

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Description	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
<b>Number of Regulated Institutions</b>	819	829	832	827	832
<b>Number of Non-Responding Institutions</b>	1	0	0	1	1

Schedule NS --- Optional Narrative Statement		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	19	17	14	18	11
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 119,735,921</b>	<b>\$ 124,418,786</b>	<b>\$ 127,655,234</b>	<b>\$ 132,329,286</b>	<b>\$ 138,627,687</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 18,452,161	\$ 18,371,957	\$ 19,471,765	\$ 16,560,028	\$ 15,839,655
Interest-Earning Deposits in FHLBs	SC112	\$ 8,474,313	\$ 5,016,862	\$ 8,000,664	\$ 8,061,979	\$ 8,602,254
Other Interest-Earning Deposits	SC118	\$ 11,979,307	\$ 11,686,759	\$ 10,237,035	\$ 9,897,304	\$ 7,818,277
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 20,151,336	\$ 19,612,609	\$ 26,343,952	\$ 35,047,350	\$ 33,932,094
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 21,679,374	\$ 20,487,485	\$ 25,102,912	\$ 30,645,048	\$ 34,806,684
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,820,752	\$ 3,568,795	\$ 3,778,044	\$ 3,741,503	\$ 4,128,780
State and Municipal Obligations	SC180	\$ 4,561,719	\$ 7,144,093	\$ 6,851,094	\$ 7,398,218	\$ 9,276,813
Securities Backed by Nonmortgage Loans	SC182	\$ 3,146,357	\$ 5,225,908	\$ 4,788,797	\$ 2,949,019	\$ 1,875,149
Other Investment Securities	SC185	\$ 29,166,077	\$ 32,914,002	\$ 22,652,541	\$ 17,553,984	\$ 21,735,342
Accrued Interest Receivable	SC191	\$ 304,525	\$ 390,315	\$ 428,430	\$ 474,853	\$ 612,639
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 171,521,736</b>	<b>\$ 199,996,912</b>	<b>\$ 203,180,578</b>	<b>\$ 208,506,776</b>	<b>\$ 197,773,937</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 171,520,925</b>	<b>\$ 199,996,260</b>	<b>\$ 203,180,474</b>	<b>\$ 208,506,764</b>	<b>\$ 197,773,921</b>
Pass-Through - Total	SUB0073	\$ 82,201,290	\$ 87,960,130	\$ 90,155,086	\$ 87,549,858	\$ 89,928,853
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 76,728,244	\$ 82,145,105	\$ 82,315,809	\$ 81,558,933	\$ 78,233,171
Other Pass-Through	SC215	\$ 5,473,046	\$ 5,815,025	\$ 7,839,277	\$ 5,990,925	\$ 11,695,682
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 88,521,905	\$ 111,133,039	\$ 112,114,603	\$ 120,033,775	\$ 106,831,821
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 22,287,479	\$ 26,160,335	\$ 17,839,268	\$ 17,758,303	\$ 17,304,149
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 6,561,014	\$ 6,506,566	\$ 11,371,008	\$ 9,617,819	\$ 5,685,998
Other	SC222	\$ 59,673,412	\$ 78,466,138	\$ 82,904,327	\$ 92,657,653	\$ 83,841,674
Accrued Interest Receivable	SC228	\$ 798,542	\$ 903,743	\$ 910,889	\$ 923,143	\$ 1,013,263

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 811	\$ 652	\$ 104	\$ 12	\$ 16
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 710,674,413</b>	<b>\$ 948,158,587</b>	<b>\$ 944,615,925</b>	<b>\$ 931,934,274</b>	<b>\$ 987,027,757</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 697,794,623</b>	<b>\$ 928,376,389</b>	<b>\$ 932,211,806</b>	<b>\$ 923,787,638</b>	<b>\$ 981,237,713</b>
Construction Loans - Total	SUB0100	\$ 29,184,728	\$ 33,344,013	\$ 33,881,100	\$ 34,078,544	\$ 33,902,809
Residential - Total	SUB0110	\$ 19,331,209	\$ 22,799,201	\$ 23,933,225	\$ 24,799,308	\$ 25,055,268
1-4 Dwelling Units	SC230	\$ 13,829,269	\$ 16,125,420	\$ 17,428,017	\$ 18,467,390	\$ 18,999,751
Multifamily (5 or more) Dwelling Units	SC235	\$ 5,501,940	\$ 6,673,781	\$ 6,505,208	\$ 6,331,918	\$ 6,055,517
Nonresidential Property	SC240	\$ 9,853,519	\$ 10,544,812	\$ 9,947,875	\$ 9,279,236	\$ 8,847,541
Permanent Loans - Total	SUB0121	\$ 678,071,637	\$ 909,788,274	\$ 905,437,245	\$ 892,396,647	\$ 947,414,479
Residential - Total	SUB0131	\$ 591,227,318	\$ 813,995,833	\$ 811,549,670	\$ 802,835,126	\$ 860,723,620
1-4 Dwelling Units - Total	SUB0141	\$ 557,281,309	\$ 749,077,599	\$ 748,228,357	\$ 740,779,955	\$ 795,650,108
Revolving Open-End Loans	SC251	\$ 65,921,203	\$ 119,656,190	\$ 118,140,643	\$ 116,722,093	\$ 110,656,487
All Other - First Liens	SC254	\$ 454,884,757	\$ 585,645,958	\$ 584,684,168	\$ 577,314,971	\$ 638,518,591
All Other - Junior Liens	SC255	\$ 36,475,349	\$ 43,775,451	\$ 45,403,546	\$ 46,742,891	\$ 46,475,030
Multifamily (5 or more) Dwelling Units	SC256	\$ 33,946,009	\$ 64,918,234	\$ 63,321,313	\$ 62,055,171	\$ 65,073,512
Nonresidential Property (Except Land)	SC260	\$ 69,850,992	\$ 77,435,861	\$ 75,066,802	\$ 70,483,903	\$ 67,804,684
Land	SC265	\$ 16,993,327	\$ 18,356,580	\$ 18,820,773	\$ 19,077,618	\$ 18,886,175
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 15,295,052	\$ 4,238,081	\$ 19,729,542	\$- 47,350,135	\$ 38,653,292
Accrued Interest Receivable	SC272	\$ 3,030,644	\$ 4,505,946	\$ 4,760,308	\$ 4,976,875	\$ 5,398,005
Advances for Taxes and Insurance	SC275	\$ 387,404	\$ 520,355	\$ 537,272	\$ 482,208	\$ 312,464
Allowance for Loan and Lease Losses	SC283	\$ 12,879,790	\$ 19,782,198	\$ 12,404,119	\$ 8,146,636	\$ 5,790,044
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 133,841,373</b>	<b>\$ 148,098,008</b>	<b>\$ 145,807,041</b>	<b>\$ 145,367,073</b>	<b>\$ 138,624,274</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 129,856,591</b>	<b>\$ 143,453,832</b>	<b>\$ 141,949,087</b>	<b>\$ 141,807,832</b>	<b>\$ 135,741,683</b>
Commercial Loans - Total	SC32	\$ 56,851,389	\$ 59,074,783	\$ 60,341,318	\$ 56,966,132	\$ 54,462,778
Secured	SC300	\$ 33,908,084	\$ 34,587,751	\$ 35,448,420	\$ 32,049,123	\$ 30,594,231
Unsecured	SC303	\$ 21,207,968	\$ 22,759,654	\$ 23,204,563	\$ 23,235,165	\$ 22,065,839
Lease Receivables	SC306	\$ 1,735,337	\$ 1,727,378	\$ 1,688,335	\$ 1,681,844	\$ 1,802,708
Consumer Loans - Total	SC35	\$ 76,063,531	\$ 88,043,770	\$ 84,681,583	\$ 87,520,195	\$ 83,294,287
Loans on Deposits	SC310	\$ 553,353	\$ 573,133	\$ 581,325	\$ 670,035	\$ 636,147
Home Improvement Loans (Not secured by real estate)	SC316	\$ 336,232	\$ 1,036,880	\$ 972,214	\$ 738,942	\$ 226,997
Education Loans	SC320	\$ 1,990,338	\$ 1,761,087	\$ 1,702,305	\$ 1,434,865	\$ 1,178,265
Auto Loans	SC323	\$ 18,160,710	\$ 18,585,489	\$ 18,971,212	\$ 19,643,735	\$ 20,228,745
Mobile Home Loans	SC326	\$ 824,091	\$ 794,754	\$ 765,681	\$ 729,069	\$ 757,999
Credit Cards	SC328	\$ 35,753,169	\$ 45,539,072	\$ 42,452,889	\$ 44,427,162	\$ 39,326,058

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 18,445,638	\$ 19,753,355	\$ 19,235,957	\$ 19,876,387	\$ 20,940,077
Accrued Interest Receivable	SC348	\$ 926,453	\$ 979,455	\$ 784,140	\$ 880,746	\$ 867,208
Allowance for Loan and Lease Losses	SC357	\$ 3,984,782	\$ 4,644,176	\$ 3,857,954	\$ 3,559,241	\$ 2,882,591
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 4,112,798</b>	<b>\$ 5,052,742</b>	<b>\$ 4,117,051</b>	<b>\$ 2,989,848</b>	<b>\$ 2,470,027</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 4,063,291</b>	<b>\$ 5,008,608</b>	<b>\$ 4,074,187</b>	<b>\$ 2,964,972</b>	<b>\$ 2,449,381</b>
Real Estate - Total	SUB0210	\$ 4,008,584	\$ 4,959,337	\$ 4,018,897	\$ 2,906,865	\$ 2,399,012
Construction	SC405	\$ 289,321	\$ 239,140	\$ 211,703	\$ 95,054	\$ 70,972
Residential - Total	SUB0225	\$ 3,071,644	\$ 4,125,499	\$ 3,398,669	\$ 2,509,914	\$ 2,082,244
1-4 Dwelling Units	SC415	\$ 3,001,841	\$ 4,041,829	\$ 3,359,453	\$ 2,467,897	\$ 2,055,954
Multifamily (5 or more) Dwelling Units	SC425	\$ 69,803	\$ 83,670	\$ 39,216	\$ 42,017	\$ 26,290
Nonresidential (Except Land)	SC426	\$ 142,303	\$ 116,725	\$ 114,695	\$ 102,338	\$ 94,024
Land	SC428	\$ 450,264	\$ 372,985	\$ 260,725	\$ 154,534	\$ 127,024
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 55,052	\$ 104,988	\$ 33,105	\$ 45,025	\$ 24,748
Other Repossessed Assets	SC430	\$ 104,214	\$ 93,405	\$ 98,154	\$ 82,983	\$ 71,015
General Valuation Allowances	SC441	\$ 49,507	\$ 44,134	\$ 42,864	\$ 24,876	\$ 20,646
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 127,028</b>	<b>\$ 171,945</b>	<b>\$ 182,093</b>	<b>\$ 203,819</b>	<b>\$ 188,567</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 14,861,529</b>	<b>\$ 20,004,791</b>	<b>\$ 20,080,630</b>	<b>\$ 19,676,685</b>	<b>\$ 19,118,621</b>
Federal Home Loan Bank Stock	SC510	\$ 13,925,339	\$ 17,068,054	\$ 17,159,588	\$ 16,707,715	\$ 16,315,127
Other	SC540	\$ 936,190	\$ 2,936,737	\$ 2,921,042	\$ 2,968,970	\$ 2,803,494
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 8,723,852</b>	<b>\$ 11,202,950</b>	<b>\$ 11,347,377</b>	<b>\$ 11,324,739</b>	<b>\$ 11,490,711</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 62,355,669</b>	<b>\$ 79,264,614</b>	<b>\$ 74,620,239</b>	<b>\$ 67,772,397</b>	<b>\$ 83,895,272</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 61,823,793</b>	<b>\$ 79,246,619</b>	<b>\$ 74,600,985</b>	<b>\$ 67,749,899</b>	<b>\$ 83,870,189</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,188,223	\$ 1,163,059	\$ 1,142,722	\$ 1,115,813	\$ 1,253,638
Other	SC625	\$ 6,491,425	\$ 11,501,316	\$ 10,965,217	\$ 10,987,457	\$ 10,660,291
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 7,756,155	\$ 13,757,930	\$ 11,883,253	\$ 11,386,822	\$ 11,507,658
Nonmortgage Loans	SC644	\$ 2,518	\$ 2,128	\$ 2,147	\$ 2,073	\$ 2,271
Goodwill & Other Intangible Assets	SC660	\$ 15,574,971	\$ 19,784,382	\$ 19,862,530	\$ 19,659,031	\$ 38,414,681
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 338,099	\$ 367,940	\$ 571,884	\$ 627,989	\$ 688,131
Other Assets	SC689	\$ 31,004,278	\$ 32,687,858	\$ 30,192,486	\$ 23,993,212	\$ 21,368,601
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 531,876	\$ 17,995	\$ 19,254	\$ 22,498	\$ 25,083
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 17,446,766</b>	<b>\$ 24,489,155</b>	<b>\$ 16,324,295</b>	<b>\$ 11,753,263</b>	<b>\$ 8,718,380</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 1,225,954,319</b>	<b>\$ 1,536,369,334</b>	<b>\$ 1,531,606,168</b>	<b>\$ 1,520,104,898</b>	<b>\$ 1,579,216,852</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 1,208,507,553</b>	<b>\$ 1,511,880,179</b>	<b>\$ 1,515,281,873</b>	<b>\$ 1,508,351,635</b>	<b>\$ 1,570,498,472</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 733,695,455</b>	<b>\$ 929,083,344</b>	<b>\$ 913,307,044</b>	<b>\$ 891,386,886</b>	<b>\$ 954,671,557</b>
Deposits	SC710	\$ 727,584,624	\$ 916,630,434	\$ 900,595,832	\$ 879,314,672	\$ 941,318,263
Escrows	SC712	\$ 6,026,011	\$ 12,529,148	\$ 12,762,550	\$ 12,159,200	\$ 13,463,750
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 84,820	\$ - 76,237	\$ - 51,338	\$ - 86,987	\$ - 110,455
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 343,751,841</b>	<b>\$ 420,789,429</b>	<b>\$ 427,906,538</b>	<b>\$ 442,559,665</b>	<b>\$ 419,308,761</b>
Advances from FHLBank	SC720	\$ 249,759,756	\$ 298,001,247	\$ 308,807,628	\$ 302,226,528	\$ 291,300,476
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 48,300,423	\$ 46,341,048	\$ 43,542,379	\$ 55,328,483	\$ 57,182,704
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 2,437,727	\$ 10,941,140	\$ 10,708,975	\$ 10,404,669	\$ 10,209,394
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 43,253,935	\$ 65,505,994	\$ 64,847,556	\$ 74,599,985	\$ 60,616,187
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 23,347,650</b>	<b>\$ 26,545,810</b>	<b>\$ 32,368,325</b>	<b>\$ 30,154,739</b>	<b>\$ 33,273,408</b>
Accrued Interest Payable - Deposits	SC763	\$ 1,172,663	\$ 1,604,794	\$ 1,823,071	\$ 1,964,458	\$ 2,082,050
Accrued Interest Payable - Other	SC766	\$ 1,376,483	\$ 1,898,271	\$ 1,851,820	\$ 2,122,849	\$ 2,079,238
Accrued Taxes	SC776	\$ 997,491	\$ 963,543	\$ 1,474,499	\$ 1,182,688	\$ 1,950,332
Accounts Payable	SC780	\$ 5,233,026	\$ 5,922,852	\$ 5,514,420	\$ 5,188,493	\$ 4,523,040
Deferred Income Taxes	SC790	\$ 331,306	\$ 390,070	\$ 1,334,073	\$ 2,105,148	\$ 3,265,890
Other Liabilities and Deferred Income	SC796	\$ 14,236,681	\$ 15,766,279	\$ 20,370,442	\$ 17,591,102	\$ 19,372,858
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

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other 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>\$ 1,100,794,946</b>	<b>\$ 1,376,418,583</b>	<b>\$ 1,373,581,907</b>	<b>\$ 1,364,101,289</b>	<b>\$ 1,407,253,726</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 739,401</b>	<b>\$ 4,645,683</b>	<b>\$ 4,638,728</b>	<b>\$ 4,640,520</b>	<b>\$ 3,680,163</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 100,035,910	\$ 119,182,506	\$ 115,621,586	\$ 113,451,589	\$ 124,000,002
Cumulative	SC812	\$ 1,776	\$ 1,776	\$ 1,776	\$ 1,001,776	\$ 1,777
Noncumulative	SC814	\$ 2,784,933	\$ 3,001,247	\$ 3,001,248	\$ 2,001,247	\$ 2,170,508
<b>Common Stock:</b>						
Par Value	SC820	\$ 670,707	\$ 653,104	\$ 816,256	\$ 632,819	\$ 500,853
Paid in Excess of Par	SC830	\$ 96,578,494	\$ 115,526,379	\$ 111,802,306	\$ 109,815,747	\$ 121,326,864
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 9,713,320</b>	<b>\$- 9,443,797</b>	<b>\$- 8,021,787</b>	<b>\$- 2,497,908</b>	<b>\$- 1,989,683</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 9,033,171	\$- 8,886,048	\$- 7,049,707	\$- 1,979,852	\$- 1,698,174
Gains (Losses) on Cash Flow Hedges	SC865	\$- 392,956	\$- 452,015	\$- 867,174	\$- 415,532	\$- 164,236
Other	SC870	\$- 287,193	\$- 105,734	\$- 104,906	\$- 102,524	\$- 127,273
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 17,196,142</b>	<b>\$ 21,628,156</b>	<b>\$ 30,025,141</b>	<b>\$ 28,832,140</b>	<b>\$ 38,082,523</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 545,535</b>	<b>\$- 550,946</b>	<b>\$- 563,699</b>	<b>\$- 176,010</b>	<b>\$- 528,265</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 106,973,197</b>	<b>\$ 130,815,919</b>	<b>\$ 137,061,241</b>	<b>\$ 139,609,810</b>	<b>\$ 159,564,576</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 1,208,507,544</b>	<b>\$ 1,511,880,185</b>	<b>\$ 1,515,281,876</b>	<b>\$ 1,508,351,619</b>	<b>\$ 1,570,498,465</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

## Other Codes As of Sep 2008

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	60	\$ 4,378
3	Federal, State, or other taxes receivable	229	\$ 637,152
4	Net deferred tax assets	421	\$ 16,048,479
6	Prepaid deposit insurance premiums	93	\$ 6,086
7	Prepaid expenses	643	\$ 897,908
8	Deposits for utilities and other services	24	\$ 2,191
9	Advances for loans serviced for others	30	\$ 3,284,138
10	Property leased to others, net of accumul. deprec.	3	\$ 51,713
11	Deferred issuance costs	1	\$ 12
12	Amounts receivable under interest rate swap agreem	4	\$ 77,532
13	Noninterest-bearing accts recv from Hold Co/Affl	43	\$ 772,628
14	Other noninterest-bearing short-term accounts recv	201	\$ 941,524
19	Receivables fr a broker for unsettled transactions	10	\$ 26,489
20	F/V of all derivative instru. reportable as assets	15	\$ 894,348
22	Unapplied loan disbursements	17	\$ 11,314
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	33	\$ 18,226
99	Other	401	\$ 3,494,716

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	13	\$ 27,283
4	Nonrefundable loan fees received prior to closing	47	\$ 8,403
5	Deferred gains from sale/leaseback	4	\$ 8,424
6	Balances in U.S. Treasury tax and loan accounts	7	\$ 20,088
7	Deferred gains from the sale of real estate	33	\$ 2,757
8	Negative equity investments in uncons service corp	2	\$ 275
9	Fees received for standby contracts and other	2	\$ 28
10	Amounts due brokers for unsettled transactions	16	\$ 91,411
11	The liability recorded for post-retirement benefit	332	\$ 697,899
13	Amounts payable under interest-rate-swap agreement	7	\$ 198,731
14	Unapplied loan payments received	52	\$ 233,525
15	Liability on loan servicing contracts	1	\$ 2,630
16	Recourse loan liability	12	\$ 415,616
17	Noninterest-bearing payables to Hold Co/Affiliates	59	\$ 1,794,330
18	Litigation reserves	7	\$ 2,994
20	F/V of all derivative instru. reportable as liab.	20	\$ 514,042
21	Liabilities for credit losses on OBS credit exposures	28	\$ 101,056
99	Other	805	\$ 8,571,475

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 16,674,490</b>	<b>\$ 21,055,123</b>	<b>\$ 22,260,580</b>	<b>\$ 23,287,823</b>	<b>\$ 23,819,301</b>
Deposits and Investment Securities	SO115	\$ 763,131	\$ 961,144	\$ 1,178,724	\$ 1,384,622	\$ 1,274,722
Mortgage-Backed Securities	SO125	\$ 2,487,836	\$ 2,775,343	\$ 2,805,432	\$ 2,854,471	\$ 2,702,734
Mortgage Loans	SO141	\$ 10,542,482	\$ 13,989,762	\$ 14,848,189	\$ 15,644,852	\$ 16,475,796
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 56,511	\$ 128,098	\$ 137,432	\$ 156,201	\$ 218,806
Nonmortgage Loans - Total	SUB0950	\$ 2,586,601	\$ 2,934,584	\$ 3,051,819	\$ 3,013,235	\$ 2,933,130
Commercial Loans and Leases	SO160	\$ 977,612	\$ 1,020,075	\$ 1,117,178	\$ 1,162,411	\$ 1,139,591
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 29,490	\$ 26,632	\$ 25,394	\$ 25,272	\$ 21,826
Consumer Loans and Leases	SO171	\$ 1,608,989	\$ 1,914,509	\$ 1,934,641	\$ 1,850,824	\$ 1,793,539
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 208,439	\$ 239,559	\$ 213,590	\$ 209,169	\$ 192,287
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 135,229</b>	<b>\$ 207,647</b>	<b>\$ 211,331</b>	<b>\$ 206,844</b>	<b>\$ 192,130</b>
Federal Home Loan Bank Stock	SO181	\$ 134,155	\$ 207,349	\$ 210,898	\$ 206,067	\$ 191,599
Other	SO185	\$ 1,074	\$ 298	\$ 433	\$ 777	\$ 531
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 7,966,623</b>	<b>\$ 10,184,946</b>	<b>\$ 11,999,005</b>	<b>\$ 13,582,278</b>	<b>\$ 14,055,544</b>
Deposits	SO215	\$ 4,720,292	\$ 6,146,515	\$ 7,265,565	\$ 8,175,038	\$ 9,012,922
Escrows	SO225	\$ 2,874	\$ 3,813	\$ 5,260	\$ 6,000	\$ 6,705
Advances from FHLBank	SO230	\$ 2,273,925	\$ 2,932,136	\$ 3,294,186	\$ 3,609,350	\$ 3,151,095
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 43,069	\$ 145,844	\$ 142,955	\$ 147,945	\$ 160,612
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 926,929	\$ 956,915	\$ 1,291,771	\$ 1,644,672	\$ 1,724,777
Capitalized Interest	SO271	\$ 466	\$ 277	\$ 732	\$ 727	\$ 567
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 8,843,096</b>	<b>\$ 11,077,825</b>	<b>\$ 10,472,906</b>	<b>\$ 9,912,388</b>	<b>\$ 9,955,887</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 8,923,790	\$ 14,090,763	\$ 7,636,733	\$ 5,461,308	\$ 3,529,810
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$- 80,694</b>	<b>\$- 3,012,938</b>	<b>\$ 2,836,173</b>	<b>\$ 4,451,080</b>	<b>\$ 6,426,077</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 2,194,644</b>	<b>\$ 5,230,665</b>	<b>\$ 6,489,163</b>	<b>\$ 2,430,851</b>	<b>\$ 4,939,654</b>
Mortgage Loan Servicing Fees	SO410	\$ 681,498	\$ 1,059,225	\$ 951,149	\$ 912,130	\$ 949,450
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 761,553	\$ 442,322	\$- 1,085,746	\$- 966,533	\$- 661,481

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 3,216,050	\$ 4,447,800	\$ 4,355,998	\$ 4,400,533	\$ 4,191,496
Net Income (Loss) from Other - Total	SUB0451	\$- 1,553,807	\$- 1,269,708	\$ 1,869,446	\$- 3,216,999	\$- 865,397
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 499,050	\$- 107,297	\$ 498,946	\$- 2,210,095	\$- 33,937
Operations & Sale of Repossessed Assets	SO461	\$- 165,880	\$- 124,746	\$- 104,781	\$- 115,256	\$- 72,523
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 121,222	\$- 121,229	\$- 203,686	\$- 295,897	\$- 329,522
Sale of Securities Held-to-Maturity	SO467	\$ 814	\$ 442	\$ 627	\$- 156	\$ 91
Sale of Loans Held for Investment	SO475	\$- 5,738	\$- 27,510	\$ 2,854	\$- 106,279	\$ 5,021
Sale of Other Assets Held for Investment	SO477	\$- 199	\$ 5,179	\$ 122,095	\$ 20,328	\$ 42,325
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 762,532	\$- 894,547	\$ 1,553,391	\$- 509,644	\$- 476,852
Other Noninterest Income	SO488	\$ 612,456	\$ 551,026	\$ 398,316	\$ 1,301,721	\$ 1,325,586
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
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 9,057,828</b>	<b>\$ 10,654,600</b>	<b>\$ 10,476,601</b>	<b>\$ 17,423,641</b>	<b>\$ 10,538,970</b>
All Personnel Compensation and Expense	SO510	\$ 3,134,315	\$ 4,287,014	\$ 4,449,155	\$ 3,746,369	\$ 3,770,604
Legal Expense	SO520	\$ 72,731	\$ 84,552	\$ 63,947	\$ 90,768	\$ 64,751
Office Occupancy and Equipment Expense	SO530	\$ 1,087,798	\$ 1,509,667	\$ 1,464,865	\$ 1,415,278	\$ 1,287,947
Marketing and Other Professional Services	SO540	\$ 936,752	\$ 1,036,540	\$ 1,005,687	\$ 1,074,452	\$ 988,490
Loan Servicing Fees	SO550	\$ 127,415	\$ 282,491	\$ 330,523	\$ 759,681	\$ 503,866
Goodwill and Other Intangibles Expense	SO560	\$ 609,322	\$ 193,824	\$ 219,690	\$ 7,360,521	\$ 1,015,756
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 683,919	\$ 240,746	\$ 166,133	\$ 102,766	\$ 50,515
Other Noninterest Expense	SO580	\$ 2,405,576	\$ 3,019,766	\$ 2,776,601	\$ 2,873,807	\$ 2,857,041
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>\$- 6,943,878</b>	<b>\$- 8,436,873</b>	<b>\$- 1,151,265</b>	<b>\$- 10,541,709</b>	<b>\$ 826,761</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$- 760,652</b>	<b>\$- 3,075,819</b>	<b>\$- 524,426</b>	<b>\$- 1,788,692</b>	<b>\$ 170,225</b>



Office of Thrift Supervision  
 Financial Reporting System  
 Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
 91300 - OTS-Regulated: U.S. Total  
 September 2008

Frozen Aggregated Data  
 (\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 892,812	\$- 2,727,133	\$- 472,082	\$- 1,575,116	\$ 119,068
State, Local & Other	SO720	\$ 132,160	\$- 348,686	\$- 52,344	\$- 213,575	\$ 51,157
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$- 6,183,225</b>	<b>\$- 5,361,054</b>	<b>\$- 626,839</b>	<b>\$- 8,753,019</b>	<b>\$ 656,536</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$- 1,060</b>	<b>\$- 90,436</b>	<b>\$- 44</b>	<b>\$- 242</b>	<b>\$ 223</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$- 6,184,285</b>	<b>\$- 5,451,490</b>	<b>\$- 626,883</b>	<b>\$- 8,753,261</b>	<b>\$ 656,759</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

## Other Codes As of Sep 2008

### Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	3	\$ 49
4	Net income(loss) from leasing or subleasing space	181	\$ 13,453
5	Net income(loss) from real estate held for invest	17	\$ 1,187
6	Net income(loss)-equity invest in uncons sub org	23	\$- 7,441
7	Net income(loss) from leased property	56	\$ 5,517
9	Net income from data processing lease/services	10	\$ 2,321
11	Adjustments to prior periods	4	\$ 71
14	Interest Income from CNFIs reported on SC655	4	\$ 28,609
15	Income from corporate-owned life insurance	275	\$ 72,129
19	Realized/unrealized gains on derivatives	3	\$ 387
99	Other	540	\$ 454,758

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	292	\$ 84,359
2	OTS assessments	192	\$ 5,231
4	Interest expense on Treasury tax & loan accounts	2	\$ 276
6	Supervisory examination fees	113	\$ 2,824
7	Office supplies, printing, and postage	535	\$ 71,049
8	Telephone, including data lines	217	\$ 18,875
9	Loan origination expense	129	\$ 107,450
10	ATM expense	128	\$ 44,291
11	Adjustments to prior periods	2	\$- 70
13	Misc taxes other than income & real estate	86	\$ 6,607
14	Losses from fraud	3	\$ 347
15	Foreclosure expenses	31	\$ 16,145
16	Web site expenses	10	\$ 7,566
17	Charitable contributions	38	\$ 1,547
18	Minority Interest	5	\$ 28,881
19	Realized/unrealized losses on derivatives	1	\$ 569
99	Other	574	\$ 1,530,481

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 50,056,493</b>	<b>\$ 43,304,331</b>	<b>\$ 22,260,580</b>	<b>\$ 93,706,821</b>	<b>\$ 70,907,521</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 2,533,228	\$ 2,138,097	\$ 1,178,724	\$ 5,758,462	\$ 4,407,670
YTD - Mortgage-Backed Securities	Y_SO125	\$ 7,164,116	\$ 5,579,383	\$ 2,805,432	\$ 10,353,761	\$ 7,532,947
YTD - Mortgage Loans	Y_SO141	\$ 31,604,932	\$ 28,830,668	\$ 14,848,189	\$ 64,272,405	\$ 48,989,452
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 269,554	\$ 265,439	\$ 137,432	\$ 968,002	\$ 813,068
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 3,029,128	\$ 2,136,768	\$ 1,117,178	\$ 4,409,080	\$ 3,272,201
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 81,164	\$ 52,026	\$ 25,394	\$ 88,555	\$ 63,791
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 4,903,998	\$ 3,848,802	\$ 1,934,641	\$ 7,060,124	\$ 5,240,021
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 470,372	\$ 453,147	\$ 213,590	\$ 796,432	\$ 588,372
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 458,853</b>	<b>\$ 418,936</b>	<b>\$ 211,331</b>	<b>\$ 796,181</b>	<b>\$ 595,894</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 457,061	\$ 418,205	\$ 210,898	\$ 786,460	\$ 586,917
YTD - Other	Y_SO185	\$ 1,792	\$ 731	\$ 433	\$ 9,721	\$ 8,977
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 25,250,591</b>	<b>\$ 22,178,257</b>	<b>\$ 11,999,005</b>	<b>\$ 54,726,896</b>	<b>\$ 41,436,022</b>
YTD - Deposits	Y_SO215	\$ 15,227,373	\$ 13,407,012	\$ 7,265,565	\$ 34,378,548	\$ 26,402,438
YTD - Escrows	Y_SO225	\$ 8,740	\$ 9,073	\$ 5,260	\$ 28,256	\$ 22,472
YTD - Advances from FHLBank	Y_SO230	\$ 7,055,058	\$ 6,225,728	\$ 3,294,186	\$ 12,329,019	\$ 8,804,316
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 116,500	\$ 288,799	\$ 142,955	\$ 620,244	\$ 472,299
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 2,844,395	\$ 2,248,654	\$ 1,291,771	\$ 7,372,961	\$ 5,735,902
YTD - Capitalized Interest	Y_SO271	\$ 1,475	\$ 1,009	\$ 732	\$ 2,133	\$ 1,406
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 25,264,756</b>	<b>\$ 21,545,011</b>	<b>\$ 10,472,906</b>	<b>\$ 39,776,106</b>	<b>\$ 30,067,394</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 20,762,137	\$ 21,727,148	\$ 7,636,733	\$ 11,346,110	\$ 5,907,246
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 4,502,619</b>	<b>\$- 182,137</b>	<b>\$ 2,836,173</b>	<b>\$ 28,429,997</b>	<b>\$ 24,160,149</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 11,897,924</b>	<b>\$ 11,709,527</b>	<b>\$ 6,489,163</b>	<b>\$ 19,543,010</b>	<b>\$ 17,177,740</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,485,010	\$ 2,010,330	\$ 951,149	\$ 3,687,824	\$ 2,781,435
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 810,606	\$- 643,295	\$- 1,085,746	\$- 2,394,927	\$- 1,431,920

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 9,909,019	\$ 8,793,554	\$ 4,355,998	\$ 16,554,005	\$ 12,186,844
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 260,088	\$ 599,776	\$ 1,869,446	\$- 2,529,924	\$ 705,805
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 228,284	\$ 391,649	\$ 498,946	\$- 462,814	\$ 1,766,522
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 312,781	\$- 229,507	\$- 104,781	\$- 250,660	\$- 136,877
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 376,915	\$- 324,915	\$- 203,686	\$- 856,897	\$- 561,000
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 1,883	\$ 1,069	\$ 627	\$ 927	\$ 1,083
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 1,904	\$- 24,638	\$ 2,854	\$- 110,495	\$- 5,342
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 41,915	\$ 127,274	\$ 122,095	\$ 107,656	\$ 88,870
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 679,604	\$ 658,844	\$ 1,553,391	\$- 957,641	\$- 447,451
YTD - Other Noninterest Income	Y_SO488	\$ 1,054,415	\$ 949,162	\$ 398,316	\$ 4,226,034	\$ 2,935,577
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 24,773,852</b>	<b>\$ 21,120,251</b>	<b>\$ 10,476,601</b>	<b>\$ 46,498,178</b>	<b>\$ 29,323,183</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 9,628,498	\$ 8,729,146	\$ 4,449,155	\$ 15,167,220	\$ 11,526,913
YTD - Legal Expense	Y_SO520	\$ 180,894	\$ 148,378	\$ 63,947	\$ 269,628	\$ 181,264
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 3,173,768	\$ 2,972,648	\$ 1,464,865	\$ 5,229,166	\$ 3,847,857
YTD - Marketing and Other Professional Services	Y_SO540	\$ 2,699,925	\$ 2,041,750	\$ 1,005,687	\$ 3,912,027	\$ 2,849,481
YTD - Loan Servicing Fees	Y_SO550	\$ 642,784	\$ 613,007	\$ 330,523	\$ 1,815,863	\$ 1,056,345
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 918,379	\$ 413,311	\$ 219,690	\$ 8,813,409	\$ 1,511,415
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 825,272	\$ 406,729	\$ 166,133	\$ 204,542	\$ 102,041
YTD - Other Noninterest Expense	Y_SO580	\$ 6,704,332	\$ 5,795,282	\$ 2,776,601	\$ 11,086,325	\$ 8,247,868
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$- 8,373,309</b>	<b>\$- 9,592,861</b>	<b>\$- 1,151,265</b>	<b>\$ 1,474,830</b>	<b>\$ 12,014,706</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$- 1,235,646</b>	<b>\$- 3,601,948</b>	<b>\$- 524,426</b>	<b>\$ 2,272,960</b>	<b>\$ 4,081,964</b>
YTD - Federal	Y_SO710	\$- 1,311,898	\$- 3,200,510	\$- 472,082	\$ 2,044,324	\$ 3,639,263
YTD - State, Local, and Other	Y_SO720	\$ 76,252	\$- 401,438	\$- 52,344	\$ 228,637	\$ 442,701
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$- 7,137,662</b>	<b>\$- 5,990,913</b>	<b>\$- 626,839</b>	<b>\$- 798,133</b>	<b>\$ 7,932,741</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$- 91,540</b>	<b>\$- 90,480</b>	<b>\$- 44</b>	<b>\$ 1,802</b>	<b>\$ 2,044</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$- 7,229,202</b>	<b>\$- 6,081,393</b>	<b>\$- 626,883</b>	<b>\$- 796,331</b>	<b>\$ 7,934,785</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 16,040,662</b>	<b>\$ 16,297,444</b>	<b>\$ 11,713,136</b>	<b>\$ 8,646,181</b>	<b>\$ 6,967,569</b>
Net Provision for Loss	VA115	\$ 8,810,679	\$ 13,488,570	\$ 7,388,618	\$ 5,356,288	\$ 3,480,640
Transfers	VA125	\$- 942,380	\$- 317,860	\$- 232,772	\$- 233,303	\$- 116,329
Recoveries	VA135	\$ 211,431	\$ 232,743	\$ 169,445	\$ 328,529	\$ 150,518
Adjustments	VA145	\$- 2,738,710	\$ 312,243	\$ 766,998	\$- 29,836	\$ 25,968
Charge-offs	VA155	\$ 3,934,906	\$ 5,523,971	\$ 3,481,121	\$ 2,314,613	\$ 1,790,009
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 17,446,776</b>	<b>\$ 24,489,169</b>	<b>\$ 16,324,304</b>	<b>\$ 11,753,246</b>	<b>\$ 8,718,357</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 1,659,034</b>	<b>\$ 948,774</b>	<b>\$ 496,707</b>	<b>\$ 332,517</b>	<b>\$ 186,986</b>
Net Provision for Loss	VA118	\$ 797,030	\$ 842,939	\$ 414,248	\$ 207,786	\$ 99,685
Transfers	VA128	\$ 942,380	\$ 317,860	\$ 232,772	\$ 233,303	\$ 116,329
Adjustments	VA148	\$ 1,348	\$- 2,725	\$ 8,129	\$ 10,165	\$ 246
Charge-offs	VA158	\$ 1,039,905	\$ 391,456	\$ 229,385	\$ 287,044	\$ 50,397
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 2,359,886</b>	<b>\$ 1,715,391</b>	<b>\$ 922,470</b>	<b>\$ 496,725</b>	<b>\$ 352,845</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 17,699,695</b>	<b>\$ 17,246,217</b>	<b>\$ 12,209,842</b>	<b>\$ 8,978,696</b>	<b>\$ 7,154,551</b>
Net Provision for Loss	VA120	\$ 9,607,709	\$ 14,331,509	\$ 7,802,866	\$ 5,564,074	\$ 3,580,325
Recoveries	VA140	\$ 211,431	\$ 232,743	\$ 169,445	\$ 328,529	\$ 150,518
Adjustments	VA150	\$- 2,737,362	\$ 309,518	\$ 775,127	\$- 19,671	\$ 26,214
Charge-offs	VA160	\$ 4,974,811	\$ 5,915,427	\$ 3,710,506	\$ 2,601,657	\$ 1,840,406
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 19,806,662</b>	<b>\$ 26,204,560</b>	<b>\$ 17,246,774</b>	<b>\$ 12,249,971</b>	<b>\$ 9,071,202</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 3,934,906</b>	<b>\$ 5,523,971</b>	<b>\$ 3,481,121</b>	<b>\$ 2,314,613</b>	<b>\$ 1,790,009</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 847,574</b>	<b>\$ 656,526</b>	<b>\$ 56,655</b>	<b>\$ 6,210</b>	<b>\$ 165,090</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 1,304,412</b>	<b>\$ 3,561,738</b>	<b>\$ 2,227,574</b>	<b>\$ 1,199,942</b>	<b>\$ 602,350</b>
Construction - Total	SUB2030	\$ 116,400	\$ 58,521	\$ 92,517	\$ 73,710	\$ 31,147
1-4 Dwelling Units	VA420	\$ 102,168	\$ 35,786	\$ 91,227	\$ 69,606	\$ 30,820
Multifamily (5 or more) Dwelling Units	VA430	\$ 6,695	\$ 21,122	\$ 656	\$ 3,076	\$ 269
Nonresidential Property	VA440	\$ 7,537	\$ 1,613	\$ 634	\$ 1,028	\$ 58
Permanent - Total	SUB2041	\$ 1,188,012	\$ 3,503,217	\$ 2,135,057	\$ 1,126,232	\$ 571,203
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 285,731	\$ 1,139,143	\$ 777,020	\$ 408,739	\$ 208,451
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 576,307	\$ 1,783,485	\$ 934,028	\$ 447,335	\$ 225,843
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 140,996	\$ 447,884	\$ 354,623	\$ 215,581	\$ 118,974
Multifamily (5 or more) Dwelling Units	VA470	\$ 23,975	\$ 7,542	\$ 6,526	\$ 6,058	\$ 1,735
Nonresidential Property (Except Land)	VA480	\$ 46,731	\$ 26,064	\$ 10,694	\$ 22,273	\$ 8,858

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 114,272	\$ 99,099	\$ 52,166	\$ 26,246	\$ 7,342
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 1,323,829</b>	<b>\$ 1,267,374</b>	<b>\$ 1,175,455</b>	<b>\$ 1,076,068</b>	<b>\$ 997,804</b>
Commercial Loans	VA520	\$ 445,391	\$ 336,665	\$ 266,109	\$ 237,255	\$ 165,264
Consumer Loans - Total	SUB2061	\$ 878,438	\$ 930,709	\$ 909,346	\$ 838,813	\$ 832,540
Loans on Deposits	VA510	\$ 645	\$ 571	\$ 573	\$ 645	\$ 652
Home Improvement Loans	VA516	\$ 1,843	\$ 11,259	\$ 6,551	\$ 2,368	\$ 666
Education Loans	VA530	\$ 25	\$ 36	\$ 8	\$ 8	\$ 20
Auto Loans	VA540	\$ 114,051	\$ 92,110	\$ 102,630	\$ 86,770	\$ 63,639
Mobile Home Loans	VA550	\$ 1,741	\$ 1,228	\$ 926	\$ 852	\$ 1,693
Credit Cards	VA556	\$ 618,861	\$ 684,213	\$ 679,479	\$ 644,960	\$ 686,300
Other	VA560	\$ 141,272	\$ 141,292	\$ 119,179	\$ 103,210	\$ 79,570
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 30,965</b>	<b>\$ 25,863</b>	<b>\$ 14,179</b>	<b>\$ 18,088</b>	<b>\$ 18,087</b>
Real Estate - Construction	VA605	\$ 3,934	\$ 4,613	\$ 2,136	\$ 1,245	\$ 551
Real Estate - 1-4 Dwelling Units	VA613	\$ 18,433	\$ 13,361	\$ 7,976	\$ 12,655	\$ 9,470
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 422	\$ 586	\$ 240	\$ 357	\$ 276
Real Estate - Nonresidential (Except Land)	VA625	\$ 1,308	\$ 362	\$ 305	\$ 564	\$ 296
Real Estate - Land	VA628	\$ 1,792	\$ 2,794	\$ 268	\$ 670	\$ 318
Other Repossessed Assets	VA630	\$ 5,076	\$ 4,147	\$ 3,254	\$ 2,597	\$ 7,176
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 428,126</b>	<b>\$ 12,470</b>	<b>\$ 7,258</b>	<b>\$ 14,305</b>	<b>\$ 6,678</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 211,431</b>	<b>\$ 232,743</b>	<b>\$ 169,445</b>	<b>\$ 328,529</b>	<b>\$ 150,518</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 55,853</b>	<b>\$ 74,242</b>	<b>\$ 42,141</b>	<b>\$ 37,214</b>	<b>\$ 31,445</b>
Construction - Total	SUB2130	\$ 2,700	\$ 2,325	\$ 1,046	\$ 2,740	\$ 564
1-4 Dwelling Units	VA421	\$ 2,515	\$ 1,944	\$ 939	\$ 2,441	\$ 423
Multifamily (5 or more) Dwelling Units	VA431	\$ 114	\$ 21	\$ 3	\$ 0	\$ 10
Nonresidential Property	VA441	\$ 71	\$ 360	\$ 104	\$ 299	\$ 131
Permanent - Total	SUB2141	\$ 53,153	\$ 71,917	\$ 41,095	\$ 34,474	\$ 30,881
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 7,579	\$ 18,243	\$ 12,146	\$ 9,249	\$ 6,455
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 36,673	\$ 34,752	\$ 19,525	\$ 15,726	\$ 12,969
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 5,303	\$ 16,563	\$ 7,130	\$ 4,929	\$ 4,403
Multifamily (5 or more) Dwelling Units	VA471	\$ 136	\$ 55	\$ 579	\$ 25	\$ 92
Nonresidential Property (Except Land)	VA481	\$ 2,794	\$ 1,958	\$ 1,626	\$ 4,166	\$ 6,280
Land	VA491	\$ 668	\$ 346	\$ 89	\$ 379	\$ 682
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 154,520</b>	<b>\$ 157,188</b>	<b>\$ 125,603</b>	<b>\$ 290,174</b>	<b>\$ 117,954</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 23,473	\$ 29,562	\$ 20,666	\$ 24,063	\$ 23,186
Consumer Loans - Total	SUB2161	\$ 131,047	\$ 127,626	\$ 104,937	\$ 266,111	\$ 94,768
Loans on Deposits	VA511	\$ 161	\$ 164	\$ 206	\$ 175	\$ 181
Home Improvement Loans	VA517	\$ 218	\$ 2,630	\$ 1,160	\$ 668	\$ 315
Education Loans	VA531	\$ 5	\$ 19	\$ 7	\$ 7	\$ 12
Auto Loans	VA541	\$ 40,279	\$ 35,548	\$ 36,349	\$ 27,185	\$ 26,888
Mobile Home Loans	VA551	\$ 728	\$ 311	\$ 311	\$ 201	\$ 444
Credit Cards	VA557	\$ 68,898	\$ 68,037	\$ 50,522	\$ 219,508	\$ 52,113
Other	VA561	\$ 20,758	\$ 20,917	\$ 16,382	\$ 18,367	\$ 14,815
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 1,058</b>	<b>\$ 1,313</b>	<b>\$ 1,701</b>	<b>\$ 1,141</b>	<b>\$ 1,119</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 1,739,394</b>	<b>\$ 1,160,799</b>	<b>\$ 647,021</b>	<b>\$ 441,081</b>	<b>\$ 216,018</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 600,818</b>	<b>\$ 8,198</b>	<b>\$ 15,759</b>	<b>\$ 197,432</b>	<b>\$ 47</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 13,396</b>	<b>\$ 8,547</b>	<b>\$ 2,998</b>	<b>\$ 179</b>	<b>\$ 109</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 877,649</b>	<b>\$ 879,200</b>	<b>\$ 476,491</b>	<b>\$ 169,908</b>	<b>\$ 139,447</b>
Construction - Total	SUB2230	\$ 231,262	\$ 118,219	\$ 71,599	\$ 17,844	\$ 37,147
1-4 Dwelling Units	VA422	\$ 196,050	\$ 100,400	\$ 56,795	\$ 12,052	\$ 24,665
Multifamily (5 or more) Dwelling Units	VA432	\$ 34,743	\$ 14,898	\$ 13,820	\$ 8,705	\$ 12,394
Nonresidential Property	VA442	\$ 469	\$ 2,921	\$ 984	\$ - 2,913	\$ 88
Permanent - Total	SUB2241	\$ 646,387	\$ 760,981	\$ 404,892	\$ 152,064	\$ 102,300
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 28,948	\$ 42,579	\$ 13,355	\$ 6,412	\$ 4,598
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 399,867	\$ 547,362	\$ 300,328	\$ 85,123	\$ 29,014
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 12,018	\$ 27,734	\$ 8,614	\$ 5,600	\$ 6,510
Multifamily (5 or more) Dwelling Units	VA472	\$ 13,751	\$ 7,933	\$ 371	\$ 2,520	\$ 1,546
Nonresidential Property (Except Land)	VA482	\$ 11,832	\$ 11,540	\$ 14,156	\$ 8,577	\$ 5,131
Land	VA492	\$ 179,971	\$ 123,833	\$ 68,068	\$ 43,832	\$ 55,501
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 49,234</b>	<b>\$ 34,301</b>	<b>\$ 4,475</b>	<b>\$ - 10,664</b>	<b>\$ 35,405</b>
Commercial Loans	VA522	\$ 54,712	\$ 25,381	\$ 5,796	\$ 787	\$ 20,334
Consumer Loans - Total	SUB2261	\$ - 5,478	\$ 8,920	\$ - 1,321	\$ - 11,451	\$ 15,071
Loans on Deposits	VA512	\$ 0	\$ 1	\$ 10	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 130	\$ 2	\$ 1	\$ - 14	\$ 33
Education Loans	VA532	\$ 0	\$ 6	\$ - 126	\$ 127	\$ 22
Auto Loans	VA542	\$ - 5,600	\$ 2,480	\$ - 4,199	\$ 4,217	\$ 4,510
Mobile Home Loans	VA552	\$ 148	\$ 465	\$ 597	\$ - 18	\$ 224
Credit Cards	VA558	\$ - 1,434	\$ 2,344	\$ 338	\$ - 17,230	\$ 4,078

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 1,278	\$ 3,622	\$ 2,058	\$ 1,467	\$ 6,204
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 178,101</b>	<b>\$ 217,127</b>	<b>\$ 147,147</b>	<b>\$ 84,417</b>	<b>\$ 38,955</b>
Real Estate - Construction	VA606	\$ 1,972	\$ 4,310	\$ 1,729	\$ 813	\$ 535
Real Estate - 1-4 Dwelling Units	VA614	\$ 138,586	\$ 209,131	\$ 145,298	\$ 82,512	\$ 38,240
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 3,244	\$ 311	\$ 70	\$ 4	\$ 7
Real Estate - Nonresidential (Except Land)	VA626	\$ 15,285	\$ 701	\$ 21	\$ 719	\$ 133
Real Estate - Land	VA629	\$ 18,993	\$ 2,604	\$ 20	\$ 127	\$ 10
Other Reposessed Assets	VA632	\$ 21	\$ 70	\$ 9	\$ 242	\$ 30
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 8,053</b>	<b>\$ 13,210</b>	<b>\$- 9</b>	<b>\$- 50</b>	<b>\$ 2,179</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$- 3</b>	<b>\$- 69</b>	<b>\$- 75</b>	<b>\$- 190</b>	<b>\$- 64</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 12,146</b>	<b>\$ 285</b>	<b>\$ 235</b>	<b>\$ 49</b>	<b>\$- 60</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 5,462,869</b>	<b>\$ 6,452,027</b>	<b>\$ 3,958,697</b>	<b>\$ 2,427,165</b>	<b>\$ 1,855,509</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 600,818</b>	<b>\$ 8,198</b>	<b>\$ 15,759</b>	<b>\$ 197,432</b>	<b>\$ 47</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 860,970</b>	<b>\$ 665,073</b>	<b>\$ 59,653</b>	<b>\$ 6,389</b>	<b>\$ 165,199</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 2,126,208</b>	<b>\$ 4,366,696</b>	<b>\$ 2,661,924</b>	<b>\$ 1,332,636</b>	<b>\$ 710,352</b>
Construction - Total	SUB2330	\$ 344,962	\$ 174,415	\$ 163,070	\$ 88,814	\$ 67,730
1-4 Dwelling Units	VA425	\$ 295,703	\$ 134,242	\$ 147,083	\$ 79,217	\$ 55,062
Multifamily (5 or more) Dwelling Units	VA435	\$ 41,324	\$ 35,999	\$ 14,473	\$ 11,781	\$ 12,653
Nonresidential Property	VA445	\$ 7,935	\$ 4,174	\$ 1,514	\$- 2,184	\$ 15
Permanent - Total	SUB2341	\$ 1,781,246	\$ 4,192,281	\$ 2,498,854	\$ 1,243,822	\$ 642,622
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 307,100	\$ 1,163,479	\$ 778,229	\$ 405,902	\$ 206,594
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 939,501	\$ 2,296,095	\$ 1,214,831	\$ 516,732	\$ 241,888
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 147,711	\$ 459,055	\$ 356,107	\$ 216,252	\$ 121,081
Multifamily (5 or more) Dwelling Units	VA475	\$ 37,590	\$ 15,420	\$ 6,318	\$ 8,553	\$ 3,189
Nonresidential Property (Except Land)	VA485	\$ 55,769	\$ 35,646	\$ 23,224	\$ 26,684	\$ 7,709
Land	VA495	\$ 293,575	\$ 222,586	\$ 120,145	\$ 69,699	\$ 62,161
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 1,218,543</b>	<b>\$ 1,144,487</b>	<b>\$ 1,054,327</b>	<b>\$ 775,230</b>	<b>\$ 915,255</b>
Commercial Loans	VA525	\$ 476,630	\$ 332,484	\$ 251,239	\$ 213,979	\$ 162,412
Consumer Loans - Total	SUB2361	\$ 741,913	\$ 812,003	\$ 803,088	\$ 561,251	\$ 752,843
Loans on Deposits	VA515	\$ 484	\$ 408	\$ 377	\$ 470	\$ 471
Home Improvement Loans	VA519	\$ 1,755	\$ 8,631	\$ 5,392	\$ 1,686	\$ 384
Education Loans	VA535	\$ 20	\$ 23	\$- 125	\$ 128	\$ 30
Auto Loans	VA545	\$ 68,172	\$ 59,042	\$ 62,082	\$ 63,802	\$ 41,261
Mobile Home Loans	VA555	\$ 1,161	\$ 1,382	\$ 1,212	\$ 633	\$ 1,473



Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 548,529	\$ 618,520	\$ 629,295	\$ 408,222	\$ 638,265
Other	VA565	\$ 121,792	\$ 123,997	\$ 104,855	\$ 86,310	\$ 70,959
<b>Repossessed Assets - Total</b>	<b>VA65</b>	<b>\$ 209,066</b>	<b>\$ 242,990</b>	<b>\$ 161,326</b>	<b>\$ 102,505</b>	<b>\$ 57,042</b>
Real Estate - Construction	VA607	\$ 5,906	\$ 8,923	\$ 3,865	\$ 2,058	\$ 1,086
Real Estate - 1-4 Dwelling Units	VA615	\$ 157,019	\$ 222,492	\$ 153,274	\$ 95,167	\$ 47,710
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 3,666	\$ 897	\$ 310	\$ 361	\$ 283
Real Estate - Nonresidential (Except Land)	VA627	\$ 16,593	\$ 1,063	\$ 326	\$ 1,283	\$ 429
Real Estate - Land	VA631	\$ 20,785	\$ 5,398	\$ 288	\$ 797	\$ 328
Other Repossessed Assets	VA633	\$ 5,097	\$ 4,217	\$ 3,263	\$ 2,839	\$ 7,206
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 8,053</b>	<b>\$ 13,210</b>	<b>\$ - 9</b>	<b>\$ - 50</b>	<b>\$ 2,179</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ - 3</b>	<b>\$ - 69</b>	<b>\$ - 75</b>	<b>\$ - 190</b>	<b>\$ - 64</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 439,214</b>	<b>\$ 11,442</b>	<b>\$ 5,792</b>	<b>\$ 13,213</b>	<b>\$ 5,499</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 4,566,388</b>	<b>\$ 5,760,507</b>	<b>\$ 3,539,865</b>	<b>\$ 2,470,606</b>	<b>\$ 1,225,844</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 8,181,995</b>	<b>\$ 8,910,003</b>	<b>\$ 5,991,955</b>	<b>\$ 4,195,887</b>	<b>\$ 2,973,783</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 2,555,299</b>	<b>\$ 2,778,097</b>	<b>\$ 2,242,320</b>	<b>\$ 1,542,253</b>	<b>\$ 1,187,762</b>
Construction	VA951	\$ 145,394	\$ 132,991	\$ 175,107	\$ 40,660	\$ 40,855
Permanent - 1-4 Dwelling Units	VA952	\$ 2,231,419	\$ 2,441,492	\$ 1,934,346	\$ 1,430,113	\$ 1,080,736
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 17,536	\$ 31,107	\$ 9,198	\$ 11,798	\$ 12,109
Permanent - Nonresidential (Except Land)	VA954	\$ 52,239	\$ 32,842	\$ 27,727	\$ 20,115	\$ 14,404
Permanent - Land	VA955	\$ 108,711	\$ 139,665	\$ 95,942	\$ 39,567	\$ 38,158
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 12,818,448</b>	<b>\$ 15,654,882</b>	<b>\$ 12,236,346</b>	<b>\$ 11,462,279</b>	<b>\$ 9,065,708</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 40,584,453</b>	<b>\$ 47,293,799</b>	<b>\$ 35,696,358</b>	<b>\$ 28,140,082</b>	<b>\$ 22,955,325</b>
Substandard	VA965	\$ 37,976,938	\$ 46,285,591	\$ 35,036,215	\$ 27,608,707	\$ 22,550,978
Doubtful	VA970	\$ 2,604,847	\$ 1,007,666	\$ 658,566	\$ 530,530	\$ 403,008
Loss	VA975	\$ 2,668	\$ 542	\$ 1,577	\$ 845	\$ 1,339
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 64,134,441	\$ 1,118,325	\$ 1,100,903	\$ 483,840	\$ 512,714
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 35,620,196	\$ 1,074,030	\$ 1,058,441	\$ 451,774	\$ 485,618
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 4,155	\$ 1,093	\$ 2,100	\$ 1,971	\$ 653

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 44,477,255</b>	<b>\$ 56,789,914</b>	<b>\$ 47,234,972</b>	<b>\$ 42,632,227</b>	<b>\$ 34,458,860</b>
Mortgages - Total	SUB2421	\$ 40,740,842	\$ 52,651,849	\$ 43,575,296	\$ 39,189,724	\$ 31,468,779
Construction and Land Loans	SUB2430	\$ 5,448,586	\$ 4,864,269	\$ 4,454,609	\$ 3,760,758	\$ 2,657,694
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 33,376,825	\$ 45,866,106	\$ 37,369,160	\$ 34,057,537	\$ 27,507,550
Permanent Loans Secured by All Other Property	SUB2450	\$ 4,130,288	\$ 3,873,234	\$ 3,530,967	\$ 3,104,963	\$ 2,439,607
Nonmortgages - Total	SUB2461	\$ 3,736,413	\$ 4,138,065	\$ 3,659,676	\$ 3,442,503	\$ 2,990,081
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 20,579,305</b>	<b>\$ 23,847,311</b>	<b>\$ 22,432,026</b>	<b>\$ 22,713,823</b>	<b>\$ 20,066,931</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 18,035,341</b>	<b>\$ 21,309,421</b>	<b>\$ 20,193,100</b>	<b>\$ 20,598,191</b>	<b>\$ 18,223,586</b>
Mortgage Loans - Total	SUB2481	\$ 15,939,427	\$ 19,123,698	\$ 18,167,515	\$ 18,586,356	\$ 16,486,160
Construction	PD115	\$ 775,477	\$ 664,810	\$ 836,609	\$ 718,616	\$ 643,603
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 955,398	\$ 1,711,078	\$ 1,901,126	\$ 1,767,804	\$ 1,321,326
Secured by First Liens	PD123	\$ 12,067,630	\$ 14,692,688	\$ 13,398,031	\$ 13,930,954	\$ 12,481,536
Secured by Junior Liens	PD124	\$ 649,798	\$ 770,085	\$ 747,258	\$ 978,489	\$ 859,870
Multifamily (5 or more) Dwelling Units	PD125	\$ 264,606	\$ 315,499	\$ 274,757	\$ 163,799	\$ 191,860
Nonresidential Property (Except Land)	PD135	\$ 585,532	\$ 486,584	\$ 558,555	\$ 442,432	\$ 407,183
Land	PD138	\$ 640,986	\$ 482,954	\$ 451,179	\$ 584,262	\$ 580,782
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 614,669	\$ 595,291	\$ 622,100	\$ 539,813	\$ 474,969
Consumer Loans - Total	SUB2511	\$ 1,481,245	\$ 1,590,432	\$ 1,403,485	\$ 1,472,022	\$ 1,262,457
Loans on Deposits	PD161	\$ 4,739	\$ 5,519	\$ 6,216	\$ 8,603	\$ 7,066
Home Improvement Loans	PD163	\$ 5,960	\$ 24,438	\$ 24,139	\$ 5,464	\$ 4,550
Education Loans	PD165	\$ 43,773	\$ 25,783	\$ 21,197	\$ 26,900	\$ 19,328
Auto Loans	PD167	\$ 342,958	\$ 291,938	\$ 274,459	\$ 359,414	\$ 266,808
Mobile Home Loans	PD169	\$ 19,062	\$ 15,862	\$ 14,550	\$ 18,763	\$ 16,573
Credit Cards	PD171	\$ 860,714	\$ 1,037,749	\$ 849,706	\$ 836,545	\$ 760,317
Other	PD180	\$ 204,039	\$ 189,143	\$ 213,218	\$ 216,333	\$ 187,815
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 525,446	\$ 317,546	\$ 292,380	\$ 165,131	\$ 150,846
Held for Sale Included in PD115:PD180	PD192	\$ 225,822	\$ 319,509	\$ 349,431	\$ 793,878	\$ 1,230,764

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 992,158	\$ 892,266	\$ 786,940	\$ 806,075	\$ 702,661
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 69,238	\$ 93,165	\$ 81,630	\$ 118,961	\$ 93,694
Rebooked GNMA's Incl in PD195	PD197	\$ 900,564	\$ 770,149	\$ 680,255	\$ 568,430	\$ 565,750
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 2,543,964</b>	<b>\$ 2,537,890</b>	<b>\$ 2,238,926</b>	<b>\$ 2,115,632</b>	<b>\$ 1,843,345</b>
Mortgage Loans - Total	SUB2491	\$ 1,892,557	\$ 1,594,912	\$ 1,475,051	\$ 1,397,917	\$ 1,218,218
Construction	PD215	\$ 94,309	\$ 46,186	\$ 40,755	\$ 52,164	\$ 48,579
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 17,606	\$ 22,826	\$ 24,969	\$ 32,225	\$ 20,043
Secured by First Liens	PD223	\$ 1,657,743	\$ 1,459,941	\$ 1,260,964	\$ 1,179,183	\$ 1,057,947
Secured by Junior Liens	PD224	\$ 9,502	\$ 11,696	\$ 12,255	\$ 18,135	\$ 12,786
Multifamily (5 or more) Dwelling Units	PD225	\$ 11,925	\$ 5,077	\$ 4,610	\$ 6,189	\$ 4,289
Nonresidential Property (Except Land)	PD235	\$ 36,459	\$ 25,620	\$ 27,536	\$ 24,727	\$ 39,283
Land	PD238	\$ 65,013	\$ 23,566	\$ 103,962	\$ 85,294	\$ 35,291
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 247,405	\$ 256,239	\$ 223,969	\$ 181,403	\$ 142,340
Consumer Loans - Total	SUB2521	\$ 404,002	\$ 686,739	\$ 539,906	\$ 536,312	\$ 482,787
Loans on Deposits	PD261	\$ 3,831	\$ 1,155	\$ 1,294	\$ 1,398	\$ 1,627
Home Improvement Loans	PD263	\$ 28	\$ 45	\$ 298	\$ 268	\$ 48
Education Loans	PD265	\$ 3,697	\$ 2,298	\$ 1,319	\$ 1,020	\$ 799
Auto Loans	PD267	\$ 18,124	\$ 14,038	\$ 13,355	\$ 18,257	\$ 13,747
Mobile Home Loans	PD269	\$ 421	\$ 568	\$ 551	\$ 1,205	\$ 1,171
Credit Cards	PD271	\$ 369,739	\$ 659,303	\$ 513,404	\$ 504,168	\$ 452,938
Other	PD280	\$ 8,162	\$ 9,332	\$ 9,685	\$ 9,996	\$ 12,457
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 14,673	\$ 38,582	\$ 40,443	\$ 44,043	\$ 53,538
Held for Sale Included in PD215:PD280	PD292	\$ 17,134	\$ 9,977	\$ 8,796	\$ 56,572	\$ 43,978
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,433,674	\$ 1,271,741	\$ 1,067,031	\$ 949,508	\$ 866,304
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 47,455	\$ 99,520	\$ 102,274	\$ 113,445	\$ 109,740
Rebooked GNMA's Incl in PD295	PD297	\$ 1,382,273	\$ 1,168,755	\$ 961,704	\$ 821,068	\$ 753,854
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 23,897,950</b>	<b>\$ 32,942,603</b>	<b>\$ 24,802,946</b>	<b>\$ 19,918,404</b>	<b>\$ 14,391,929</b>
Mortgage Loans - Total	SUB2501	\$ 22,908,858	\$ 31,933,239	\$ 23,932,730	\$ 19,205,451	\$ 13,764,401

Office of Thrift Supervision Financial Reporting System Run Date: November 21, 2008, 12:51 PM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total September 2008	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 2,363,943	\$ 2,201,513	\$ 1,797,805	\$ 1,256,444	\$ 829,440
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 645,358	\$ 3,007,868	\$ 1,872,627	\$ 1,426,900	\$ 966,947
Secured by First Liens	PD323	\$ 16,807,286	\$ 23,179,489	\$ 17,421,610	\$ 13,792,345	\$ 10,275,442
Secured by Junior Liens	PD324	\$ 566,504	\$ 1,010,435	\$ 730,320	\$ 931,502	\$ 511,653
Multifamily (5 or more) Dwelling Units	PD325	\$ 324,947	\$ 420,979	\$ 310,298	\$ 262,886	\$ 237,733
Nonresidential Property (Except Land)	PD335	\$ 691,962	\$ 667,715	\$ 575,771	\$ 471,396	\$ 423,187
Land	PD338	\$ 1,508,858	\$ 1,445,240	\$ 1,224,299	\$ 1,063,978	\$ 519,999
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 505,762	\$ 567,324	\$ 464,973	\$ 362,552	\$ 326,158
Consumer Loans - Total	SUB2531	\$ 483,330	\$ 442,040	\$ 405,243	\$ 350,401	\$ 301,370
Loans on Deposits	PD361	\$ 774	\$ 1,032	\$ 751	\$ 865	\$ 727
Home Improvement Loans	PD363	\$ 1,793	\$ 17,602	\$ 17,356	\$ 1,504	\$ 1,369
Education Loans	PD365	\$ 25,827	\$ 22,118	\$ 25,242	\$ 21,869	\$ 16,172
Auto Loans	PD367	\$ 27,958	\$ 21,979	\$ 23,215	\$ 25,433	\$ 22,335
Mobile Home Loans	PD369	\$ 10,062	\$ 7,351	\$ 7,594	\$ 7,452	\$ 6,125
Credit Cards	PD371	\$ 311,151	\$ 273,201	\$ 217,510	\$ 199,310	\$ 184,770
Other	PD380	\$ 105,765	\$ 98,757	\$ 113,575	\$ 93,968	\$ 69,872
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,495,188	\$ 3,529,303	\$ 1,812,861	\$ 1,132,156	\$ 629,667
Held for Sale Included in PD315:PD380	PD392	\$ 273,842	\$ 194,542	\$ 200,713	\$ 959,633	\$ 1,262,091
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 78,137	\$ 87,352	\$ 76,736	\$ 125,975	\$ 100,144
Guaranteed Portion Incl in PD395, Excl Rebooked GNMMAs	PD396	\$ 50,840	\$ 47,071	\$ 39,003	\$ 45,327	\$ 38,516
Rebooked GNMMAs Incl in PD395	PD397	\$ 9,718	\$ 8,085	\$ 8,836	\$ 6,931	\$ 7,418

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 25,192,931</b>	<b>\$ 47,305,505</b>	<b>\$ 48,987,571</b>	<b>\$ 50,283,587</b>	<b>\$ 48,703,143</b>
90% up to 100% LTV	LD110	\$ 22,284,396	\$ 36,833,597	\$ 39,334,047	\$ 40,954,955	\$ 39,828,028
100% and greater LTV	LD120	\$ 2,908,535	\$ 10,471,908	\$ 9,653,524	\$ 9,328,632	\$ 8,875,115
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 1,863,392</b>	<b>\$ 8,471,380</b>	<b>\$ 7,378,762</b>	<b>\$ 6,058,090</b>	<b>\$ 4,278,666</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 961,917</b>	<b>\$ 2,132,557</b>	<b>\$ 2,246,912</b>	<b>\$ 2,331,416</b>	<b>\$ 1,813,299</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 933,573	\$ 2,116,845	\$ 2,226,104	\$ 2,294,196	\$ 1,791,322
90% up to 100% LTV	LD210	\$ 793,006	\$ 1,608,986	\$ 1,750,528	\$ 1,762,515	\$ 1,415,560
100% and greater LTV	LD220	\$ 140,567	\$ 507,859	\$ 475,576	\$ 531,681	\$ 375,762
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 28,344	\$ 15,712	\$ 20,808	\$ 37,220	\$ 21,977
90% up to 100% LTV	LD230	\$ 18,133	\$ 12,081	\$ 13,232	\$ 31,723	\$ 19,546
100% and greater LTV	LD240	\$ 10,211	\$ 3,631	\$ 7,576	\$ 5,497	\$ 2,431
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 901,475</b>	<b>\$ 6,338,823</b>	<b>\$ 5,131,850</b>	<b>\$ 3,726,674</b>	<b>\$ 2,465,367</b>
90% up to 100% LTV	LD250	\$ 676,999	\$ 2,646,193	\$ 2,501,744	\$ 2,021,035	\$ 1,409,809
100% and greater LTV	LD260	\$ 224,476	\$ 3,692,630	\$ 2,630,106	\$ 1,705,639	\$ 1,055,558
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 665,533</b>	<b>\$ 589,905</b>	<b>\$ 546,659</b>	<b>\$ 126,881</b>	<b>\$ 74,839</b>
90% up to 100% LTV	LD310	\$ 526,924	\$ 458,230	\$ 177,756	\$ 74,280	\$ 42,622
100% and greater LTV	LD320	\$ 138,609	\$ 131,675	\$ 368,903	\$ 52,601	\$ 32,217
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 678,002</b>	<b>\$ 178,916</b>	<b>\$ 1,823,300</b>	<b>\$ 2,393,583</b>	<b>\$ 3,421,654</b>
90% up to 100% LTV	LD410	\$ 565,184	\$ 141,813	\$ 1,233,229	\$ 1,564,021	\$ 2,183,173
100% and greater LTV	LD420	\$ 112,818	\$ 37,103	\$ 590,071	\$ 829,562	\$ 1,238,481
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 939,022</b>	<b>\$ 950,045</b>	<b>\$ 1,606,596</b>	<b>\$ 2,262,957</b>	<b>\$ 6,384,021</b>
90% up to 100% LTV	LD430	\$ 730,215	\$ 743,093	\$ 1,301,395	\$ 1,890,963	\$ 5,592,762
100% and greater LTV	LD440	\$ 208,807	\$ 206,952	\$ 305,201	\$ 371,994	\$ 791,259
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 559,368</b>	<b>\$ 1,715,572</b>	<b>\$ 5,811,933</b>	<b>\$ 4,906,616</b>	<b>\$ 13,378,159</b>
90% up to 100% LTV	LD450	\$ 430,246	\$ 1,433,898	\$ 4,354,636	\$ 3,213,012	\$ 8,986,418
100% and greater LTV	LD460	\$ 129,122	\$ 281,674	\$ 1,457,297	\$ 1,693,604	\$ 4,391,741
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 4,690,069	\$ 6,089,905	\$ 8,602,232	\$ 43,524,315	\$ 8,504,497
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,186,302	\$ 2,045,688	\$ 2,588,199	\$ 2,419,561	\$ 2,994,894
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 23,907,220	\$ 22,785,783	\$ 23,411,147	\$ 21,047,512	\$ 20,754,949
1-4 Dwelling Units Option ARM Loans	LD610	\$ 91,592,293	\$ 145,066,535	\$ 154,920,904	\$ 159,987,419	\$ 199,634,612
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 97,646,794	\$ 144,988,544	\$ 154,672,701	\$ 155,374,959	\$ 198,004,383
Total Capitalized Negative Amortization	LD650	\$ 4,709,266	\$ 6,599,754	\$ 6,531,743	\$ 5,917,158	\$ 6,406,657

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 16,763,580</b>	<b>\$ 20,573,344</b>	<b>\$ 23,623,685</b>	<b>\$ 25,524,274</b>	<b>\$ 26,736,837</b>
Mortgage Construction Loans	CC105	\$ 13,275,090	\$ 16,533,269	\$ 18,973,300	\$ 20,912,597	\$ 21,977,233
Other Mortgage Loans	CC115	\$ 3,488,490	\$ 4,040,075	\$ 4,650,385	\$ 4,611,677	\$ 4,759,604
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 5,376,793	\$ 5,653,616	\$ 5,227,007	\$ 5,225,354	\$ 4,941,022
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 30,695,410</b>	<b>\$ 38,136,202</b>	<b>\$ 64,194,857</b>	<b>\$ 46,666,615</b>	<b>\$ 88,877,098</b>
1-4 Dwelling Units	CC280	\$ 24,556,122	\$ 30,417,446	\$ 55,731,011	\$ 38,869,870	\$ 79,811,218
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,536,997	\$ 2,239,000	\$ 2,502,524	\$ 2,446,389	\$ 2,799,961
All Other Real Estate	CC300	\$ 4,602,291	\$ 5,479,756	\$ 5,961,322	\$ 5,350,356	\$ 6,265,919
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 2,382,830	\$ 3,161,270	\$ 3,152,826	\$ 3,315,376	\$ 4,383,269
Commitments Outstanding to Purchase Loans	CC320	\$ 20,165,359	\$ 18,198,175	\$ 56,336,417	\$ 22,451,563	\$ 22,999,359
Commitments Outstanding to Sell Loans	CC330	\$ 9,354,699	\$ 16,946,658	\$ 74,199,105	\$ 21,493,948	\$ 27,562,499
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 9,720,015	\$ 35,041,126	\$ 23,689,446	\$ 11,227,751	\$ 16,999,580
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 37,076,374	\$ 54,384,537	\$ 35,886,222	\$ 19,893,857	\$ 22,934,664
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 182,269	\$ 60,848	\$ 183,945	\$ 196,204	\$ 235,260
Commitments Outstanding to Sell Investment Securities	CC375	\$ 25,811	\$ 14,867	\$ 28,039	\$ 10,004	\$ 8,961
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 719,467,311</b>	<b>\$ 879,698,837</b>	<b>\$ 879,168,924</b>	<b>\$ 888,301,866</b>	<b>\$ 907,917,118</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 52,382,315	\$ 93,940,382	\$ 110,592,148	\$ 118,877,510	\$ 117,768,051
Commercial Lines	CC420	\$ 68,511,708	\$ 70,246,997	\$ 71,147,786	\$ 77,407,514	\$ 70,306,835
Open-End Consumer Lines - Credit Cards	CC423	\$ 595,062,745	\$ 710,099,128	\$ 692,146,116	\$ 686,539,441	\$ 713,337,222
Open-End Consumer Lines - Other	CC425	\$ 3,510,543	\$ 5,412,330	\$ 5,282,874	\$ 5,477,401	\$ 6,505,010
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 7,969,960</b>	<b>\$ 8,466,206</b>	<b>\$ 8,583,247</b>	<b>\$ 8,159,145</b>	<b>\$ 7,480,153</b>
Commercial	CC430	\$ 543,958	\$ 465,784	\$ 552,695	\$ 703,441	\$ 653,538
Standby, Not Included on CC465 or CC468	CC435	\$ 7,426,002	\$ 8,000,422	\$ 8,030,552	\$ 7,455,704	\$ 6,826,615
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 61,022,098	\$ 173,008,624	\$ 211,778,913	\$ 175,805,601	\$ 170,966,252
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 2,505,270	\$ 700,098	\$ 1,058,836	\$ 1,070,118	\$ 1,040,653
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 4,080,053	\$ 13,872,514	\$ 16,711,182	\$ 15,425,810	\$ 14,967,225
Other Contingent Liabilities	CC480	\$ 3,653,887	\$ 4,250,353	\$ 2,657,516	\$ 3,205,405	\$ 5,457,407
Contingent Assets	CC490	\$ 665,326	\$ 809,260	\$ 847,532	\$ 731,553	\$ 843,162

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 52,716,023	\$ 65,439,067	\$ 61,889,114	\$ 57,720,757	\$ 38,095,261
Sales	CF145	\$ 48,858,777	\$ 61,603,574	\$ 55,109,298	\$ 49,682,807	\$ 32,730,992
Other Balance Changes	CF148	\$- 3,207,775	\$- 5,607,672	\$- 4,383,054	\$- 10,771,693	\$- 3,241,593
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,399,208	\$ 10,630,365	\$ 9,532,977	\$ 19,588,788	\$ 26,354,884
Sales	CF155	\$ 1,780,036	\$ 2,705,370	\$ 3,825,323	\$ 11,862,368	\$ 19,789,391
Other Balance Changes	CF158	\$- 8,327,603	\$- 9,199,089	\$- 12,445,384	\$ 3,481,392	\$- 5,185,323
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 55,115,231</b>	<b>\$ 76,069,432</b>	<b>\$ 71,422,091</b>	<b>\$ 77,309,545</b>	<b>\$ 64,450,145</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 50,638,813</b>	<b>\$ 64,308,944</b>	<b>\$ 58,934,621</b>	<b>\$ 61,545,175</b>	<b>\$ 52,520,383</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 4,476,418</b>	<b>\$ 11,760,488</b>	<b>\$ 12,487,470</b>	<b>\$ 15,764,370</b>	<b>\$ 11,929,762</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 80,656,799</b>	<b>\$ 128,292,452</b>	<b>\$ 133,821,041</b>	<b>\$ 166,624,828</b>	<b>\$ 185,729,586</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 2,930,163	\$ 3,349,485	\$ 3,509,248	\$ 4,389,284	\$ 5,217,264
Multifamily (5 or more) Dwelling Units	CF200	\$ 788,256	\$ 970,768	\$ 946,006	\$ 1,013,887	\$ 1,063,859
Nonresidential	CF210	\$ 1,468,484	\$ 1,692,743	\$ 1,628,821	\$ 2,040,262	\$ 1,829,491
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 66,973,260	\$ 107,495,242	\$ 115,326,181	\$ 143,930,413	\$ 165,086,499
Home Equity and Junior Liens	CF226	\$ 7,073,456	\$ 10,446,713	\$ 11,199,669	\$ 11,622,408	\$ 18,738,282
Multifamily (5 or more) Dwelling Units	CF245	\$ 2,936,890	\$ 6,412,802	\$ 5,496,001	\$ 6,109,144	\$ 4,971,555
Nonresidential (Except Land)	CF260	\$ 4,563,560	\$ 6,917,092	\$ 5,747,148	\$ 7,498,369	\$ 5,591,457
Land	CF270	\$ 996,186	\$ 1,454,320	\$ 1,167,636	\$ 1,643,469	\$ 1,969,461
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 42,696,935</b>	<b>\$ 51,962,708</b>	<b>\$ 53,435,024</b>	<b>\$ 23,350,275</b>	<b>\$ 35,203,610</b>
1-4 Dwelling Units	CF280	\$ 41,379,141	\$ 50,223,261	\$ 51,860,521	\$ 21,530,315	\$ 31,822,660
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 26,861,623	\$ 29,899,802	\$ 31,461,405	\$ 7,399,194	\$ 12,402,687
Home Equity and Junior Liens	CF282	\$ 120,620	\$ 393,490	\$ 181,289	\$ 1,106,557	\$ 1,534,737
Multifamily (5 or more) Dwelling Units	CF290	\$ 263,893	\$ 443,326	\$ 408,659	\$ 437,991	\$ 595,739
Nonresidential	CF300	\$ 1,053,901	\$ 1,296,121	\$ 1,165,844	\$ 1,381,969	\$ 2,785,211
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 77,225,881</b>	<b>\$ 118,896,218</b>	<b>\$ 121,886,630</b>	<b>\$ 90,114,573</b>	<b>\$ 127,928,600</b>
1-4 Dwelling Units	CF310	\$ 75,270,888	\$ 116,371,830	\$ 119,147,640	\$ 85,731,597	\$ 123,249,016
Home Equity and Junior Liens	CF311	\$ 1,413,803	\$ 512,065	\$ 359,199	\$ 455,680	\$ 2,045,651

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 786,503	\$ 1,512,654	\$ 1,459,370	\$ 2,204,381	\$ 1,710,329
Nonresidential	CF330	\$ 1,168,490	\$ 1,011,734	\$ 1,279,620	\$ 2,178,595	\$ 2,969,255
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 34,528,946</b>	<b>\$- 66,933,510</b>	<b>\$- 68,451,606</b>	<b>\$- 66,764,298</b>	<b>\$- 92,724,990</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 28,364,388</b>	<b>\$ 53,065,648</b>	<b>\$ 67,029,471</b>	<b>\$ 79,406,834</b>	<b>\$ 82,024,652</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 59,036,584	\$ 62,936,575	\$ 60,988,718	\$ 56,213,388	\$ 51,925,762
Sales	CF395	\$ 23,175,478	\$ 18,504,367	\$ 21,722,610	\$ 26,753,818	\$ 25,470,915
Consumer:						
Closed or Purchased	CF400	\$ 45,237,000	\$ 51,243,048	\$ 45,672,488	\$ 52,801,372	\$ 47,162,806
Sales	CF405	\$ 5,442,524	\$ 5,094,767	\$ 7,751,104	\$ 7,830,307	\$ 8,774,786
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 104,273,584</b>	<b>\$ 114,179,623</b>	<b>\$ 106,661,206</b>	<b>\$ 109,014,760</b>	<b>\$ 99,088,568</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 28,618,002</b>	<b>\$ 23,599,134</b>	<b>\$ 29,473,714</b>	<b>\$ 34,584,125</b>	<b>\$ 34,245,701</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 75,655,582</b>	<b>\$ 90,580,489</b>	<b>\$ 77,187,492</b>	<b>\$ 74,430,635</b>	<b>\$ 64,842,867</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 4,169,320	\$ 5,333,320	\$ 6,226,845	\$ 6,472,395	\$ 7,565,697

Schedule DI --- Consolidated Deposit Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 101,239,114	\$ 145,235,842	\$ 127,760,996	\$ 128,647,519	\$ 95,908,134
Fully Insured	DI100	\$ 85,141,701	\$ 125,311,273	\$ 104,981,152	\$ 104,449,677	\$ 77,119,642
Other	DI110	\$ 16,097,413	\$ 19,924,569	\$ 22,779,844	\$ 24,197,842	\$ 18,788,492
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 424,690,106	\$ 530,058,085	\$ 506,296,609	\$ 492,089,684	\$ 527,404,135
Greater than \$100,000	DI130	\$ 237,297,688	\$ 327,686,096	\$ 342,843,786	\$ 337,534,986	\$ 372,402,784
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	62,720,030	103,915,098	100,425,188	83,688,045	83,997,385
Greater than \$100,000	DI160	1,004,419	1,327,658	1,328,033	1,260,418	1,408,516
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 63,354,155	\$ 65,656,649	\$ 49,444,710	\$ 48,176,856	\$ 49,780,772
Greater than \$250,000	DI175	\$ 3,730,233	\$ 5,758,728	\$ 14,773,251	\$ 13,672,304	\$ 5,194,288
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	6,595,345	6,565,669	3,954,224	3,874,919	3,971,660
Greater than \$250,000	DI185	9,534	10,783	8,820	8,144	8,492



Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule DI --- Consolidated Deposit Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	70,329,328	111,819,208	105,716,265	88,831,526	89,386,053
IRA/Keogh Accounts	DI200	\$ 63,520,918	\$ 66,118,969	\$ 58,767,850	\$ 56,507,237	\$ 49,029,719
Uninsured Deposits	DI210	\$ 125,218,967	\$ 187,567,709	\$ 188,033,962	\$ 191,244,910	\$ 210,807,154
Preferred Deposits	DI220	\$ 7,406,848	\$ 10,279,341	\$ 10,707,385	\$ 11,057,660	\$ 10,882,031
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 53,479,102	\$ 62,750,077	\$ 57,795,397	\$ 60,176,844	\$ 52,982,994
Money Market Deposit Accounts	DI320	\$ 289,302,433	\$ 383,085,177	\$ 354,673,850	\$ 334,716,962	\$ 335,453,553
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 70,251,136	\$ 98,162,340	\$ 101,527,880	\$ 98,016,561	\$ 105,988,242
Time Deposits	DI340	\$ 320,684,389	\$ 385,258,081	\$ 399,436,079	\$ 398,625,612	\$ 460,400,458
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 106,479,005	\$ 129,371,389	\$ 150,320,139	\$ 139,483,102	\$ 165,529,763
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 9,233,754	\$ 10,264,040	\$ 10,064,532	\$ 9,625,844	\$ 10,662,942
Non-Interest-Bearing Demand Deposits	DI610	\$ 36,505,189	\$ 45,247,663	\$ 41,756,304	\$ 43,041,484	\$ 39,814,190
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 733,170,522	\$ 944,884,081	\$ 929,981,822	\$ 249,489,973	\$ 216,621,301
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 9,461,089	\$ 10,014,565	\$ 10,247,966	\$ 6,095,699	\$ 6,280,451
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 1,807,382	\$ 2,449,836	\$ 2,753,498	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 645,950,314	\$ 847,979,303	\$ 840,065,613	\$ 205,592,028	\$ 171,521,291
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 9,940,150	\$ 10,059,451	\$ 10,448,216	\$ 9,331	\$ 2,727
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,284,224	\$ 2,376,392	\$ 2,613,605	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	164,959	213,721	223,922	205,937	212,331
Financial Assets Held for Trading Purposes	SI375	\$ 6,421,203	\$ 7,454,489	\$ 9,017,342	\$ 7,976,616	\$ 7,156,029
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 23,174,350	\$ 31,091,970	\$ 40,478,528	\$ 30,826,370	\$ 29,455,583
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 7,275,087	\$ 8,837,647	\$ 12,217,900	\$ 16,097,657	\$ 11,905,776

Office of Thrift Supervision Financial Reporting System Run Date: November 21, 2008, 12:51 PM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total September 2008	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 157,382,457	\$ 188,802,138	\$ 198,306,207	\$ 207,203,357	\$ 200,356,521
Assets Held for Sale	SI387	\$ 22,797,666	\$ 31,692,402	\$ 43,142,095	\$ 45,237,796	\$ 66,463,090
Loans Serviced for Others	SI390	\$ 635,537,631	\$ 1,078,242,699	\$ 1,266,935,165	\$ 1,212,289,918	\$ 1,153,482,866
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 283,589	\$ 335,767	\$ 544,582	\$ 603,925	\$ 653,281
Other Residual Interests	SI404	\$ 2,700,497	\$ 2,652,318	\$ 3,657,812	\$ 3,612,623	\$ 3,688,241
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.30%	86.20%	85.87%	85.79%	85.78%
Second month of Qtr	SI582	86.39%	86.20%	85.82%	85.89%	85.84%
Third month of Qtr	SI583	86.36%	86.25%	85.94%	85.87%	85.72%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	78.93%	77.40%	78.37%	77.39%	77.92%
Do you meet the DBLA business operations test?	SI586	29 [Yes]	29 [Yes]	30 [Yes]	30 [Yes]	33 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 10,885,316</b>	<b>\$ 12,345,177</b>	<b>\$ 12,560,305</b>	<b>\$ 13,390,158</b>	<b>\$ 13,524,567</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 1,562,658	\$ 1,558,818	\$ 1,530,085	\$ 1,437,141	\$ 1,384,514
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	1,298	1,631	1,316	1,252	1,028
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 104,860,142	\$ 136,867,216	\$ 138,120,655	\$ 159,208,766	\$ 159,062,964
Net Income (Loss) (SO91)	SI610	\$- 6,184,285	\$- 5,451,490	\$- 626,883	\$- 8,753,261	\$ 656,759
Dividends Declared						
Preferred Stock	SI620	\$ 2,993	\$ 4,971	\$ 23,966	\$ 18,141	\$ 20,289
Common Stock	SI630	\$ 792,066	\$ 5,106,010	\$ 911,014	\$ 1,116,001	\$ 4,903,803
Stock Issued	SI640	\$ 612,160	\$ 134,621	\$ 54,213	\$ 1,202,056	\$ 1,073,899
Stock Retired	SI650	\$ 71	\$ 1,205	\$ 200	\$ 4,864	\$ 4,340
Capital Contributions (Where No Stock is Issued)	SI655	\$ 13,715,261	\$ 5,747,348	\$ 6,000,842	\$- 10,552,860	\$ 3,686,394
New Basis Accounting Adjustments	SI660	\$- 3,548,318	\$ 4,224	\$ 133,248	\$ 125,642	\$ 91,129
Other Comprehensive Income	SI662	\$- 1,693,588	\$- 1,283,873	\$- 5,540,099	\$- 496,512	\$- 82,376
Prior Period Adjustments	SI668	\$- 3,463	\$- 2,492	\$- 129,464	\$ 33,982	\$- 33,397
Other Adjustments	SI671	\$ 12,318	\$ 14,211	\$- 16,092	\$- 18,992	\$ 37,620
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 106,975,097</b>	<b>\$ 130,917,579</b>	<b>\$ 137,061,240</b>	<b>\$ 139,609,815</b>	<b>\$ 159,564,560</b>
<b>Transactions With Affiliations</b>						

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 2,583,215	\$ 626,140	\$ 732,474	\$ 631,293	\$ 1,175,731
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 64,327,105	\$ 138,258,003	\$ 382,578,404	\$ 362,874,650	\$ 122,351,863
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	158 [Yes]	166 [Yes]	162 [Yes]	164 [Yes]	168 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,148,742	\$ 1,226,377	\$ 3,330,660	\$ 3,370,399	\$ 1,391,641
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 61,836	\$ 110,504	\$ 112,466	\$ 179,777	\$ 126,891
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 1,210,004,523	\$ 1,522,816,333	\$ 1,514,835,928	\$ 1,516,903,234	\$ 1,531,071,795
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 97,296,631	\$ 112,135,643	\$ 112,468,552	\$ 118,042,301	\$ 106,865,126
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 859,728,101	\$ 1,121,993,633	\$ 1,142,912,964	\$ 1,142,641,241	\$ 1,155,851,902
Nonmortgage Loans	SI885	\$ 133,279,111	\$ 145,682,570	\$ 143,644,754	\$ 137,957,774	\$ 135,353,909
Deposits and Excrows	SI890	\$ 706,795,268	\$ 882,589,275	\$ 884,754,367	\$ 883,595,800	\$ 924,836,414
Total Borrowings	SI895	\$ 326,332,241	\$ 417,488,980	\$ 434,256,076	\$ 409,958,969	\$ 377,123,654

Schedule SQ --- Consolidated Supplemental Questions		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	8	12	14	12	24
Any Outstanding Futures or Options Positions?	SQ310	12	15	19	18	17
Does Association Have Subchapter S in effect this year?	SQ320	78	77	78	78	79
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	609	611	602	585	577

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	111 [Yes]	110 [Yes]	111 [Yes]	111 [Yes]	113 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	89 [Yes]	88 [Yes]	88 [Yes]	87 [Yes]	92 [Yes]

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	85 [Yes]	84 [Yes]	84 [Yes]	83 [Yes]	87 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 841,586,352</b>	<b>\$ 940,697,789</b>	<b>\$ 909,715,556</b>	<b>\$ 860,320,398</b>	<b>\$ 869,196,867</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 90,223,073</b>	<b>\$ 94,918,061</b>	<b>\$ 98,634,574</b>	<b>\$ 95,401,136</b>	<b>\$ 92,239,176</b>
Personal Trust and Agency Accounts	FS210	\$ 21,979,015	\$ 22,978,314	\$ 26,195,619	\$ 25,480,876	\$ 25,355,253
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 12,681,215	\$ 13,269,015	\$ 13,125,760	\$ 12,751,076	\$ 11,626,772
Employee Benefit - Defined Contribution	FS220	\$ 1,236,424	\$ 1,354,571	\$ 1,539,512	\$ 1,550,697	\$ 1,396,439
Employee Benefit - Defined Benefit	FS230	\$ 1,044,645	\$ 1,123,558	\$ 1,305,777	\$ 1,280,185	\$ 1,270,105
Other Retirement Accounts	FS240	\$ 10,400,146	\$ 10,790,886	\$ 10,280,471	\$ 9,920,194	\$ 8,960,228
Corporate Trust and Agency Accounts	FS250	\$ 181,180	\$ 183,092	\$ 191,035	\$ 147,107	\$ 151,188
Investment Management Agency Accounts	FS260	\$ 53,366,358	\$ 56,227,456	\$ 53,512,415	\$ 51,129,756	\$ 49,043,224
Other Fiduciary Accounts	FS270	\$ 2,015,305	\$ 2,260,184	\$ 5,609,745	\$ 5,892,321	\$ 6,062,739
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 285,662,204</b>	<b>\$ 310,437,863</b>	<b>\$ 291,084,895</b>	<b>\$ 222,234,127</b>	<b>\$ 219,401,232</b>
Personal Trust and Agency Accounts	FS211	\$ 6,418,110	\$ 7,882,216	\$ 7,412,216	\$ 7,336,740	\$ 7,010,066
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 272,346,380	\$ 296,033,404	\$ 277,661,321	\$ 214,277,926	\$ 211,730,794
Employee Benefit - Defined Contribution	FS221	\$ 231,151,039	\$ 251,609,506	\$ 236,959,586	\$ 174,641,981	\$ 172,055,714
Employee Benefit - Defined Benefit	FS231	\$ 35,068,885	\$ 37,722,572	\$ 35,309,092	\$ 34,779,242	\$ 34,684,006
Other Retirement Accounts	FS241	\$ 6,126,456	\$ 6,701,326	\$ 5,392,643	\$ 4,856,703	\$ 4,991,074
Corporate Trust and Agency Accounts	FS251	\$ 6,260,963	\$ 5,483,303	\$ 5,501,271	\$ 115,611	\$ 133,142
Other Fiduciary Accounts	FS271	\$ 636,751	\$ 1,038,940	\$ 510,087	\$ 503,850	\$ 527,230
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 465,701,075</b>	<b>\$ 535,341,865</b>	<b>\$ 519,996,087</b>	<b>\$ 542,685,135</b>	<b>\$ 557,556,459</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>120,902</b>	<b>116,519</b>	<b>114,358</b>	<b>103,243</b>	<b>95,040</b>
Personal Trust and Agency Accounts	FS212	33,394	32,928	36,752	34,053	33,417
Retirement-related Trust and Agency Accounts - Total	SUB6120	38,087	36,111	33,490	29,620	25,831
Employee Benefit - Defined Contribution	FS222	965	1,133	1,390	1,232	1,111
Employee Benefit - Defined Benefit	FS232	193	189	193	188	186
Other Retirement Accounts	FS242	36,929	34,789	31,907	28,200	24,534
Corporate Trust and Agency Accounts	FS252	75	79	96	46	43
Investment Management Agency Accounts	FS262	48,703	46,775	43,383	38,604	34,883

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	643	626	637	920	866
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>271,458</b>	<b>274,897</b>	<b>264,885</b>	<b>258,466</b>	<b>256,503</b>
Personal Trust and Agency Accounts	FS213	191,603	192,449	186,686	183,540	180,098
Retirement-related Trust and Agency Accounts - Total	SUB6130	74,110	76,598	76,126	74,481	75,883
Employee Benefit - Defined Contribution	FS223	29,518	30,607	29,436	27,041	27,581
Employee Benefit - Defined Benefit	FS233	2,815	2,935	2,717	2,552	2,539
Other Retirement Accounts	FS243	41,777	43,056	43,973	44,888	45,763
Corporate Trust and Agency Accounts	FS253	1,747	1,785	1,732	137	203
Other Fiduciary Accounts	FS273	3,998	4,065	341	308	319
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>7,027,197</b>	<b>7,003,742</b>	<b>6,892,974</b>	<b>6,752,031</b>	<b>6,675,495</b>
<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>\$ 1,011,013</b>	<b>\$ 642,824</b>	<b>\$ 324,651</b>	<b>\$ 1,057,525</b>	<b>\$ 762,606</b>
Personal Trust and Agency Accounts	FS310	\$ 134,164	\$ 89,541	\$ 50,666	\$ 204,289	\$ 151,683
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 139,919	\$ 88,618	\$ 34,661	\$ 103,295	\$ 71,954
Employee Benefit - Defined Contribution	FS320	\$ 54,820	\$ 33,001	\$ 9,104	\$ 37,299	\$ 28,138
Employee Benefit - Defined Benefit	FS330	\$ 14,036	\$ 9,083	\$ 4,601	\$ 17,213	\$ 13,141
Other Retirement Accounts	FS340	\$ 71,063	\$ 46,534	\$ 20,956	\$ 48,783	\$ 30,675
Corporate Trust and Agency Accounts	FS350	\$ 5,536	\$ 4,239	\$ 1,007	\$ 1,468	\$ 1,040
Investment Management Agency Accounts	FS360	\$ 206,444	\$ 134,421	\$ 66,883	\$ 217,066	\$ 152,317
Other Fiduciary Accounts	FS370	\$ 25,239	\$ 14,633	\$ 5,307	\$ 17,166	\$ 9,023
Custody and Safekeeping Accounts	FS380	\$ 378,782	\$ 256,546	\$ 126,505	\$ 502,537	\$ 365,561
Other Fiduciary and Related Services	FS390	\$ 120,929	\$ 54,826	\$ 39,622	\$ 11,704	\$ 11,028
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 205,228</b>	<b>\$ 118,418</b>	<b>\$ 55,777</b>	<b>\$ 631,014</b>	<b>\$ 176,072</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 2,716</b>	<b>\$ 869</b>	<b>\$ 301</b>	<b>\$ 2,968</b>	<b>\$ 289</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$- 11,453</b>	<b>\$- 7,098</b>	<b>\$- 3,724</b>	<b>\$ 11,626</b>	<b>\$ 2,570</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 791,616</b>	<b>\$ 516,439</b>	<b>\$ 264,849</b>	<b>\$ 435,169</b>	<b>\$ 588,815</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 6,796,976</b>	<b>\$ 5,364,021</b>	<b>\$ 5,691,151</b>	<b>\$ 25,480,875</b>	<b>\$ 5,970,383</b>
Non-Interest-Bearing Deposits	FS410	\$ 4,835	\$ 2,418	\$- 5,267	\$- 19,440	\$ 5,189
Interest-Bearing Deposits	FS415	\$ 41,911	\$ 61,035	\$ 53,137	\$ 422,715	\$ 30,331
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 384,773	\$ 218,547	\$ 224,239	\$ 1,417,360	\$ 342,627
State, County and Municipal Obligations	FS425	\$ 653,215	\$ 429,406	\$ 521,166	\$ 2,674,256	\$ 538,624

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 684,108	\$ 525,169	\$ 544,665	\$ 2,104,832	\$ 460,427
Other Short-term Obligations	FS435	\$ 49,600	\$ 22,211	\$ 18,559	\$ 17,565	\$ 22,159
Other Notes and Bonds	FS440	\$ 497,295	\$ 465,259	\$ 454,426	\$ 1,068,361	\$ 381,373
Common and Preferred Stock	FS445	\$ 3,627,822	\$ 3,020,540	\$ 3,200,196	\$ 15,023,147	\$ 3,428,171
Real Estate Mortgages	FS450	\$ 15,926	\$ 9,958	\$ 12,635	\$ 24,416	\$ 8,606
Real Estate	FS455	\$ 417,806	\$ 198,154	\$ 333,304	\$ 1,584,659	\$ 336,627
Miscellaneous Assets	FS460	\$ 419,685	\$ 411,324	\$ 334,091	\$ 1,163,004	\$ 416,249
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>8</b>	<b>8</b>	<b>7</b>	<b>51</b>	<b>7</b>
Corporate and Municipal Trusteeships	FS510	5	5	4	21	5
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	3	30	2
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 7</b>	<b>\$ 7</b>	<b>\$ 7</b>	<b>\$ 710,233</b>	<b>\$ 27,875</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>26</b>	<b>84</b>	<b>65</b>	<b>439</b>	<b>11</b>
Domestic Equity	FS610	9	9	6	60	6
International/Global Equity	FS620	0	0	0	20	0
Stock/Bond Blend	FS630	10	10	0	2	0
Taxable Bond	FS640	5	5	4	12	4
Municipal Bond	FS650	1	1	1	2	1
Short-Term Investments/Money Market	FS660	0	0	0	28	0
Specialty/Other	FS670	1	59	54	315	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 7,675,880</b>	<b>\$ 7,738,568</b>	<b>\$ 7,414,492</b>	<b>\$ 11,745,666</b>	<b>\$ 213,261</b>
Domestic Equity	FS615	\$ 1,316,806	\$ 1,488,718	\$ 1,433,422	\$ 8,942,295	\$ 115,564
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 719,401	\$ 0
Stock/Bond Blend	FS635	\$ 929,125	\$ 1,034,411	\$ 1,089,969	\$ 1,521	\$ 0
Taxable Bond	FS645	\$ 2,043,140	\$ 2,122,949	\$ 1,943,251	\$ 411,788	\$ 84,329
Municipal Bond	FS655	\$ 10,934	\$ 14,321	\$ 13,080	\$ 13,159	\$ 13,368
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 11,482	\$ 0
Specialty/Other	FS675	\$ 3,375,875	\$ 3,078,169	\$ 2,934,770	\$ 1,646,020	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 1,185</b>	<b>\$ 789</b>	<b>\$ 252</b>	<b>\$ 2,946</b>	<b>\$ 290</b>
Personal Trust and Agency Accounts	FS710	\$ 48	\$ 32	\$ 20	\$ 1,630	\$ 6
Retirement-Related Trust and Agency Accounts	FS720	\$ 7	\$ 1	\$ 1	\$ 46	\$ 7

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 1,130	\$ 754	\$ 231	\$ 1,267	\$ 277
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 2	\$ 0	\$ 3	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 1,704</b>	<b>\$ 160</b>	<b>\$ 83</b>	<b>\$ 117</b>	<b>\$ 5</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 1	\$ 0	\$ 98	\$ 4
Retirement-Related Trust and Agency Accounts	FS721	\$ 1,704	\$ 159	\$ 83	\$ 14	\$ 1
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 179</b>	<b>\$ 81</b>	<b>\$ 32</b>	<b>\$ 91</b>	<b>\$ 3</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 31	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 179	\$ 81	\$ 32	\$ 6	\$ 3
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 50	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 106,973,197	\$ 130,815,919	\$ 137,061,241	\$ 139,609,810	\$ 159,564,576
Equity Capital Deductions - Total	SUB1631	\$ 20,075,107	\$ 22,399,633	\$ 22,054,960	\$ 22,777,617	\$ 39,835,101
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 82,911	\$ 477,351	\$ 500,359	\$ 648,686	\$ 646,100
Goodwill and Certain Other Intangible Assets	CCR115	\$ 15,182,275	\$ 19,177,897	\$ 19,272,454	\$ 19,033,180	\$ 37,758,636
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 4,802,861	\$ 2,738,796	\$ 2,275,878	\$ 2,089,589	\$ 1,424,108
Other	CCR134	\$ 7,060	\$ 5,589	\$ 6,269	\$ 1,006,162	\$ 6,257
Equity Capital Additions -Total	SUB1641	\$ 10,940,521	\$ 14,394,662	\$ 13,170,822	\$ 7,651,515	\$ 6,229,268
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 9,554,754	\$ 9,235,635	\$ 7,885,589	\$ 2,368,475	\$ 1,843,461
Intangible Assets	CCR185	\$ 21,491	\$ 188,242	\$ 320,543	\$ 313,349	\$ 334,870
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 952,855	\$ 4,867,186	\$ 4,862,180	\$ 4,867,357	\$ 3,929,355
Other	CCR195	\$ 411,421	\$ 103,599	\$ 102,510	\$ 102,334	\$ 121,582
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 97,838,611</b>	<b>\$ 122,810,948</b>	<b>\$ 128,177,103</b>	<b>\$ 124,483,708</b>	<b>\$ 125,958,743</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 1,208,507,553</b>	<b>\$ 1,511,880,179</b>	<b>\$ 1,515,281,873</b>	<b>\$ 1,508,351,635</b>	<b>\$ 1,570,498,472</b>
Asset Deductions - Total	SUB1651	\$ 20,128,668	\$ 23,477,510	\$ 23,050,396	\$ 22,380,689	\$ 40,448,137
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 109,903	\$ 578,359	\$ 568,718	\$ 559,495	\$ 571,694
Goodwill and Certain Other Intangible Assets	CCR265	\$ 15,206,114	\$ 19,515,386	\$ 19,600,654	\$ 19,361,430	\$ 38,103,588

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 4,803,033	\$ 3,379,592	\$ 2,707,889	\$ 2,426,838	\$ 1,752,248
Other	CCR275	\$ 9,618	\$ 4,173	\$ 173,135	\$ 32,926	\$ 20,607
Asset Additions - Total	SUB1661	\$ 13,559,922	\$ 13,073,003	\$ 10,852,895	\$ 3,315,664	\$ 2,707,109
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 13,316,709	\$ 12,607,957	\$ 10,502,452	\$ 2,893,049	\$ 2,251,997
Intangible Assets	CCR285	\$ 21,491	\$ 305,794	\$ 328,467	\$ 321,732	\$ 342,467
Other	CCR290	\$ 221,722	\$ 159,252	\$ 21,976	\$ 100,883	\$ 112,645
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 1,201,938,807</b>	<b>\$ 1,501,475,672</b>	<b>\$ 1,503,084,372</b>	<b>\$ 1,489,286,610</b>	<b>\$ 1,532,757,444</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 47,736,324</b>	<b>\$ 59,721,615</b>	<b>\$ 59,843,327</b>	<b>\$ 59,238,009</b>	<b>\$ 61,001,041</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 97,838,611</b>	<b>\$ 122,810,948</b>	<b>\$ 128,177,103</b>	<b>\$ 124,483,708</b>	<b>\$ 125,958,743</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 7,623	\$ 29,025	\$ 50,535	\$ 70,138	\$ 149,240
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 2,065,377	\$ 9,088,065	\$ 9,002,242	\$ 9,279,027	\$ 9,289,477
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 26,963	\$ 18,865	\$ 17,497	\$ 1,009,771	\$ 8,671
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 7,807,628	\$ 10,653,893	\$ 10,383,479	\$ 9,451,426	\$ 7,825,274
Tier 2 Capital - Other	CCR355	\$ 18,391	\$ 11,757	\$ 185,237	\$ 199,418	\$ 180,582
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 9,925,982</b>	<b>\$ 19,801,605</b>	<b>\$ 19,638,990</b>	<b>\$ 20,009,780</b>	<b>\$ 17,453,244</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 9,720,191</b>	<b>\$ 19,801,605</b>	<b>\$ 19,638,990</b>	<b>\$ 20,009,780</b>	<b>\$ 17,453,244</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 49,104	\$ 63,217	\$ 80,532	\$ 62,398	\$ 74,750
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,146,281	\$ 2,397,558	\$ 2,509,940	\$ 2,497,540	\$ 2,477,829
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 106,363,417</b>	<b>\$ 140,151,778</b>	<b>\$ 145,225,621</b>	<b>\$ 141,933,550</b>	<b>\$ 140,859,408</b>
0% R/W Category - Cash	CCR400	\$ 5,021,112	\$ 7,249,638	\$ 7,326,399	\$ 6,062,560	\$ 6,359,187
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 14,509,202	\$ 11,263,169	\$ 12,648,817	\$ 21,415,491	\$ 11,257,813
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 31,836	\$ 14,666	\$ 20,823	\$ 13,616	\$ 23,639
0% R/W Category - Other	CCR415	\$ 8,405,627	\$ 4,957,880	\$ 5,791,653	\$ 4,565,647	\$ 3,251,706
0% R/W Category - Assets Total	CCR420	\$ 27,967,777	\$ 23,485,353	\$ 25,787,692	\$ 32,057,314	\$ 20,892,345
<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	\$ 167,100,655	\$ 200,998,251	\$ 193,541,557	\$ 198,929,317	\$ 188,065,671
20% R/W Category - Claims on FHLBs	CCR435	\$ 27,349,066	\$ 26,994,766	\$ 31,485,613	\$ 30,389,709	\$ 32,169,729
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 4,511,721	\$ 5,942,048	\$ 5,907,976	\$ 5,916,961	\$ 6,485,467



Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2008, 12:51 PM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
September 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 57,295,430	\$ 57,871,677	\$ 46,599,298	\$ 43,320,309	\$ 43,959,846
20% R/W Category - Other	CCR450	\$ 43,059,251	\$ 45,238,999	\$ 53,137,797	\$ 50,395,942	\$ 61,589,060
20% R/W Category - Assets Total	CCR455	\$ 299,315,702	\$ 337,045,741	\$ 330,672,241	\$ 328,952,238	\$ 332,269,773
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 59,863,147</b>	<b>\$ 67,409,151</b>	<b>\$ 66,134,438</b>	<b>\$ 65,790,455</b>	<b>\$ 66,453,955</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 431,707,405	\$ 564,822,770	\$ 568,190,094	\$ 568,758,000	\$ 630,197,655
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 10,121,436	\$ 17,099,154	\$ 15,855,935	\$ 15,658,137	\$ 17,829,244
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 7,080,504	\$ 2,344,543	\$ 2,480,231	\$ 2,658,979	\$ 3,686,310
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 587,392	\$ 1,338,131	\$ 1,073,654	\$ 1,394,590	\$ 2,020,582
50% R/W Category - Other	CCR480	\$ 5,542,853	\$ 17,222,958	\$ 23,215,048	\$ 21,462,958	\$ 21,005,565
50% R/W Category - Assets Total	CCR485	\$ 455,039,590	\$ 602,827,556	\$ 610,814,962	\$ 609,932,664	\$ 674,739,356
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 227,519,986</b>	<b>\$ 301,413,972</b>	<b>\$ 305,407,670</b>	<b>\$ 304,966,528</b>	<b>\$ 337,369,869</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 14,956,836	\$ 12,052,897	\$ 10,171,901	\$ 8,295,296	\$ 9,848,503
100% R/W Category - All Other Assets	CCR506	\$ 473,155,581	\$ 626,992,638	\$ 621,026,927	\$ 609,485,457	\$ 589,970,597
100% R/W Category - Assets Total	CCR510	\$ 488,112,417	\$ 639,045,535	\$ 631,198,828	\$ 617,780,753	\$ 599,819,100
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 488,112,417</b>	<b>\$ 639,045,535</b>	<b>\$ 631,198,828</b>	<b>\$ 617,780,753</b>	<b>\$ 599,819,100</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 14,713	\$ 15,100	\$ 13,538	\$ 12,176	\$ 12,602
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 183,917</b>	<b>\$ 188,753</b>	<b>\$ 169,227</b>	<b>\$ 152,202</b>	<b>\$ 157,527</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 1,270,450,199</b>	<b>\$ 1,602,419,285</b>	<b>\$ 1,598,487,261</b>	<b>\$ 1,588,735,145</b>	<b>\$ 1,627,733,176</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 775,679,309</b>	<b>\$ 1,008,057,251</b>	<b>\$ 1,002,910,020</b>	<b>\$ 988,689,783</b>	<b>\$ 1,003,800,286</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 8,970,189	\$ 13,582,808	\$ 5,458,273	\$ 2,052,061	\$ 687,266
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 766,709,120</b>	<b>\$ 994,474,443</b>	<b>\$ 997,451,747</b>	<b>\$ 986,637,722</b>	<b>\$ 1,003,113,020</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 61,393,821</b>	<b>\$ 79,614,613</b>	<b>\$ 79,795,984</b>	<b>\$ 78,930,964</b>	<b>\$ 80,303,482</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>8.14%</b>	<b>8.18%</b>	<b>8.53%</b>	<b>8.36%</b>	<b>8.22%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>13.87%</b>	<b>14.09%</b>	<b>14.56%</b>	<b>14.39%</b>	<b>14.04%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>12.61%</b>	<b>12.11%</b>	<b>12.60%</b>	<b>12.36%</b>	<b>12.31%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>8.14%</b>	<b>8.17%</b>	<b>8.51%</b>	<b>8.41%</b>	<b>8.20%</b>

\*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.