

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

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Description	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions	20	18	18	19	20

Schedule NS --- Optional Narrative Statement		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	2	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 14,973,041	\$ 13,854,984	\$ 14,154,248	\$ 13,976,951	\$ 13,021,026
Cash and Non-Interest-Earning Deposits	SC110	\$ 746,087	\$ 816,249	\$ 788,530	\$ 1,333,611	\$ 1,151,287
Interest-Earning Deposits in FHLBs	SC112	\$ 2,213,691	\$ 1,012,764	\$ 632,312	\$ 454,028	\$ 196,421
Other Interest-Earning Deposits	SC118	\$ 96,164	\$ 36,196	\$ 34,201	\$ 37,742	\$ 38,067
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 11,582,133	\$ 11,711,579	\$ 12,418,150	\$ 11,664,384	\$ 11,369,488
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 215,783	\$ 163,411	\$ 167,923	\$ 170,010	\$ 171,194
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 32,763	\$ 30,203	\$ 33,985	\$ 47,430	\$ 28,583
State and Municipal Obligations	SC180	\$ 3,923	\$ 4,517	\$ 3,511	\$ 3,519	\$ 3,526
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 17,511	\$ 19,564	\$ 19,656	\$ 217,560	\$ 21,071
Accrued Interest Receivable	SC191	\$ 64,986	\$ 60,501	\$ 55,980	\$ 48,667	\$ 41,389
Mortgage-Backed Securities - Gross	SUB0072	\$ 7,586,159	\$ 7,238,318	\$ 6,192,151	\$ 5,353,480	\$ 5,522,740
Mortgage-Backed Securities - Total	SC22	\$ 7,586,159	\$ 7,238,318	\$ 6,192,151	\$ 5,353,478	\$ 5,522,740
Pass-Through - Total	SUB0073	\$ 3,669,560	\$ 3,696,064	\$ 5,830,269	\$ 5,001,908	\$ 5,167,033
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,658,696	\$ 3,684,283	\$ 4,001,944	\$ 4,631,397	\$ 4,765,826
Other Pass-Through	SC215	\$ 10,864	\$ 11,781	\$ 1,828,325	\$ 370,511	\$ 401,207
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,887,262	\$ 3,512,434	\$ 337,716	\$ 331,984	\$ 334,842
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 103,728	\$ 6,215	\$ 21,359	\$ 23,646	\$ 20,844
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 387,706	\$ 338,349	\$ 315,868	\$ 307,825	\$ 313,466
Other	SC222	\$ 3,395,828	\$ 3,167,870	\$ 489	\$ 513	\$ 532
Accrued Interest Receivable	SC228	\$ 29,337	\$ 29,820	\$ 24,166	\$ 19,588	\$ 20,865

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 20,580,038	\$ 19,440,671	\$ 19,488,915	\$ 19,564,297	\$ 18,167,926
Mortgage Loans - Total	SC26	\$ 20,505,010	\$ 19,362,207	\$ 19,409,568	\$ 19,482,621	\$ 18,087,624
Construction Loans - Total	SUB0100	\$ 3,075,143	\$ 2,869,498	\$ 2,723,312	\$ 2,596,132	\$ 2,537,053
Residential - Total	SUB0110	\$ 2,415,862	\$ 2,318,528	\$ 2,240,951	\$ 2,119,899	\$ 2,040,120
1-4 Dwelling Units	SC230	\$ 1,486,875	\$ 1,377,015	\$ 1,336,493	\$ 1,214,116	\$ 1,173,162
Multifamily (5 or more) Dwelling Units	SC235	\$ 928,987	\$ 941,513	\$ 904,458	\$ 905,783	\$ 866,958
Nonresidential Property	SC240	\$ 659,281	\$ 550,970	\$ 482,361	\$ 476,233	\$ 496,933
Permanent Loans - Total	SUB0121	\$ 17,387,826	\$ 16,456,295	\$ 16,662,818	\$ 16,872,376	\$ 15,539,851
Residential - Total	SUB0131	\$ 15,788,446	\$ 15,118,737	\$ 15,397,690	\$ 15,632,965	\$ 14,444,924
1-4 Dwelling Units - Total	SUB0141	\$ 15,122,027	\$ 14,430,056	\$ 14,691,098	\$ 14,950,057	\$ 13,752,111
Revolving Open-End Loans	SC251	\$ 4,801,758	\$ 4,329,612	\$ 3,974,089	\$ 3,682,552	\$ 3,343,377
All Other - First Liens	SC254	\$ 7,614,285	\$ 7,507,416	\$ 8,674,563	\$ 9,033,363	\$ 8,442,005
All Other - Junior Liens	SC255	\$ 2,705,984	\$ 2,593,028	\$ 2,042,446	\$ 2,234,142	\$ 1,966,729
Multifamily (5 or more) Dwelling Units	SC256	\$ 666,419	\$ 688,681	\$ 706,592	\$ 682,908	\$ 692,813
Nonresidential Property (Except Land)	SC260	\$ 824,150	\$ 643,218	\$ 611,959	\$ 636,990	\$ 529,183
Land	SC265	\$ 775,230	\$ 694,340	\$ 653,169	\$ 602,421	\$ 565,744
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,137,176	\$ - 60,337	\$ - 82,378	\$ 1,403,434	\$ 1,075,452
Accrued Interest Receivable	SC272	\$ 114,401	\$ 109,971	\$ 101,336	\$ 93,987	\$ 88,415
Advances for Taxes and Insurance	SC275	\$ 2,668	\$ 4,907	\$ 1,449	\$ 1,802	\$ 2,607
Allowance for Loan and Lease Losses	SC283	\$ 75,028	\$ 78,464	\$ 79,347	\$ 81,676	\$ 80,302
Nonmortgage Loans - Gross	SUB0162	\$ 14,516,020	\$ 13,318,020	\$ 13,716,248	\$ 13,400,652	\$ 12,750,775
Nonmortgage Loans - Total	SC31	\$ 14,356,673	\$ 13,172,381	\$ 13,568,924	\$ 13,241,421	\$ 12,592,141
Commercial Loans - Total	SC32	\$ 2,698,020	\$ 2,458,745	\$ 2,434,931	\$ 2,389,173	\$ 2,326,661
Secured	SC300	\$ 2,028,710	\$ 1,939,081	\$ 1,802,494	\$ 1,835,700	\$ 1,790,931
Unsecured	SC303	\$ 658,584	\$ 502,589	\$ 614,514	\$ 533,518	\$ 512,397
Lease Receivables	SC306	\$ 10,726	\$ 17,075	\$ 17,923	\$ 19,955	\$ 23,333
Consumer Loans - Total	SC35	\$ 11,759,207	\$ 10,803,853	\$ 11,228,734	\$ 10,962,258	\$ 10,378,588
Loans on Deposits	SC310	\$ 74,739	\$ 67,026	\$ 64,039	\$ 61,100	\$ 58,795
Home Improvement Loans (Not secured by real estate)	SC316	\$ 901	\$ 980	\$ 1,049	\$ 1,174	\$ 1,138
Education Loans	SC320	\$ 6,570	\$ 529	\$ 791	\$ 352	\$ 477
Auto Loans	SC323	\$ 3,062,058	\$ 2,264,371	\$ 3,714,998	\$ 1,946,085	\$ 2,015,146
Mobile Home Loans	SC326	\$ 797	\$ 783	\$ 842	\$ 911	\$ 849
Credit Cards	SC328	\$ 6,731,098	\$ 6,904,849	\$ 5,996,937	\$ 7,566,973	\$ 6,981,604

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 1,883,044	\$ 1,565,315	\$ 1,450,078	\$ 1,385,663	\$ 1,320,579
Accrued Interest Receivable	SC348	\$ 58,793	\$ 55,422	\$ 52,583	\$ 49,221	\$ 45,526
Allowance for Loan and Lease Losses	SC357	\$ 159,347	\$ 145,639	\$ 147,324	\$ 159,231	\$ 158,634
Repossessed Assets - Gross	SUB0201	\$ 12,802	\$ 13,863	\$ 11,783	\$ 14,361	\$ 12,919
Repossessed Assets - Total	SC40	\$ 12,734	\$ 13,787	\$ 11,708	\$ 14,296	\$ 12,857
Real Estate - Total	SUB0210	\$ 11,588	\$ 13,062	\$ 11,162	\$ 13,921	\$ 12,375
Construction	SC405	\$ 1,511	\$ 2,786	\$ 2,118	\$ 2,832	\$ 2,753
Residential - Total	SUB0225	\$ 8,108	\$ 7,537	\$ 6,874	\$ 8,672	\$ 7,207
1-4 Dwelling Units	SC415	\$ 8,108	\$ 7,537	\$ 6,874	\$ 8,672	\$ 7,207
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 1,853	\$ 2,158	\$ 1,589	\$ 1,868	\$ 1,857
Land	SC428	\$ 32	\$ 581	\$ 581	\$ 549	\$ 558
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 84	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 1,214	\$ 801	\$ 621	\$ 440	\$ 544
General Valuation Allowances	SC441	\$ 68	\$ 76	\$ 75	\$ 65	\$ 62
Real Estate Held for Investment	SC45	\$ 2,999	\$ 3,720	\$ 3,732	\$ 3,748	\$ 4,002
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 941,384	\$ 916,875	\$ 920,409	\$ 886,067	\$ 878,268
Federal Home Loan Bank Stock	SC510	\$ 936,044	\$ 914,763	\$ 918,286	\$ 884,006	\$ 876,207
Other	SC540	\$ 5,340	\$ 2,112	\$ 2,123	\$ 2,061	\$ 2,061
Office Premises and Equipment	SC55	\$ 352,376	\$ 244,961	\$ 239,608	\$ 227,942	\$ 224,734
Other Assets - Gross	SUB0262	\$ 933,018	\$ 947,466	\$ 872,966	\$ 816,763	\$ 744,337
Other Assets - Total	SC59	\$ 933,018	\$ 947,466	\$ 872,966	\$ 816,763	\$ 744,337
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 2,490	\$ 1,511	\$ 1,498	\$ 1,475	\$ 1,455
Bank-Owned Life Insurance - Other	SC625	\$ 27,864	\$ 27,617	\$ 27,367	\$ 27,114	\$ 26,864
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 117,903	\$ 112,417	\$ 106,512	\$ 97,690	\$ 93,726
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 252,724	\$ 252,304	\$ 255,876	\$ 234,425	\$ 231,750
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 135,107	\$ 134,077	\$ 99,920	\$ 97,707	\$ 73,122
Other Assets	SC689	\$ 396,930	\$ 419,540	\$ 381,793	\$ 358,352	\$ 317,420
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 234,443	\$ 224,179	\$ 226,746	\$ 240,974	\$ 238,998
Total Assets - Gross	SUB0283	\$ 59,897,837	\$ 55,978,878	\$ 55,600,060	\$ 54,244,261	\$ 51,326,727
Total Assets	SC60	\$ 59,663,394	\$ 55,754,699	\$ 55,373,314	\$ 54,003,287	\$ 51,087,729
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 34,008,653	\$ 30,565,411	\$ 29,532,978	\$ 28,620,758	\$ 27,499,318
Deposits	SC710	\$ 33,759,159	\$ 30,245,424	\$ 29,214,323	\$ 28,314,915	\$ 27,242,724
Escrows	SC712	\$ 249,453	\$ 319,912	\$ 318,547	\$ 305,743	\$ 256,493
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 41	\$ 75	\$ 108	\$ 100	\$ 101
Borrowings - Total	SC72	\$ 20,044,134	\$ 20,183,185	\$ 21,028,678	\$ 20,751,915	\$ 19,303,518
Advances from FHLBank	SC720	\$ 18,634,744	\$ 19,029,860	\$ 19,124,470	\$ 17,502,697	\$ 16,334,291
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 134,513	\$ 50,136	\$ 49,411	\$ 188,386	\$ 737,247
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,106	\$ 305,106	\$ 305,108	\$ 305,107	\$ 305,107
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 969,771	\$ 798,083	\$ 1,549,689	\$ 2,755,725	\$ 1,926,873
Other Liabilities - Total	SC75	\$ 1,056,213	\$ 771,607	\$ 679,831	\$ 777,049	\$ 517,294
Accrued Interest Payable - Deposits	SC763	\$ 24,296	\$ 18,500	\$ 23,504	\$ 21,392	\$ 18,346
Accrued Interest Payable - Other	SC766	\$ 71,264	\$ 73,118	\$ 62,795	\$ 64,335	\$ 49,471
Accrued Taxes	SC776	\$ 69,112	\$ 16,046	\$ 21,035	\$ 18,565	\$ 58,233
Accounts Payable	SC780	\$ 152,937	\$ 217,684	\$ 167,420	\$ 153,333	\$ 113,820
Deferred Income Taxes	SC790	\$ 106,963	\$ 100,204	\$ 91,834	\$ 75,178	\$ 65,948
Other Liabilities and Deferred Income	SC796	\$ 631,641	\$ 346,055	\$ 313,243	\$ 444,246	\$ 211,476
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

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Total Liabilities	SC70	\$ 55,109,000	\$ 51,520,203	\$ 51,241,487	\$ 50,149,722	\$ 47,320,130
Minority Interest	SC800	\$ 4,228	\$ 4,799	\$ 4,747	\$ 4,716	\$ 4,733
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 4,550,167	\$ 4,229,696	\$ 4,127,082	\$ 3,848,849	\$ 3,762,867
Stock - Total	SUB0311	\$ 2,203,323	\$ 2,203,277	\$ 2,199,940	\$ 2,112,190	\$ 2,112,492
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 76,505	\$ 76,505	\$ 76,505	\$ 84,005	\$ 84,005
Common Stock - Par Value	SC820	\$ 25,961	\$ 25,961	\$ 25,957	\$ 25,957	\$ 26,208
Common Stock - Paid in Excess of Par	SC830	\$ 2,100,857	\$ 2,100,811	\$ 2,097,478	\$ 2,002,228	\$ 2,002,279
Accumulated Other Comprehensive Income - Total	SC86	\$- 6,393	\$ 344	\$ 920	\$ 5,227	\$ 2,011
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 6,271	\$ 344	\$ 920	\$ 5,227	\$ 2,011
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 122	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 2,353,237	\$ 2,026,075	\$ 1,926,221	\$ 1,731,431	\$ 1,648,364
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 59,663,395	\$ 55,754,698	\$ 55,373,316	\$ 54,003,287	\$ 51,087,730

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	2	\$ 6,994
4	Net deferred tax assets	7	\$ 32,920
6	Prepaid deposit insurance premiums	2	\$ 117
7	Prepaid expenses	18	\$ 120,173
10	Property leased to others, net of accumul. deprec.	1	\$ 34,002
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 1,367
14	Other noninterest-bearing short-term accounts recv	7	\$ 56,167
22	Unapplied loan disbursements	1	\$ 422
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 1,770
99	Other	11	\$ 34,091

Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	1	\$ 34
11	The liability recorded for post-retirement benefit	6	\$ 34,568
14	Unapplied loan payments received	2	\$ 14,659
15	Liability on loan servicing contracts	1	\$ 24,408
16	Recourse loan liability	1	\$ 115
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 378
21	Liabilities for credit losses on OBS credit exposures	2	\$ 6,925
99	Other	20	\$ 492,545

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 796,974	\$ 728,771	\$ 697,781	\$ 631,508	\$ 571,463
Deposits and Investment Securities	SO115	\$ 149,179	\$ 134,950	\$ 114,150	\$ 95,912	\$ 78,211
Mortgage-Backed Securities	SO125	\$ 83,105	\$ 67,603	\$ 58,158	\$ 53,412	\$ 56,511
Mortgage Loans	SO141	\$ 321,932	\$ 313,454	\$ 295,590	\$ 266,550	\$ 232,062
Nonmortgage Loans - Total	SUB0950	\$ 242,758	\$ 212,764	\$ 229,883	\$ 215,634	\$ 204,679
Commercial Loans and Leases	SO160	\$ 48,102	\$ 43,404	\$ 40,029	\$ 37,669	\$ 33,116
Consumer Loans and Leases	SO171	\$ 194,656	\$ 169,360	\$ 189,854	\$ 177,965	\$ 171,563
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 10,187	\$ 9,158	\$ 8,816	\$ 7,515	\$ 6,305
Federal Home Loan Bank Stock	SO181	\$ 10,187	\$ 9,157	\$ 8,815	\$ 7,514	\$ 6,304
Other	SO185	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
Interest Expense - Total	SO21	\$ 457,278	\$ 407,504	\$ 364,744	\$ 309,419	\$ 261,752
Deposits	SO215	\$ 233,772	\$ 200,284	\$ 173,079	\$ 146,791	\$ 119,406
Escrows	SO225	\$ 51	\$ 2	\$ 9	\$ 2	\$ 26
Advances from FHLBank	SO230	\$ 203,702	\$ 187,073	\$ 164,995	\$ 136,144	\$ 116,107
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,926	\$ 4,696	\$ 4,331	\$ 4,029	\$ 3,645
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 14,827	\$ 15,449	\$ 22,330	\$ 22,453	\$ 22,568
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 349,883	\$ 330,425	\$ 341,853	\$ 329,604	\$ 316,016
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 29,705	\$ 40,856	\$ 17,600	\$ 43,911	\$ 31,404
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 320,178	\$ 289,569	\$ 324,253	\$ 285,693	\$ 284,612
Noninterest Income - Total	SO42	\$ 273,875	\$ 233,507	\$ 257,520	\$ 244,069	\$ 197,428
Mortgage Loan Serving Fees	SO410	\$ 5,555	\$ 5,013	\$ 4,038	\$ 4,379	\$ 2,966
Other Fees and Charges	SO420	\$ 231,298	\$ 239,643	\$ 236,491	\$ 215,595	\$ 179,430
Net Income (Loss) from Other - Total	SUB0451	\$ 24,415	\$- 17,964	\$ 5,599	\$ 17,028	\$ 6,062
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 5,977	\$- 21,251	\$ 7,818	\$ 15,938	\$ 6,922
Operations & Sale of Repossessed Assets	SO461	\$- 328	\$- 416	\$- 277	\$- 304	\$- 358
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,132	\$ 3,777	\$- 2,931	\$ 1,160	\$- 1,410
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Sale of Loans Held for Investment	SO475	\$ 57	\$ 44	\$ 8	\$ 9	\$ 10

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93048 - OTS-Regulated: Texas
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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 21,841	\$- 118	\$ 981	\$ 225	\$ 897
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 12,607	\$ 6,815	\$ 11,392	\$ 7,067	\$ 8,970
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 400,863	\$ 367,694	\$ 359,816	\$ 355,046	\$ 321,461
All Personnel Compensation and Expense	SO510	\$ 159,354	\$ 138,800	\$ 142,228	\$ 136,634	\$ 129,454
Legal Expense	SO520	\$ 4,134	\$ 4,073	\$ 3,734	\$ 3,576	\$ 2,939
Office Occupancy and Equipment Expense	SO530	\$ 75,166	\$ 66,163	\$ 65,579	\$ 62,990	\$ 60,559
Marketing and Other Professional Services	SO540	\$ 38,006	\$ 44,459	\$ 36,062	\$ 37,109	\$ 34,799
Loan Servicing Fees	SO550	\$ 482	\$ 647	\$ 591	\$ 1,649	\$ 1,296
Goodwill and Other Intangibles Expense	SO560	\$ 7,405	\$ 4,073	\$ 3,931	\$ 4,263	\$ 3,428
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 134	\$- 17	\$ 300	\$ 25	\$ 39
Other Noninterest Expense	SO580	\$ 116,182	\$ 109,496	\$ 107,391	\$ 108,800	\$ 88,947
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 193,190	\$ 155,382	\$ 221,957	\$ 174,716	\$ 160,579
Income Taxes - Total	SO71	\$ 56,619	\$ 45,305	\$ 79,156	\$ 61,142	\$ 56,398
Federal	SO710	\$ 54,146	\$ 46,131	\$ 76,386	\$ 58,883	\$ 53,676
State, Local & Other	SO720	\$ 2,473	\$- 826	\$ 2,770	\$ 2,259	\$ 2,722
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 136,571	\$ 110,077	\$ 142,801	\$ 113,574	\$ 104,181
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 136,571	\$ 110,077	\$ 142,801	\$ 113,574	\$ 104,181

Office of Thrift Supervision
 Financial Reporting System
 Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
 93048 - OTS-Regulated: Texas
 March 2006

Frozen Aggregated Data
 (\$Thousands)

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Other Codes As of Mar 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 586
5	Net income(loss) from real estate held for invest	1	\$ 3
7	Net income(loss) from leased property	3	\$ 459
9	Net income from data processing lease/services	1	\$ 15
12	Income on FHA/VA REO pending conveyance	1	\$ 610
15	Income from corporate-owned life insurance	6	\$ 260
99	Other	16	\$ 8,080

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 43
2	OTS assessments	3	\$ 131
6	Supervisory examination fees	3	\$ 41
7	Office supplies, printing, and postage	15	\$ 13,973
8	Telephone, including data lines	8	\$ 1,605
9	Loan origination expense	2	\$ 19
10	ATM expense	5	\$ 17,919
15	Foreclosure expenses	1	\$ 21
17	Charitable contributions	3	\$ 92
99	Other	16	\$ 35,435

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 796,974	\$ 2,629,278	\$ 1,900,507	\$ 1,202,733	\$ 571,463
YTD - Deposits and Investment Securities	Y_SO115	\$ 149,179	\$ 423,182	\$ 288,232	\$ 174,089	\$ 78,211
YTD - Mortgage-Backed Securities	Y_SO125	\$ 83,105	\$ 235,684	\$ 168,081	\$ 109,923	\$ 56,511
YTD - Mortgage Loans	Y_SO141	\$ 321,932	\$ 1,107,453	\$ 793,999	\$ 498,409	\$ 232,062
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 48,102	\$ 154,218	\$ 110,814	\$ 70,785	\$ 33,116
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 194,656	\$ 708,741	\$ 539,381	\$ 349,527	\$ 171,563
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 10,187	\$ 31,794	\$ 22,636	\$ 13,820	\$ 6,305
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 10,187	\$ 31,790	\$ 22,633	\$ 13,818	\$ 6,304
YTD - Other	Y_SO185	\$ 0	\$ 4	\$ 3	\$ 2	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 457,278	\$ 1,343,364	\$ 935,860	\$ 571,122	\$ 261,752
YTD - Deposits	Y_SO215	\$ 233,772	\$ 639,505	\$ 439,221	\$ 266,148	\$ 119,406
YTD - Escrows	Y_SO225	\$ 51	\$ 39	\$ 37	\$ 28	\$ 26
YTD - Advances from FHLBank	Y_SO230	\$ 203,702	\$ 604,319	\$ 417,246	\$ 252,251	\$ 116,107
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 4,926	\$ 16,701	\$ 12,005	\$ 7,674	\$ 3,645
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 14,827	\$ 82,800	\$ 67,351	\$ 45,021	\$ 22,568
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 349,883	\$ 1,317,708	\$ 987,283	\$ 645,431	\$ 316,016
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 29,705	\$ 133,821	\$ 92,965	\$ 75,365	\$ 31,404
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 320,178	\$ 1,183,887	\$ 894,318	\$ 570,066	\$ 284,612
YTD - Noninterest Income - Total	Y_SO42	\$ 273,875	\$ 932,521	\$ 699,014	\$ 441,494	\$ 197,428
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 5,555	\$ 16,396	\$ 11,383	\$ 7,345	\$ 2,966
YTD - Other Fees and Charges	Y_SO420	\$ 231,298	\$ 871,156	\$ 631,513	\$ 395,022	\$ 179,430
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 24,415	\$ 10,725	\$ 28,689	\$ 23,090	\$ 6,062
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 5,977	\$ 9,427	\$ 30,678	\$ 22,860	\$ 6,922
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 328	\$- 1,355	\$- 939	\$- 662	\$- 358
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3,132	\$ 596	\$- 3,181	\$- 250	\$- 1,410
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 57	\$ 71	\$ 27	\$ 19	\$ 10

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 21,841	\$ 1,985	\$ 2,103	\$ 1,122	\$ 897
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 12,607	\$ 34,244	\$ 27,429	\$ 16,037	\$ 8,970
YTD - Noninterest Expense - Total	Y_SO51	\$ 400,863	\$ 1,403,850	\$ 1,036,156	\$ 676,366	\$ 321,461
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 159,354	\$ 547,025	\$ 408,225	\$ 265,997	\$ 129,454
YTD - Legal Expense	Y_SO520	\$ 4,134	\$ 14,319	\$ 10,246	\$ 6,513	\$ 2,939
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 75,166	\$ 255,259	\$ 189,096	\$ 123,523	\$ 60,559
YTD - Marketing and Other Professional Services	Y_SO540	\$ 38,006	\$ 152,423	\$ 107,964	\$ 71,902	\$ 34,799
YTD - Loan Servicing Fees	Y_SO550	\$ 482	\$ 4,183	\$ 3,536	\$ 2,945	\$ 1,296
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 7,405	\$ 15,695	\$ 11,622	\$ 7,691	\$ 3,428
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 134	\$ 347	\$ 364	\$ 64	\$ 39
YTD - Other Noninterest Expense	Y_SO580	\$ 116,182	\$ 414,599	\$ 305,103	\$ 197,731	\$ 88,947
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 193,190	\$ 712,558	\$ 557,176	\$ 335,194	\$ 160,579
YTD - Income Taxes - Total	Y_SO71	\$ 56,619	\$ 241,964	\$ 196,659	\$ 117,503	\$ 56,398
YTD - Federal	Y_SO710	\$ 54,146	\$ 235,043	\$ 188,912	\$ 112,526	\$ 53,676
YTD - State, Local, and Other	Y_SO720	\$ 2,473	\$ 6,921	\$ 7,747	\$ 4,977	\$ 2,722
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 136,571	\$ 470,594	\$ 360,517	\$ 217,691	\$ 104,181
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 136,571	\$ 470,594	\$ 360,517	\$ 217,691	\$ 104,181

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 236,209	\$ 226,739	\$ 240,969	\$ 238,973	\$ 239,072
Net Provision for Loss	VA115	\$ 29,418	\$ 40,345	\$ 16,656	\$ 43,334	\$ 30,838
Transfers	VA125	\$- 105	\$ 218	\$- 101	\$- 249	\$- 697
Recoveries	VA135	\$ 8,419	\$ 7,030	\$ 8,762	\$ 7,578	\$ 8,615
Adjustments	VA145	\$- 1,074	\$ 2,802	\$ 2,464	\$ 2,674	\$ 2,390
Charge-offs	VA155	\$ 38,425	\$ 52,961	\$ 42,011	\$ 51,341	\$ 41,220
General Valuation Allowances - Ending Balance	VA165	\$ 234,442	\$ 224,173	\$ 226,739	\$ 240,969	\$ 238,998
Specific Valuation Allowances - Beginning Balance	VA108	\$ 3,863	\$ 5,961	\$ 5,429	\$ 6,731	\$ 2,479
Net Provision for Loss	VA118	\$ 421	\$ 494	\$ 1,244	\$ 602	\$ 605

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 105	\$- 218	\$ 101	\$ 249	\$ 697
Adjustments	VA148	\$- 257	\$ 0	\$ 55	\$ 771	\$ 3,820
Charge-offs	VA158	\$ 821	\$ 2,521	\$ 868	\$ 2,924	\$ 870
Specific Valuation Allowances - Ending Balance	VA168	\$ 3,311	\$ 3,716	\$ 5,961	\$ 5,429	\$ 6,731
Total Valuation Allowances - Beginning Balance	VA110	\$ 240,072	\$ 232,700	\$ 246,398	\$ 245,704	\$ 241,551
Net Provision for Loss	VA120	\$ 29,839	\$ 40,839	\$ 17,900	\$ 43,936	\$ 31,443
Recoveries	VA140	\$ 8,419	\$ 7,030	\$ 8,762	\$ 7,578	\$ 8,615
Adjustments	VA150	\$- 1,331	\$ 2,802	\$ 2,519	\$ 3,445	\$ 6,210
Charge-offs	VA160	\$ 39,246	\$ 55,482	\$ 42,879	\$ 54,265	\$ 42,090
Total Valuation Allowances - Ending Balance	VA170	\$ 237,753	\$ 227,889	\$ 232,700	\$ 246,398	\$ 245,729
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 38,425	\$ 52,961	\$ 42,011	\$ 51,341	\$ 41,220
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,685	\$ 1,388	\$ 1,659	\$ 1,493	\$ 1,537
Construction - Total	SUB2030	\$ 45	\$ 0	\$ 10	\$ 15	\$ 0
1-4 Dwelling Units	VA420	\$ 45	\$ 0	\$ 10	\$ 15	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,640	\$ 1,388	\$ 1,649	\$ 1,478	\$ 1,537
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 577	\$ 141	\$ 262	\$ 237	\$ 154
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 368	\$ 393	\$ 548	\$ 415	\$ 349
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 695	\$ 854	\$ 831	\$ 768	\$ 1,020
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 8	\$ 58	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14
Nonmortgage Loans - Total	VA56	\$ 36,632	\$ 51,485	\$ 40,227	\$ 49,716	\$ 39,510
Commercial Loans	VA520	\$ 6,652	\$ 3,748	\$ 747	\$ 10,920	\$ 6,094
Consumer Loans - Total	SUB2061	\$ 29,980	\$ 47,737	\$ 39,480	\$ 38,796	\$ 33,416
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 2	\$ 5	\$ 0	\$ 0	\$ 154
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 8,031	\$ 8,184	\$ 7,798	\$ 5,434	\$ 5,010
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 14	\$ 5
Credit Cards	VA556	\$ 19,736	\$ 38,295	\$ 30,964	\$ 32,517	\$ 27,592

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 2,211	\$ 1,253	\$ 716	\$ 831	\$ 655
Repossessed Assets - Total	VA60	\$ 108	\$ 88	\$ 125	\$ 132	\$ 173
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 56	\$ 80	\$ 84	\$ 116	\$ 155
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 52	\$ 8	\$ 41	\$ 16	\$ 18
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 8,419	\$ 7,030	\$ 8,762	\$ 7,578	\$ 8,615
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 985	\$ 824	\$ 2,524	\$ 759	\$ 620
Construction - Total	SUB2130	\$ 1	\$ 0	\$ 1,628	\$ 1	\$ 1
1-4 Dwelling Units	VA421	\$ 1	\$ 0	\$ 1	\$ 1	\$ 1
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 1,627	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 984	\$ 824	\$ 896	\$ 758	\$ 619
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 9	\$ 27	\$ 4	\$ 9	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 628	\$ 695	\$ 718	\$ 625	\$ 591
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 346	\$ 93	\$ 124	\$ 108	\$ 18
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 1	\$ 9	\$ 50	\$ 16	\$ 9
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 7,434	\$ 6,206	\$ 6,238	\$ 6,819	\$ 7,995
Commercial Loans	VA521	\$ 220	\$ 410	\$ 304	\$ 760	\$ 2,341
Consumer Loans - Total	SUB2161	\$ 7,214	\$ 5,796	\$ 5,934	\$ 6,059	\$ 5,654
Loans on Deposits	VA511	\$ 1	\$ 2	\$ 2	\$ 3	\$ 1
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 2,508	\$ 1,834	\$ 1,711	\$ 2,066	\$ 1,888
Mobile Home Loans	VA551	\$ 0	\$ 4	\$ 0	\$ 1	\$ 6
Credit Cards	VA557	\$ 4,146	\$ 3,782	\$ 3,983	\$ 3,705	\$ 3,549
Other	VA561	\$ 559	\$ 174	\$ 238	\$ 284	\$ 203
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 526	\$ 274	\$ 1,339	\$ 850	\$ 1,302
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 0	\$ 0	\$ 266	\$ 0	\$ 405
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 8	\$ 0	\$ 14
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 8	\$ 0	\$ 14
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 0	\$ 0	\$ 258	\$ 0	\$ 419
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 0	\$ 16	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 242	\$ 0	\$ 419
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 514	\$ 274	\$ 1,004	\$ 813	\$ 897
Commercial Loans	VA522	\$ - 1	\$ - 129	\$ 322	\$ 437	\$ 158
Consumer Loans - Total	SUB2261	\$ 515	\$ 403	\$ 682	\$ 376	\$ 739
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 86	\$ - 33	\$ - 31	\$ - 130	\$ 26
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Credit Cards	VA558	\$ 11	\$ 37	\$ 71	\$ 26	\$ 10
Other	VA562	\$ 418	\$ 399	\$ 642	\$ 480	\$ 697
Reposessed Assets - Total	VA62	\$ 12	\$ 0	\$ 69	\$ 37	\$ 0
Real Estate - Construction	VA606	\$ 12	\$ 0	\$ 69	\$ 37	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 30,532	\$ 46,205	\$ 34,588	\$ 44,613	\$ 33,907
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 700	\$ 564	\$ 599	\$ 734	\$ 1,322
Construction - Total	SUB2330	\$ 44	\$ 0	\$ - 1,610	\$ 14	\$ - 15
1-4 Dwelling Units	VA425	\$ 44	\$ 0	\$ 17	\$ 14	\$ - 15
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ - 1,627	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 656	\$ 564	\$ 1,011	\$ 720	\$ 1,337
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 568	\$ 114	\$ 258	\$ 228	\$ 153
1-4 Dwelling Units - Secured by First Liens	VA459	\$ - 260	\$ - 302	\$ - 154	\$ - 210	\$ - 242
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 349	\$ 761	\$ 707	\$ 660	\$ 1,002
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ - 1	\$ - 9	\$ 200	\$ 42	\$ 410
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14
Nonmortgage Loans - Total	VA59	\$ 29,712	\$ 45,553	\$ 34,993	\$ 43,710	\$ 32,412
Commercial Loans	VA525	\$ 6,431	\$ 3,209	\$ 765	\$ 10,597	\$ 3,911
Consumer Loans - Total	SUB2361	\$ 23,281	\$ 42,344	\$ 34,228	\$ 33,113	\$ 28,501
Loans on Deposits	VA515	\$ - 1	\$ - 2	\$ 0	\$ - 3	\$ - 1
Home Improvement Loans	VA519	\$ 2	\$ 5	\$ 0	\$ 0	\$ 147
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 5,609	\$ 6,317	\$ 6,056	\$ 3,238	\$ 3,148
Mobile Home Loans	VA555	\$ 0	\$ - 4	\$ 0	\$ 13	\$ 5
Credit Cards	VA559	\$ 15,601	\$ 34,550	\$ 27,052	\$ 28,838	\$ 24,053
Other	VA565	\$ 2,070	\$ 1,478	\$ 1,120	\$ 1,027	\$ 1,149
Reposessed Assets - Total	VA65	\$ 120	\$ 88	\$ 194	\$ 169	\$ 173
Real Estate - Construction	VA607	\$ 12	\$ 0	\$ 69	\$ 37	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 56	\$ 80	\$ 84	\$ 116	\$ 155
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 52	\$ 8	\$ 41	\$ 16	\$ 18
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 6,227	\$ 7,190	\$ 8,073	\$ 8,343	\$ 6,766
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 22,184	\$ 20,912	\$ 19,517	\$ 20,746	\$ 19,368
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 3,715	\$ 5,105	\$ 3,887	\$ 4,908	\$ 4,316
Construction	VA951	\$ 637	\$ 985	\$ 215	\$ 745	\$ 470
Permanent - 1-4 Dwelling Units	VA952	\$ 3,006	\$ 3,417	\$ 2,915	\$ 3,831	\$ 3,265
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 246	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 72	\$ 703	\$ 757	\$ 86	\$ 558
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 144,599	\$ 156,478	\$ 163,117	\$ 183,269	\$ 183,194
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 192,937	\$ 224,469	\$ 244,471	\$ 240,176	\$ 263,504
Substandard	VA965	\$ 191,351	\$ 220,936	\$ 242,107	\$ 238,026	\$ 260,380
Doubtful	VA970	\$ 1,586	\$ 3,533	\$ 2,364	\$ 2,150	\$ 3,124
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 308,005	\$ 309,869	\$ 308,084	\$ 292,885	\$ 346,551
Mortgages - Total	SUB2421	\$ 179,045	\$ 190,324	\$ 182,582	\$ 171,241	\$ 224,774
Construction and Land Loans	SUB2430	\$ 16,480	\$ 21,692	\$ 16,172	\$ 19,565	\$ 28,310
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 153,361	\$ 155,411	\$ 157,903	\$ 145,432	\$ 186,097
Permanent Loans Secured by All Other Property	SUB2450	\$ 9,613	\$ 18,234	\$ 9,543	\$ 7,200	\$ 12,224
Nonmortgages - Total	SUB2461	\$ 128,960	\$ 119,545	\$ 125,502	\$ 121,644	\$ 121,777
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 229,408	\$ 234,459	\$ 230,643	\$ 209,064	\$ 250,228

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 191,784	\$ 196,252	\$ 187,199	\$ 182,564	\$ 220,313
Mortgage Loans - Total	SUB2481	\$ 121,810	\$ 130,024	\$ 124,172	\$ 116,417	\$ 163,841
Construction	PD115	\$ 11,043	\$ 10,679	\$ 8,520	\$ 8,071	\$ 13,901
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 14,815	\$ 15,354	\$ 9,731	\$ 9,470	\$ 13,001
Secured by First Liens	PD123	\$ 84,572	\$ 80,491	\$ 90,538	\$ 86,820	\$ 117,668
Secured by Junior Liens	PD124	\$ 4,893	\$ 8,130	\$ 8,345	\$ 8,632	\$ 13,296
Multifamily (5 or more) Dwelling Units	PD125	\$ 36	\$ 5,959	\$ 984	\$ 1,176	\$ 428
Nonresidential Property (Except Land)	PD135	\$ 6,171	\$ 5,135	\$ 5,427	\$ 1,668	\$ 3,861
Land	PD138	\$ 280	\$ 4,276	\$ 627	\$ 580	\$ 1,686
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 12,557	\$ 6,712	\$ 4,126	\$ 10,910	\$ 5,658
Consumer Loans - Total	SUB2511	\$ 57,417	\$ 59,516	\$ 58,901	\$ 55,237	\$ 50,814
Loans on Deposits	PD161	\$ 563	\$ 1,212	\$ 1,087	\$ 648	\$ 891
Home Improvement Loans	PD163	\$ 0	\$ 9	\$ 0	\$ 12	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Auto Loans	PD167	\$ 15,086	\$ 13,851	\$ 14,916	\$ 14,912	\$ 12,270
Mobile Home Loans	PD169	\$ 16	\$ 48	\$ 58	\$ 15	\$ 23
Credit Cards	PD171	\$ 34,093	\$ 37,400	\$ 37,553	\$ 34,737	\$ 32,586
Other	PD180	\$ 7,659	\$ 6,996	\$ 5,286	\$ 4,913	\$ 5,044
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 73	\$ 352	\$ 204	\$ 169	\$ 203
Held for Sale Included in PD115:PD180	PD192	\$ 4,120	\$ 9,917	\$ 3,776	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 3,236	\$ 5,502	\$ 5,298	\$ 712	\$ 444
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 1,242	\$ 666	\$ 399	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 1,994	\$ 2,985	\$ 2,889	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 37,624	\$ 38,207	\$ 43,444	\$ 26,500	\$ 29,915
Mortgage Loans - Total	SUB2491	\$ 7,737	\$ 10,295	\$ 9,269	\$ 1,969	\$ 2,330
Construction	PD215	\$ 953	\$ 1,025	\$ 1,008	\$ 0	\$ 233
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 6,478	\$ 8,367	\$ 8,260	\$ 1,538	\$ 1,835
Secured by Junior Liens	PD224	\$ 0	\$ 57	\$ 0	\$ 251	\$ 76
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 67
Nonresidential Property (Except Land)	PD235	\$ 288	\$ 350	\$ 1	\$ 180	\$ 119
Land	PD238	\$ 18	\$ 496	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,392	\$ 1,002	\$ 8,632	\$ 328	\$ 1,094
Consumer Loans - Total	SUB2521	\$ 28,495	\$ 26,910	\$ 25,543	\$ 24,203	\$ 26,491
Loans on Deposits	PD261	\$ 0	\$ 54	\$ 3	\$ 3	\$ 25
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 1,066	\$ 1,179	\$ 636	\$ 730	\$ 508
Mobile Home Loans	PD269	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 26,378	\$ 24,680	\$ 24,312	\$ 22,809	\$ 25,317
Other	PD280	\$ 1,039	\$ 997	\$ 592	\$ 661	\$ 641
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 197	\$ 267	\$ 0	\$ 0	\$ 2
Held for Sale Included in PD215:PD280	PD292	\$ 273	\$ 267	\$ 391	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 5,375	\$ 6,258	\$ 7,115	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 1,157	\$ 1,757	\$ 1,658	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 4,197	\$ 4,473	\$ 5,404	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 78,597	\$ 75,410	\$ 77,441	\$ 83,821	\$ 96,323
Mortgage Loans - Total	SUB2501	\$ 49,498	\$ 50,005	\$ 49,141	\$ 52,855	\$ 58,603
Construction	PD315	\$ 4,075	\$ 4,975	\$ 5,608	\$ 10,538	\$ 12,319
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 121	\$ 155	\$ 205	\$ 96	\$ 0
Secured by First Liens	PD323	\$ 41,142	\$ 41,561	\$ 39,755	\$ 37,099	\$ 37,509
Secured by Junior Liens	PD324	\$ 1,340	\$ 1,296	\$ 1,069	\$ 1,526	\$ 2,712
Multifamily (5 or more) Dwelling Units	PD325	\$ 654	\$ 675	\$ 790	\$ 713	\$ 984
Nonresidential Property (Except Land)	PD335	\$ 2,055	\$ 1,102	\$ 1,305	\$ 2,507	\$ 4,908

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 111	\$ 241	\$ 409	\$ 376	\$ 171
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 18,755	\$ 15,277	\$ 19,133	\$ 20,638	\$ 27,829
Consumer Loans - Total	SUB2531	\$ 10,344	\$ 10,128	\$ 9,167	\$ 10,328	\$ 9,891
Loans on Deposits	PD361	\$ 0	\$ 58	\$ 2	\$ 0	\$ 1
Home Improvement Loans	PD363	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 2,899	\$ 3,361	\$ 2,902	\$ 3,798	\$ 3,792
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 7,073	\$ 6,443	\$ 6,051	\$ 6,346	\$ 5,892
Other	PD380	\$ 372	\$ 264	\$ 212	\$ 184	\$ 206
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,240	\$ 806	\$ 1,087	\$ 1,306	\$ 8,515
Held for Sale Included in PD315:PD380	PD392	\$ 1,251	\$ 1,677	\$ 1,569	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 221	\$ 754	\$ 978	\$ 249	\$ 4
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 221	\$ 134	\$ 186	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 446,262	\$ 494,151	\$ 474,612	\$ 828,870	\$ 712,238
90% up to 100% LTV	LD110	\$ 404,751	\$ 438,453	\$ 408,748	\$ 759,275	\$ 642,409
100% and greater LTV	LD120	\$ 41,511	\$ 55,698	\$ 65,864	\$ 69,595	\$ 69,829
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 6,484	\$ 8,157	\$ 16,348	\$ 20,655	\$ 30,894
Past Due and Still Accruing - Total	SUB5240	\$ 3,491	\$ 5,612	\$ 5,248	\$ 9,078	\$ 19,271
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,435	\$ 5,593	\$ 5,211	\$ 8,961	\$ 19,119
90% up to 100% LTV	LD210	\$ 3,023	\$ 5,147	\$ 4,651	\$ 8,414	\$ 16,409
100% and greater LTV	LD220	\$ 412	\$ 446	\$ 560	\$ 547	\$ 2,710
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 56	\$ 19	\$ 37	\$ 117	\$ 152
90% up to 100% LTV	LD230	\$ 37	\$ 0	\$ 37	\$ 117	\$ 152
100% and greater LTV	LD240	\$ 19	\$ 19	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,993	\$ 2,545	\$ 11,100	\$ 11,577	\$ 11,623
90% up to 100% LTV	LD250	\$ 2,062	\$ 1,936	\$ 3,380	\$ 3,346	\$ 3,165
100% and greater LTV	LD260	\$ 931	\$ 609	\$ 7,720	\$ 8,231	\$ 8,458

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 84	\$ 300	\$ 86	\$ 89	\$ 0
90% up to 100% LTV	LD310	\$ 84	\$ 217	\$ 28	\$ 28	\$ 0
100% and greater LTV	LD320	\$ 0	\$ 83	\$ 58	\$ 61	\$ 0
Purchases - Total	SUB5320	\$ 1,705	\$ 0	\$ 0	\$ 0	\$ 76
90% up to 100% LTV	LD410	\$ 1,350	\$ 0	\$ 0	\$ 0	\$ 76
100% and greater LTV	LD420	\$ 355	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 37,713	\$ 80,309	\$ 224,086	\$ 461,902	\$ 117,524
90% up to 100% LTV	LD430	\$ 32,872	\$ 65,522	\$ 205,403	\$ 442,771	\$ 106,880
100% and greater LTV	LD440	\$ 4,841	\$ 14,787	\$ 18,683	\$ 19,131	\$ 10,644
Sales - Total	SUB5340	\$ 60,167	\$ 82,981	\$ 103,885	\$ 99,501	\$ 66,860
90% up to 100% LTV	LD450	\$ 37,410	\$ 50,174	\$ 63,643	\$ 63,377	\$ 48,604
100% and greater LTV	LD460	\$ 22,757	\$ 32,807	\$ 40,242	\$ 36,124	\$ 18,256

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 4,735,159	\$ 4,577,218	\$ 3,961,299	\$ 3,489,739	\$ 3,495,524
Mortgage Construction Loans	CC105	\$ 3,180,959	\$ 3,095,570	\$ 2,700,991	\$ 2,416,231	\$ 2,270,781
Other Mortgage Loans	CC115	\$ 1,554,200	\$ 1,481,648	\$ 1,260,308	\$ 1,073,508	\$ 1,224,743
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 120,607	\$ 55,692	\$ 59,246	\$ 49,608	\$ 14,920
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,328,516	\$ 1,672,952	\$ 2,768,930	\$ 2,765,393	\$ 3,199,769
1-4 Dwelling Units	CC280	\$ 1,884,913	\$ 1,274,805	\$ 2,159,990	\$ 2,275,565	\$ 2,660,390
Multifamily (5 or more) Dwelling Units	CC290	\$ 104,890	\$ 131,234	\$ 232,318	\$ 254,710	\$ 223,360
All Other Real Estate	CC300	\$ 338,713	\$ 266,913	\$ 376,622	\$ 235,118	\$ 316,019
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 555,933	\$ 632,359	\$ 638,212	\$ 752,220	\$ 891,613
Commitments Outstanding to Purchase Loans	CC320	\$ 22,413	\$ 23,529	\$ 26,917	\$ 27,851	\$ 18,369
Commitments Outstanding to Sell Loans	CC330	\$ 357,772	\$ 468,467	\$ 596,945	\$ 2,423,463	\$ 842,710
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 957	\$ 0	\$ 321,377	\$ 590,899	\$ 284,796
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 294,718	\$ 223,765	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,000	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 35,542,709	\$ 33,800,495	\$ 32,525,371	\$ 31,128,931	\$ 29,252,482
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 4,455,633	\$ 4,135,784	\$ 3,805,538	\$ 3,496,994	\$ 3,146,738
Commercial Lines	CC420	\$ 2,062,654	\$ 2,243,934	\$ 1,999,605	\$ 1,895,822	\$ 1,897,508

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 28,880,530	\$ 27,369,268	\$ 26,670,315	\$ 25,689,891	\$ 24,161,134
Open-End Consumer Lines - Other	CC425	\$ 143,892	\$ 51,509	\$ 49,913	\$ 46,224	\$ 47,102
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 259,242	\$ 251,325	\$ 253,032	\$ 256,327	\$ 262,897
Commercial	CC430	\$ 3,875	\$ 4,480	\$ 3,405	\$ 2,635	\$ 1,320
Standby, Not Included on CC465 or CC468	CC435	\$ 255,367	\$ 246,845	\$ 249,627	\$ 253,692	\$ 261,577
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 11,433,423	\$ 11,105,825	\$ 9,162,328	\$ 8,088,754	\$ 7,536,210
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 154,135	\$ 146,325	\$ 169,291	\$ 128,070	\$ 122,520
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 269,087	\$ 194,065	\$ 144,033	\$ 143,637	\$ 116,450
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 470,233	\$ 1,487,649	\$ 1,380,985	\$ 295,249	\$ 74,832
Pass-Through Securities	CF143	\$ 26,825	\$ 3,759	\$ 1,345,953	\$ 276,158	\$ 32,201
Other Mortgage-Backed Securities	CF153	\$ 443,408	\$ 1,483,890	\$ 35,032	\$ 19,091	\$ 42,631
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 7,195	\$ 0	\$ 0	\$ 0	\$ 35,390
Pass-Through Securities	CF145	\$ 7,127	\$ 0	\$ 0	\$ 0	\$ 35,390
Other Mortgage-Backed Securities	CF155	\$ 68	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 463,038	\$ 1,487,649	\$ 1,380,985	\$ 295,249	\$ 39,442
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 236,952	\$- 2,150,975	\$- 516,540	\$- 440,965	\$- 386,326
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 157,691	\$ 1,704,167	\$- 30,027	\$- 21,758	\$- 17,732
Mortgage Loans Disbursed - Total	SUB3831	\$ 7,314,832	\$ 9,203,078	\$ 10,887,274	\$ 9,567,672	\$ 7,802,917
Construction Loans - Total	SUB3840	\$ 1,262,728	\$ 1,365,768	\$ 1,167,259	\$ 994,255	\$ 903,701
1-4 Dwelling Units	CF190	\$ 933,715	\$ 974,642	\$ 859,023	\$ 737,628	\$ 720,144
Multifamily (5 or more) Dwelling Units	CF200	\$ 154,455	\$ 212,931	\$ 193,367	\$ 155,221	\$ 102,209
Nonresidential	CF210	\$ 174,558	\$ 178,195	\$ 114,869	\$ 101,406	\$ 81,348
Permanent Loans - Total	SUB3851	\$ 6,052,104	\$ 7,837,310	\$ 9,720,015	\$ 8,573,417	\$ 6,899,216
1-4 Dwelling Units	CF225	\$ 5,804,723	\$ 7,567,746	\$ 9,409,188	\$ 8,275,150	\$ 6,588,798
Multifamily (5 or more) Dwelling Units	CF245	\$ 15,392	\$ 51,078	\$ 59,169	\$ 47,264	\$ 131,338
Nonresidential (Except Land)	CF260	\$ 58,747	\$ 60,341	\$ 87,429	\$ 138,241	\$ 48,093

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 173,242	\$ 158,145	\$ 164,229	\$ 112,762	\$ 130,987
Loans and Participations Purchased - Total	SUB3880	\$ 1,118,953	\$ 1,157,533	\$ 1,408,685	\$ 1,307,501	\$ 1,085,382
Secured by 1-4 Dwelling Units	CF280	\$ 1,109,888	\$ 1,137,571	\$ 1,340,776	\$ 1,292,401	\$ 1,071,415
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 1,412	\$ 1,303	\$ 10,850	\$ 6,080	\$ 4,096
Secured by Nonresidential	CF300	\$ 7,653	\$ 18,659	\$ 57,059	\$ 9,020	\$ 9,871
Loans and Participations Sold - Total	SUB3890	\$ 3,208,387	\$ 4,051,855	\$ 5,461,481	\$ 4,660,617	\$ 3,742,782
Secured by 1-4 Dwelling Units	CF310	\$ 3,174,862	\$ 4,018,115	\$ 5,448,994	\$ 4,643,344	\$ 3,716,673
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 6,405	\$ 17,801	\$ 2,540	\$ 3,072	\$ 4,979
Secured by Nonresidential	CF330	\$ 27,120	\$ 15,939	\$ 9,947	\$ 14,201	\$ 21,130
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,089,434	\$- 2,894,322	\$- 4,052,796	\$- 3,353,116	\$- 2,657,400
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 4,939,230	\$ 6,317,136	\$ 6,881,475	\$ 4,771,109	\$ 4,042,506
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 58,233	\$- 52,801	\$- 34,899	\$- 40,414	\$- 27,145
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 1,098,619	\$ 1,701,747	\$ 1,742,364	\$ 1,489,111	\$ 1,339,390
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 227,935	\$- 61,181	\$- 81,896	\$ 1,403,033	\$ 1,075,866
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 10,359,997	\$ 11,273,517	\$ 11,114,678	\$ 10,182,434	\$ 8,806,109
Commercial	CF390	\$ 3,201,522	\$ 3,649,892	\$ 3,363,034	\$ 3,341,703	\$ 3,035,518
Consumer	CF400	\$ 7,158,475	\$ 7,623,625	\$ 7,751,644	\$ 6,840,731	\$ 5,770,591
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,513,933	\$ 3,090,397	\$ 2,315,806	\$ 1,453,084	\$ 340,576
Commercial	CF395	\$ 298,194	\$ 280,763	\$ 316,466	\$ 189,939	\$ 340,576
Consumer	CF405	\$ 1,215,739	\$ 2,809,634	\$ 1,999,340	\$ 1,263,145	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 8,846,064	\$ 8,183,120	\$ 8,798,872	\$ 8,729,350	\$ 8,465,533
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 1,496,104	\$ 1,031,099	\$ 956,832	\$ 1,087,145	\$ 1,329,681
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,297,393	\$ 854,826	\$ 810,213	\$ 959,174	\$ 1,222,885
Interest Credited to Deposits	CF430	\$ 198,711	\$ 176,273	\$ 146,619	\$ 127,971	\$ 106,796
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 0	\$- 56,918	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 1,173,016	\$ 1,151,970	\$ 1,164,668	\$ 1,127,903	\$ 924,329
Fully Insured	DI100	\$ 897,922	\$ 871,473	\$ 883,123	\$ 862,212	\$ 701,362
Other	DI110	\$ 275,094	\$ 280,497	\$ 281,545	\$ 265,691	\$ 222,967
Deposits with Balances - \$100,000 or Less	DI120	\$ 21,670,913	\$ 19,307,170	\$ 18,850,463	\$ 18,520,750	\$ 17,935,169

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 12,337,700	\$ 11,258,164	\$ 10,682,412	\$ 10,099,904	\$ 9,564,050
Number of Deposit Accounts - Total	SUB4062	3,829,733	3,003,517	3,019,913	2,925,570	2,769,137
Balances of \$100,000 or Less	DI150	3,768,257	2,947,443	2,966,559	2,875,046	2,721,454
Balances Greater than \$100,000	DI160	61,476	56,074	53,354	50,524	47,683
IRA/Keogh Accounts	DI200	\$ 1,724,006	\$ 1,596,930	\$ 1,574,042	\$ 1,539,415	\$ 1,470,897
Uninsured Deposits	DI210	\$ 6,372,906	\$ 5,746,110	\$ 5,468,232	\$ 5,112,831	\$ 4,849,030
Preferred Deposits	DI220	\$ 2,685	\$ 2,947	\$ 3,183	\$ 4,942	\$ 6,718
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 2,718,328	\$ 1,917,861	\$ 4,042,901	\$ 7,224,011	\$ 6,709,481
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 17,255,333	\$ 15,714,399	\$ 13,006,725	\$ 9,330,240	\$ 9,740,870
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 1,439,318	\$ 1,159,592	\$ 984,275	\$ 1,008,037	\$ 1,125,149
Deposits & Escrows - Time Deposits	DI340	\$ 12,595,634	\$ 11,773,483	\$ 11,498,971	\$ 11,058,367	\$ 9,923,721
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,237,605	\$ 989,314	\$ 917,370	\$ 1,368,520	\$ 887,614
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 544	\$ 290
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 56,687	\$ 56,489	\$ 75,808	\$ 57,023	\$ 39,219
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 4,106	\$ 3,470	\$ 3,339	\$ 3,174	\$ 3,605
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 77,810	\$ 78,124	\$ 102,642	\$ 88,560	\$ 39,701
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	8,416	7,497	7,519	7,458	7,227
Assets Held in Trading Accounts	SI375	\$ 150,927	\$ 150,613	\$ 99,920	\$ 97,707	\$ 73,122
Available-for-Sale Securities	SI385	\$ 1,210,543	\$ 960,067	\$ 1,023,134	\$ 1,103,011	\$ 1,151,209
Assets Held for Sale	SI387	\$ 1,633,936	\$ 2,183,838	\$ 1,242,175	\$ 3,116,956	\$ 1,331,390
Loans Serviced for Others	SI390	\$ 20,748,944	\$ 19,777,271	\$ 17,390,380	\$ 15,093,860	\$ 14,399,299
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 151,644	\$ 150,613	\$ 99,920	\$ 97,707	\$ 73,122
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.92%	90.83%	89.97%	89.94%	88.39%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.83%	90.33%	90.41%	90.44%	88.38%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.67%	90.36%	89.74%	90.32%	83.20%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	74.24%	71.31%	65.90%	69.27%	72.95%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 133,333	\$ 142,802	\$ 150,600	\$ 152,517	\$ 157,552
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 24,122	\$ 22,626	\$ 21,672	\$ 19,406	\$ 19,101
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	20	15	21	21	22
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 4,418,594	\$ 4,127,083	\$ 3,848,833	\$ 3,760,641	\$ 3,655,919
Net Income (Loss) (SO91)	SI610	\$ 136,571	\$ 110,077	\$ 142,801	\$ 113,574	\$ 104,181
Dividends Declared - Preferred Stock	SI620	\$ 32	\$ 1,816	\$ 32	\$ 1,816	\$ 32
Dividends Declared - Common Stock	SI630	\$ 4,093	\$ 227	\$ 6,434	\$ 26,759	\$ 14,923
Stock Issued	SI640	\$ 0	\$ 15	\$ 0	\$ 5	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 0	\$ 0	\$ 126,000	\$ 0	\$ 23,000
New Basis Accounting Adjustments	SI660	\$ 0	\$- 4,859	\$ 20,250	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 868	\$- 576	\$- 4,306	\$ 3,199	\$- 5,277
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 25	\$ 0	\$ 1
Other Adjustments	SI671	\$- 3	\$ 0	\$- 4	\$- 3	\$- 1
Ending Equity Capital (SC80)	SI680	\$ 4,550,169	\$ 4,229,697	\$ 4,127,083	\$ 3,848,841	\$ 3,762,868
TRANSACTIONS WITH AFFILIATES						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 16,678	\$ 23,562	\$ 18,483	\$ 16,923	\$ 21,224
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 17,500,530	\$ 14,988,873	\$ 10,088,308	\$ 21,142,260	\$ 12,632,127
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 8,121	\$ 6,164	\$ 7,846	\$ 9,120	\$ 7,873
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 57,998,890	\$ 54,939,736	\$ 54,415,304	\$ 52,079,642	\$ 50,541,378
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 13,373,222	\$ 13,265,963	\$ 12,736,898	\$ 12,477,743	\$ 12,496,934
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 27,483,551	\$ 25,960,635	\$ 25,466,357	\$ 24,020,174	\$ 22,915,419
Nonmortgage Loans	SI885	\$ 14,215,838	\$ 12,442,278	\$ 13,491,868	\$ 12,811,114	\$ 12,802,751
Deposits and Excrows	SI890	\$ 31,402,399	\$ 28,396,250	\$ 27,514,320	\$ 26,641,130	\$ 25,332,862
Total Borrowings	SI895	\$ 67,158,435	\$ 20,610,920	\$ 21,144,129	\$ 20,132,394	\$ 20,149,995
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	16	12	9	12	12
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 1,302	\$ 299	\$ 626	\$ 465	\$ 341
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.18	5.64	6.78	6.59	6.30
Interest Charged on Loans Made During Quarter - Maximum	SI930	9.06	7.40	7.67	8.19	7.12

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	0	0
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
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	1	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	3	3

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	16	14	12	12	13

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 4,189,177	\$ 3,982,784	\$ 3,848,468	\$ 3,681,343	\$ 3,479,633
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,757,400	\$ 2,697,788	\$ 2,681,959	\$ 3,345,281	\$ 3,161,696
Personal Trust and Agency Accounts	FS210	\$ 2,476,802	\$ 2,423,016	\$ 2,420,640	\$ 2,359,263	\$ 2,319,160
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 78,547	\$ 77,125	\$ 75,308	\$ 375,952	\$ 324,472
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 2,308	\$ 2,270
Employee Benefit - Defined Benefit	FS230	\$ 7,414	\$ 7,782	\$ 7,714	\$ 1,977	\$ 1,911
Other Retirement Accounts	FS240	\$ 71,133	\$ 69,343	\$ 67,594	\$ 371,667	\$ 320,291
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 202,051	\$ 197,647	\$ 186,011	\$ 610,066	\$ 518,064
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 34,734	\$ 33,686	\$ 34,205	\$ 57,777	\$ 200,617
Personal Trust and Agency Accounts	FS211	\$ 5,371	\$ 5,284	\$ 5,281	\$ 29,467	\$ 180,217
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 29,363	\$ 28,402	\$ 28,924	\$ 28,310	\$ 20,400
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 4,201	\$ 4,092
Employee Benefit - Defined Benefit	FS231	\$ 13,210	\$ 13,090	\$ 13,468	\$ 622	\$ 859
Other Retirement Accounts	FS241	\$ 16,153	\$ 15,312	\$ 15,456	\$ 23,487	\$ 15,449
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 1,397,043	\$ 1,251,310	\$ 1,132,304	\$ 278,285	\$ 117,320
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	4,529	4,307	4,486	8,611	7,588
Personal Trust and Agency Accounts	FS212	3,962	3,745	3,947	3,915	3,781
Retirement-related Trust and Agency Accounts - Total	SUB6120	181	177	171	2,585	2,084
Employee Benefit - Defined Contribution	FS222	0	0	0	2	3
Employee Benefit - Defined Benefit	FS232	16	16	16	5	6
Other Retirement Accounts	FS242	165	161	155	2,578	2,075
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	386	385	368	2,111	1,723
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	75	75	74	83	60
Personal Trust and Agency Accounts	FS213	18	18	18	27	14
Retirement-related Trust and Agency Accounts - Total	SUB6130	57	57	56	56	46
Employee Benefit - Defined Contribution	FS223	0	0	0	8	8
Employee Benefit - Defined Benefit	FS233	20	20	20	3	4
Other Retirement Accounts	FS243	37	37	36	45	34
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,391	5,648	4,935	48	38
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 5,864	\$ 18,296	\$ 12,307	\$ 6,647	\$ 2,084
Personal Trust and Agency Accounts	FS310	\$ 3,079	\$ 9,600	\$ 6,464	\$ 3,485	\$ 444
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 175	\$ 567	\$ 400	\$ 1,125	\$ 604
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 30	\$ 50	\$ 19	\$ 4	\$ 0
Other Retirement Accounts	FS340	\$ 145	\$ 517	\$ 381	\$ 1,117	\$ 604
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 491	\$ 1,479	\$ 1,052	\$ 1,920	\$ 1,009
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 2,119	\$ 6,546	\$ 4,304	\$ 43	\$ 12
Other Fiduciary and Related Services	FS390	\$ 0	\$ 104	\$ 87	\$ 74	\$ 15
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 787	\$ 10,160	\$ 5,606	\$ 3,362	\$ 1,784

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 5,077	\$ 8,132	\$ 6,701	\$ 3,285	\$ 300
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 203,951	\$ 2,423,015	\$ 198,287	\$ 167,030	\$ 160,869
Non-Interest-Bearing Deposits	FS410	\$- 9	\$ 3,435	\$ 6	\$ 36	\$ 118
Interest-Bearing Deposits	FS415	\$ 1,578	\$ 2,565	\$ 1,983	\$ 1,753	\$ 692
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,326	\$ 544,242	\$ 5,851	\$ 5,967	\$ 5,519
State, County and Municipal Obligations	FS425	\$ 6,830	\$ 91,319	\$ 6,718	\$ 6,774	\$ 7,043
Money Market Mutual Funds	FS430	\$ 15,346	\$ 235,897	\$ 12,787	\$ 9,762	\$ 7,956
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 4,860	\$ 124,601	\$ 4,516	\$ 4,309	\$ 4,466
Common and Preferred Stock	FS445	\$ 157,975	\$ 1,219,273	\$ 154,092	\$ 127,268	\$ 123,590
Real Estate Mortgages	FS450	\$ 701	\$ 774	\$ 1,385	\$ 622	\$ 560
Real Estate	FS455	\$ 1,338	\$ 28,805	\$ 1,441	\$ 1,455	\$ 2,060
Miscellaneous Assets	FS460	\$ 10,006	\$ 172,104	\$ 9,508	\$ 9,084	\$ 8,865
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	7	0	0	0
Domestic Equity	FS610	0	3	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	1	0	0	0
Taxable Bond	FS640	0	3	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 1,067,122	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 342,763	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 324,614	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 399,745	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,550,167	\$ 4,229,696	\$ 4,127,082	\$ 3,848,849	\$ 3,762,867
Equity Capital Deductions - Total	SUB1631	\$ 251,542	\$ 244,550	\$ 253,427	\$ 231,245	\$ 229,799
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 5,967	\$ 4,701	\$ 8,547	\$ 5,821	\$ 4,156
Goodwill and Certain Other Intangible Assets	CCR115	\$ 229,825	\$ 228,872	\$ 234,610	\$ 216,182	\$ 216,953
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 15,750	\$ 10,977	\$ 10,270	\$ 9,242	\$ 8,690

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 311,610	\$ 303,627	\$ 291,493	\$ 273,287	\$ 274,412
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 6,091	\$ - 626	\$ - 1,251	\$ - 5,727	\$ - 2,520
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,519	\$ 304,253	\$ 292,744	\$ 279,014	\$ 276,932
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 4,610,235	\$ 4,288,773	\$ 4,165,148	\$ 3,890,891	\$ 3,807,480
Total Assets (SC60)	CCR205	\$ 59,663,394	\$ 55,754,699	\$ 55,373,314	\$ 54,003,287	\$ 51,087,729
Asset Deductions - Total	SUB1651	\$ 254,351	\$ 247,981	\$ 256,820	\$ 233,390	\$ 230,929
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 8,697	\$ 8,132	\$ 11,940	\$ 7,966	\$ 5,286
Goodwill and Certain Other Intangible Assets	CCR265	\$ 229,825	\$ 228,872	\$ 234,610	\$ 216,182	\$ 216,953
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 15,750	\$ 10,977	\$ 10,270	\$ 9,242	\$ 8,690
Other	CCR275	\$ 79	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 5,466	\$ - 1,402	\$ - 1,859	\$ - 7,816	\$ - 3,172
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 5,466	\$ - 1,402	\$ - 1,859	\$ - 7,816	\$ - 3,172
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 59,414,509	\$ 55,505,316	\$ 55,114,635	\$ 53,762,081	\$ 50,853,628
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,375,968	\$ 2,219,422	\$ 2,205,295	\$ 2,150,495	\$ 2,034,144
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,610,235	\$ 4,288,773	\$ 4,165,148	\$ 3,890,891	\$ 3,807,480
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 1,923	\$ 13,401	\$ 25,924	\$ 27,239
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 238,921	\$ 228,711	\$ 231,306	\$ 240,626	\$ 238,570
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 238,921	\$ 230,634	\$ 244,707	\$ 266,550	\$ 265,809
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 238,921	\$ 230,634	\$ 244,707	\$ 266,550	\$ 265,809
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 10,802	\$ 11,529	\$ 11,814	\$ 11,383	\$ 14,012
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 129,855	\$ 129,852	\$ 85,337	\$ 77,330	\$ 57,000
Total Risk-Based Capital	CCR39	\$ 4,708,499	\$ 4,378,026	\$ 4,312,704	\$ 4,068,728	\$ 4,002,277

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 139,234	\$ 105,398	\$ 109,150	\$ 109,213	\$ 92,644
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 245,769	\$ 254,451	\$ 279,972	\$ 294,890	\$ 315,026
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 10,477	\$ 7,334	\$ 40	\$ 7,418	\$ 34
0% R/W Category - Other	CCR415	\$ 399,970	\$ 421,899	\$ 362,325	\$ 940,297	\$ 907,538
0% R/W Category - Assets Total	CCR420	\$ 795,450	\$ 789,082	\$ 751,487	\$ 1,351,818	\$ 1,315,242
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 7,435,283	\$ 7,072,349	\$ 5,924,635	\$ 5,074,994	\$ 5,225,797
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,279,581	\$ 2,017,277	\$ 1,648,044	\$ 1,443,650	\$ 1,160,542
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 3,552	\$ 4,115	\$ 3,879	\$ 3,087	\$ 3,080
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 12,083,294	\$ 12,230,765	\$ 12,968,853	\$ 12,390,421	\$ 11,742,023
20% R/W Category - Other	CCR450	\$ 458,658	\$ 439,787	\$ 423,096	\$ 449,949	\$ 426,894
20% R/W Category - Assets Total	CCR455	\$ 23,260,368	\$ 21,764,293	\$ 20,968,507	\$ 19,362,101	\$ 18,558,336
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,652,072	\$ 4,352,859	\$ 4,193,701	\$ 3,872,421	\$ 3,711,668
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 7,832,121	\$ 7,716,197	\$ 8,585,437	\$ 9,466,639	\$ 8,918,584
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 54,446	\$ 49,632	\$ 40,497	\$ 48,122	\$ 45,148
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 106	\$ 177	\$ 176	\$ 177	\$ 177
50% R/W Category - Other	CCR480	\$ 142,316	\$ 158,740	\$ 175,931	\$ 165,254	\$ 167,253
50% R/W Category - Assets Total	CCR485	\$ 8,028,989	\$ 7,924,746	\$ 8,802,041	\$ 9,680,192	\$ 9,131,162
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 4,014,501	\$ 3,962,377	\$ 4,401,026	\$ 4,840,100	\$ 4,565,585
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 43,689	\$ 41,602	\$ 147,218	\$ 55,151	\$ 38,668
100% R/W Category - All Other Assets	CCR506	\$ 29,898,860	\$ 27,609,558	\$ 26,805,775	\$ 25,414,102	\$ 23,785,396
100% R/W Category - Assets Total	CCR510	\$ 29,942,549	\$ 27,651,160	\$ 26,952,993	\$ 25,469,253	\$ 23,824,064
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 29,942,549	\$ 27,651,160	\$ 26,952,993	\$ 25,469,253	\$ 23,824,064
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 62,027,356	\$ 58,129,281	\$ 57,475,028	\$ 55,863,364	\$ 52,828,804
Subtotal Risk-Weighted Assets	CCR75	\$ 38,609,119	\$ 35,966,393	\$ 35,547,715	\$ 34,181,771	\$ 32,101,313

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:50 AM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 208	\$ 211	\$ 236	\$ 281	\$ 261
Total Risk-Weighted Assets	CCR78	\$ 38,608,911	\$ 35,966,182	\$ 35,547,479	\$ 34,181,490	\$ 32,101,052
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,088,712	\$ 2,877,295	\$ 2,843,799	\$ 2,734,519	\$ 2,568,083
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.76%	7.73%	7.56%	7.24%	7.49%
Total Risk-Based Capital Ratio	CCR820	12.20%	12.17%	12.13%	11.90%	12.47%
Tier 1 Risk-Based Capital Ratio	CCR830	11.60%	11.56%	11.48%	11.16%	11.68%
Tangible Equity Ratio	CCR840	7.76%	7.73%	7.56%	7.24%	7.49%

*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.