

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:11 AM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions	13	13	13	13	13

Schedule NS --- Optional Narrative Statement		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 522,665	\$ 750,336	\$ 514,768	\$ 561,769	\$ 383,570
Cash and Non-Interest-Earning Deposits	SC110	\$ 132,481	\$ 133,137	\$ 160,056	\$ 151,798	\$ 109,861
Interest-Earning Deposits in FHLBs	SC112	\$ 100,326	\$ 91,527	\$ 90,967	\$ 267,740	\$ 112,060
Other Interest-Earning Deposits	SC118	\$ 187,470	\$ 419,297	\$ 126,610	\$ 24,232	\$ 38,247
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 15,800	\$ 13,600	\$ 39,000	\$ 18,513	\$ 24,413
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 59,144	\$ 66,204	\$ 71,564	\$ 67,910	\$ 67,391
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 5,554	\$ 10,899	\$ 11,835	\$ 14,936	\$ 14,766
State and Municipal Obligations	SC180	\$ 15,698	\$ 13,950	\$ 13,277	\$ 14,628	\$ 14,257
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 4,987	\$ 228	\$ 224	\$ 222	\$ 1,219
Accrued Interest Receivable	SC191	\$ 1,205	\$ 1,494	\$ 1,235	\$ 1,790	\$ 1,356
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,096,947	\$ 2,195,037	\$ 2,220,648	\$ 1,620,582	\$ 1,732,606
Mortgage-Backed Securities - Total	SC22	\$ 2,096,947	\$ 2,195,037	\$ 2,220,648	\$ 1,620,582	\$ 1,732,606
Pass-Through - Total	SUB0073	\$ 2,016,290	\$ 2,123,533	\$ 2,169,898	\$ 1,582,147	\$ 1,695,358
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,093,865	\$ 1,185,879	\$ 1,624,143	\$ 1,582,147	\$ 1,695,358
Other Pass-Through	SC215	\$ 922,425	\$ 937,654	\$ 545,755	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 72,584	\$ 63,189	\$ 43,260	\$ 33,138	\$ 31,664
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 0	\$ 0	\$ 0	\$ 509	\$ 340
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 735	\$ 771	\$ 808	\$ 334	\$ 0
Other	SC222	\$ 71,849	\$ 62,418	\$ 42,452	\$ 32,295	\$ 31,324
Accrued Interest Receivable	SC228	\$ 8,073	\$ 8,315	\$ 7,490	\$ 5,297	\$ 5,584

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 14,703,662	\$ 13,692,970	\$ 14,052,048	\$ 14,217,631	\$ 14,286,585
Mortgage Loans - Total	SC26	\$ 14,638,227	\$ 13,632,485	\$ 13,993,912	\$ 14,162,652	\$ 14,235,972
Construction Loans - Total	SUB0100	\$ 485,710	\$ 503,914	\$ 472,343	\$ 446,122	\$ 449,549
Residential - Total	SUB0110	\$ 317,257	\$ 302,872	\$ 283,141	\$ 277,393	\$ 293,908
1-4 Dwelling Units	SC230	\$ 262,489	\$ 259,437	\$ 247,571	\$ 245,158	\$ 259,136
Multifamily (5 or more) Dwelling Units	SC235	\$ 54,768	\$ 43,435	\$ 35,570	\$ 32,235	\$ 34,772
Nonresidential Property	SC240	\$ 168,453	\$ 201,042	\$ 189,202	\$ 168,729	\$ 155,641
Permanent Loans - Total	SUB0121	\$ 14,159,442	\$ 13,135,730	\$ 13,521,949	\$ 13,713,669	\$ 13,783,173
Residential - Total	SUB0131	\$ 12,648,818	\$ 11,699,269	\$ 12,124,754	\$ 12,324,371	\$ 12,429,343
1-4 Dwelling Units - Total	SUB0141	\$ 12,481,345	\$ 11,527,257	\$ 11,909,877	\$ 12,112,928	\$ 12,222,545
Revolving Open-End Loans	SC251	\$ 498,777	\$ 473,143	\$ 464,892	\$ 760,196	\$ 762,611
All Other - First Liens	SC254	\$ 11,697,310	\$ 10,799,236	\$ 10,680,688	\$ 10,714,640	\$ 10,939,770
All Other - Junior Liens	SC255	\$ 285,258	\$ 254,878	\$ 764,297	\$ 638,092	\$ 520,164
Multifamily (5 or more) Dwelling Units	SC256	\$ 167,473	\$ 172,012	\$ 214,877	\$ 211,443	\$ 206,798
Nonresidential Property (Except Land)	SC260	\$ 1,289,263	\$ 1,215,907	\$ 1,183,254	\$ 1,184,800	\$ 1,167,095
Land	SC265	\$ 221,361	\$ 220,554	\$ 213,941	\$ 204,498	\$ 186,735
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,005,508	\$ - 354,648	\$ - 165,499	\$ - 72,931	\$ 2,222
Accrued Interest Receivable	SC272	\$ 55,347	\$ 49,216	\$ 51,746	\$ 54,223	\$ 50,714
Advances for Taxes and Insurance	SC275	\$ 3,163	\$ 4,110	\$ 6,010	\$ 3,617	\$ 3,149
Allowance for Loan and Lease Losses	SC283	\$ 65,435	\$ 60,485	\$ 58,136	\$ 54,979	\$ 50,613
Nonmortgage Loans - Gross	SUB0162	\$ 870,837	\$ 825,621	\$ 908,846	\$ 742,950	\$ 667,756
Nonmortgage Loans - Total	SC31	\$ 865,154	\$ 820,396	\$ 903,518	\$ 738,375	\$ 663,399
Commercial Loans - Total	SC32	\$ 461,106	\$ 452,514	\$ 464,145	\$ 371,328	\$ 337,135
Secured	SC300	\$ 444,606	\$ 434,412	\$ 446,754	\$ 353,581	\$ 321,223
Unsecured	SC303	\$ 16,486	\$ 18,088	\$ 17,377	\$ 17,728	\$ 15,889
Lease Receivables	SC306	\$ 14	\$ 14	\$ 14	\$ 19	\$ 23
Consumer Loans - Total	SC35	\$ 403,070	\$ 366,699	\$ 436,559	\$ 364,211	\$ 324,217
Loans on Deposits	SC310	\$ 3,928	\$ 3,633	\$ 3,482	\$ 4,320	\$ 3,798
Home Improvement Loans (Not secured by real estate)	SC316	\$ 411	\$ 425	\$ 486	\$ 518	\$ 543
Education Loans	SC320	\$ 86	\$ 90	\$ 94	\$ 113	\$ 128
Auto Loans	SC323	\$ 8,984	\$ 8,238	\$ 8,241	\$ 8,280	\$ 8,413
Mobile Home Loans	SC326	\$ 503	\$ 480	\$ 483	\$ 463	\$ 595
Credit Cards	SC328	\$ 441	\$ 453	\$ 437	\$ 441	\$ 431

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 388,717	\$ 353,380	\$ 423,336	\$ 350,076	\$ 310,309
Accrued Interest Receivable	SC348	\$ 6,661	\$ 6,408	\$ 8,142	\$ 7,411	\$ 6,404
Allowance for Loan and Lease Losses	SC357	\$ 5,683	\$ 5,225	\$ 5,328	\$ 4,575	\$ 4,357
Repossessed Assets - Gross	SUB0201	\$ 107,629	\$ 99,633	\$ 102,120	\$ 93,358	\$ 89,193
Repossessed Assets - Total	SC40	\$ 107,578	\$ 99,546	\$ 101,987	\$ 93,224	\$ 89,109
Real Estate - Total	SUB0210	\$ 107,551	\$ 99,610	\$ 102,033	\$ 93,250	\$ 89,078
Construction	SC405	\$ 3,338	\$ 4,046	\$ 2,760	\$ 2,179	\$ 2,377
Residential - Total	SUB0225	\$ 93,679	\$ 86,891	\$ 89,726	\$ 78,890	\$ 69,170
1-4 Dwelling Units	SC415	\$ 91,813	\$ 85,730	\$ 87,770	\$ 76,934	\$ 68,031
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,866	\$ 1,161	\$ 1,956	\$ 1,956	\$ 1,139
Nonresidential (Except Land)	SC426	\$ 3,667	\$ 4,060	\$ 4,655	\$ 7,531	\$ 13,735
Land	SC428	\$ 6,867	\$ 4,613	\$ 4,892	\$ 4,650	\$ 3,796
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 78	\$ 23	\$ 87	\$ 108	\$ 115
General Valuation Allowances	SC441	\$ 51	\$ 87	\$ 133	\$ 134	\$ 84
Real Estate Held for Investment	SC45	\$ 225	\$ 227	\$ 228	\$ 229	\$ 230
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 365,881	\$ 365,403	\$ 313,618	\$ 312,445	\$ 332,540
Federal Home Loan Bank Stock	SC510	\$ 365,834	\$ 365,356	\$ 313,569	\$ 312,385	\$ 332,488
Other	SC540	\$ 47	\$ 47	\$ 49	\$ 60	\$ 52
Office Premises and Equipment	SC55	\$ 272,745	\$ 271,361	\$ 268,285	\$ 261,876	\$ 261,010
Other Assets - Gross	SUB0262	\$ 471,705	\$ 397,147	\$ 356,198	\$ 435,293	\$ 552,674
Other Assets - Total	SC59	\$ 471,702	\$ 397,145	\$ 356,198	\$ 435,289	\$ 552,672
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,972	\$ 1,956	\$ 1,924	\$ 1,895	\$ 1,879
Other	SC625	\$ 28,631	\$ 28,370	\$ 26,142	\$ 25,912	\$ 25,690
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 267,836	\$ 228,147	\$ 174,732	\$ 152,181	\$ 232,578
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 25,920	\$ 27,141	\$ 28,559	\$ 29,263	\$ 27,662
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 147,346	\$ 111,533	\$ 124,841	\$ 226,042	\$ 264,865
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	\$ 3	\$ 2	\$ 0	\$ 4	\$ 2
General Valuation Allowances - Total	SUB2092	\$ 71,172	\$ 65,799	\$ 63,597	\$ 59,692	\$ 55,056
Total Assets - Gross	SUB0283	\$ 19,412,296	\$ 18,597,735	\$ 18,736,759	\$ 18,246,133	\$ 18,306,164
Total Assets	SC60	\$ 19,341,124	\$ 18,531,936	\$ 18,673,162	\$ 18,186,441	\$ 18,251,108
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 9,919,977	\$ 10,084,114	\$ 9,749,102	\$ 10,637,726	\$ 10,521,399
Deposits	SC710	\$ 9,467,041	\$ 9,719,903	\$ 9,426,317	\$ 10,189,688	\$ 9,844,546
Escrows	SC712	\$ 452,936	\$ 364,211	\$ 322,785	\$ 448,038	\$ 676,853
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Borrowings - Total	SC72	\$ 7,825,084	\$ 6,850,382	\$ 7,098,150	\$ 5,926,822	\$ 6,055,489
Advances from FHLBank	SC720	\$ 5,868,614	\$ 5,962,969	\$ 5,762,840	\$ 4,896,076	\$ 4,684,931
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,790,611	\$ 711,576	\$ 1,117,436	\$ 880,825	\$ 1,209,678
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 15,000	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 150,859	\$ 175,837	\$ 217,874	\$ 149,921	\$ 160,880
Other Liabilities - Total	SC75	\$ 196,162	\$ 195,214	\$ 410,435	\$ 213,449	\$ 289,402
Accrued Interest Payable - Deposits	SC763	\$ 40,971	\$ 38,708	\$ 37,271	\$ 44,275	\$ 43,794
Accrued Interest Payable - Other	SC766	\$ 20,023	\$ 22,379	\$ 22,503	\$ 15,697	\$ 12,579
Accrued Taxes	SC776	\$ 31,630	\$ 28,518	\$ 29,935	\$ 53,357	\$ 103,216
Accounts Payable	SC780	\$ 17,025	\$ 16,963	\$ 14,264	\$ 15,524	\$ 14,306
Deferred Income Taxes	SC790	\$ 45	\$ 97	\$ 45	\$ 66	\$ 45
Other Liabilities and Deferred Income	SC796	\$ 86,468	\$ 88,549	\$ 306,417	\$ 84,530	\$ 115,462
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 17,941,223	\$ 17,129,710	\$ 17,257,687	\$ 16,777,997	\$ 16,866,290
Minority Interest	SC800	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 495,529	\$ 470,319	\$ 467,024	\$ 462,272	\$ 455,207
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 14,550	\$ 14,550	\$ 14,550	\$ 14,550	\$ 14,208
Paid in Excess of Par	SC830	\$ 480,979	\$ 455,769	\$ 452,474	\$ 447,722	\$ 440,999
Accumulated Other Comprehensive Income - Total	SC86	\$- 6,179	\$ 5,892	\$ 4,046	\$ 4,758	\$ 4,072
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 7,006	\$ 2,380	\$- 535	\$- 568	\$- 1,631
Gains (Losses) on Cash Flow Hedges	SC865	\$ 827	\$ 3,512	\$ 4,581	\$ 5,326	\$ 5,703
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 910,453	\$ 925,915	\$ 944,308	\$ 941,315	\$ 925,440
Other Components of Equity Capital	SC891	\$- 5	\$ 1	\$ 0	\$ 0	\$ 2
Total Equity Capital	SC80	\$ 1,399,798	\$ 1,402,127	\$ 1,415,378	\$ 1,408,345	\$ 1,384,721
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 19,341,121	\$ 18,531,937	\$ 18,673,165	\$ 18,186,442	\$ 18,251,111

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Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 43
3	Federal, State, or other taxes receivable	1	\$ 149
4	Net deferred tax assets	7	\$ 10,110
6	Prepaid deposit insurance premiums	2	\$ 95
7	Prepaid expenses	10	\$ 20,703
13	Noninterest-bearing accts rcv from Hold Co/Affl	2	\$ 3,044
14	Other noninterest-bearing short-term accounts rcv	2	\$ 49,933
20	F/V of all derivative instru. reportable as assets	1	\$ 15,777
99	Other	10	\$ 3,794

Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	8	\$ 7,561
14	Unapplied loan payments received	2	\$ 13,176
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 356
99	Other	17	\$ 42,832

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 271,189	\$ 268,519	\$ 257,776	\$ 251,531	\$ 236,194
Deposits and Investment Securities	SO115	\$ 7,425	\$ 6,961	\$ 5,873	\$ 3,049	\$ 3,038
Mortgage-Backed Securities	SO125	\$ 27,364	\$ 28,570	\$ 22,827	\$ 20,239	\$ 21,509
Mortgage Loans	SO141	\$ 219,433	\$ 217,488	\$ 215,039	\$ 215,321	\$ 200,449
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,225	\$ 2,279	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 14,659	\$ 13,141	\$ 14,037	\$ 12,922	\$ 11,198
Commercial Loans and Leases	SO160	\$ 8,692	\$ 7,316	\$ 8,014	\$ 7,480	\$ 6,480
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 52	\$ 56	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 5,967	\$ 5,825	\$ 6,023	\$ 5,442	\$ 4,718
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 31	\$ 24	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 3,710	\$ 4,502	\$ 4,752	\$ 3,186	\$ 4,351
Federal Home Loan Bank Stock	SO181	\$ 3,710	\$ 4,501	\$ 4,750	\$ 3,185	\$ 4,350
Other	SO185	\$ 0	\$ 1	\$ 2	\$ 1	\$ 1
Interest Expense - Total	SO21	\$ 195,981	\$ 191,086	\$ 182,451	\$ 173,780	\$ 161,257
Deposits	SO215	\$ 105,719	\$ 103,364	\$ 104,511	\$ 103,469	\$ 97,357
Escrows	SO225	\$ 14	\$ 6	\$ 27	\$ 0	\$ 1
Advances from FHLBank	SO230	\$ 69,443	\$ 72,562	\$ 61,669	\$ 53,961	\$ 47,462
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 13	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 20,792	\$ 15,154	\$ 16,244	\$ 16,349	\$ 16,437
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 78,918	\$ 81,935	\$ 80,077	\$ 80,937	\$ 79,288
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 13,620	\$ 9,142	\$ 9,924	\$ 8,771	\$ 6,744
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 65,298	\$ 72,793	\$ 70,153	\$ 72,166	\$ 72,544
Noninterest Income - Total	SO42	\$ 72,537	\$ 51,273	\$ 57,358	\$ 74,425	\$ 75,037
Mortgage Loan Servicing Fees	SO410	\$ 19,111	\$ 15,843	\$- 1,051	\$ 5,331	\$- 2,110
Servicing Amortization and Valuation Adjustments	SO411	\$- 18,134	\$- 14,892	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 25,610	\$ 23,339	\$ 28,626	\$ 29,031	\$ 30,421
Net Income (Loss) from Other - Total	SUB0451	\$ 34,979	\$ 26,105	\$ 27,775	\$ 38,609	\$ 45,477
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 28,507	\$ 26,218	\$ 24,408	\$- 6,476	\$ 6,383
Operations & Sale of Repossessed Assets	SO461	\$ 385	\$- 303	\$- 520	\$ 971	\$ 306
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 63	\$- 26	\$- 36	\$- 1,082	\$ 3,852
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 9	\$ 7	\$ 15	\$ 4	\$ 4
Sale of Other Assets Held for Investment	SO477	\$ 5,594	\$ 103	\$ 3,908	\$ 45,192	\$ 34,932
Trading Assets (Realized and Unrealized)	SO485	\$ 565	\$ 106	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 10,971	\$ 878	\$ 2,008	\$ 1,454	\$ 1,249
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 108,536	\$ 107,685	\$ 112,075	\$ 108,176	\$ 98,629
All Personnel Compensation and Expense	SO510	\$ 59,895	\$ 60,748	\$ 55,327	\$ 56,709	\$ 54,032
Legal Expense	SO520	\$ 1,775	\$ 1,516	\$ 2,050	\$ 1,402	\$ 1,937
Office Occupancy and Equipment Expense	SO530	\$ 22,349	\$ 21,878	\$ 23,212	\$ 22,071	\$ 21,186
Marketing and Other Professional Services	SO540	\$ 6,622	\$ 5,010	\$ 6,694	\$ 6,846	\$ 6,861
Loan Servicing Fees	SO550	\$ 1	\$ 1	\$ 1	\$ 1	\$ 2
Goodwill and Other Intangibles Expense	SO560	\$ 1,430	\$ 1,490	\$ 2,060	\$ 1,929	\$ 1,925
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 967	\$ 970	\$ 2,224	\$ 714	\$ 374
Other Noninterest Expense	SO580	\$ 15,497	\$ 16,072	\$ 20,507	\$ 18,504	\$ 12,312
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 29,299	\$ 16,381	\$ 15,436	\$ 38,416	\$ 48,952
Income Taxes - Total	SO71	\$ 9,909	\$ 5,002	\$ 4,391	\$ 12,718	\$ 14,542
Federal	SO710	\$ 10,692	\$ 6,372	\$ 3,978	\$ 13,501	\$ 18,465

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$- 783	\$- 1,370	\$ 413	\$- 783	\$- 3,923
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 19,390	\$ 11,379	\$ 11,045	\$ 25,698	\$ 34,410
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 19,390	\$ 11,379	\$ 11,045	\$ 25,698	\$ 34,410

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Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	3	\$ 19
15	Income from corporate-owned life insurance	4	\$ 270
99	Other	13	\$ 10,554

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	1	\$ 2
2	OTS assessments	4	\$ 63
6	Supervisory examination fees	1	\$ 7
7	Office supplies, printing, and postage	10	\$ 2,389
8	Telephone, including data lines	6	\$ 200
10	ATM expense	1	\$ 23
15	Foreclosure expenses	1	\$ 1,992
17	Charitable contributions	1	\$ 181
99	Other	14	\$ 5,571

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 539,708	\$ 268,519	\$ 978,300	\$ 720,524	\$ 468,993
YTD - Deposits and Investment Securities	Y_SO115	\$ 14,386	\$ 6,961	\$ 16,038	\$ 10,165	\$ 7,116
YTD - Mortgage-Backed Securities	Y_SO125	\$ 55,934	\$ 28,570	\$ 82,130	\$ 59,303	\$ 39,064
YTD - Mortgage Loans	Y_SO141	\$ 436,921	\$ 217,488	\$ 833,097	\$ 618,058	\$ 402,737
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 4,504	\$ 2,279	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 16,008	\$ 7,316	\$ 26,902	\$ 18,888	\$ 11,408
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 108	\$ 56	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 11,792	\$ 5,825	\$ 20,133	\$ 14,110	\$ 8,668
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 55	\$ 24	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 8,212	\$ 4,502	\$ 16,462	\$ 11,710	\$ 8,524
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 8,211	\$ 4,501	\$ 16,456	\$ 11,706	\$ 8,521
YTD - Other	Y_SO185	\$ 1	\$ 1	\$ 6	\$ 4	\$ 3
YTD - Interest Expense - Total	Y_SO21	\$ 387,067	\$ 191,086	\$ 667,682	\$ 485,231	\$ 311,451
YTD - Deposits	Y_SO215	\$ 209,083	\$ 103,364	\$ 394,705	\$ 290,194	\$ 186,725
YTD - Escrows	Y_SO225	\$ 20	\$ 6	\$ 32	\$ 5	\$ 5
YTD - Advances from FHLBank	Y_SO230	\$ 142,005	\$ 72,562	\$ 207,532	\$ 145,863	\$ 91,902
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 13	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 35,946	\$ 15,154	\$ 65,412	\$ 49,168	\$ 32,819
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 160,853	\$ 81,935	\$ 327,080	\$ 247,003	\$ 166,066
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 22,762	\$ 9,142	\$ 29,721	\$ 19,797	\$ 11,026
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 138,091	\$ 72,793	\$ 297,359	\$ 227,206	\$ 155,040
YTD - Noninterest Income - Total	Y_SO42	\$ 123,810	\$ 51,273	\$ 258,823	\$ 201,465	\$ 127,040
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 34,954	\$ 15,843	\$ 3,014	\$ 4,065	\$- 1,266
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 33,026	\$- 14,892	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 48,949	\$ 23,339	\$ 117,968	\$ 89,342	\$ 60,311
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 61,084	\$ 26,105	\$ 137,929	\$ 110,154	\$ 71,545
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 54,725	\$ 26,218	\$ 46,587	\$ 22,179	\$ 28,655
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 82	\$ - 303	\$ 735	\$ 1,255	\$ 284
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 89	\$ - 26	\$ - 2,011	\$ - 1,975	\$ - 893
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ - 2	\$ 7	\$ 19	\$ 4	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 5,697	\$ 103	\$ 92,599	\$ 88,691	\$ 43,499
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 671	\$ 106	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 11,849	\$ 878	\$ - 88	\$ - 2,096	\$ - 3,550
YTD - Noninterest Expense - Total	Y_SO51	\$ 216,221	\$ 107,685	\$ 415,161	\$ 303,086	\$ 194,910
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 120,643	\$ 60,748	\$ 221,690	\$ 166,363	\$ 109,654
YTD - Legal Expense	Y_SO520	\$ 3,291	\$ 1,516	\$ 6,659	\$ 4,609	\$ 3,207
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 44,227	\$ 21,878	\$ 89,081	\$ 65,869	\$ 43,798
YTD - Marketing and Other Professional Services	Y_SO540	\$ 11,632	\$ 5,010	\$ 25,319	\$ 18,625	\$ 11,779
YTD - Loan Servicing Fees	Y_SO550	\$ 2	\$ 1	\$ 5	\$ 4	\$ 3
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,920	\$ 1,490	\$ 6,228	\$ 4,168	\$ 2,239
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,937	\$ 970	\$ 3,854	\$ 1,630	\$ 916
YTD - Other Noninterest Expense	Y_SO580	\$ 31,569	\$ 16,072	\$ 62,325	\$ 41,818	\$ 23,314
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 45,680	\$ 16,381	\$ 141,022	\$ 125,586	\$ 87,170
YTD - Income Taxes - Total	Y_SO71	\$ 14,911	\$ 5,002	\$ 46,042	\$ 41,651	\$ 28,933
YTD - Federal	Y_SO710	\$ 17,064	\$ 6,372	\$ 48,685	\$ 44,707	\$ 31,206
YTD - State, Local, and Other	Y_SO720	\$ - 2,153	\$ - 1,370	\$ - 2,643	\$ - 3,056	\$ - 2,273
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 30,769	\$ 11,379	\$ 94,980	\$ 83,935	\$ 58,237
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 30,769	\$ 11,379	\$ 94,980	\$ 83,935	\$ 58,237

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 65,803	\$ 63,604	\$ 59,691	\$ 55,057	\$ 54,817
Net Provision for Loss	VA115	\$ 13,584	\$ 9,096	\$ 9,920	\$ 8,821	\$ 6,502

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 1,032	\$- 1,146	\$ 212	\$ 246	\$- 471
Recoveries	VA135	\$ 1,244	\$ 929	\$ 995	\$ 654	\$ 771
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 8,426	\$ 6,680	\$ 7,214	\$ 5,087	\$ 6,562
General Valuation Allowances - Ending Balance	VA165	\$ 71,173	\$ 65,803	\$ 63,604	\$ 59,691	\$ 55,057
Specific Valuation Allowances - Beginning Balance	VA108	\$ 2,669	\$ 1,530	\$ 2,261	\$ 2,559	\$ 2,880
Net Provision for Loss	VA118	\$ 1,003	\$ 1,016	\$ 2,228	\$ 664	\$ 616
Transfers	VA128	\$ 1,032	\$ 1,146	\$- 212	\$- 246	\$ 471
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,015	\$ 1,023	\$ 2,747	\$ 716	\$ 1,408
Specific Valuation Allowances - Ending Balance	VA168	\$ 3,689	\$ 2,669	\$ 1,530	\$ 2,261	\$ 2,559
Total Valuation Allowances - Beginning Balance	VA110	\$ 68,472	\$ 65,134	\$ 61,952	\$ 57,616	\$ 57,697
Net Provision for Loss	VA120	\$ 14,587	\$ 10,112	\$ 12,148	\$ 9,485	\$ 7,118
Recoveries	VA140	\$ 1,244	\$ 929	\$ 995	\$ 654	\$ 771
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 9,441	\$ 7,703	\$ 9,961	\$ 5,803	\$ 7,970
Total Valuation Allowances - Ending Balance	VA170	\$ 74,862	\$ 68,472	\$ 65,134	\$ 61,952	\$ 57,616
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 8,426	\$ 6,680	\$ 7,214	\$ 5,087	\$ 6,562
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 4,859	\$ 4,529	\$ 4,335	\$ 2,974	\$ 3,441
Construction - Total	SUB2030	\$ 95	\$ 135	\$ 109	\$ 0	\$ 489
1-4 Dwelling Units	VA420	\$ 95	\$ 135	\$ 109	\$ 0	\$ 489
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 4,764	\$ 4,394	\$ 4,226	\$ 2,974	\$ 2,952
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,917	\$ 2,021	\$ 1,995	\$ 1,491	\$ 1,150
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,173	\$ 198	\$ 328	\$ 502	\$ 468
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,662	\$ 2,136	\$ 1,129	\$ 885	\$ 1,088
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 39	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 12	\$ 39	\$ 38	\$ 30	\$ 31
Land	VA490	\$ 0	\$ 0	\$ 736	\$ 27	\$ 215
Nonmortgage Loans - Total	VA56	\$ 1,016	\$ 1,076	\$ 1,204	\$ 1,105	\$ 1,555
Commercial Loans	VA520	\$ 312	\$ 85	\$ 26	\$ 0	\$ 40

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 704	\$ 991	\$ 1,178	\$ 1,105	\$ 1,515
Loans on Deposits	VA510	\$ 346	\$ 370	\$ 362	\$ 455	\$ 1,057
Home Improvement Loans	VA516	\$ 0	\$ 40	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 4	\$ 46	\$ 28	\$ 13	\$ 11
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 3	\$ 7	\$ 7	\$ 5	\$ 0
Other	VA560	\$ 351	\$ 528	\$ 781	\$ 632	\$ 447
Reposessed Assets - Total	VA60	\$ 2,551	\$ 1,075	\$ 1,675	\$ 1,008	\$ 1,565
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 2,551	\$ 1,075	\$ 1,674	\$ 1,008	\$ 1,565
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
GVA Recoveries - Assets - Total	SUB2126	\$ 1,244	\$ 929	\$ 995	\$ 654	\$ 771
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 711	\$ 623	\$ 654	\$ 348	\$ 456
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 711	\$ 623	\$ 654	\$ 348	\$ 456
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 592	\$ 233	\$ 301	\$ 119	\$ 307
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 24	\$ 7	\$ 3	\$ 18	\$ 23
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 95	\$ 313	\$ 241	\$ 211	\$ 126
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 70	\$ 109	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 533	\$ 304	\$ 339	\$ 306	\$ 315
Commercial Loans	VA521	\$ 179	\$ 80	\$ 0	\$ 0	\$ 11
Consumer Loans - Total	SUB2161	\$ 354	\$ 224	\$ 339	\$ 306	\$ 304
Loans on Deposits	VA511	\$ 93	\$ 81	\$ 95	\$ 101	\$ 182

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 21	\$ 23	\$ 50	\$ 30	\$ 27
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1	\$ 1	\$ 4	\$ 2	\$ 1
Other	VA561	\$ 239	\$ 119	\$ 189	\$ 173	\$ 94
Other Assets	VA931	\$ 0	\$ 2	\$ 2	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,035	\$ 2,162	\$ 2,013	\$ 418	\$ 1,091
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 996	\$ 966	\$- 222	\$- 307	\$ 302
Construction - Total	SUB2230	\$ 0	\$ 30	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 30	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 996	\$ 936	\$- 222	\$- 307	\$ 302
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 58	\$ 214	\$- 200	\$ 79	\$- 6
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 398	\$ 248	\$ 48	\$- 362	\$ 154
Nonresidential Property (Except Land)	VA482	\$ 656	\$ 474	\$- 9	\$ 11	\$ 56
Land	VA492	\$ 0	\$ 0	\$- 61	\$- 35	\$ 98
Nonmortgage Loans - Total	VA58	\$ 70	\$ 142	\$ 0	\$ 91	\$ 134
Commercial Loans	VA522	\$ 70	\$ 183	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2261	\$ 0	\$- 41	\$ 0	\$ 91	\$ 134
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$- 43	\$ 0	\$ 43	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$ 2	\$ 0	\$ 48	\$ 134
Repossessed Assets - Total	VA62	\$ 963	\$ 1,464	\$ 1,675	\$ 616	\$ 483
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 963	\$ 1,464	\$ 1,675	\$ 616	\$ 483
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 6	\$- 410	\$ 560	\$ 18	\$ 172
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 9,217	\$ 7,913	\$ 8,232	\$ 4,851	\$ 6,882
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 5,144	\$ 4,872	\$ 3,459	\$ 2,319	\$ 3,287
Construction - Total	SUB2330	\$ 95	\$ 165	\$ 109	\$ 0	\$ 489
1-4 Dwelling Units	VA425	\$ 95	\$ 165	\$ 109	\$ 0	\$ 489
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 5,049	\$ 4,707	\$ 3,350	\$ 2,319	\$ 2,798
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,267	\$ 2,002	\$ 1,494	\$ 1,451	\$ 837
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,149	\$ 191	\$ 325	\$ 484	\$ 445
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,567	\$ 1,823	\$ 888	\$ 674	\$ 962
Multifamily (5 or more) Dwelling Units	VA475	\$ 398	\$ 248	\$ 48	\$- 323	\$ 154
Nonresidential Property (Except Land)	VA485	\$ 668	\$ 443	\$- 80	\$ 41	\$ 87
Land	VA495	\$ 0	\$ 0	\$ 675	\$- 8	\$ 313
Nonmortgage Loans - Total	VA59	\$ 553	\$ 914	\$ 865	\$ 890	\$ 1,374
Commercial Loans	VA525	\$ 203	\$ 188	\$ 26	\$ 0	\$ 29
Consumer Loans - Total	SUB2361	\$ 350	\$ 726	\$ 839	\$ 890	\$ 1,345
Loans on Deposits	VA515	\$ 253	\$ 289	\$ 267	\$ 354	\$ 875
Home Improvement Loans	VA519	\$ 0	\$ 40	\$- 1	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 17	\$- 20	\$- 22	\$ 26	\$- 16
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 2	\$ 6	\$ 3	\$ 3	\$- 1
Other	VA565	\$ 112	\$ 411	\$ 592	\$ 507	\$ 487
Reposessed Assets - Total	VA65	\$ 3,514	\$ 2,539	\$ 3,350	\$ 1,624	\$ 2,048

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 3,514	\$ 2,539	\$ 3,349	\$ 1,624	\$ 2,048
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 6	\$- 412	\$ 558	\$ 18	\$ 173
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 30,589	\$ 30,087	\$ 30,185	\$ 28,426	\$ 24,503
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 109,979	\$ 105,324	\$ 107,545	\$ 98,202	\$ 93,087
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 30,420	\$ 27,470	\$ 25,918	\$ 25,455	\$ 24,540
Construction	VA951	\$ 446	\$ 1,934	\$ 721	\$ 0	\$ 1,589
Permanent - 1-4 Dwelling Units	VA952	\$ 26,211	\$ 25,320	\$ 24,781	\$ 23,220	\$ 21,093
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 705	\$ 0	\$ 0	\$ 1,381	\$ 572
Permanent - Nonresidential (Except Land)	VA954	\$ 304	\$ 216	\$ 203	\$ 0	\$ 801
Permanent - Land	VA955	\$ 2,754	\$ 0	\$ 213	\$ 854	\$ 485
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 171,455	\$ 150,452	\$ 111,323	\$ 105,292	\$ 91,825
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 269,592	\$ 237,178	\$ 226,232	\$ 200,467	\$ 176,538
Substandard	VA965	\$ 266,081	\$ 234,211	\$ 223,091	\$ 198,214	\$ 175,232
Doubtful	VA970	\$ 3,461	\$ 2,967	\$ 3,141	\$ 2,253	\$ 1,306
Loss	VA975	\$ 50	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 259,787	\$ 209,141	\$ 192,970	\$ 180,543	\$ 148,479

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Mortgages - Total	SUB2421	\$ 253,409	\$ 198,197	\$ 183,798	\$ 167,828	\$ 141,327
Construction and Land Loans	SUB2430	\$ 46,367	\$ 34,512	\$ 23,757	\$ 21,863	\$ 8,360
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 176,841	\$ 144,837	\$ 140,276	\$ 129,701	\$ 110,516
Permanent Loans Secured by All Other Property	SUB2450	\$ 68,481	\$ 35,924	\$ 33,817	\$ 30,420	\$ 25,751
Nonmortgages - Total	SUB2461	\$ 6,378	\$ 10,944	\$ 9,172	\$ 12,715	\$ 7,152
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 130,706	\$ 106,234	\$ 115,419	\$ 109,395	\$ 84,835
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 123,637	\$ 97,771	\$ 107,731	\$ 98,340	\$ 77,201
Mortgage Loans - Total	SUB2481	\$ 120,418	\$ 91,154	\$ 100,620	\$ 88,596	\$ 72,725
Construction	PD115	\$ 3,637	\$ 12,451	\$ 4,759	\$ 3,297	\$ 2,179
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 6,237	\$ 4,817	\$ 6,689	\$ 6,700	\$ 5,570
Secured by First Liens	PD123	\$ 80,769	\$ 62,844	\$ 70,576	\$ 58,786	\$ 49,953
Secured by Junior Liens	PD124	\$ 3,031	\$ 3,822	\$ 2,497	\$ 2,507	\$ 1,056
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,254	\$ 410	\$ 4,688	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD135	\$ 16,605	\$ 4,703	\$ 5,951	\$ 4,784	\$ 12,667
Land	PD138	\$ 7,885	\$ 2,107	\$ 5,460	\$ 12,522	\$ 1,300
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,437	\$ 3,716	\$ 2,921	\$ 7,790	\$ 2,389
Consumer Loans - Total	SUB2511	\$ 1,782	\$ 2,901	\$ 4,190	\$ 1,954	\$ 2,087
Loans on Deposits	PD161	\$ 0	\$ 27	\$ 14	\$ 8	\$ 18
Home Improvement Loans	PD163	\$ 14	\$ 21	\$ 28	\$ 63	\$ 39
Education Loans	PD165	\$ 2	\$ 16	\$ 6	\$ 1	\$ 0
Auto Loans	PD167	\$ 197	\$ 100	\$ 227	\$ 162	\$ 195
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 11	\$ 0	\$ 39
Credit Cards	PD171	\$ 16	\$ 14	\$ 17	\$ 7	\$ 17
Other	PD180	\$ 1,553	\$ 2,723	\$ 3,887	\$ 1,713	\$ 1,779
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 307	\$ 18	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 4,071	\$ 4,227	\$ 4,214	\$ 5,452	\$ 3,256
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 9,470	\$ 6,392	\$ 9,904	\$ 9,853	\$ 7,859
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 8,359	\$ 5,920	\$ 8,721	\$ 9,217	\$ 7,027

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 975	\$ 412	\$ 981	\$ 636	\$ 832
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 7,069	\$ 8,463	\$ 7,688	\$ 11,055	\$ 7,634
Mortgage Loans - Total	SUB2491	\$ 6,356	\$ 6,295	\$ 6,856	\$ 9,369	\$ 6,729
Construction	PD215	\$ 325	\$ 185	\$ 180	\$ 1,410	\$ 821
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 135	\$ 18	\$ 576	\$ 556	\$ 634
Secured by First Liens	PD223	\$ 4,426	\$ 3,883	\$ 4,127	\$ 4,821	\$ 3,474
Secured by Junior Liens	PD224	\$ 9	\$ 41	\$ 132	\$ 155	\$ 129
Multifamily (5 or more) Dwelling Units	PD225	\$ 230	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,231	\$ 1,178	\$ 1,669	\$ 2,255	\$ 1,671
Land	PD238	\$ 0	\$ 990	\$ 172	\$ 172	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 547	\$ 2,095	\$ 697	\$ 661	\$ 770
Consumer Loans - Total	SUB2521	\$ 166	\$ 73	\$ 135	\$ 1,025	\$ 135
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 4	\$ 12	\$ 14	\$ 10	\$ 0
Auto Loans	PD267	\$ 9	\$ 10	\$ 53	\$ 57	\$ 21
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 111	\$ 4	\$ 4	\$ 17	\$ 16
Other	PD280	\$ 42	\$ 47	\$ 64	\$ 941	\$ 98
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 548	\$ 495	\$ 512	\$ 585	\$ 713
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 548	\$ 495	\$ 512	\$ 585	\$ 713
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 129,081	\$ 102,907	\$ 77,551	\$ 71,148	\$ 63,644
Mortgage Loans - Total	SUB2501	\$ 126,635	\$ 100,748	\$ 76,322	\$ 69,863	\$ 61,873
Construction	PD315	\$ 4,125	\$ 4,800	\$ 4,766	\$ 3,000	\$ 2,060
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 2,459	\$ 3,249	\$ 3,274	\$ 2,921	\$ 2,965
Secured by First Liens	PD323	\$ 78,977	\$ 65,505	\$ 51,737	\$ 52,223	\$ 45,935
Secured by Junior Liens	PD324	\$ 798	\$ 658	\$ 668	\$ 1,032	\$ 800
Multifamily (5 or more) Dwelling Units	PD325	\$ 96	\$ 0	\$ 0	\$ 3,582	\$ 6,760
Nonresidential Property (Except Land)	PD335	\$ 9,785	\$ 12,557	\$ 7,457	\$ 5,643	\$ 1,353
Land	PD338	\$ 30,395	\$ 13,979	\$ 8,420	\$ 1,462	\$ 2,000
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 2,335	\$ 1,943	\$ 907	\$ 1,022	\$ 1,526
Consumer Loans - Total	SUB2531	\$ 111	\$ 216	\$ 322	\$ 263	\$ 245
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 35	\$ 36	\$ 60	\$ 62	\$ 41
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 12	\$ 1	\$ 2	\$ 3	\$ 1
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 64	\$ 179	\$ 260	\$ 198	\$ 203
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 8,143	\$ 8,159	\$ 5,187	\$ 4,369	\$ 4,360
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 9,684	\$ 10,299	\$ 9,950	\$ 8,376	\$ 7,866
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 8,791	\$ 9,291	\$ 9,173	\$ 7,885	\$ 7,039
Rebooked GNMA's Incl in PD395	PD397	\$ 893	\$ 1,008	\$ 777	\$ 491	\$ 751

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 499,746	\$ 370,314	\$ 763,024	\$ 698,833	\$ 782,426
90% up to 100% LTV	LD110	\$ 399,339	\$ 303,782	\$ 599,721	\$ 526,637	\$ 561,249
100% and greater LTV	LD120	\$ 100,407	\$ 66,532	\$ 163,303	\$ 172,196	\$ 221,177
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 14,064	\$ 11,409	\$ 13,606	\$ 15,445	\$ 14,435
Past Due and Still Accruing - Total	SUB5240	\$ 11,284	\$ 8,136	\$ 8,835	\$ 11,147	\$ 11,399
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 11,284	\$ 8,136	\$ 8,685	\$ 11,088	\$ 11,399
90% up to 100% LTV	LD210	\$ 9,808	\$ 6,929	\$ 7,563	\$ 9,542	\$ 9,496
100% and greater LTV	LD220	\$ 1,476	\$ 1,207	\$ 1,122	\$ 1,546	\$ 1,903
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 150	\$ 59	\$ 0

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Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 150	\$ 59	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,780	\$ 3,273	\$ 4,771	\$ 4,298	\$ 3,036
90% up to 100% LTV	LD250	\$ 2,425	\$ 2,073	\$ 3,703	\$ 4,005	\$ 2,422
100% and greater LTV	LD260	\$ 355	\$ 1,200	\$ 1,068	\$ 293	\$ 614
Net Charge-offs - Total	SUB5300	\$ 1,721	\$ 2,895	\$ 2,107	\$ 1,556	\$ 2,019
90% up to 100% LTV	LD310	\$ 567	\$ 492	\$ 1,601	\$ 680	\$ 925
100% and greater LTV	LD320	\$ 1,154	\$ 2,403	\$ 506	\$ 876	\$ 1,094
Purchases - Total	SUB5320	\$ 20,935	\$ 19,746	\$ 59,975	\$ 32,920	\$ 47,590
90% up to 100% LTV	LD410	\$ 17,463	\$ 13,510	\$ 38,156	\$ 19,742	\$ 36,179
100% and greater LTV	LD420	\$ 3,472	\$ 6,236	\$ 21,819	\$ 13,178	\$ 11,411
Originations - Total	SUB5330	\$ 19,896	\$ 23,487	\$ 62,184	\$ 62,157	\$ 43,044
90% up to 100% LTV	LD430	\$ 15,411	\$ 17,411	\$ 40,010	\$ 40,549	\$ 35,831
100% and greater LTV	LD440	\$ 4,485	\$ 6,076	\$ 22,174	\$ 21,608	\$ 7,213
Sales - Total	SUB5340	\$ 59,111	\$ 148,029	\$ 16,158	\$ 12,276	\$ 7,993
90% up to 100% LTV	LD450	\$ 51,609	\$ 129,136	\$ 14,480	\$ 11,252	\$ 7,268
100% and greater LTV	LD460	\$ 7,502	\$ 18,893	\$ 1,678	\$ 1,024	\$ 725
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 133,278	\$ 54,898	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 94,481	\$ 24,479	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,038,329	\$ 160,600	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 460,246	\$ 368,524	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 284,704	\$ 353,992	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 4,709	\$ 4,511	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 98,799	\$ 95,150	\$ 88,343	\$ 84,325	\$ 91,010
Mortgage Construction Loans	CC105	\$ 92,219	\$ 90,020	\$ 83,060	\$ 78,453	\$ 84,238
Other Mortgage Loans	CC115	\$ 6,580	\$ 5,130	\$ 5,283	\$ 5,872	\$ 6,772
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 272,597	\$ 210,744	\$ 210,931	\$ 181,407	\$ 144,436
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 560,386	\$ 332,390	\$ 291,361	\$ 463,042	\$ 491,727
1-4 Dwelling Units	CC280	\$ 156,826	\$ 166,431	\$ 116,890	\$ 192,571	\$ 191,126

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 8,485	\$ 11,001	\$ 9,846	\$ 15,841	\$ 21,035
All Other Real Estate	CC300	\$ 395,075	\$ 154,958	\$ 164,625	\$ 254,630	\$ 279,566
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 5,911	\$ 6,697	\$ 6,455	\$ 7,021	\$ 22,811
Commitments Outstanding to Purchase Loans	CC320	\$ 2,791,453	\$ 2,858,751	\$ 1,703,467	\$ 1,652,482	\$ 1,579,214
Commitments Outstanding to Sell Loans	CC330	\$ 3,469,813	\$ 2,539,688	\$ 2,187,564	\$ 2,928,975	\$ 2,042,867
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,760,840	\$ 1,737,543	\$ 1,664,677	\$ 1,762,382	\$ 2,007,641
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 507,529	\$ 499,862	\$ 472,361	\$ 571,484	\$ 570,758
Commercial Lines	CC420	\$ 1,239,043	\$ 1,224,663	\$ 1,183,482	\$ 1,180,865	\$ 1,425,932
Open-End Consumer Lines - Credit Cards	CC423	\$ 1,681	\$ 1,588	\$ 603	\$ 589	\$ 1,545
Open-End Consumer Lines - Other	CC425	\$ 12,587	\$ 11,430	\$ 8,231	\$ 9,444	\$ 9,406
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 120,414	\$ 113,938	\$ 117,982	\$ 116,938	\$ 118,339
Commercial	CC430	\$ 471	\$ 139	\$ 170	\$ 116,181	\$ 116,911
Standby, Not Included on CC465 or CC468	CC435	\$ 119,943	\$ 113,799	\$ 117,812	\$ 757	\$ 1,428
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 63,895	\$ 65,465	\$ 45,845	\$ 36,639	\$ 36,022
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 63,720	\$ 65,273	\$ 45,574	\$ 36,367	\$ 35,579
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 47,868	\$ 285,469	\$ 694,023	\$ 604	\$ 375,432
Sales	CF145	\$ 3,472	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 150,673	\$- 331,961	\$- 106,322	\$- 113,528	\$- 97,402
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 5,554	\$ 16,247	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$ 3,841	\$ 3,683	\$ 10,120	\$ 1,162	\$ 10,497
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 53,422	\$ 301,716	\$ 694,023	\$ 604	\$ 375,432
Sales - Total	SUB3821	\$ 3,472	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases - Total	SUB3826	\$ 49,950	\$ 301,716	\$ 694,023	\$ 604	\$ 375,432
Mortgage Loans Disbursed - Total	SUB3831	\$ 531,351	\$ 1,243,414	\$ 948,748	\$ 956,624	\$ 1,086,726
Construction Loans - Total	SUB3840	\$ 105,546	\$ 111,325	\$ 112,969	\$ 95,065	\$ 103,613
1-4 Dwelling Units	CF190	\$ 54,833	\$ 75,978	\$ 75,686	\$ 58,489	\$ 69,154
Multifamily (5 or more) Dwelling Units	CF200	\$ 16,525	\$ 7,410	\$ 3,952	\$ 7,504	\$ 1,797
Nonresidential	CF210	\$ 34,188	\$ 27,937	\$ 33,331	\$ 29,072	\$ 32,662
Permanent Loans - Total	SUB3851	\$ 425,805	\$ 1,132,089	\$ 835,779	\$ 861,559	\$ 983,113
1-4 Dwelling Units	CF225	\$ 321,467	\$ 1,030,757	\$ 733,053	\$ 768,226	\$ 853,649
Home Equity and Junior Liens	CF226	\$ 225,701	\$ 223,697	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 2,104	\$ 5,864	\$ 7,741	\$ 10,398	\$ 13,110
Nonresidential (Except Land)	CF260	\$ 81,055	\$ 64,999	\$ 68,683	\$ 66,159	\$ 91,944
Land	CF270	\$ 21,179	\$ 30,469	\$ 26,302	\$ 16,776	\$ 24,410
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 6,811,115	\$ 5,189,910	\$ 4,406,591	\$ 3,891,977	\$ 4,158,789
1-4 Dwelling Units	CF280	\$ 6,807,315	\$ 5,189,572	\$ 4,406,591	\$ 3,891,977	\$ 4,158,789
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 6,535,908	\$ 4,996,971	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 108,461	\$ 107,186	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 3,800	\$ 338	\$ 0	\$ 0	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 5,741,775	\$ 5,301,011	\$ 4,486,628	\$ 4,059,996	\$ 3,982,511
1-4 Dwelling Units	CF310	\$ 5,740,780	\$ 5,301,011	\$ 4,483,429	\$ 4,058,666	\$ 3,980,501
Home Equity and Junior Liens	CF311	\$ 122,903	\$ 630,426	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 995	\$ 0	\$ 3,199	\$ 1,330	\$ 2,010
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 1,069,340	\$- 111,101	\$- 80,037	\$- 168,019	\$ 176,278
Memo - Refinancing Loans	CF361	\$ 252,313	\$ 264,092	\$ 281,652	\$ 316,136	\$ 378,859
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 2,236,676	\$ 1,898,809	\$ 1,967,176	\$ 1,752,009	\$ 1,745,668

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 2,128	\$ 100	\$ 150	\$ 225	\$ 525
Consumer:						
Closed or Purchased	CF400	\$ 50,144	\$ 12,716	\$ 88,150	\$ 52,602	\$ 68,339
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,286,820	\$ 1,911,525	\$ 2,055,326	\$ 1,804,611	\$ 1,814,007
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,128	\$ 100	\$ 150	\$ 225	\$ 525
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,284,692	\$ 1,911,425	\$ 2,055,176	\$ 1,804,386	\$ 1,813,482
Deposits:						
Interest Credited to Deposits	CF430	\$ 98,618	\$ 97,163	\$ 107,235	\$ 99,045	\$ 86,858

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 947,783	\$ 1,079,515	\$ 1,210,365	\$ 1,400,065	\$ 1,608,386
Fully Insured	DI100	\$ 932,796	\$ 1,031,738	\$ 1,110,297	\$ 1,286,696	\$ 1,531,662
Other	DI110	\$ 14,987	\$ 47,777	\$ 100,068	\$ 113,369	\$ 76,724
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 5,155,188	\$ 5,228,893	\$ 5,272,336	\$ 5,828,718	\$ 6,061,849
Greater than \$100,000	DI130	\$ 4,368,539	\$ 4,470,594	\$ 4,105,679	\$ 4,809,005	\$ 4,459,549
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,333,982	1,421,157	1,518,380	1,705,081	1,942,135
Greater than \$100,000	DI160	14,410	14,385	14,201	14,823	14,452
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 377,781	\$ 366,565	\$ 354,048	N/A	N/A
Greater than \$250,000	DI175	\$ 18,465	\$ 18,066	\$ 17,039	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	26,465	26,220	25,484	N/A	N/A
Greater than \$250,000	DI185	48	47	46	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	1,374,905	1,461,809	1,558,111	1,719,904	1,956,587
IRA/Keogh Accounts	DI200	\$ 394,905	\$ 382,850	\$ 370,559	\$ 357,177	\$ 344,816
Uninsured Deposits	DI210	\$ 2,292,305	\$ 2,548,419	\$ 2,212,711	\$ 2,677,577	\$ 2,212,351
Preferred Deposits	DI220	\$ 4,831	\$ 3,171	\$ 1,423,673	\$ 1,993,315	\$ 1,449,381
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 734,310	\$ 680,390	\$ 728,445	\$ 691,007	\$ 692,520
Money Market Deposit Accounts	DI320	\$ 1,127,366	\$ 1,073,689	\$ 1,031,446	\$ 1,005,236	\$ 1,067,512

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 828,524	\$ 726,285	\$ 683,592	\$ 814,685	\$ 1,089,882
Time Deposits	DI340	\$ 7,229,777	\$ 7,603,749	\$ 7,305,619	\$ 8,126,797	\$ 7,671,486
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 3,183,133	\$ 3,399,964	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 97,814	\$ 94,374	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 307,141	\$ 266,420	\$ 356,521	\$ 352,121	\$ 381,500
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 614,107	\$ 601,075	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 723	\$ 439	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 734	\$ 748	\$ 1,056	\$ 874	\$ 12,445
Time and Savings Deposits	DI650	\$ 363	\$ 362	\$ 1,024	\$ 1,125	\$ 1,000
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 296	\$ 196	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	3,397	3,676	3,657	3,741	3,731
Assets Held in Trading Accounts	SI375	\$ 20,487	\$ 21,003	\$ 0	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 7,910	\$ 12,674	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 9,889	\$ 10,337	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 1,008,766	\$ 1,027,599	\$ 673,948	\$ 100,033	\$ 99,558
Assets Held for Sale	SI387	\$ 5,112,960	\$ 3,792,145	\$ 3,189,536	\$ 3,288,458	\$ 2,818,597
Loans Serviced for Others	SI390	\$ 22,899,963	\$ 20,603,315	\$ 16,617,603	\$ 16,359,316	\$ 23,995,199
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 51,362	\$ 46,171	\$ 42,452	\$ 32,295	\$ 31,324
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	83.33%	84.34%	84.03%	84.11%	83.28%
Second month of Qtr	SI582	83.34%	83.07%	83.83%	85.56%	83.04%
Third month of Qtr	SI583	83.16%	82.93%	83.31%	84.75%	83.22%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 806	\$ 560	\$ 560	\$ 553	\$ 554
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 29,636	\$ 36,346	\$ 36,591	\$ 37,578	\$ 42,486
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	20	24	26	26	25
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 1,402,126	\$ 1,415,092	\$ 1,408,345	\$ 1,384,725	\$ 1,356,797
Net Income (Loss) (SO91)	SI610	\$ 19,390	\$ 11,379	\$ 11,045	\$ 25,698	\$ 34,410
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 35,106	\$ 27,606	\$ 8,056	\$ 9,811	\$ 12,292
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 600	\$ 199
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 25,210	\$ 3,295	\$ 4,752	\$ 6,465	\$ 6,313

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 12,071	\$ 1,846	\$- 710	\$ 685	\$- 606
Prior Period Adjustments	SI668	\$ 248	\$ 0	\$ 0	\$ 0	\$- 100
Other Adjustments	SI671	\$ 2	\$- 1,880	\$ 0	\$- 16	\$ 2
Ending Equity Capital (SC80)	SI680	\$ 1,399,799	\$ 1,402,126	\$ 1,415,376	\$ 1,408,346	\$ 1,384,723
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 178	\$ 254	\$ 443	\$ 299	\$ 252
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 25,755	\$ 16,119	\$ 17,343	\$ 0	\$ 22,801
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 15	\$ 17	\$ 23	\$ 22,513	\$ 13
Average Balance Sheet Data						
Total Assets	SI870	\$ 19,191,335	\$ 19,018,819	\$ 18,369,396	\$ 18,155,033	\$ 18,123,158
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 407,579	\$ 382,798	\$ 423,374	\$ 258,946	\$ 83,901,502
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 16,649,061	\$ 16,650,648	\$ 16,024,550	\$ 15,895,184	\$ 15,837,225
Nonmortgage Loans	SI885	\$ 830,338	\$ 748,753	\$ 756,074	\$ 674,809	\$ 620,222
Deposits and Excrows	SI890	\$ 9,853,139	\$ 9,769,092	\$ 9,962,075	\$ 10,452,051	\$ 10,563,223
Total Borrowings	SI895	\$ 7,634,403	\$ 7,450,267	\$ 6,598,984	\$ 5,895,528	\$ 5,781,839

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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	9	9	9	8	8

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Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	12 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	12 [Yes]
Do you have any farm or agriculture loans?	SB100	3 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	5 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Number of Loans on SC260	SB200	0	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,839	N/A	N/A	N/A	421
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 18,078	N/A	N/A	N/A	\$ 20,648
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	4,910	N/A	N/A	N/A	452
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 47,666	N/A	N/A	N/A	\$ 62,869
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	22,903	N/A	N/A	N/A	687
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 290,721	N/A	N/A	N/A	\$ 339,593
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	2,851	N/A	N/A	N/A	476
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 36,921	N/A	N/A	N/A	\$ 24,662
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	2,592	N/A	N/A	N/A	120
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 12,824	N/A	N/A	N/A	\$ 15,111
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	3,172	N/A	N/A	N/A	112
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 44,573	N/A	N/A	N/A	\$ 41,254
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	2	N/A	N/A	N/A	2
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 45	N/A	N/A	N/A	\$ 54
Farm Mortgages Orig at \$100-250,000 - Number	SB520	0	N/A	N/A	N/A	1
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 0	N/A	N/A	N/A	\$ 228
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	1	N/A	N/A	N/A	3
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 206	N/A	N/A	N/A	\$ 596
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	N/A	N/A	N/A	1
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	N/A	N/A	N/A	\$ 17
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 41,560,029	\$ 39,702,948	\$ 39,710,143	\$ 34,294,586	\$ 32,546,183
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 14,796,019	\$ 14,429,023	\$ 14,186,258	\$ 10,197,538	\$ 9,585,821
Personal Trust and Agency Accounts	FS210	\$ 1,839,773	\$ 1,891,935	\$ 1,875,541	\$ 1,802,994	\$ 1,687,181
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 789,001	\$ 747,807	\$ 710,895	\$ 690,091	\$ 699,939
Employee Benefit - Defined Contribution	FS220	\$ 47,967	\$ 70,395	\$ 67,796	\$ 64,214	\$ 71,356
Employee Benefit - Defined Benefit	FS230	\$ 47,238	\$ 26,790	\$ 26,692	\$ 25,043	\$ 22,146
Other Retirement Accounts	FS240	\$ 693,796	\$ 650,622	\$ 616,407	\$ 600,834	\$ 606,437
Corporate Trust and Agency Accounts	FS250	\$ 155	\$ 91	\$ 97	\$ 92	\$ 96
Investment Management Agency Accounts	FS260	\$ 8,585,637	\$ 8,285,451	\$ 8,111,891	\$ 7,651,698	\$ 7,147,835
Other Fiduciary Accounts	FS270	\$ 3,581,453	\$ 3,503,739	\$ 3,487,834	\$ 52,663	\$ 50,770
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 3,491,119	\$ 3,422,899	\$ 2,982,646	\$ 2,747,821	\$ 2,385,995
Personal Trust and Agency Accounts	FS211	\$ 2,101,554	\$ 2,053,044	\$ 1,690,371	\$ 1,507,046	\$ 1,190,340
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,381,696	\$ 1,242,323	\$ 1,166,680	\$ 1,122,128	\$ 1,079,702
Employee Benefit - Defined Contribution	FS221	\$ 453,789	\$ 431,420	\$ 421,956	\$ 398,645	\$ 389,432
Employee Benefit - Defined Benefit	FS231	\$ 467,079	\$ 331,154	\$ 326,313	\$ 313,293	\$ 306,038
Other Retirement Accounts	FS241	\$ 460,828	\$ 479,749	\$ 418,411	\$ 410,190	\$ 384,232
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 7,869	\$ 127,532	\$ 125,595	\$ 118,647	\$ 115,953
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 23,272,891	\$ 21,851,026	\$ 22,541,239	\$ 21,349,227	\$ 20,574,367
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	5,387	5,253	5,036	4,874	4,754
Personal Trust and Agency Accounts	FS212	1,038	1,036	1,025	1,001	962
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,163	1,138	1,113	1,108	1,102
Employee Benefit - Defined Contribution	FS222	23	24	25	25	30
Employee Benefit - Defined Benefit	FS232	4	3	3	3	3
Other Retirement Accounts	FS242	1,136	1,111	1,085	1,080	1,069

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	2	2	2	2	2
Investment Management Agency Accounts	FS262	3,157	3,053	2,869	2,748	2,673
Other Fiduciary Accounts	FS272	27	24	27	15	15
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	287	314	264	255	244
Personal Trust and Agency Accounts	FS213	198	203	162	157	144
Retirement-related Trust and Agency Accounts - Total	SUB6130	68	96	92	89	91
Employee Benefit - Defined Contribution	FS223	2	2	2	2	2
Employee Benefit - Defined Benefit	FS233	2	1	1	1	1
Other Retirement Accounts	FS243	64	93	89	86	88
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	21	15	10	9	9
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	1,460	1,425	1,243	1,172	1,139
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 27,067	\$ 12,528	\$ 45,234	\$ 32,800	\$ 21,908
Personal Trust and Agency Accounts	FS310	\$ 7,176	\$ 3,026	\$ 10,897	\$ 7,751	\$ 5,219
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,004	\$ 986	\$ 4,441	\$ 3,428	\$ 2,352
Employee Benefit - Defined Contribution	FS320	\$ 151	\$ 81	\$ 427	\$ 331	\$ 235
Employee Benefit - Defined Benefit	FS330	\$ 81	\$ 39	\$ 143	\$ 105	\$ 70
Other Retirement Accounts	FS340	\$ 1,772	\$ 866	\$ 3,871	\$ 2,992	\$ 2,047
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 14,196	\$ 6,741	\$ 24,535	\$ 18,171	\$ 12,028
Other Fiduciary Accounts	FS370	\$ 1,264	\$ 648	\$ 1,010	\$ 172	\$ 126
Custody and Safekeeping Accounts	FS380	\$ 2,427	\$ 1,127	\$ 4,351	\$ 3,278	\$ 2,183
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,023	\$ 496	\$ 42,289	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 128	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 26,044	\$ 12,032	\$ 2,817	\$ 32,800	\$ 21,908
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,838,618	\$ 1,890,821	\$ 1,875,541	\$ 1,801,898	\$ 1,686,089
Non-Interest-Bearing Deposits	FS410	\$ 31	\$ 20	\$ 4	\$ 3	\$ 1
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 32,234	\$ 33,643	\$ 35,077	\$ 35,906	\$ 30,457
State, County and Municipal Obligations	FS425	\$ 262,755	\$ 292,988	\$ 286,856	\$ 287,613	\$ 287,868
Money Market Mutual Funds	FS430	\$ 163,934	\$ 176,933	\$ 185,888	\$ 173,922	\$ 167,197
Other Short-term Obligations	FS435	\$ 20,749	\$ 27,666	\$ 28,072	\$ 25,398	\$ 22,093
Other Notes and Bonds	FS440	\$ 89,229	\$ 87,366	\$ 79,570	\$ 77,037	\$ 58,652
Common and Preferred Stock	FS445	\$ 1,195,881	\$ 1,182,592	\$ 1,166,798	\$ 1,098,133	\$ 1,024,154
Real Estate Mortgages	FS450	\$ 1,573	\$ 1,583	\$ 1,581	\$ 1,591	\$ 1,460
Real Estate	FS455	\$ 35,508	\$ 47,692	\$ 49,080	\$ 48,882	\$ 44,792
Miscellaneous Assets	FS460	\$ 36,724	\$ 40,338	\$ 42,615	\$ 53,413	\$ 49,415
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 128	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 113	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,399,798	\$ 1,402,127	\$ 1,415,378	\$ 1,408,345	\$ 1,384,721
Equity Capital Deductions - Total	SUB1631	\$ 26,243	\$ 25,080	\$ 25,196	\$ 24,948	\$ 24,921
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 345	\$ 345	\$ 352	\$ 345	\$ 341
Goodwill and Certain Other Intangible Assets	CCR115	\$ 19,833	\$ 20,140	\$ 20,447	\$ 20,708	\$ 21,019
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 6,065	\$ 4,595	\$ 4,397	\$ 3,895	\$ 3,561
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 6,175	\$ - 5,815	\$ - 4,048	\$ - 4,758	\$ - 4,074
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 6,175	\$ - 5,815	\$ - 4,048	\$ - 4,758	\$ - 4,074
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 1,379,730	\$ 1,371,232	\$ 1,386,134	\$ 1,378,639	\$ 1,355,726
Total Assets (SC60)	CCR205	\$ 19,341,124	\$ 18,531,936	\$ 18,673,162	\$ 18,186,441	\$ 18,251,108
Asset Deductions - Total	SUB1651	\$ 26,243	\$ 25,080	\$ 25,196	\$ 24,948	\$ 26,024

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 345	\$ 345	\$ 352	\$ 345	\$ 1,444
Goodwill and Certain Other Intangible Assets	CCR265	\$ 19,833	\$ 20,140	\$ 20,447	\$ 20,708	\$ 21,019
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 6,065	\$ 4,595	\$ 4,397	\$ 3,895	\$ 3,561
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 6,399	\$- 5,690	\$- 3,800	\$- 4,609	\$- 3,294
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 6,399	\$- 5,690	\$- 3,800	\$- 4,609	\$- 3,294
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 19,321,280	\$ 18,501,166	\$ 18,644,166	\$ 18,156,884	\$ 18,221,790
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 767,164	\$ 734,352	\$ 742,725	\$ 726,274	\$ 728,885
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,379,730	\$ 1,371,232	\$ 1,386,134	\$ 1,378,639	\$ 1,355,726
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 287	\$ 297	\$ 321	\$ 302	\$ 238
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 15,000	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 70,609	\$ 65,567	\$ 63,413	\$ 59,500	\$ 54,918
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 85,896	\$ 65,864	\$ 63,734	\$ 59,802	\$ 55,156
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 85,896	\$ 65,864	\$ 63,734	\$ 59,802	\$ 55,156
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 90	\$ 91	\$ 92	\$ 93	\$ 94
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 39,661	\$ 40,572	\$ 27,593	\$ 20,992	\$ 20,361
Total Risk-Based Capital	CCR39	\$ 1,425,875	\$ 1,396,433	\$ 1,422,183	\$ 1,417,356	\$ 1,390,427
0% R/W Category - Cash	CCR400	\$ 29,375	\$ 27,716	\$ 30,438	\$ 27,473	\$ 28,398
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 7,471	\$ 11,511	\$ 13,147	\$ 15,546	\$ 15,906
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 80,594	\$ 82,606	\$ 107,543	\$ 97,935	\$ 20,065
0% R/W Category - Assets Total	CCR420	\$ 117,440	\$ 121,833	\$ 151,128	\$ 140,954	\$ 64,369
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 1,733,950	\$ 1,814,225	\$ 2,175,738	\$ 1,583,543	\$ 1,695,266

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 488,683	\$ 480,078	\$ 427,559	\$ 606,859	\$ 481,247
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 11,624	\$ 9,927	\$ 9,203	\$ 9,221	\$ 8,952
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 216,079	\$ 447,635	\$ 156,002	\$ 49,651	\$ 100,285
20% R/W Category - Other	CCR450	\$ 462,832	\$ 378,284	\$ 421,578	\$ 396,423	\$ 410,473
20% R/W Category - Assets Total	CCR455	\$ 2,913,168	\$ 3,130,149	\$ 3,190,080	\$ 2,645,697	\$ 2,696,223
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 582,632	\$ 626,031	\$ 638,016	\$ 529,140	\$ 539,245
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 11,210,785	\$ 10,484,608	\$ 10,204,848	\$ 10,243,840	\$ 10,114,937
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 55,347	\$ 58,112	\$ 59,871	\$ 61,548	\$ 319,119
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 227,854	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 4,213	\$ 4,237	\$ 4,208	\$ 5,678	\$ 5,654
50% R/W Category - Other	CCR480	\$ 15,772	\$ 16,446	\$ 17,830	\$ 20,207	\$ 22,568
50% R/W Category - Assets Total	CCR485	\$ 11,513,971	\$ 10,563,403	\$ 10,286,757	\$ 10,331,273	\$ 10,462,278
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,756,988	\$ 5,281,705	\$ 5,143,381	\$ 5,165,640	\$ 5,231,141
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 0	\$ 51,729	\$ 55,885	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 5,100,921	\$ 4,988,566	\$ 5,280,702	\$ 5,280,092	\$ 5,286,587
100% R/W Category - Assets Total	CCR510	\$ 5,100,921	\$ 4,988,566	\$ 5,332,431	\$ 5,335,977	\$ 5,286,587
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 5,100,921	\$ 4,988,566	\$ 5,332,431	\$ 5,335,977	\$ 5,286,587
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 19,645,500	\$ 18,803,951	\$ 18,960,396	\$ 18,453,901	\$ 18,509,457
Subtotal Risk-Weighted Assets	CCR75	\$ 11,440,540	\$ 10,896,298	\$ 11,113,826	\$ 11,030,755	\$ 11,056,972
Excess Allowances for Loan and Lease Losses	CCR530	\$ 508	\$ 143	\$ 0	\$ 0	\$ 52
Total Risk-Weighted Assets	CCR78	\$ 11,440,032	\$ 10,896,155	\$ 11,113,826	\$ 11,030,755	\$ 11,056,920
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 915,203	\$ 871,693	\$ 889,105	\$ 882,461	\$ 884,553
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.14%	7.41%	7.43%	7.59%	7.44%
Total Risk-Based Capital Ratio	CCR820	12.46%	12.82%	12.80%	12.85%	12.58%
Tier 1 Risk-Based Capital Ratio	CCR830	11.71%	12.21%	12.22%	12.31%	12.08%
Tangible Equity Ratio	CCR840	7.14%	7.41%	7.43%	7.59%	7.44%

*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.