Noncontrolling Interests</b>	<b>Y_SO88</b>	<b>\$- 155,754</b>	<b>\$ 6,039</b>	<b>\$- 83,024</b>	<b>\$- 53,345</b>	<b>\$- 796,934</b>
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 36,029	\$- 24,339	\$- 16,226	\$- 12,212	\$- 87,401
<b>YTD - Net Income (Loss) Attributable to Savings Association</b>	<b>Y_SO91</b>	<b>\$- 155,768</b>	<b>\$ 6,029</b>	<b>\$- 83,031</b>	<b>\$- 53,349</b>	<b>\$- 796,943</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 1,754,838</b>	<b>\$ 1,788,793</b>	<b>\$ 1,772,324</b>	<b>\$ 1,808,044</b>	<b>\$ 1,694,588</b>
Net Provision for Loss	VA115	\$ 547,177	\$ 319,140	\$ 425,094	\$ 382,534	\$ 478,353
Transfers	VA125	\$- 62,380	\$- 30,142	\$- 72,682	\$- 63,596	\$- 7,746
Recoveries	VA135	\$ 41,649	\$ 35,322	\$ 38,296	\$ 44,244	\$ 39,548
Adjustments	VA145	\$- 317,489	\$- 13,897	\$ 40,522	\$ 6,939	\$ 11,398
Charge-offs	VA155	\$ 314,232	\$ 351,795	\$ 393,143	\$ 322,101	\$ 408,097
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 1,649,563</b>	<b>\$ 1,747,421</b>	<b>\$ 1,810,411</b>	<b>\$ 1,856,064</b>	<b>\$ 1,808,044</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 606,326</b>	<b>\$ 618,228</b>	<b>\$ 601,068</b>	<b>\$ 576,393</b>	<b>\$ 594,742</b>
Net Provision for Loss	VA118	\$ 58,917	\$ 67,291	\$ 55,162	\$ 48,200	\$ 64,783
Transfers	VA128	\$ 62,380	\$ 30,142	\$ 72,682	\$ 63,596	\$ 7,746
Adjustments	VA148	\$ 945	\$- 1,548	\$- 3,206	\$- 3,341	\$- 1,230
Charge-offs	VA158	\$ 144,481	\$ 105,001	\$ 107,974	\$ 60,679	\$ 89,487
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 584,087</b>	<b>\$ 609,112</b>	<b>\$ 617,732</b>	<b>\$ 624,169</b>	<b>\$ 576,554</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 2,361,164</b>	<b>\$ 2,407,021</b>	<b>\$ 2,373,392</b>	<b>\$ 2,384,437</b>	<b>\$ 2,289,330</b>
Net Provision for Loss	VA120	\$ 606,094	\$ 386,431	\$ 480,256	\$ 430,734	\$ 543,136
Recoveries	VA140	\$ 41,649	\$ 35,322	\$ 38,296	\$ 44,244	\$ 39,548
Adjustments	VA150	\$- 316,544	\$- 15,445	\$ 37,316	\$ 3,598	\$ 10,168
Charge-offs	VA160	\$ 458,713	\$ 456,796	\$ 501,117	\$ 382,780	\$ 497,584
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 2,233,650</b>	<b>\$ 2,356,533</b>	<b>\$ 2,428,143</b>	<b>\$ 2,480,233</b>	<b>\$ 2,384,598</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 314,232</b>	<b>\$ 351,795</b>	<b>\$ 393,143</b>	<b>\$ 322,101</b>	<b>\$ 408,097</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 200,294</b>	<b>\$ 224,181</b>	<b>\$ 222,584</b>	<b>\$ 185,180</b>	<b>\$ 248,762</b>
Construction - Total	SUB2030	\$ 7,745	\$ 30,817	\$ 13,758	\$ 24,015	\$ 15,199
1-4 Dwelling Units	VA420	\$ 2,811	\$ 9,714	\$ 4,938	\$ 12,263	\$ 11,187
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,500	\$ 19,693	\$ 2,090	\$ 5,742	\$ 1,757
Nonresidential Property	VA440	\$ 3,434	\$ 1,410	\$ 6,730	\$ 6,010	\$ 2,255
Permanent - Total	SUB2041	\$ 192,549	\$ 193,364	\$ 208,826	\$ 161,165	\$ 233,563
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 48,090	\$ 50,786	\$ 74,622	\$ 52,007	\$ 59,461
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 52,040	\$ 58,364	\$ 50,428	\$ 52,483	\$ 51,031
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 19,550	\$ 20,531	\$ 37,002	\$ 18,255	\$ 20,450
Multifamily (5 or more) Dwelling Units	VA470	\$ 5,496	\$ 7,804	\$ 10,608	\$ 5,806	\$ 14,948
Nonresidential Property (Except Land)	VA480	\$ 49,437	\$ 37,643	\$ 29,466	\$ 17,159	\$ 38,099
Land	VA490	\$ 17,936	\$ 18,236	\$ 6,700	\$ 15,455	\$ 49,574

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 104,692</b>	<b>\$ 99,062</b>	<b>\$ 139,742</b>	<b>\$ 114,900</b>	<b>\$ 133,985</b>
Commercial Loans	VA520	\$ 18,806	\$ 13,960	\$ 19,883	\$ 12,370	\$ 23,490
Consumer Loans - Total	SUB2061	\$ 85,886	\$ 85,102	\$ 119,859	\$ 102,530	\$ 110,495
Loans on Deposits	VA510	\$ 625	\$ 892	\$ 921	\$ 770	\$ 974
Home Improvement Loans	VA516	\$ 294	\$ 1,088	\$ 3,230	\$ 824	\$ 136
Education Loans	VA530	\$ 105	\$ 102	\$ 99	\$ 97	\$ 86
Auto Loans	VA540	\$ 15,169	\$ 15,565	\$ 23,205	\$ 21,943	\$ 30,534
Mobile Home Loans	VA550	\$ 57	\$ 12	\$ 175	\$ 33	\$ 28
Credit Cards	VA556	\$ 62,009	\$ 59,752	\$ 73,089	\$ 69,063	\$ 62,341
Other	VA560	\$ 7,627	\$ 7,691	\$ 19,140	\$ 9,800	\$ 16,396
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 9,193</b>	<b>\$ 28,478</b>	<b>\$ 30,757</b>	<b>\$ 21,955</b>	<b>\$ 25,110</b>
Real Estate - Construction	VA605	\$ 882	\$ 380	\$ 502	\$ 1,143	\$ 1,481
Real Estate - 1-4 Dwelling Units	VA613	\$ 5,717	\$ 22,906	\$ 25,491	\$ 17,411	\$ 17,097
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 56	\$ 470	\$ 44	\$ 242	\$ 2,549
Real Estate - Nonresidential (Except Land)	VA625	\$ 439	\$ 1,391	\$ 583	\$ 1,411	\$ 1,594
Real Estate - Land	VA628	\$ 572	\$ 3,047	\$ 3,683	\$ 653	\$ 1,623
Other Repossessed Assets	VA630	\$ 1,527	\$ 284	\$ 454	\$ 1,095	\$ 766
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 53</b>	<b>\$ 74</b>	<b>\$ 60</b>	<b>\$ 66</b>	<b>\$ 81</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 41,649</b>	<b>\$ 35,322</b>	<b>\$ 38,296</b>	<b>\$ 44,244</b>	<b>\$ 39,548</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 16,473</b>	<b>\$ 11,212</b>	<b>\$ 11,741</b>	<b>\$ 13,945</b>	<b>\$ 12,117</b>
Construction - Total	SUB2130	\$ 1,004	\$ 773	\$ 3,236	\$ 1,829	\$ 2,294
1-4 Dwelling Units	VA421	\$ 503	\$ 642	\$ 350	\$ 1,753	\$ 1,572
Multifamily (5 or more) Dwelling Units	VA431	\$ 173	\$ 127	\$ 0	\$ 20	\$ 722
Nonresidential Property	VA441	\$ 328	\$ 4	\$ 2,886	\$ 56	\$ 0
Permanent - Total	SUB2141	\$ 15,469	\$ 10,439	\$ 8,505	\$ 12,116	\$ 9,823
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 4,348	\$ 1,897	\$ 2,064	\$ 1,286	\$ 908
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,764	\$ 3,612	\$ 4,666	\$ 3,760	\$ 2,890
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,276	\$ 1,615	\$ 797	\$ 661	\$ 910
Multifamily (5 or more) Dwelling Units	VA471	\$ 3,057	\$ 417	\$ 79	\$ 2,041	\$ 1,059
Nonresidential Property (Except Land)	VA481	\$ 2,329	\$ 2,453	\$ 362	\$ 3,900	\$ 3,165
Land	VA491	\$ 695	\$ 445	\$ 537	\$ 468	\$ 891
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 25,136</b>	<b>\$ 24,101</b>	<b>\$ 26,538</b>	<b>\$ 30,273</b>	<b>\$ 27,407</b>
Commercial Loans	VA521	\$ 2,663	\$ 2,682	\$ 1,102	\$ 3,207	\$ 3,092
Consumer Loans - Total	SUB2161	\$ 22,473	\$ 21,419	\$ 25,436	\$ 27,066	\$ 24,315

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 222	\$ 304	\$ 216	\$ 95	\$ 230
Home Improvement Loans	VA517	\$ 40	\$ 95	\$ 36	\$ 38	\$ 2
Education Loans	VA531	\$ 8	\$ 2	\$ 2	\$ 2	\$ 2
Auto Loans	VA541	\$ 8,750	\$ 9,723	\$ 12,381	\$ 14,158	\$ 14,813
Mobile Home Loans	VA551	\$ 20	\$ 3	\$ 47	\$ 7	\$ 9
Credit Cards	VA557	\$ 10,916	\$ 9,082	\$ 9,222	\$ 8,850	\$ 7,015
Other	VA561	\$ 2,517	\$ 2,210	\$ 3,532	\$ 3,916	\$ 2,244
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 40</b>	<b>\$ 9</b>	<b>\$ 17</b>	<b>\$ 26</b>	<b>\$ 24</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 121,306</b>	<b>\$ 97,432</b>	<b>\$ 127,732</b>	<b>\$ 111,796</b>	<b>\$ 72,524</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 77,148</b>	<b>\$ 36,400</b>	<b>\$ 69,101</b>	<b>\$ 76,852</b>	<b>\$ 16,733</b>
Construction - Total	SUB2230	\$ 12,975	\$- 14,316	\$ 6,070	\$ 3,383	\$ 7,526
1-4 Dwelling Units	VA422	\$ 4,164	\$- 3,818	\$ 5,878	\$ 1,015	\$ 3,148
Multifamily (5 or more) Dwelling Units	VA432	\$ 955	\$- 8,238	\$- 556	\$- 148	\$ 1,573
Nonresidential Property	VA442	\$ 7,856	\$- 2,260	\$ 748	\$ 2,516	\$ 2,805
Permanent - Total	SUB2241	\$ 64,173	\$ 50,716	\$ 63,031	\$ 73,469	\$ 9,207
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 6,791	\$ 5,123	\$ 1,437	\$ 3,659	\$ 5,002
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 11,228	\$ 19,992	\$ 11,619	\$ 13,893	\$ 11,620
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,347	\$ 4,409	\$ 2,113	\$ 2,719	\$ 1,309
Multifamily (5 or more) Dwelling Units	VA472	\$ 17,753	\$ 2,514	\$- 2,843	\$ 8,623	\$ 2,632
Nonresidential Property (Except Land)	VA482	\$ 16,540	\$ 7,780	\$ 39,112	\$ 30,829	\$- 786
Land	VA492	\$ 10,514	\$ 10,898	\$ 11,593	\$ 13,746	\$- 10,570
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 5,577</b>	<b>\$ 15,586</b>	<b>\$ 8,864</b>	<b>\$ 18,412</b>	<b>\$ 19,087</b>
Commercial Loans	VA522	\$ 4,755	\$ 16,107	\$ 7,927	\$ 17,286	\$ 17,915
Consumer Loans - Total	SUB2261	\$ 822	\$- 521	\$ 937	\$ 1,126	\$ 1,172
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 117	\$ 0
Home Improvement Loans	VA518	\$ 91	\$ 341	\$- 29	\$ 59	\$ 37
Education Loans	VA532	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 330	\$ 318	\$ 215	\$ 414	\$ 633
Mobile Home Loans	VA552	\$ 20	\$ 54	\$- 10	\$- 18	\$ 31
Credit Cards	VA558	\$ 85	\$- 83	\$ 210	\$- 40	\$- 101
Other	VA562	\$ 295	\$- 1,151	\$ 551	\$ 594	\$ 572
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 38,147</b>	<b>\$ 43,138</b>	<b>\$ 48,243</b>	<b>\$ 16,244</b>	<b>\$ 34,402</b>
Real Estate - Construction	VA606	\$ 445	\$ 724	\$ 26	\$ 2,456	\$ 3,184
Real Estate - 1-4 Dwelling Units	VA614	\$ 29,274	\$ 33,526	\$ 40,980	\$ 11,235	\$ 22,113

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 2,024	\$ 2,957	\$ 4,998	\$ 1,013	\$ 478
Real Estate - Nonresidential (Except Land)	VA626	\$ 3,383	\$ 3,194	\$ 2,603	\$ 754	\$ 424
Real Estate - Land	VA629	\$ 2,490	\$ 2,758	\$ - 343	\$ 1,746	\$ 8,559
Other Repossessed Assets	VA632	\$ 531	\$ - 21	\$ - 21	\$ - 960	\$ - 356
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 205</b>	<b>\$ 754</b>	<b>\$ 817</b>	<b>\$ 3</b>	<b>\$ 2</b>
<b>Equity Investments Not Carried at Fair Value</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 500</b>	<b>\$ 827</b>	<b>\$ 1</b>	<b>\$ 746</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 229</b>	<b>\$ 1,054</b>	<b>\$ - 120</b>	<b>\$ 284</b>	<b>\$ 92</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 393,889</b>	<b>\$ 413,905</b>	<b>\$ 482,579</b>	<b>\$ 389,653</b>	<b>\$ 441,073</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 260,969</b>	<b>\$ 249,369</b>	<b>\$ 279,944</b>	<b>\$ 248,087</b>	<b>\$ 253,378</b>
Construction - Total	SUB2330	\$ 19,716	\$ 15,728	\$ 16,592	\$ 25,569	\$ 20,431
1-4 Dwelling Units	VA425	\$ 6,472	\$ 5,254	\$ 10,466	\$ 11,525	\$ 12,763
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,282	\$ 11,328	\$ 1,534	\$ 5,574	\$ 2,608
Nonresidential Property	VA445	\$ 10,962	\$ - 854	\$ 4,592	\$ 8,470	\$ 5,060
Permanent - Total	SUB2341	\$ 241,253	\$ 233,641	\$ 263,352	\$ 222,518	\$ 232,947
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 50,533	\$ 54,012	\$ 73,995	\$ 54,380	\$ 63,555
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 59,504	\$ 74,744	\$ 57,381	\$ 62,616	\$ 59,761
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 19,621	\$ 23,325	\$ 38,318	\$ 20,313	\$ 20,849
Multifamily (5 or more) Dwelling Units	VA475	\$ 20,192	\$ 9,901	\$ 7,686	\$ 12,388	\$ 16,521
Nonresidential Property (Except Land)	VA485	\$ 63,648	\$ 42,970	\$ 68,216	\$ 44,088	\$ 34,148
Land	VA495	\$ 27,755	\$ 28,689	\$ 17,756	\$ 28,733	\$ 38,113
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 85,133</b>	<b>\$ 90,547</b>	<b>\$ 122,068</b>	<b>\$ 103,039</b>	<b>\$ 125,665</b>
Commercial Loans	VA525	\$ 20,898	\$ 27,385	\$ 26,708	\$ 26,449	\$ 38,313
Consumer Loans - Total	SUB2361	\$ 64,235	\$ 63,162	\$ 95,360	\$ 76,590	\$ 87,352
Loans on Deposits	VA515	\$ 403	\$ 588	\$ 705	\$ 792	\$ 744
Home Improvement Loans	VA519	\$ 345	\$ 1,334	\$ 3,165	\$ 845	\$ 171
Education Loans	VA535	\$ 98	\$ 100	\$ 97	\$ 95	\$ 84
Auto Loans	VA545	\$ 6,749	\$ 6,160	\$ 11,039	\$ 8,199	\$ 16,354
Mobile Home Loans	VA555	\$ 57	\$ 63	\$ 118	\$ 8	\$ 50
Credit Cards	VA559	\$ 51,178	\$ 50,587	\$ 64,077	\$ 60,173	\$ 55,225
Other	VA565	\$ 5,405	\$ 4,330	\$ 16,159	\$ 6,478	\$ 14,724
<b>Repossessed Assets - Total</b>	<b>VA65</b>	<b>\$ 47,340</b>	<b>\$ 71,616</b>	<b>\$ 79,000</b>	<b>\$ 38,199</b>	<b>\$ 59,512</b>
Real Estate - Construction	VA607	\$ 1,327	\$ 1,104	\$ 528	\$ 3,599	\$ 4,665
Real Estate - 1-4 Dwelling Units	VA615	\$ 34,991	\$ 56,432	\$ 66,471	\$ 28,646	\$ 39,210
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 2,080	\$ 3,427	\$ 5,042	\$ 1,255	\$ 3,027

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 3,822	\$ 4,585	\$ 3,186	\$ 2,165	\$ 2,018
Real Estate - Land	VA631	\$ 3,062	\$ 5,805	\$ 3,340	\$ 2,399	\$ 10,182
Other Repossessed Assets	VA633	\$ 2,058	\$ 263	\$ 433	\$ 135	\$ 410
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 205</b>	<b>\$ 754</b>	<b>\$ 817</b>	<b>\$ 3</b>	<b>\$ 2</b>
<b>Equity Investments Not Carried at Fair Value</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 500</b>	<b>\$ 827</b>	<b>\$ 1</b>	<b>\$ 746</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 242</b>	<b>\$ 1,119</b>	<b>\$- 77</b>	<b>\$ 324</b>	<b>\$ 149</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 545,833</b>	<b>\$ 781,526</b>	<b>\$ 709,129</b>	<b>\$ 787,870</b>	<b>\$ 908,318</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 1,832,922</b>	<b>\$ 2,381,282</b>	<b>\$ 2,293,885</b>	<b>\$ 2,172,147</b>	<b>\$ 2,120,788</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 184,593</b>	<b>\$ 532,778</b>	<b>\$ 282,850</b>	<b>\$ 350,014</b>	<b>\$ 366,705</b>
Construction	VA951	\$ 7,171	\$ 38,040	\$ 30,232	\$ 19,991	\$ 44,711
Permanent - 1-4 Dwelling Units	VA952	\$ 97,213	\$ 412,307	\$ 137,221	\$ 243,273	\$ 226,625
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 12,264	\$ 12,823	\$ 32,372	\$ 8,237	\$ 8,213
Permanent - Nonresidential (Except Land)	VA954	\$ 52,670	\$ 53,933	\$ 53,781	\$ 42,906	\$ 47,165
Permanent - Land	VA955	\$ 15,275	\$ 15,675	\$ 29,244	\$ 35,607	\$ 39,991
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 1,336,294</b>	<b>\$ 1,476,081</b>	<b>\$ 1,519,544</b>	<b>\$ 1,541,447</b>	<b>\$ 1,583,802</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 6,372,874</b>	<b>\$ 7,121,828</b>	<b>\$ 7,146,668</b>	<b>\$ 7,581,698</b>	<b>\$ 7,606,458</b>
Substandard	VA965	\$ 6,239,542	\$ 7,028,116	\$ 7,037,976	\$ 7,401,829	\$ 7,393,918
Doubtful	VA970	\$ 133,332	\$ 93,630	\$ 108,607	\$ 179,869	\$ 212,310
Loss	VA975	\$ 0	\$ 82	\$ 85	\$ 0	\$ 230
<b>Credit Card Charge-Offs Related to Accrued Interest</b>	<b>VA979</b>	<b>\$ 6,208</b>	<b>\$ 4,594</b>	<b>\$ 7,543</b>	<b>\$ 1,249</b>	<b>\$ 1,149</b>
<b>PURCHASED CREDIT-IMPAIRED LOANS</b>						
Outstanding Balanced (Contractual)	VA980	\$ 7,333	\$ 23,640	\$ 11,014	\$ 5,316	\$ 5,497
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,112	\$ 14,201	\$ 6,214	\$ 3,706	\$ 3,878
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 110	\$ 95	\$ 650	\$ 222	\$ 672

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 5,536,525</b>	<b>\$ 5,831,749</b>	<b>\$ 5,971,427</b>	<b>\$ 6,105,032</b>	<b>\$ 5,966,289</b>
Mortgages - Total	SUB2421	\$ 5,058,103	\$ 5,324,269	\$ 5,376,042	\$ 5,453,829	\$ 5,268,999
Construction and Land Loans	SUB2430	\$ 493,104	\$ 549,201	\$ 638,990	\$ 974,686	\$ 889,745

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,487,906	\$ 3,732,882	\$ 3,661,391	\$ 3,081,464	\$ 3,138,177
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,339,226	\$ 1,355,717	\$ 1,373,076	\$ 1,865,356	\$ 1,703,582
Nonmortgages - Total	SUB2461	\$ 478,422	\$ 507,480	\$ 595,385	\$ 651,203	\$ 697,290
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 1,473,433</b>	<b>\$ 1,535,941</b>	<b>\$ 1,647,400</b>	<b>\$ 1,763,839</b>	<b>\$ 1,823,627</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 1,347,639</b>	<b>\$ 1,378,280</b>	<b>\$ 1,483,940</b>	<b>\$ 1,613,303</b>	<b>\$ 1,662,882</b>
Mortgage Loans - Total	SUB2481	\$ 1,122,127	\$ 1,143,135	\$ 1,167,431	\$ 1,306,302	\$ 1,310,037
Construction	PD115	\$ 33,688	\$ 18,090	\$ 47,694	\$ 66,249	\$ 49,909
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 111,068	\$ 107,667	\$ 119,979	\$ 104,297	\$ 120,354
Secured by First Liens	PD123	\$ 640,474	\$ 600,018	\$ 590,621	\$ 620,962	\$ 676,326
Secured by Junior Liens	PD124	\$ 53,164	\$ 55,611	\$ 52,411	\$ 55,767	\$ 63,378
Multifamily (5 or more) Dwelling Units	PD125	\$ 57,285	\$ 96,112	\$ 72,667	\$ 101,585	\$ 96,843
Nonresidential Property (Except Land)	PD135	\$ 182,541	\$ 226,889	\$ 226,971	\$ 294,467	\$ 228,374
Land	PD138	\$ 43,907	\$ 38,748	\$ 57,088	\$ 62,975	\$ 74,853
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 67,301	\$ 68,919	\$ 92,192	\$ 101,791	\$ 115,241
Consumer Loans - Total	SUB2511	\$ 158,211	\$ 166,226	\$ 224,317	\$ 205,210	\$ 237,604
Loans on Deposits	PD161	\$ 565	\$ 838	\$ 461	\$ 728	\$ 389
Home Improvement Loans	PD163	\$ 231	\$ 623	\$ 521	\$ 532	\$ 614
Education Loans	PD165	\$ 23,685	\$ 17,323	\$ 21,945	\$ 18,438	\$ 23,871
Auto Loans	PD167	\$ 50,245	\$ 52,506	\$ 55,681	\$ 57,984	\$ 90,949
Mobile Home Loans	PD169	\$ 576	\$ 548	\$ 386	\$ 584	\$ 728
Credit Cards	PD171	\$ 62,883	\$ 70,491	\$ 102,041	\$ 106,176	\$ 91,542
Other	PD180	\$ 20,026	\$ 23,897	\$ 43,282	\$ 20,768	\$ 29,511
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 149,923	\$ 114,053	\$ 127,823	\$ 109,711	\$ 137,799
Held for Sale Included in PD115:PD180	PD192	\$ 3,638	\$ 3,317	\$ 2,810	\$ 3,065	\$ 5,038
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 42,915	\$ 39,936	\$ 37,875	\$ 30,191	\$ 27,356
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 13,916	\$ 10,896	\$ 12,594	\$ 8,717	\$ 13,490
Rebooked GNMA's Incl in PD195	PD197	\$ 24,568	\$ 24,117	\$ 22,174	\$ 18,754	\$ 11,017
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 125,794</b>	<b>\$ 157,661</b>	<b>\$ 163,460</b>	<b>\$ 150,536</b>	<b>\$ 160,745</b>

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 78,421	\$ 90,371	\$ 104,311	\$ 85,454	\$ 86,322
Construction	PD215	\$ 6,201	\$ 12,470	\$ 8,502	\$ 5,363	\$ 6,652
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 2,247	\$ 4,521	\$ 5,594	\$ 4,411	\$ 3,898
Secured by First Liens	PD223	\$ 37,347	\$ 38,270	\$ 42,117	\$ 38,282	\$ 43,264
Secured by Junior Liens	PD224	\$ 1,765	\$ 2,227	\$ 2,189	\$ 3,347	\$ 3,880
Multifamily (5 or more) Dwelling Units	PD225	\$ 4,057	\$ 2,677	\$ 2,535	\$ 5,002	\$ 3,073
Nonresidential Property (Except Land)	PD235	\$ 19,195	\$ 25,553	\$ 29,412	\$ 15,171	\$ 18,444
Land	PD238	\$ 7,609	\$ 4,653	\$ 13,962	\$ 13,878	\$ 7,111
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 10,938	\$ 11,182	\$ 14,012	\$ 12,125	\$ 14,840
Consumer Loans - Total	SUB2521	\$ 36,435	\$ 56,108	\$ 45,137	\$ 52,957	\$ 59,583
Loans on Deposits	PD261	\$ 437	\$ 207	\$ 74	\$ 484	\$ 542
Home Improvement Loans	PD263	\$ 39	\$ 0	\$ 118	\$ 12	\$ 10
Education Loans	PD265	\$ 477	\$ 540	\$ 591	\$ 866	\$ 890
Auto Loans	PD267	\$ 1,343	\$ 1,789	\$ 1,310	\$ 1,342	\$ 1,662
Mobile Home Loans	PD269	\$ 55	\$ 98	\$ 207	\$ 44	\$ 61
Credit Cards	PD271	\$ 32,963	\$ 52,107	\$ 41,903	\$ 47,777	\$ 54,524
Other	PD280	\$ 1,121	\$ 1,367	\$ 934	\$ 2,432	\$ 1,894
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 11,155	\$ 16,363	\$ 7,519	\$ 4,945	\$ 4,190
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 438	\$ 438
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,807	\$ 3,940	\$ 3,187	\$ 2,568	\$ 1,433
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 1,084	\$ 1,132	\$ 1,596	\$ 2,108	\$ 1,290
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 4,063,092</b>	<b>\$ 4,295,808</b>	<b>\$ 4,324,027</b>	<b>\$ 4,341,193</b>	<b>\$ 4,142,662</b>
Mortgage Loans - Total	SUB2501	\$ 3,857,555	\$ 4,090,763	\$ 4,104,300	\$ 4,062,073	\$ 3,872,640
Construction	PD315	\$ 191,082	\$ 205,110	\$ 285,379	\$ 435,397	\$ 370,679
Permanent:						
Residential:						
1-4 Dwelling Units:						



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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 122,844	\$ 129,708	\$ 133,605	\$ 165,514	\$ 170,519
Secured by First Liens	PD323	\$ 2,439,969	\$ 2,718,047	\$ 2,617,971	\$ 1,974,593	\$ 1,944,334
Secured by Junior Liens	PD324	\$ 79,028	\$ 76,813	\$ 96,904	\$ 114,291	\$ 112,224
Multifamily (5 or more) Dwelling Units	PD325	\$ 247,889	\$ 170,682	\$ 171,921	\$ 284,558	\$ 248,566
Nonresidential Property (Except Land)	PD335	\$ 566,126	\$ 520,273	\$ 572,155	\$ 696,896	\$ 645,777
Land	PD338	\$ 210,617	\$ 270,130	\$ 226,365	\$ 390,824	\$ 380,541
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 144,095	\$ 144,123	\$ 150,984	\$ 197,367	\$ 181,723
Consumer Loans - Total	SUB2531	\$ 61,442	\$ 60,922	\$ 68,743	\$ 81,753	\$ 88,299
Loans on Deposits	PD361	\$ 36	\$ 73	\$ 55	\$ 78	\$ 250
Home Improvement Loans	PD363	\$ 1,742	\$ 1,327	\$ 1,324	\$ 2,933	\$ 2,205
Education Loans	PD365	\$ 24,012	\$ 24,892	\$ 27,988	\$ 30,868	\$ 35,321
Auto Loans	PD367	\$ 17,128	\$ 17,547	\$ 21,390	\$ 26,549	\$ 28,616
Mobile Home Loans	PD369	\$ 487	\$ 372	\$ 272	\$ 425	\$ 583
Credit Cards	PD371	\$ 3,863	\$ 3,439	\$ 3,404	\$ 3,939	\$ 4,014
Other	PD380	\$ 14,174	\$ 13,272	\$ 14,310	\$ 16,961	\$ 17,310
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 468,918	\$ 583,831	\$ 522,488	\$ 783,408	\$ 615,845
Held for Sale Included in PD315:PD380	PD392	\$ 207,311	\$ 135,741	\$ 121,823	\$ 441,130	\$ 488,771
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,457,121	\$ 1,324,785	\$ 1,209,458	\$ 504,766	\$ 548,811
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 149,896	\$ 36,632	\$ 37,041	\$ 37,812	\$ 39,763
Rebooked GNMA's Incl in PD395	PD397	\$ 1,291,422	\$ 1,277,189	\$ 1,154,579	\$ 457,600	\$ 500,226
<b>LOANS IN PROCESS OF FORECLOSURE</b>						
<b>Loans in Process of Foreclosure - Total</b>	<b>PD40</b>	<b>\$ 938,172</b>	<b>\$ 1,149,939</b>	<b>\$ 1,190,362</b>	<b>\$ 1,272,743</b>	<b>\$ 1,307,309</b>
Construction Loans	PD415	\$ 67,867	\$ 86,349	\$ 98,040	\$ 136,971	\$ 158,789
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 62,068	\$ 63,067	\$ 50,487	\$ 43,294	\$ 52,448
Secured by First Liens	PD423	\$ 527,402	\$ 707,016	\$ 708,365	\$ 742,060	\$ 695,193
Secured by Junior Liens	PD424	\$ 14,452	\$ 14,697	\$ 27,261	\$ 18,323	\$ 16,236
Multifamily (5 or more) Dwelling Units	PD425	\$ 65,572	\$ 56,121	\$ 56,539	\$ 56,770	\$ 45,901
Nonresidential Property (Except Land)	PD435	\$ 125,771	\$ 128,543	\$ 147,557	\$ 144,089	\$ 194,769
Land Loans	PD438	\$ 75,040	\$ 94,146	\$ 102,113	\$ 131,236	\$ 143,973

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 &amp; MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 2,218,761</b>	<b>\$ 2,285,526</b>	<b>\$ 2,370,500</b>	<b>\$ 2,588,553</b>	<b>\$ 2,678,633</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,707,938	\$ 1,819,380	\$ 1,914,159	\$ 2,079,478	\$ 2,200,012
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 28,265	\$ 28,836	\$ 17,496	\$ 27,962	\$ 28,490
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 445,076	\$ 406,491	\$ 416,403	\$ 434,722	\$ 434,804
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 37,482	\$ 30,819	\$ 22,442	\$ 46,391	\$ 15,327
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 182,924</b>	<b>\$ 178,277</b>	<b>\$ 206,353</b>	<b>\$ 290,436</b>	<b>\$ 294,175</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 64,392</b>	<b>\$ 60,079</b>	<b>\$ 64,280</b>	<b>\$ 75,218</b>	<b>\$ 97,787</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 61,177	\$ 55,498	\$ 57,432	\$ 66,362	\$ 92,870
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 44,722	\$ 40,761	\$ 39,634	\$ 53,110	\$ 55,253
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 1,513	\$ 0	\$ 364	\$ 55	\$ 13,351
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 14,805	\$ 14,737	\$ 14,948	\$ 12,911	\$ 21,287
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 137	\$ 0	\$ 2,486	\$ 286	\$ 2,979
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 3,215	\$ 4,581	\$ 6,848	\$ 8,856	\$ 4,917
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 1,367	\$ 2,430	\$ 4,963	\$ 4,742	\$ 4,339
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	\$ 1,848	\$ 1,949	\$ 1,885	\$ 4,114	\$ 578
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 202	\$ 0	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 118,532</b>	<b>\$ 118,198</b>	<b>\$ 142,073</b>	<b>\$ 215,218</b>	<b>\$ 196,388</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 63,139	\$ 65,871	\$ 80,683	\$ 95,955	\$ 99,272
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 3,278	\$ 2,030	\$ 0	\$ 14,692	\$ 4,397
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 44,912	\$ 44,538	\$ 59,344	\$ 71,401	\$ 66,021
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 7,203	\$ 5,759	\$ 2,046	\$ 33,170	\$ 26,698
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 22,027</b>	<b>\$ 34,420</b>	<b>\$ 27,081</b>	<b>\$ 37,304</b>	<b>\$ 45,710</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 13,452	\$ 26,181	\$ 18,013	\$ 25,303	\$ 29,176
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 70	\$ 0	\$ 0	\$ 0	\$ 150

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<b>Schedule LD --- Loan Data</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 8,404	\$ 8,239	\$ 9,047	\$ 11,735	\$ 16,384
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 101	\$ 0	\$ 21	\$ 266	\$ 0
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 1,188</b>	<b>\$ 1,202</b>	<b>\$ 1,357</b>	<b>\$ 973</b>	<b>\$ 0</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 930	\$ 810	\$ 1,357	\$ 285	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 138	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 120	\$ 392	\$ 0	\$ 688	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 152,278</b>	<b>\$ 134,448</b>	<b>\$ 129,559</b>	<b>\$ 81,896</b>	<b>\$ 107,190</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 119,243	\$ 111,549	\$ 100,360	\$ 51,706	\$ 87,779
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 1,604	\$ 488	\$ 4,271	\$ 2,223	\$ 206
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 30,990	\$ 18,826	\$ 19,657	\$ 27,953	\$ 17,997
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 441	\$ 3,585	\$ 5,271	\$ 14	\$ 1,208
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 223,426</b>	<b>\$ 183,437</b>	<b>\$ 393,343</b>	<b>\$ 207,480</b>	<b>\$ 134,954</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 173,542	\$ 144,826	\$ 301,683	\$ 154,650	\$ 106,067
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	\$ 49,884	\$ 38,611	\$ 91,660	\$ 52,830	\$ 28,887
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 410,508	\$ 399,906	\$ 398,774	\$ 404,452	\$ 452,734
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 334,280	\$ 337,157	\$ 321,460	\$ 318,161	\$ 320,613
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 5,103,029	\$ 5,154,110	\$ 5,106,971	\$ 5,056,804	\$ 5,007,025
1-4 Dwelling Units Option ARM Loans	LD610	\$ 183,409	\$ 287,614	\$ 306,902	\$ 161,824	\$ 185,759
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 159,728	\$ 263,700	\$ 286,169	\$ 152,706	\$ 177,669
Total Capitalized Negative Amortization	LD650	\$ 12,075	\$ 17,643	\$ 18,988	\$ 16,210	\$ 16,737
<b>Construction Loans with Capitalized Interest</b>						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 21,252	\$ 22,719	\$ 28,830	\$ 49,425	\$ 66,420

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<b>Schedule LD --- Loan Data</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 104	\$ 100	\$ 116	\$ 203	\$ 293
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 120,860	\$ 112,222	\$ 105,899	\$ 98,344	\$ 141,293
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 1,140	\$ 1,011	\$ 886	\$ 867	\$ 805
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 150,321	\$ 147,633	\$ 85,684	\$ 127,895	\$ 133,865
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 1,248	\$ 1,057	\$ 718	\$ 752	\$ 761
<b>Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities</b>						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 42,377	\$ 43,282	\$ 57,676	\$ 53,233	\$ 53,499
Collateralized Debt Obligations: Market Value	LD755	\$ 32,165	\$ 33,763	\$ 49,817	\$ 44,857	\$ 44,864
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	\$ 722,570	\$ 714,131	\$ 572,521	\$ 475,090	\$ 467,123
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 736,893	\$ 733,216	\$ 579,143	\$ 475,976	\$ 456,974

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 956,372</b>	<b>\$ 996,404</b>	<b>\$ 964,955</b>	<b>\$ 961,993</b>	<b>\$ 1,098,505</b>
Mortgage Construction Loans	CC105	\$ 717,906	\$ 762,067	\$ 762,871	\$ 757,768	\$ 856,974
Other Mortgage Loans	CC115	\$ 238,466	\$ 234,337	\$ 202,084	\$ 204,225	\$ 241,531
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 592,354	\$ 563,904	\$ 578,623	\$ 573,914	\$ 538,203
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 2,795,374</b>	<b>\$ 5,216,081</b>	<b>\$ 3,761,877</b>	<b>\$ 2,574,886</b>	<b>\$ 2,556,069</b>
1-4 Dwelling Units	CC280	\$ 2,169,071	\$ 4,569,692	\$ 2,788,710	\$ 1,762,149	\$ 1,777,170
Multifamily (5 or more) Dwelling Units	CC290	\$ 402,249	\$ 407,740	\$ 479,136	\$ 417,235	\$ 398,712
All Other Real Estate	CC300	\$ 224,054	\$ 238,649	\$ 494,031	\$ 395,502	\$ 380,187
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 121,478	\$ 129,698	\$ 268,236	\$ 205,524	\$ 255,336
Commitments Outstanding to Purchase Loans	CC320	\$ 2,476,997	\$ 4,741,234	\$ 3,533,532	\$ 2,328,362	\$ 1,761,661
Commitments Outstanding to Sell Loans	CC330	\$ 2,352,065	\$ 3,765,224	\$ 2,536,754	\$ 1,536,348	\$ 2,089,384
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 812,022	\$ 1,292,396	\$ 1,092,761	\$ 1,005,655	\$ 2,001,855
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,385,376	\$ 5,194,216	\$ 4,027,870	\$ 3,197,197	\$ 3,140,294

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 3,225	\$ 30,167	\$ 39,192	\$ 30,010	\$ 28,968
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 500	\$ 250	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 9,127,739</b>	<b>\$ 8,909,287</b>	<b>\$ 9,110,785</b>	<b>\$ 9,693,901</b>	<b>\$ 59,575,073</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,257,646	\$ 6,494,993	\$ 6,639,151	\$ 6,822,062	\$ 6,830,559
Commercial Lines	CC420	\$ 2,870,093	\$ 2,414,294	\$ 2,471,634	\$ 2,871,839	\$ 3,452,337
<b>Open-End Lines - Total</b>	<b>SUB3362</b>	<b>\$ 43,296,060</b>	<b>\$ 48,398,427</b>	<b>\$ 48,577,163</b>	<b>\$ 49,444,076</b>	<b>N/A</b>
Credit Cards - Consumer	CC423	\$ 42,148,862	\$ 47,239,461	\$ 47,329,301	\$ 48,341,510	\$ 48,434,200
Credit Cards - Other	CC424	\$ 302,054	\$ 318,652	\$ 386,139	\$ 237,589	N/A
Other	CC425	\$ 845,144	\$ 840,314	\$ 861,723	\$ 864,977	\$ 857,977
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 260,880</b>	<b>\$ 268,094</b>	<b>\$ 259,911</b>	<b>\$ 290,034</b>	<b>\$ 302,657</b>
Commercial	CC430	\$ 58,690	\$ 58,427	\$ 59,527	\$ 70,422	\$ 74,808
Standby, Not Included on CC465 or CC468	CC435	\$ 202,190	\$ 209,667	\$ 200,384	\$ 219,612	\$ 227,849
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,327,901	\$ 3,232,842	\$ 3,396,064	\$ 4,131,489	\$ 4,361,703
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 42,259	\$ 49,890	\$ 54,568	\$ 56,774	\$ 54,012
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 530,045	\$ 587,742	\$ 484,063	\$ 563,468	\$ 760,489
<b>Amount of Recourse Obligations on Loans in CC468 - Total</b>	<b>SUB3391</b>	<b>\$ 509,066</b>	<b>\$ 566,925</b>	<b>\$ 456,964</b>	<b>\$ 540,169</b>	<b>\$ 739,974</b>
120 Days or Less	CC469	\$ 211,263	\$ 245,849	\$ 167,226	\$ 254,588	\$ 415,299
Greater than 120 Days	CC471	\$ 297,803	\$ 321,076	\$ 289,738	\$ 285,581	\$ 324,675
Other Contingent Liabilities	CC480	\$ 27,181	\$ 31,412	\$ 34,680	\$ 36,526	\$ 37,329
Contingent Assets	CC490	\$ 175,648	\$ 176,682	\$ 195,536	\$ 193,667	\$ 187,579

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 1,464,851	\$ 798,857	\$ 1,654,717	\$ 1,583,693	\$ 1,043,649
Sales	CF145	\$ 674,179	\$ 325,027	\$ 1,256,855	\$ 652,285	\$ 1,261,830
Other Balance Changes	CF148	\$- 726,159	\$- 729,383	\$- 757,088	\$- 746,649	\$- 656,868
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 902,043	\$ 1,230,138	\$ 1,754,558	\$ 987,978	\$ 1,099,971
Sales	CF155	\$ 67,513	\$ 885,614	\$ 224,909	\$ 218,648	\$ 398,971
Other Balance Changes	CF158	\$- 990,396	\$- 689,694	\$- 576,332	\$- 611,441	\$- 520,891
<b>Mortgage-Backed Securities</b>						

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 2,366,894</b>	<b>\$ 2,028,995</b>	<b>\$ 3,409,275</b>	<b>\$ 2,571,671</b>	<b>\$ 2,143,620</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 741,692</b>	<b>\$ 1,210,641</b>	<b>\$ 1,481,764</b>	<b>\$ 870,933</b>	<b>\$ 1,660,801</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 1,625,202</b>	<b>\$ 818,354</b>	<b>\$ 1,927,511</b>	<b>\$ 1,700,738</b>	<b>\$ 482,819</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 11,306,027</b>	<b>\$ 9,358,352</b>	<b>\$ 6,538,282</b>	<b>\$ 6,621,513</b>	<b>\$ 9,666,048</b>
Construction Loans - Total	SUB3840	\$ 435,069	\$ 409,598	\$ 402,324	\$ 333,989	\$ 434,029
1-4 Dwelling Units	CF190	\$ 282,871	\$ 268,124	\$ 287,835	\$ 211,230	\$ 298,122
Multifamily (5 or more) Dwelling Units	CF200	\$ 47,501	\$ 67,314	\$ 54,731	\$ 55,032	\$ 48,636
Nonresidential	CF210	\$ 104,697	\$ 74,160	\$ 59,758	\$ 67,727	\$ 87,271
Permanent Loans - Total	SUB3851	\$ 10,870,958	\$ 8,948,754	\$ 6,135,958	\$ 6,287,524	\$ 9,232,019
1-4 Dwelling Units	CF225	\$ 9,986,980	\$ 8,078,449	\$ 5,356,108	\$ 5,543,317	\$ 8,269,552
Home Equity and Junior Liens	CF226	\$ 468,090	\$ 513,225	\$ 530,053	\$ 443,751	\$ 516,574
Multifamily (5 or more) Dwelling Units	CF245	\$ 328,263	\$ 290,655	\$ 286,740	\$ 203,391	\$ 293,644
Nonresidential (Except Land)	CF260	\$ 486,911	\$ 506,044	\$ 435,662	\$ 444,253	\$ 563,009
Land	CF270	\$ 68,804	\$ 73,606	\$ 57,448	\$ 96,563	\$ 105,814
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 8,959,835</b>	<b>\$ 7,315,328</b>	<b>\$ 5,212,086</b>	<b>\$ 4,241,009</b>	<b>\$ 6,440,634</b>
1-4 Dwelling Units	CF280	\$ 8,939,866	\$ 7,290,946	\$ 5,190,398	\$ 4,180,216	\$ 6,405,334
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 8,069,894	\$ 6,590,178	\$ 4,767,181	\$ 3,767,392	\$ 5,783,447
Home Equity and Junior Liens	CF282	\$ 68,629	\$ 70,536	\$ 95,461	\$ 87,216	\$ 35,024
Multifamily (5 or more) Dwelling Units	CF290	\$ 2,568	\$ 5,851	\$ 4,837	\$ 2,560	\$ 4,306
Nonresidential	CF300	\$ 17,401	\$ 18,531	\$ 16,851	\$ 58,233	\$ 30,994
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 16,248,935</b>	<b>\$ 13,466,543</b>	<b>\$ 9,492,099</b>	<b>\$ 9,024,498</b>	<b>\$ 12,195,345</b>
1-4 Dwelling Units	CF310	\$ 15,967,235	\$ 13,257,197	\$ 9,345,049	\$ 8,911,156	\$ 12,027,664
Home Equity and Junior Liens	CF311	\$ 368	\$ 139	\$ 237	\$ 89	\$ 85
Multifamily (5 or more) Dwelling Units	CF320	\$ 207,823	\$ 161,768	\$ 116,776	\$ 67,342	\$ 132,607
Nonresidential	CF330	\$ 73,877	\$ 47,578	\$ 30,274	\$ 46,000	\$ 35,074
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 7,289,100</b>	<b>\$- 6,151,215</b>	<b>\$- 4,280,013</b>	<b>\$- 4,783,489</b>	<b>\$- 5,754,711</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 7,143,756</b>	<b>\$ 5,702,378</b>	<b>\$ 2,450,133</b>	<b>\$ 2,570,116</b>	<b>\$ 3,756,461</b>
<b>Memo - Loans Sold with Recourse - Total</b>	<b>SUB3886</b>	<b>\$ 879,660</b>	<b>\$ 829,136</b>	<b>\$ 659,295</b>	<b>\$ 656,673</b>	<b>\$ 1,032,871</b>
120 Days or Less	CF365	\$ 726,364	\$ 652,598	\$ 519,430	\$ 429,607	\$ 790,917
Greater than 120 Days	CF366	\$ 153,296	\$ 176,538	\$ 139,865	\$ 227,066	\$ 241,954
Nonmortgage Loans:						
<b>Commercial:</b>						
Closed or Purchased	CF390	\$ 7,356,284	\$ 6,811,062	\$ 5,073,156	\$ 3,924,262	\$ 5,028,062

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Sales	CF395	\$ 46,127	\$ 54,392	\$ 38,602	\$ 47,827	\$ 58,776
Consumer:						
Closed or Purchased	CF400	\$ 4,072,507	\$ 3,870,216	\$ 4,560,040	\$ 3,365,665	\$ 3,481,337
Sales	CF405	\$ 627,425	\$ 505,979	\$ 483,487	\$ 438,665	\$ 364,859
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 11,428,791</b>	<b>\$ 10,681,278</b>	<b>\$ 9,633,196</b>	<b>\$ 7,289,927</b>	<b>\$ 8,509,399</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 673,552</b>	<b>\$ 560,371</b>	<b>\$ 522,089</b>	<b>\$ 486,492</b>	<b>\$ 423,635</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 10,755,239</b>	<b>\$ 10,120,907</b>	<b>\$ 9,111,107</b>	<b>\$ 6,803,435</b>	<b>\$ 8,085,764</b>
Deposits:						
Interest Credited to Deposits	CF430	\$ 326,918	\$ 355,352	\$ 374,022	\$ 414,763	\$ 453,761

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
<b>Deposit Data:</b>						
Total Broker - Originated Deposits	SUB4061	\$ 14,339,950	\$ 14,806,567	\$ 14,982,969	\$ 15,331,248	\$ 16,153,168
Fully Insured: With Balances Less than \$100,000	DI100	\$ 8,720,571	\$ 9,323,825	\$ 9,795,287	\$ 10,345,162	\$ 15,109,728
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 3,941,293	\$ 3,930,672	\$ 3,790,980	\$ 3,843,323	N/A
Other	DI110	\$ 1,678,086	\$ 1,552,070	\$ 1,396,702	\$ 1,142,763	\$ 1,043,440
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 49,699	\$ 52,160	\$ 58,956	\$ 59,928	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 4,922	\$ 5,022	\$ 4,986	\$ 4,280	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 71,430,323	\$ 72,484,554	\$ 73,372,825	\$ 76,148,464	\$ 75,359,737
Greater than \$250,000	DI130	\$ 17,834,282	\$ 17,403,600	\$ 16,132,495	\$ 15,448,691	\$ 15,821,798
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	6,613,889	7,047,092	7,542,448	7,931,349	8,125,423
Greater than \$250,000	DI160	22,761	21,959	21,185	20,466	19,482
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 8,955,130	\$ 9,067,323	\$ 9,058,752	\$ 9,151,341	\$ 9,122,146
Greater than \$250,000	DI175	\$ 487,195	\$ 518,773	\$ 482,154	\$ 471,774	\$ 463,811
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	608,408	606,256	607,159	611,691	609,184
Greater than \$250,000	DI185	1,421	1,470	1,409	1,379	1,356
Deposit Accounts (\$) - Total	SUB4063	\$ 98,706,930	\$ 99,474,250	\$ 99,046,226	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	7,246,479	7,676,777	8,172,201	8,564,885	8,755,445
IRA/Keogh Accounts	DI200	\$ 9,511,635	\$ 9,615,846	\$ 9,595,402	\$ 9,683,400	\$ 9,632,753
Uninsured Deposits	DI210	\$ 9,419,986	\$ 9,595,959	\$ 9,171,318	\$ 9,343,124	\$ 9,309,027

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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Preferred Deposits	DI220	\$ 1,365,389	\$ 1,297,194	\$ 1,399,670	\$ 1,248,419	\$ 1,201,589
Reciprocal Brokered Deposits	DI230	\$ 1,226,268	\$ 1,178,539	\$ 1,057,578	\$ 993,589	\$ 1,090,592
Transaction Accounts (Including Demand Deposits)	DI310	\$ 9,121,119	\$ 8,611,851	\$ 8,637,305	\$ 8,811,066	\$ 9,214,132
Money Market Deposit Accounts	DI320	\$ 24,569,867	\$ 23,758,003	\$ 24,239,902	\$ 23,840,683	\$ 21,909,851
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 16,869,070	\$ 16,376,567	\$ 15,295,820	\$ 15,164,022	\$ 14,983,214
Time Deposits	DI340	\$ 48,049,718	\$ 50,619,799	\$ 50,757,596	\$ 53,291,042	\$ 54,515,341
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 13,638,581	\$ 13,627,612	\$ 13,481,931	\$ 13,883,115	\$ 17,571,461
Time Deposits of \$250,000 or Greater	DI352	\$ 4,461,920	\$ 4,845,437	\$ 3,831,847	\$ 3,799,892	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,564,959	\$ 2,620,697	\$ 2,604,057	\$ 2,669,191	\$ 2,623,935
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 8,059,829	\$ 9,055,704	\$ 9,030,056	\$ 16,236,964	N/A
Other Brokered Time Deposits	DI545	\$ 426,730	\$ 425,745	\$ 321,387	\$ 230,019	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,124,362	\$ 5,828,789	\$ 5,209,183	\$ 5,387,016	\$ 5,488,752
<b>Deposit Data for Deposit Insurance Premium Assessments:</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 98,990,855	\$ 99,784,180	\$ 99,303,107	\$ 101,434,158	\$ 100,941,330
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 283,421	\$ 309,422	\$ 256,647	\$ 213,901	\$ 173,848
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 568,706	\$ 376,374	\$ 431,203	\$ 642,611	\$ 220,117
Secured Federal Funds Purchased	DI635	\$ 14,163	\$ 10,994	\$ 5,265	\$ 1,798	\$ 62,205
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,703,741	\$ 3,020,728	\$ 3,125,754	\$ 3,104,824	\$ 3,218,926
One Year or Less	DI645	\$ 259,641	\$ 1,578,986	\$ 1,528,040	\$ 1,291,438	\$ 1,276,731
Over One Year	DI651	\$ 916,152	\$ 135,616	\$ 135,763	\$ 135,681	\$ 122,286
One Year or Less	DI655	\$ 0	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Over One Year	DI660	\$ 30,500	\$ 29,000	\$ 29,000	\$ 29,000	\$ 29,000
<b>Average Daily Deposits Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 77,830,467	\$ 77,610,552	\$ 76,768,594	\$ 78,758,991	\$ 78,619,140
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 273,975	\$ 270,346	\$ 217,675	\$ 176,643	\$ 170,938
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:</b>						



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<b>Schedule DI --- Consolidated Deposit Information</b>		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 1,486,807	\$ 1,390,511	\$ 1,750,019	\$ 1,729,310	\$ 1,849,688
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	1,891.60	1,747.80	21.77	21.91	24.91
<b>Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'</b>						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 2,610,788	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	31.44	N/A	N/A	N/A	N/A

<b>Schedule SI --- Consolidated Supplemental Information</b>		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	30,375	30,201	30,150	30,889	31,331
Financial Assets Held for Trading Purposes	SI375	\$ 165,040	\$ 176,526	\$ 503,036	\$ 909,034	\$ 347,095
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 4,055,088	\$ 3,413,862	\$ 3,943,148	\$ 3,700,307	\$ 3,538,173
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 27,668	\$ 42,830	\$ 64,550	\$ 12,564	\$ 56,524
Available-for-Sale Securities	SI385	\$ 20,929,191	\$ 21,433,121	\$ 22,067,942	\$ 21,262,407	\$ 20,072,394
Assets Held for Sale	SI387	\$ 4,152,794	\$ 4,280,420	\$ 3,601,168	\$ 2,845,455	\$ 4,218,473
Loans Serviced for Others	SI390	\$ 114,010,954	\$ 107,140,595	\$ 105,577,273	\$ 105,011,632	\$ 113,766,406
Pledged Loans	SI394	\$ 40,416,416	\$ 37,464,485	\$ 35,900,075	\$ 35,560,177	\$ 36,834,720
Pledged Trading Assets	SI395	\$ 220,696	\$ 225,284	\$ 178,000	\$ 812,907	\$ 366,893
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 16,711	\$ 1,528	\$ 1,527	\$ 1,524	\$ 1,522
First month of Qtr	SI581	85.95%	85.88%	85.65%	86.23%	86.88%
Second month of Qtr	SI582	86.03%	86.13%	85.73%	85.79%	86.72%
Third month of Qtr	SI583	86.39%	86.26%	86.03%	85.83%	86.29%
Percent of Assets Test	SI585	80.75%	81.82%	82.71%	82.94%	82.69%
Do you meet the DBLA business operations test?	SI586	9 [Yes]	8 [Yes]	8 [Yes]	6 [Yes]	6 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 175,613</b>	<b>\$ 178,149</b>	<b>\$ 181,462</b>	<b>\$ 186,630</b>	<b>\$ 189,552</b>
Aggregate amount of all extensions of credit	SI590	\$ 325,429	\$ 361,890	\$ 376,519	\$ 388,490	\$ 387,576
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	238	247	265	274	265
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 13,554,985	\$ 13,339,086	\$ 13,285,029	\$ 12,784,032	\$ 12,907,167
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 163,371	\$ 85,199	\$- 49,169	\$- 53,349	\$- 45,605
Dividends Declared						

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: February 23, 2011, 3:52 PM</b>	<b>TFR Industry Aggregate Report</b> <b>99113 - OTS-Regulated: Central Region (Geog)</b> <b>December 2010</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Common Stock	SI630	\$ 94,268	\$ 63,036	\$ 68,023	\$ 84,823	\$ 77,955
Stock Issued	SI640	\$ 2,195	\$ 10,915	\$ 75	\$ 1,859	\$ 62
Stock Retired	SI650	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 506,844	\$ 140,521	\$ 59,021	\$ 653,643	\$ 39,576
New Basis Accounting Adjustments	SI660	\$ 4,000	\$ - 2,357	\$ 0	\$ 3,635	\$ - 142
Other Comprehensive Income	SI662	\$ - 171,428	\$ 56,905	\$ 145,537	\$ 67,229	\$ - 43,662
Prior Period Adjustments	SI668	\$ 57	\$ - 688	\$ - 22,741	\$ - 539	\$ 11
Other Adjustments	SI671	\$ 2,087	\$ 4,139	\$ - 13,435	\$ 2,543	\$ 4,575
<b>Total Savings Association Equity Capital, Ending Balance (SC80)</b>	<b>SI680</b>	<b>\$ 13,641,089</b>	<b>\$ 13,570,684</b>	<b>\$ 13,336,288</b>	<b>\$ 13,374,230</b>	<b>\$ 12,784,027</b>
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 27,634	\$ 18,014	\$ 59,938	\$ 78,348	\$ 71,745
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,070,101	\$ 917,950	\$ 813,321	\$ 890,404	\$ 905,425
<b>Assets Covered by FDIC Loss-Sharing Agreements</b>						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 55,683	\$ 60,642	\$ 63,175	\$ 64,846	N/A
Real Estate Owned	SI772	\$ 2,078	\$ 2,467	\$ 2,868	\$ 3,141	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 1,570	\$ 387	\$ 13	\$ 111	N/A
<b>Mutual Fund and Annuity Sales</b>						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 333,962	\$ 286,441	\$ 328,648	\$ 336,562	\$ 763,850
<b>Average Balance Sheet Data (Based on Month-End Data)</b>						
Total Assets	SI870	\$ 131,020,422	\$ 130,792,410	\$ 131,915,229	\$ 133,502,099	\$ 134,683,749
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 13,355,665	\$ 13,201,656	\$ 14,262,854	\$ 13,738,986	\$ 12,233,034
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 91,231,541	\$ 91,275,343	\$ 91,193,900	\$ 92,476,561	\$ 95,199,340
Nonmortgage Loans	SI885	\$ 17,549,082	\$ 17,481,779	\$ 17,321,482	\$ 17,617,276	\$ 18,293,216
Deposits and Excrows	SI890	\$ 97,181,246	\$ 97,310,519	\$ 97,015,282	\$ 98,832,518	\$ 98,481,251
Total Borrowings	SI895	\$ 16,603,014	\$ 16,848,880	\$ 17,917,522	\$ 18,257,903	\$ 19,550,599
<b>Brokerage Activities</b>						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	14	14	14	16	17

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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	12	13	13	15	14
Engage in third party broker arrangements to sell securities prod/services?	SI911	40	43	44	43	44
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	9	10	10	12	11

<b>Schedule SQ --- Consolidated Supplemental Questions</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
		<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
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	2	5	2	2	1
Any Outstanding Futures or Options Positions?	SQ310	2	2	3	3	3
Does Association Have Subchapter S in effect this year?	SQ320	20	20	20	20	21
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	194	191	192	194	193

<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Do you have any small business loans to report in this sched?	SB010	225 [Yes]	228 [Yes]	228 [Yes]	232 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	104 [Yes]	105 [Yes]	107 [Yes]	107 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	16 [Yes]	17 [Yes]	17 [Yes]	18 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	288	277	276	336	N/A
Number of Loans on SC300, SC303, and SC306	SB210	732	552	489	463	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	6,451	6,433	6,986	7,377	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 293,856	\$ 303,477	\$ 321,100	\$ 329,879	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	6,756	7,205	9,775	9,807	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 952,442	\$ 973,797	\$ 982,465	\$ 1,003,419	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	7,883	7,998	14,640	13,985	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,501,566	\$ 3,576,140	\$ 3,617,094	\$ 3,785,672	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	33,652	21,858	22,883	24,425	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 638,468	\$ 596,441	\$ 635,731	\$ 680,157	N/A

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<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	5,000	5,016	5,302	5,378	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 556,148	\$ 569,477	\$ 593,539	\$ 629,643	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	4,328	4,232	4,329	4,444	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,371,828	\$ 1,384,099	\$ 1,421,541	\$ 1,487,675	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	2,149	2,154	2,129	2,496	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 86,616	\$ 89,677	\$ 92,424	\$ 109,672	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2,088	2,061	2,013	2,098	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 280,895	\$ 277,076	\$ 278,265	\$ 293,524	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	750	691	805	701	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 199,823	\$ 185,590	\$ 217,423	\$ 208,365	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	4,963	5,151	4,983	5,553	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 130,486	\$ 144,146	\$ 125,450	\$ 138,677	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,184	1,102	1,088	1,115	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 139,918	\$ 137,499	\$ 123,818	\$ 126,201	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	609	567	570	511	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 133,564	\$ 142,455	\$ 137,279	\$ 126,528	N/A

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	35 [Yes]	35 [Yes]	34 [Yes]	34 [Yes]	34 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	27 [Yes]	28 [Yes]	27 [Yes]	27 [Yes]	27 [Yes]
Do you have any activity to report on this schedule?	FS130	26 [Yes]	26 [Yes]	25 [Yes]	25 [Yes]	25 [Yes]
<b>FIDUCIARY AND RELATED SERVICES</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 101,532,284</b>	<b>\$ 96,112,131</b>	<b>\$ 88,834,482</b>	<b>\$ 92,352,490</b>	<b>\$ 88,864,632</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 47,245,842</b>	<b>\$ 44,648,621</b>	<b>\$ 41,360,558</b>	<b>\$ 42,721,235</b>	<b>\$ 40,733,249</b>
Personal Trust and Agency Accounts	FS210	\$ 3,893,921	\$ 3,698,469	\$ 3,414,351	\$ 3,611,143	\$ 3,413,123
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 10,478,013	\$ 9,549,506	\$ 8,513,696	\$ 8,777,525	\$ 8,238,101
Employee Benefit - Defined Contribution	FS220	\$ 1,378,086	\$ 1,277,435	\$ 1,121,261	\$ 1,152,576	\$ 1,095,445
Employee Benefit - Defined Benefit	FS230	\$ 143,930	\$ 133,538	\$ 186,679	\$ 222,991	\$ 241,779
Other Retirement Accounts	FS240	\$ 8,955,997	\$ 8,138,533	\$ 7,205,756	\$ 7,401,958	\$ 6,900,877
Corporate Trust and Agency Accounts	FS250	\$ 14,615	\$ 12,645	\$ 12,538	\$ 13,641	\$ 10,338
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 32,253,522	\$ 30,862,318	\$ 28,983,007	\$ 29,871,102	\$ 28,712,262

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 594,717	\$ 515,907	\$ 431,260	\$ 443,189	\$ 355,024
Other Fiduciary Accounts	FS270	\$ 11,054	\$ 9,776	\$ 5,706	\$ 4,635	\$ 4,401
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 8,836,468	\$ 8,029,990	\$ 7,082,814	\$ 7,241,005	\$ 6,723,407
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 478,578	\$ 433,976	\$ 0	\$ 5,611,727	\$ 5,175,479
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 20,863,268</b>	<b>\$ 19,941,299</b>	<b>\$ 18,409,261</b>	<b>\$ 10,738,827</b>	<b>\$ 10,496,883</b>
Personal Trust and Agency Accounts	FS211	\$ 601,121	\$ 620,001	\$ 570,321	\$ 620,862	\$ 762,547
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 19,822,046	\$ 18,880,623	\$ 17,389,829	\$ 9,832,472	\$ 9,520,772
Employee Benefit - Defined Contribution	FS221	\$ 10,021,790	\$ 9,459,396	\$ 8,686,764	\$ 9,271,679	\$ 8,986,828
Employee Benefit - Defined Benefit	FS231	\$ 15,585	\$ 14,579	\$ 38,083	\$ 14,668	\$ 229,861
Other Retirement Accounts	FS241	\$ 9,784,671	\$ 9,406,648	\$ 8,664,982	\$ 546,125	\$ 304,083
Corporate Trust and Agency Accounts	FS251	\$ 32,521	\$ 31,265	\$ 35,066	\$ 32,848	\$ 39,701
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 38,450	\$ 38,543	\$ 39,452	\$ 33,542	\$ 33,877
Foundations and Endowments	FS265	\$ 233,256	\$ 222,057	\$ 211,392	\$ 124,045	\$ 5,807
Other Fiduciary Accounts	FS271	\$ 135,874	\$ 148,810	\$ 163,201	\$ 95,058	\$ 134,179
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 33,423,174	\$ 31,522,211	\$ 29,064,663	\$ 38,892,428	\$ 37,634,500
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 9,426,197	\$ 9,015,098	\$ 8,214,709	\$ 245,830	\$ 229,543
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 99,152	\$ 93,503	\$ 0	\$ 0	\$ 0
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>75,707</b>	<b>71,918</b>	<b>69,886</b>	<b>65,616</b>	<b>62,083</b>
Personal Trust and Agency Accounts	FS212	4,802	4,990	4,920	4,827	4,695
Retirement-related Trust and Agency Accounts - Total	SUB6120	43,604	40,813	39,571	36,327	34,027
Employee Benefit - Defined Contribution	FS222	1,373	1,325	1,281	1,249	1,226
Employee Benefit - Defined Benefit	FS232	170	167	167	166	169
Other Retirement Accounts	FS242	42,061	39,321	38,123	34,912	32,632
Corporate Trust and Agency Accounts	FS252	8	8	8	8	9
Investment Management and Investment Advisory Agency Accounts	FS262	26,620	25,391	24,671	23,737	22,685
Foundations and Endowments	FS266	311	305	297	288	224
Other Fiduciary Accounts	FS272	362	411	419	429	443
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	39,961	37,218	35,998	33,628	32,388
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>293,885</b>	<b>336,251</b>	<b>338,969</b>	<b>178,389</b>	<b>176,947</b>
Personal Trust and Agency Accounts	FS213	138,165	179,693	179,253	172,673	171,144

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	154,718	155,553	158,749	4,777	4,851
Employee Benefit - Defined Contribution	FS223	1,096	954	1,116	1,119	1,135
Employee Benefit - Defined Benefit	FS233	63	64	67	69	66
Other Retirement Accounts	FS243	153,559	154,535	157,566	3,589	3,650
Corporate Trust and Agency Accounts	FS253	17	22	22	18	33
Investment Management and Investment Advisory Agency Accounts	FS263	65	66	71	73	73
Foundations and Endowments	FS267	47	46	44	39	34
Other Fiduciary Accounts	FS273	873	871	830	809	812
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	20,221	20,411	20,441	168,146	168,764
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	152,958	154,287	157,313	3,348	3,400
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 574,354</b>	<b>\$ 372,552</b>	<b>\$ 246,761</b>	<b>\$ 121,968</b>	<b>\$ 443,081</b>
Personal Trust and Agency Accounts	FS310	\$ 24,117	\$ 18,011	\$ 12,235	\$ 6,195	\$ 22,027
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 44,970	\$ 31,701	\$ 45,750	\$ 20,041	\$ 68,159
Employee Benefit - Defined Contribution	FS320	\$ 22,973	\$ 15,350	\$ 8,071	\$ 3,994	\$ 15,423
Employee Benefit - Defined Benefit	FS330	\$ 1,911	\$ 1,538	\$ 789	\$ 358	\$ 1,345
Other Retirement Accounts	FS340	\$ 20,086	\$ 14,813	\$ 36,890	\$ 15,689	\$ 51,391
Corporate Trust and Agency Accounts	FS350	\$ 805	\$ 621	\$ 402	\$ 229	\$ 734
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 171,690	\$ 125,063	\$ 57,849	\$ 28,246	\$ 98,722
Foundations and Endowments	FS365	\$ 2,627	\$ 1,944	\$ 1,301	\$ 610	\$ 1,701
Other Fiduciary Accounts	FS370	\$ 461	\$ 343	\$ 226	\$ 109	\$ 517
Custody and Safekeeping Accounts	FS380	\$ 325,796	\$ 192,136	\$ 127,247	\$ 65,635	\$ 248,160
Other Fiduciary and Related Services	FS390	\$ 3,888	\$ 2,733	\$ 1,751	\$ 903	\$ 3,061
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 448,716</b>	<b>\$ 108,625</b>	<b>\$ 71,757</b>	<b>\$ 92,442</b>	<b>\$ 392,176</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 519</b>	<b>\$ 312</b>	<b>\$ 239</b>	<b>\$ - 7</b>	<b>\$ - 606</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 2,921</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,198</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 128,040</b>	<b>\$ 263,615</b>	<b>\$ 174,765</b>	<b>\$ 29,533</b>	<b>\$ 52,709</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>1. Managed Assets Held in Fiduciary Accounts:</b>						
<b>Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts</b>	<b>FS40</b>	<b>\$ 25,311,537</b>	<b>\$ 8,940,467</b>	<b>\$ 8,123,200</b>	<b>\$ 8,350,037</b>	<b>\$ 21,472,440</b>

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 1,924	\$- 29	\$ 1,116	\$ 1,481	\$ 1,750
Interest-Bearing Deposits	FS415	\$ 207,690	\$ 38,906	\$ 41,598	\$ 54,129	\$ 170,004
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 462,267	\$ 110,663	\$ 111,367	\$ 100,374	\$ 410,440
State, County and Municipal Obligations	FS425	\$ 4,158,913	\$ 403,785	\$ 398,605	\$ 389,288	\$ 3,927,918
Mutual Funds - Total	SUB6140	\$ 12,635,438	\$ 6,973,110	\$ 6,284,553	\$ 6,470,648	\$ 10,037,884
Money Market	FS428	\$ 1,840,233	\$ 283,484	\$ 291,597	\$ 308,348	\$ 1,909,276
Equity	FS431	\$ 6,474,953	\$ 4,222,626	\$ 3,584,049	\$ 3,921,045	\$ 4,918,120
Other	FS437	\$ 4,320,252	\$ 2,467,000	\$ 2,408,907	\$ 2,241,255	\$ 3,210,488
Common Trust Funds and Collective Investment Funds	FS463	\$ 322,140	\$ 0	\$ 0	\$ 0	\$ 334,217
Other Short-term Obligations	FS434	\$ 106,122	\$ 23,194	\$ 27,041	\$ 27,542	\$ 116,301
Other Notes and Bonds	FS440	\$ 764,609	\$ 566,482	\$ 518,535	\$ 484,822	\$ 654,761
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 83,571	\$ 72	\$ 11	\$ 11	\$ 68,936
Other Common and Preferred Stock	FS445	\$ 5,427,242	\$ 650,230	\$ 581,353	\$ 658,850	\$ 4,761,992
Real Estate Mortgages	FS450	\$ 14,111	\$ 3,693	\$ 7,496	\$ 3,567	\$ 12,468
Real Estate	FS455	\$ 526,204	\$ 46,404	\$ 40,618	\$ 45,690	\$ 423,984
Miscellaneous Assets	FS460	\$ 601,306	\$ 123,957	\$ 110,907	\$ 113,635	\$ 551,785
<b>Total Managed Assets in Employee Benefits and Retirement Related Accounts</b>	<b>FS41</b>	<b>\$ 10,474,122</b>	<b>\$ 7,938,164</b>	<b>\$ 6,925,813</b>	<b>\$ 7,041,489</b>	<b>\$ 8,236,599</b>
Non-Interest-Bearing Deposits	FS411	\$ 100	\$ 39	\$ 2,404	\$ 48	\$ 179
Interest-Bearing Deposits	FS416	\$ 33,852	\$ 26,397	\$ 20,389	\$ 31,421	\$ 49,016
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 105,873	\$ 29,549	\$ 34,670	\$ 35,770	\$ 117,430
State, County and Municipal Obligations	FS426	\$ 4,242	\$ 1,529	\$ 1,425	\$ 1,299	\$ 2,667
Mutual Funds - Total	SUB6141	\$ 9,262,826	\$ 7,350,294	\$ 6,476,234	\$ 6,566,025	\$ 6,960,766
Money Market	FS429	\$ 307,790	\$ 179,743	\$ 168,579	\$ 173,833	\$ 296,137
Equity	FS432	\$ 5,567,417	\$ 4,484,430	\$ 3,891,337	\$ 4,174,594	\$ 4,250,734
Other	FS438	\$ 3,387,619	\$ 2,686,121	\$ 2,416,318	\$ 2,217,598	\$ 2,413,895
Common Trust Funds and Collective Investment Funds	FS464	\$ 19,468	\$ 0	\$ 0	\$ 0	\$ 230,575
Other Short-term Obligations	FS435	\$ 3,020	\$ 0	\$ 0	\$ 0	\$ 4,656
Other Notes and Bonds	FS441	\$ 328,248	\$ 238,298	\$ 162,182	\$ 153,574	\$ 237,052
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 11,530	\$ 0	\$ 0	\$ 0	\$ 8,293
Other Common and Preferred Stock	FS446	\$ 607,583	\$ 237,176	\$ 207,118	\$ 232,001	\$ 563,159
Real Estate Mortgages	FS451	\$ 786	\$ 579	\$ 546	\$ 462	\$ 647

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 12,032	\$ 2,822	\$ 1,411	\$ 1,967	\$ 10,963
Miscellaneous Assets	FS461	\$ 84,562	\$ 51,481	\$ 19,434	\$ 18,922	\$ 51,196
<b>Total Managed Assets in Other Accounts</b>	<b>FS42</b>	<b>\$ 620,386</b>	<b>\$ 122,792</b>	<b>\$ 111,595</b>	<b>\$ 119,014</b>	<b>\$ 371,705</b>
Non-Interest-Bearing Deposits	FS412	\$ 701	\$ 534	\$ 462	\$ 356	\$ 358
Interest-Bearing Deposits	FS417	\$ 10,492	\$ 4,950	\$ 5,261	\$ 6,888	\$ 6,778
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 13,122	\$ 1,125	\$ 1,304	\$ 1,294	\$ 5,393
State, County and Municipal Obligations	FS427	\$ 1,125	\$ 705	\$ 656	\$ 860	\$ 1,387
Mutual Funds - Total	SUB6142	\$ 360,920	\$ 95,048	\$ 85,024	\$ 82,415	\$ 170,059
Money Market	FS430	\$ 48,472	\$ 3,611	\$ 2,719	\$ 3,935	\$ 24,792
Equity	FS433	\$ 132,788	\$ 51,103	\$ 44,513	\$ 45,921	\$ 74,884
Other	FS439	\$ 179,660	\$ 40,334	\$ 37,792	\$ 32,559	\$ 70,383
Common Trust Funds and Collective Investment Funds	FS465	\$ 26,708	\$ 0	\$ 0	\$ 0	\$ 12,166
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 33,840	\$ 12,550	\$ 12,056	\$ 12,626	\$ 20,382
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 5,051	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 168,120	\$ 7,663	\$ 6,615	\$ 10,828	\$ 153,063
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 217	\$ 0	\$ 0
Real Estate	FS457	\$ 305	\$ 217	\$ 0	\$ 3,747	\$ 522
Miscellaneous Assets	FS462	\$ 2	\$ 0	\$ 0	\$ 0	\$ 1,597
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 5,519,259	\$ 238,493	\$ 213,448	\$ 202,482	\$ 4,076,146
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	18,475	6,371	6,085	5,760	15,743
<b>2. Corporate Trust and Agency Accounts:</b>						
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>4</b>
Corporate and Municipal Trusteeships	FS510	5	0	0	4	4
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 3	\$ 0	\$ 0	\$ 3	\$ 3
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>3. Collective Investment Funds and Common Trust Funds:</b>						



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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
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
<b>4. Fiduciary Settlements, Surcharges &amp; Other Losses (Calendar YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 727</b>	<b>\$ 460</b>	<b>\$ 380</b>	<b>\$ 68</b>	<b>\$ 1,377</b>
Personal Trust and Agency Accounts	FS710	\$ 32	\$ 0	\$ 0	\$ 0	\$ 43
Retirement-Related Trust and Agency Accounts	FS720	\$ 14	\$ 11	\$ 10	\$ 5	\$ 109
Investment Management and Advisory Agency Accounts	FS730	\$ 681	\$ 449	\$ 370	\$ 63	\$ 1,222
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 7</b>	<b>\$ 6</b>	<b>\$ 3</b>	<b>\$ 3</b>	<b>\$ 36</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 7	\$ 6	\$ 3	\$ 3	\$ 35
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 220</b>	<b>\$ 154</b>	<b>\$ 144</b>	<b>\$ 78</b>	<b>\$ 2,019</b>
Personal Trust and Agency Accounts	FS712	\$ 6	\$ 6	\$ 6	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 214	\$ 148	\$ 138	\$ 78	\$ 2,019
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Total Equity Capital (SC84)	CCR100	\$ 13,647,363	\$ 13,577,350	\$ 13,342,855	\$ 13,380,622	\$ 12,791,710
Equity Capital Deductions - Total	SUB1631	\$ 886,404	\$ 850,731	\$ 862,615	\$ 894,421	\$ 759,945
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 15,601	\$ 16,118	\$ 16,117	\$ 17,103	\$ 17,429
Goodwill and Certain Other Intangible Assets	CCR115	\$ 554,536	\$ 582,158	\$ 584,474	\$ 596,071	\$ 598,833
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 309,551	\$ 245,727	\$ 255,326	\$ 274,560	\$ 137,120
Other	CCR134	\$ 6,716	\$ 6,728	\$ 6,698	\$ 6,687	\$ 6,563
Equity Capital Additions -Total	SUB1641	\$ 7,538	\$- 168,040	\$- 114,030	\$ 32,488	\$ 99,450
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 40,158	\$- 214,013	\$- 157,144	\$- 11,308	\$ 55,398
Intangible Assets	CCR185	\$ 10	\$ 10	\$ 9	\$ 0	\$ 0
Other	CCR195	\$ 47,686	\$ 45,963	\$ 43,105	\$ 43,796	\$ 44,052
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 12,768,497</b>	<b>\$ 12,558,579</b>	<b>\$ 12,366,210</b>	<b>\$ 12,518,689</b>	<b>\$ 12,131,215</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 129,387,843</b>	<b>\$ 131,158,558</b>	<b>\$ 130,908,041</b>	<b>\$ 134,537,463</b>	<b>\$ 133,614,136</b>
Asset Deductions - Total	SUB1651	\$ 946,279	\$ 911,458	\$ 927,887	\$ 923,307	\$ 789,301
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 42,160	\$ 43,211	\$ 42,896	\$ 43,629	\$ 44,153
Goodwill and Certain Other Intangible Assets	CCR265	\$ 554,943	\$ 582,584	\$ 585,058	\$ 597,786	\$ 601,239
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 341,473	\$ 278,093	\$ 292,796	\$ 274,924	\$ 137,120
Other	CCR275	\$ 7,703	\$ 7,570	\$ 7,137	\$ 6,968	\$ 6,789
Asset Additions - Total	SUB1661	\$- 68,252	\$- 337,459	\$- 265,572	\$- 78,751	\$ 5,815
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 81,731	\$- 346,315	\$- 275,125	\$- 87,032	\$- 3,945
Intangible Assets	CCR285	\$ 10	\$ 10	\$ 9	\$ 0	\$ 0
Other	CCR290	\$ 13,469	\$ 8,846	\$ 9,544	\$ 8,281	\$ 9,760
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 128,373,312</b>	<b>\$ 129,909,641</b>	<b>\$ 129,714,582</b>	<b>\$ 133,535,405</b>	<b>\$ 132,830,650</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 5,282,126</b>	<b>\$ 5,272,858</b>	<b>\$ 5,172,587</b>	<b>\$ 5,286,169</b>	<b>\$ 5,260,764</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 12,768,497</b>	<b>\$ 12,558,579</b>	<b>\$ 12,366,210</b>	<b>\$ 12,518,689</b>	<b>\$ 12,131,215</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 445	\$ 1,403	\$ 528	\$ 540	\$ 448
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 22,500	\$ 22,500	\$ 22,500	\$ 26,500	\$ 27,500

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 957,428	\$ 958,296	\$ 940,100	\$ 956,643	\$ 967,910
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 980,373</b>	<b>\$ 982,199</b>	<b>\$ 963,128</b>	<b>\$ 983,683</b>	<b>\$ 995,858</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 980,373</b>	<b>\$ 982,199</b>	<b>\$ 962,758</b>	<b>\$ 983,683</b>	<b>\$ 995,858</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,826	\$ 6,550	\$ 6,587	\$ 5,330	\$ 5,456
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 42,197	\$ 26,222	\$ 30,343	\$ 29,566	\$ 31,005
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 13,696,847</b>	<b>\$ 13,508,006</b>	<b>\$ 13,292,038</b>	<b>\$ 13,467,476</b>	<b>\$ 13,090,612</b>
0% R/W Category - Cash	CCR400	\$ 665,776	\$ 724,651	\$ 691,938	\$ 664,348	\$ 596,833
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,212,557	\$ 3,058,831	\$ 3,019,638	\$ 3,171,486	\$ 2,179,037
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 91,613	\$ 1,038,643	\$ 68,229	\$ 35,960	\$ 147,052
0% R/W Category - Other	CCR415	\$ 3,951,561	\$ 3,079,677	\$ 3,914,290	\$ 4,753,844	\$ 3,527,638
0% R/W Category - Assets Total	CCR420	\$ 7,921,507	\$ 7,901,802	\$ 7,694,095	\$ 8,625,638	\$ 6,450,560
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 14,562,653	\$ 15,132,196	\$ 15,570,867	\$ 15,093,299	\$ 14,793,975
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,413,863	\$ 3,482,668	\$ 3,489,711	\$ 3,699,980	\$ 3,693,041
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 927,994	\$ 842,029	\$ 779,525	\$ 761,033	\$ 776,210
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,924,182	\$ 1,884,713	\$ 2,017,283	\$ 2,342,712	\$ 1,946,932
20% R/W Category - Other	CCR450	\$ 5,853,425	\$ 6,052,399	\$ 6,212,930	\$ 5,837,376	\$ 5,552,661
20% R/W Category - Assets Total	CCR455	\$ 26,682,117	\$ 27,394,005	\$ 28,070,316	\$ 27,734,400	\$ 26,762,819
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 5,336,420</b>	<b>\$ 5,478,796</b>	<b>\$ 5,614,066</b>	<b>\$ 5,546,870</b>	<b>\$ 5,352,561</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 39,593,365	\$ 38,700,102	\$ 37,714,948	\$ 38,601,336	\$ 39,696,477
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,271,011	\$ 1,265,659	\$ 1,290,609	\$ 1,273,890	\$ 1,223,085
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 651,617	\$ 693,790	\$ 710,869	\$ 726,506	\$ 805,611
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 292,852	\$ 248,281	\$ 238,600	\$ 217,257	\$ 230,027
50% R/W Category - Other	CCR480	\$ 177,662	\$ 326,291	\$ 277,183	\$ 272,239	\$ 281,970
50% R/W Category - Assets Total	CCR485	\$ 41,986,507	\$ 41,234,123	\$ 40,232,209	\$ 41,091,228	\$ 42,237,170
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 20,993,305</b>	<b>\$ 20,617,118</b>	<b>\$ 20,116,165</b>	<b>\$ 20,545,671</b>	<b>\$ 21,118,639</b>

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,229,147	\$ 1,305,987	\$ 1,981,003	\$ 1,851,260	\$ 1,584,001
100% R/W Category - All Other Assets	CCR506	\$ 57,053,105	\$ 59,082,953	\$ 58,815,125	\$ 61,497,479	\$ 62,949,388
100% R/W Category - Assets Total	CCR510	\$ 58,282,252	\$ 60,388,940	\$ 60,796,128	\$ 63,348,739	\$ 64,533,389
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 58,282,252</b>	<b>\$ 60,388,940</b>	<b>\$ 60,796,128</b>	<b>\$ 63,348,739</b>	<b>\$ 64,533,389</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 19,080	\$ 19,910	\$ 22,664	\$ 24,043	\$ 24,151
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 238,503</b>	<b>\$ 248,878</b>	<b>\$ 283,303</b>	<b>\$ 300,541</b>	<b>\$ 301,891</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 134,891,463</b>	<b>\$ 136,938,780</b>	<b>\$ 136,815,412</b>	<b>\$ 140,824,048</b>	<b>\$ 140,008,089</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 84,850,440</b>	<b>\$ 86,733,680</b>	<b>\$ 86,809,608</b>	<b>\$ 89,741,784</b>	<b>\$ 91,306,438</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 637,039	\$ 770,266	\$ 845,374	\$ 882,570	\$ 818,775
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 84,213,401</b>	<b>\$ 85,963,414</b>	<b>\$ 85,964,234</b>	<b>\$ 88,859,214</b>	<b>\$ 90,487,663</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 6,856,868</b>	<b>\$ 6,963,763</b>	<b>\$ 6,902,630</b>	<b>\$ 7,108,829</b>	<b>\$ 7,239,000</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>9.95%</b>	<b>9.67%</b>	<b>9.53%</b>	<b>9.37%</b>	<b>9.13%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>16.26%</b>	<b>15.71%</b>	<b>15.46%</b>	<b>15.16%</b>	<b>14.47%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>15.11%</b>	<b>14.58%</b>	<b>14.35%</b>	<b>14.05%</b>	<b>13.37%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>9.95%</b>	<b>9.67%</b>	<b>9.53%</b>	<b>9.37%</b>	<b>9.13%</b>

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Total Assets Measured at FV on a Recurring Basis - Level 1</b>	<b>FV41</b>	<b>\$ 172,600</b>	<b>\$ 174,556</b>	<b>\$ 983,106</b>	<b>\$ 1,110,375</b>	<b>\$ 411,056</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 160,775	\$ 161,000	\$ 935,117	\$ 893,032	\$ 328,210
Available-for-Sale Securities	FV151	\$ 7,737	\$ 8,460	\$ 27,067	\$ 209,887	\$ 67,245
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 4,088	\$ 5,096	\$ 18,971	\$ 3,028	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 1,951	\$ 4,428	\$ 15,601
<b>Total Assets Measured at FV on a Recurring Basis - Level 2</b>	<b>FV42</b>	<b>\$ 5,959,528</b>	<b>\$ 5,602,321</b>	<b>\$ 5,922,753</b>	<b>\$ 5,476,925</b>	<b>\$ 5,790,581</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 3,558,517	\$ 3,781,624	\$ 4,118,551	\$ 4,057,970	\$ 3,761,874
Loans and Leases	FV212	\$ 2,362,649	\$ 1,816,480	\$ 1,801,644	\$ 1,410,229	\$ 1,998,592
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 38,362	\$ 4,217	\$ 2,558	\$ 8,726	\$ 30,115
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Assets Measured at FV on a Recurring Basis - Level 3</b>	<b>FV43</b>	<b>\$ 1,063,993</b>	<b>\$ 994,895</b>	<b>\$ 1,040,209</b>	<b>\$ 1,081,387</b>	<b>\$ 1,203,225</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 286	\$ 2,057
Available-for-Sale Securities	FV153	\$ 469,298	\$ 497,332	\$ 520,016	\$ 526,858	\$ 541,777
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 580,299	\$ 447,023	\$ 473,724	\$ 540,800	\$ 649,133
Derivative Assets	FV263	\$ 14,396	\$ 50,540	\$ 46,469	\$ 13,443	\$ 10,258
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Assets Measured at FV on a Recurring Basis - Total FV Measurements</b>	<b>FV44</b>	<b>\$ 7,196,121</b>	<b>\$ 6,771,772</b>	<b>\$ 7,946,068</b>	<b>\$ 7,668,687</b>	<b>\$ 7,404,862</b>
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Resell - Total FV Measurements</b>	<b>FV11</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Trading Securities - Total FV Measurements</b>	<b>FV13</b>	<b>\$ 160,775</b>	<b>\$ 161,000</b>	<b>\$ 935,117</b>	<b>\$ 893,318</b>	<b>\$ 330,267</b>
<b>Available-for-Sale Securities - Total FV Measurements</b>	<b>FV15</b>	<b>\$ 4,035,552</b>	<b>\$ 4,287,416</b>	<b>\$ 4,665,634</b>	<b>\$ 4,794,715</b>	<b>\$ 4,370,896</b>
<b>Loans and Leases - Total FV Measurements</b>	<b>FV21</b>	<b>\$ 2,362,649</b>	<b>\$ 1,816,480</b>	<b>\$ 1,801,644</b>	<b>\$ 1,410,229</b>	<b>\$ 1,998,592</b>
<b>Mortgage Servicing Rights - Total FV Measurements</b>	<b>FV24</b>	<b>\$ 580,299</b>	<b>\$ 447,023</b>	<b>\$ 473,724</b>	<b>\$ 540,800</b>	<b>\$ 649,133</b>
<b>Derivative Assets - Total FV Measurements</b>	<b>FV26</b>	<b>\$ 56,846</b>	<b>\$ 59,853</b>	<b>\$ 67,998</b>	<b>\$ 25,197</b>	<b>\$ 40,373</b>
<b>All Other Financial Assets - Total FV Measurements</b>	<b>FV31</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,951</b>	<b>\$ 4,428</b>	<b>\$ 15,601</b>
<b>Total Assets Measured at FV on a Recurring Basis - Less Amts Netted</b>	<b>FV46</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Assets Measured at FV on a Recurring Basis - Total, After Netting</b>	<b>FV48</b>	<b>\$ 7,196,121</b>	<b>\$ 6,771,772</b>	<b>\$ 7,946,068</b>	<b>\$ 7,668,687</b>	<b>\$ 7,404,862</b>
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Resell - Total, After Netting</b>	<b>FV12</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Trading Securities - Total, After Netting</b>	<b>FV14</b>	<b>\$ 160,775</b>	<b>\$ 161,000</b>	<b>\$ 935,117</b>	<b>\$ 893,318</b>	<b>\$ 330,267</b>
<b>Available-for-Sale Securities - Total, After Netting</b>	<b>FV16</b>	<b>\$ 4,035,552</b>	<b>\$ 4,287,416</b>	<b>\$ 4,665,634</b>	<b>\$ 4,794,715</b>	<b>\$ 4,370,896</b>
<b>Loans and Leases - Total, After Netting</b>	<b>FV22</b>	<b>\$ 2,362,649</b>	<b>\$ 1,816,480</b>	<b>\$ 1,801,644</b>	<b>\$ 1,410,229</b>	<b>\$ 1,998,592</b>
<b>Mortgage Servicing Rights - Total, After Netting</b>	<b>FV25</b>	<b>\$ 580,299</b>	<b>\$ 447,023</b>	<b>\$ 473,724</b>	<b>\$ 540,800</b>	<b>\$ 649,133</b>
<b>Derivative Assets - Total, After Netting</b>	<b>FV27</b>	<b>\$ 56,846</b>	<b>\$ 59,853</b>	<b>\$ 67,998</b>	<b>\$ 25,197</b>	<b>\$ 40,373</b>
<b>All Other Financial Assets - Total, After Netting</b>	<b>FV32</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,951</b>	<b>\$ 4,428</b>	<b>\$ 15,601</b>
<b>LIABILITIES</b>						
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 1</b>	<b>FV81</b>	<b>\$ 13,176</b>	<b>\$ 2,668</b>	<b>\$ 263</b>	<b>\$ 5,239</b>	<b>\$ 49,975</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 13,176	\$ 2,668	\$ 263	\$ 5,239	\$ 49,975
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 2</b>	<b>FV82</b>	<b>\$ 9,570</b>	<b>\$ 21,916</b>	<b>\$ 56,876</b>	<b>\$ 6,338</b>	<b>\$ 5,190</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 270	\$ 20,469	\$ 54,023	\$ 0	\$ 79
All Other Financial Liabilities	FV712	\$ 9,300	\$ 1,447	\$ 2,853	\$ 6,338	\$ 5,111
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 3</b>	<b>FV83</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements</b>	<b>FV84</b>	<b>\$ 22,746</b>	<b>\$ 24,584</b>	<b>\$ 57,139</b>	<b>\$ 11,577</b>	<b>\$ 55,165</b>
<b>Fed Fund Sold &amp; Secur Purch Under Agreement Repurch - Total FV Measurements</b>	<b>FV51</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Deposits - Total FV Measurements</b>	<b>FV53</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Subordinated Debentures - Total FV Measurements</b>	<b>FV61</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Borrowings - Total FV Measurements</b>	<b>FV63</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Derivative Liabilities - Total FV Measurements</b>	<b>FV65</b>	<b>\$ 13,446</b>	<b>\$ 23,137</b>	<b>\$ 54,286</b>	<b>\$ 5,239</b>	<b>\$ 50,054</b>
<b>All Other Financial Liabilities - Total FV Measurements</b>	<b>FV71</b>	<b>\$ 9,300</b>	<b>\$ 1,447</b>	<b>\$ 2,853</b>	<b>\$ 6,338</b>	<b>\$ 5,111</b>
<b>Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted</b>	<b>FV86</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Liabilities Measured at FV on Recurring Basis - Total, After Netting</b>	<b>FV88</b>	<b>\$ 22,746</b>	<b>\$ 24,584</b>	<b>\$ 57,139</b>	<b>\$ 11,577</b>	<b>\$ 55,165</b>
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Repurch - Total, After Netting</b>	<b>FV52</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Deposits - Total, After Netting</b>	<b>FV54</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Subordinated Debentures - Total, After Netting</b>	<b>FV62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Borrowings - Total, After Netting</b>	<b>FV64</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Derivative Liabilities - Total, After Netting</b>	<b>FV66</b>	<b>\$ 13,446</b>	<b>\$ 23,137</b>	<b>\$ 54,286</b>	<b>\$ 5,239</b>	<b>\$ 50,054</b>
<b>All Other Financial Liabilities - Total, After Netting</b>	<b>FV72</b>	<b>\$ 9,300</b>	<b>\$ 1,447</b>	<b>\$ 2,853</b>	<b>\$ 6,338</b>	<b>\$ 5,111</b>

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Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	8	N/A	N/A	N/A	N/A
<b>Amount of Mortgage Loans Outstanding:</b>						
Home Equity Conversion Mortgage Loans	RM110	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 0	N/A	N/A	N/A	N/A
<b>Annual Interest Income from:</b>						
Home Equity Conversion Mortgage Loans	RM310	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 0	N/A	N/A	N/A	N/A
<b>No. Referrals YTD to another lender where thrift performed compensated services for RM originations:</b>						
Home Equity Conversion Mortgage Loans	RM330	67	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	2	N/A	N/A	N/A	N/A
<b>Annual Origination Fee Income from:</b>						
Home Equity Conversion Mortgage Loans	RM420	\$ 154	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 6	N/A	N/A	N/A	N/A
<b>Commitments Outstanding to Originate Mortgages Secured by:</b>						
Home Equity Conversion Mortgage Loans	RM510	\$ 534	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
<b>Annual Mortgage Loans Disbursed for Permanent Loans on:</b>						
Home Equity Conversion Mortgage Loans	RM610	\$ 2,441	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
<b>Annual Loans and Participations Purchased Secured By:</b>						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
<b>Annual Loans and Participations Sold Secured By:</b>						
Home Equity Conversion Mortgage Loans	RM630	\$ 1,500	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 0	N/A	N/A	N/A	N/A

## \*Note

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