

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 12:06 PM

Industry Aggregate Report
99113 - OTS-Regulated: Central Region (Geog)
March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions		253	194	195	197	198
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	3	5	4	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 12,530,092	\$ 9,990,403	\$ 9,609,070	\$ 7,350,603	\$ 8,781,552
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,224,358	\$ 3,998,873	\$ 2,838,864	\$ 1,341,666	\$ 1,285,471
Interest-Earning Deposits in FHLBs	SC112	\$ 1,680,767	\$ 806,501	\$ 1,059,039	\$ 904,702	\$ 1,320,777
Other Interest-Earning Deposits	SC118	\$ 2,440,492	\$ 1,157,135	\$ 795,093	\$ 795,075	\$ 1,113,666
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 830,503	\$ 406,375	\$ 564,246	\$ 658,440	\$ 1,353,025
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,470,432	\$ 2,105,699	\$ 2,901,075	\$ 2,052,682	\$ 1,973,345
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 232,630	\$ 242,831	\$ 222,114	\$ 350,043	\$ 447,918
State and Municipal Obligations	SC180	\$ 969,774	\$ 728,196	\$ 705,411	\$ 706,594	\$ 674,118
Securities Backed by Nonmortgage Loans	SC182	\$ 111,852	\$ 72,011	\$ 75,188	\$ 80,257	\$ 98,161
Other Investment Securities	SC185	\$ 520,965	\$ 424,436	\$ 391,185	\$ 410,994	\$ 463,535
Accrued Interest Receivable	SC191	\$ 48,319	\$ 48,346	\$ 56,855	\$ 50,149	\$ 51,536
Mortgage-Backed Securities - Gross	SUB0072	\$ 18,612,707	\$ 14,543,230	\$ 13,436,351	\$ 13,235,336	\$ 15,485,393
Mortgage-Backed Securities - Total	SC22	\$ 18,612,707	\$ 14,543,230	\$ 13,436,348	\$ 13,235,332	\$ 15,485,389
Pass-Through - Total	SUB0073	\$ 9,822,473	\$ 8,058,008	\$ 7,387,159	\$ 6,850,926	\$ 8,742,585
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 8,823,127	\$ 6,707,691	\$ 6,085,622	\$ 5,507,041	\$ 5,900,144
Other Pass-Through	SC215	\$ 999,346	\$ 1,350,317	\$ 1,301,537	\$ 1,343,885	\$ 2,842,441
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 8,713,671	\$ 6,434,248	\$ 6,003,716	\$ 6,341,400	\$ 6,692,293
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 3,909,124	\$ 2,103,736	\$ 1,481,709	\$ 1,486,948	\$ 1,466,004
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,522,605	\$ 3,455,192	\$ 3,545,761	\$ 3,784,156	\$ 4,178,671
Other	SC222	\$ 1,281,942	\$ 875,320	\$ 976,246	\$ 1,070,296	\$ 1,047,618
Accrued Interest Receivable	SC228	\$ 76,563	\$ 50,975	\$ 45,477	\$ 43,011	\$ 50,515

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 3	\$ 4	\$ 4
Mortgage Loans - Gross	SUB0092	\$ 92,953,237	\$ 77,279,143	\$ 78,533,995	\$ 80,126,564	\$ 80,284,232
Mortgage Loans - Total	SC26	\$ 91,435,167	\$ 76,049,590	\$ 77,453,192	\$ 79,476,441	\$ 79,657,147
Construction Loans - Total	SUB0100	\$ 4,128,209	\$ 3,279,579	\$ 3,462,969	\$ 3,512,845	\$ 3,596,123
Residential - Total	SUB0110	\$ 2,832,998	\$ 2,390,265	\$ 2,549,427	\$ 2,633,885	\$ 2,742,339
1-4 Dwelling Units	SC230	\$ 1,861,025	\$ 1,585,071	\$ 1,737,578	\$ 1,833,049	\$ 1,961,566
Multifamily (5 or more) Dwelling Units	SC235	\$ 971,973	\$ 805,194	\$ 811,849	\$ 800,836	\$ 780,773
Nonresidential Property	SC240	\$ 1,295,211	\$ 889,314	\$ 913,542	\$ 878,960	\$ 853,784
Permanent Loans - Total	SUB0121	\$ 88,397,482	\$ 73,618,358	\$ 74,687,544	\$ 76,234,095	\$ 76,293,813
Residential - Total	SUB0131	\$ 70,080,905	\$ 60,246,462	\$ 61,248,538	\$ 62,855,126	\$ 63,001,205
1-4 Dwelling Units - Total	SUB0141	\$ 65,301,734	\$ 56,420,698	\$ 57,449,903	\$ 59,108,015	\$ 59,259,572
Revolving Open-End Loans	SC251	\$ 9,650,685	\$ 8,104,596	\$ 7,692,658	\$ 7,399,403	\$ 7,137,811
All Other - First Liens	SC254	\$ 50,948,320	\$ 44,714,053	\$ 46,082,513	\$ 48,029,363	\$ 48,411,958
All Other - Junior Liens	SC255	\$ 4,702,729	\$ 3,602,049	\$ 3,674,732	\$ 3,679,249	\$ 3,709,803
Multifamily (5 or more) Dwelling Units	SC256	\$ 4,779,171	\$ 3,825,764	\$ 3,798,635	\$ 3,747,111	\$ 3,741,633
Nonresidential Property (Except Land)	SC260	\$ 14,497,145	\$ 10,238,485	\$ 9,953,676	\$ 9,722,693	\$ 9,477,389
Land	SC265	\$ 3,819,432	\$ 3,133,411	\$ 3,485,330	\$ 3,656,276	\$ 3,815,219
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,342,467	\$ -1,091,757	\$ 1,228,753	\$ 19,240	\$ 882,578
Accrued Interest Receivable	SC272	\$ 381,601	\$ 326,679	\$ 341,833	\$ 342,751	\$ 362,979
Advances for Taxes and Insurance	SC275	\$ 45,945	\$ 54,527	\$ 41,649	\$ 36,873	\$ 31,317
Allowance for Loan and Lease Losses	SC283	\$ 1,518,070	\$ 1,229,553	\$ 1,080,803	\$ 650,123	\$ 627,085
Nonmortgage Loans - Gross	SUB0162	\$ 18,393,778	\$ 14,935,781	\$ 14,703,144	\$ 14,235,959	\$ 13,202,558
Nonmortgage Loans - Total	SC31	\$ 18,019,358	\$ 14,656,551	\$ 14,480,725	\$ 14,041,785	\$ 13,014,491
Commercial Loans - Total	SC32	\$ 6,849,889	\$ 4,404,349	\$ 4,236,881	\$ 4,217,709	\$ 4,048,245
Secured	SC300	\$ 5,324,398	\$ 3,080,446	\$ 2,944,418	\$ 2,960,916	\$ 2,845,661
Unsecured	SC303	\$ 1,067,877	\$ 928,444	\$ 936,056	\$ 895,522	\$ 871,349
Lease Receivables	SC306	\$ 457,614	\$ 395,459	\$ 356,407	\$ 361,271	\$ 331,235
Consumer Loans - Total	SC35	\$ 11,444,119	\$ 10,451,102	\$ 10,389,210	\$ 9,939,467	\$ 9,075,662
Loans on Deposits	SC310	\$ 90,417	\$ 61,579	\$ 60,046	\$ 63,333	\$ 65,297
Home Improvement Loans (Not secured by real estate)	SC316	\$ 30,109	\$ 25,698	\$ 22,660	\$ 25,098	\$ 30,972
Education Loans	SC320	\$ 444,780	\$ 397,898	\$ 383,234	\$ 354,046	\$ 340,449
Auto Loans	SC323	\$ 5,426,008	\$ 4,950,718	\$ 4,773,484	\$ 4,562,512	\$ 4,309,610
Mobile Home Loans	SC326	\$ 26,454	\$ 13,562	\$ 14,034	\$ 14,057	\$ 15,311
Credit Cards	SC328	\$ 3,278,408	\$ 3,269,383	\$ 3,424,180	\$ 3,292,118	\$ 2,788,153

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 2,147,943	\$ 1,732,264	\$ 1,711,572	\$ 1,628,303	\$ 1,525,870
Accrued Interest Receivable	SC348	\$ 99,770	\$ 80,330	\$ 77,053	\$ 78,783	\$ 78,651
Allowance for Loan and Lease Losses	SC357	\$ 374,420	\$ 279,230	\$ 222,419	\$ 194,174	\$ 188,067
Repossessed Assets - Gross	SUB0201	\$ 1,354,456	\$ 965,275	\$ 745,318	\$ 687,184	\$ 587,945
Repossessed Assets - Total	SC40	\$ 1,353,500	\$ 957,244	\$ 744,355	\$ 686,733	\$ 587,103
Real Estate - Total	SUB0210	\$ 1,333,814	\$ 956,482	\$ 738,036	\$ 680,488	\$ 580,943
Construction	SC405	\$ 162,977	\$ 115,498	\$ 107,713	\$ 88,909	\$ 76,485
Residential - Total	SUB0225	\$ 581,953	\$ 450,624	\$ 408,609	\$ 340,074	\$ 392,741
1-4 Dwelling Units	SC415	\$ 529,596	\$ 401,660	\$ 375,957	\$ 312,627	\$ 374,473
Multifamily (5 or more) Dwelling Units	SC425	\$ 52,357	\$ 48,964	\$ 32,652	\$ 27,447	\$ 18,268
Nonresidential (Except Land)	SC426	\$ 88,153	\$ 65,808	\$ 43,350	\$ 36,286	\$ 27,452
Land	SC428	\$ 400,941	\$ 266,205	\$ 130,035	\$ 136,108	\$ 84,265
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 99,790	\$ 58,347	\$ 48,329	\$ 79,111	\$ 0
Other Repossessed Assets	SC430	\$ 20,642	\$ 8,793	\$ 7,282	\$ 6,696	\$ 7,002
General Valuation Allowances	SC441	\$ 956	\$ 8,031	\$ 963	\$ 451	\$ 842
Real Estate Held for Investment	SC45	\$ 55,194	\$ 30,042	\$ 27,713	\$ 31,061	\$ 25,593
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,695,728	\$ 1,499,759	\$ 1,494,054	\$ 1,480,781	\$ 1,446,819
Federal Home Loan Bank Stock	SC510	\$ 1,655,457	\$ 1,473,097	\$ 1,465,330	\$ 1,456,527	\$ 1,421,846
Other	SC540	\$ 40,271	\$ 26,662	\$ 28,724	\$ 24,254	\$ 24,973
Office Premises and Equipment	SC55	\$ 1,697,445	\$ 1,329,698	\$ 1,322,789	\$ 1,320,559	\$ 1,321,016
Other Assets - Gross	SUB0262	\$ 4,514,981	\$ 3,641,115	\$ 3,747,998	\$ 3,528,763	\$ 3,278,325
Other Assets - Total	SC59	\$ 4,514,415	\$ 3,640,623	\$ 3,747,474	\$ 3,528,297	\$ 3,278,008
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 219,430	\$ 191,479	\$ 185,290	\$ 181,817	\$ 176,745
Other	SC625	\$ 677,426	\$ 609,869	\$ 607,213	\$ 603,947	\$ 596,245
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 936,927	\$ 801,389	\$ 1,011,831	\$ 932,643	\$ 748,797
Nonmortgage Loans	SC644	\$ 20	\$ 38	\$ 118	\$ 153	\$ 191
Goodwill & Other Intangible Assets	SC660	\$ 725,239	\$ 421,720	\$ 636,694	\$ 673,411	\$ 698,541
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 77	\$ 1,113	\$ 1,183	\$ 1,251	\$ 1,308
Other Assets	SC689	\$ 1,955,862	\$ 1,615,507	\$ 1,305,669	\$ 1,135,540	\$ 1,056,498
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 566	\$ 492	\$ 524	\$ 466	\$ 317
General Valuation Allowances - Total	SUB2092	\$ 1,894,012	\$ 1,517,306	\$ 1,304,712	\$ 845,218	\$ 816,315
Total Assets - Gross	SUB0283	\$ 151,807,618	\$ 124,214,446	\$ 123,620,432	\$ 121,996,809	\$ 124,413,433
Total Assets	SC60	\$ 149,913,606	\$ 122,697,140	\$ 122,315,720	\$ 121,151,591	\$ 123,597,118
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 109,071,943	\$ 86,889,855	\$ 85,827,596	\$ 85,253,208	\$ 86,965,683
Deposits	SC710	\$ 107,209,053	\$ 85,473,684	\$ 84,499,798	\$ 83,741,954	\$ 85,364,135
Escrows	SC712	\$ 1,869,120	\$ 1,421,248	\$ 1,332,578	\$ 1,516,897	\$ 1,606,725
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 6,230	\$- 5,077	\$- 4,780	\$- 5,642	\$- 5,177
Borrowings - Total	SC72	\$ 24,934,122	\$ 23,533,273	\$ 23,718,779	\$ 22,775,070	\$ 23,232,759
Advances from FHLBank	SC720	\$ 18,930,715	\$ 17,867,711	\$ 18,202,675	\$ 17,265,616	\$ 18,644,819
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,175,097	\$ 4,404,728	\$ 4,126,227	\$ 4,188,107	\$ 3,519,175
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 39,250	\$ 39,657	\$ 39,657	\$ 39,250	\$ 32,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,789,060	\$ 1,221,177	\$ 1,350,220	\$ 1,282,097	\$ 1,036,265
Other Liabilities - Total	SC75	\$ 1,851,897	\$ 1,516,731	\$ 1,365,618	\$ 1,225,047	\$ 1,371,392
Accrued Interest Payable - Deposits	SC763	\$ 236,250	\$ 205,550	\$ 191,744	\$ 216,113	\$ 241,745
Accrued Interest Payable - Other	SC766	\$ 81,534	\$ 75,828	\$ 75,395	\$ 66,247	\$ 65,501
Accrued Taxes	SC776	\$ 104,718	\$ 104,332	\$ 63,499	\$ 78,992	\$ 109,258
Accounts Payable	SC780	\$ 403,572	\$ 328,412	\$ 327,283	\$ 307,635	\$ 319,431
Deferred Income Taxes	SC790	\$ 40,773	\$ 34,041	\$ 31,125	\$ 46,424	\$ 64,794
Other Liabilities and Deferred Income	SC796	\$ 985,050	\$ 768,568	\$ 676,572	\$ 509,635	\$ 570,663
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	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
Total Liabilities	SC70	\$ 135,857,962	\$ 111,939,859	\$ 110,911,993	\$ 109,253,325	\$ 111,569,834
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 8,616,196	\$ 5,950,444	\$ 5,780,720	\$ 5,442,284	\$ 5,395,384
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 501,650	\$ 501,650	\$ 501,650	\$ 251,650	\$ 251,650
Common Stock:						
Par Value	SC820	\$ 142,852	\$ 99,983	\$ 99,982	\$ 89,770	\$ 89,793
Paid in Excess of Par	SC830	\$ 7,971,694	\$ 5,348,811	\$ 5,179,088	\$ 5,100,864	\$ 5,053,941
Accumulated Other Comprehensive Income - Total	SC86	\$- 237,317	\$- 210,396	\$- 246,237	\$- 153,503	\$- 47,326
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 207,197	\$- 181,945	\$- 226,167	\$- 134,154	\$- 20,444
Gains (Losses) on Cash Flow Hedges	SC865	\$- 749	\$- 927	\$- 1,168	\$- 1,773	\$- 9,216
Other	SC870	\$- 29,371	\$- 27,524	\$- 18,902	\$- 17,576	\$- 17,666
Retained Earnings	SC880	\$ 5,722,729	\$ 5,050,597	\$ 5,925,906	\$ 6,669,873	\$ 6,747,299
Other Components of Equity Capital	SC891	\$- 104,323	\$- 90,912	\$- 113,974	\$- 117,104	\$- 124,558
Total Savings Association Equity Capital	SC80	\$ 13,997,285	\$ 10,699,733	\$ 11,346,415	\$ 11,841,550	\$ 11,970,799
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 58,361	\$ 57,538	\$ 57,314	\$ 56,721	\$ 56,483
Total Equity Capital	SC84	\$ 14,055,646	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 149,913,608	\$ 122,697,130	\$ 122,315,722	\$ 121,151,596	\$ 123,597,116

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	13	\$ 99
3	Federal, State, or other taxes receivable	69	\$ 160,000
4	Net deferred tax assets	103	\$ 723,924
6	Prepaid deposit insurance premiums	37	\$ 1,302
7	Prepaid expenses	206	\$ 63,539
8	Deposits for utilities and other services	7	\$ 548
9	Advances for loans serviced for others	9	\$ 67,608
10	Property leased to others, net of accumul. deprec.	1	\$ 210
13	Noninterest-bearing accts recv from Hold Co/Affl	9	\$ 8,954
14	Other noninterest-bearing short-term accounts recv	69	\$ 309,594
19	Receivables fr a broker for unsettled transactions	7	\$ 42,766
20	F/V of all derivative instru. reportable as assets	8	\$ 87,879
22	Unapplied loan disbursements	3	\$ 2,256
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	13	\$ 1,514
99	Other	119	\$ 223,969

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 4,185
4	Nonrefundable loan fees received prior to closing	10	\$ 302
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 419
7	Deferred gains from the sale of real estate	14	\$ 711
10	Amounts due brokers for unsettled transactions	3	\$ 24,243
11	The liability recorded for post-retirement benefit	102	\$ 145,341
13	Amounts payable under interest-rate-swap agreement	1	\$ 44
14	Unapplied loan payments received	17	\$ 232,391
16	Recourse loan liability	2	\$ 1,262
17	Noninterest-bearing payables to Hold Co/Affiliates	17	\$ 91,752
18	Litigation reserves	3	\$ 1,082
20	F/V of all derivative instru. reportable as liab.	6	\$ 3,497
21	Liabilities for credit losses on OBS credit exposures	5	\$ 7,527
99	Other	240	\$ 354,273

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,868,631	\$ 1,628,034	\$ 1,689,187	\$ 1,704,118	\$ 1,774,107
Deposits and Investment Securities	SO115	\$ 55,852	\$ 59,208	\$ 62,117	\$ 60,712	\$ 83,410
Mortgage-Backed Securities	SO125	\$ 214,274	\$ 176,500	\$ 173,715	\$ 185,918	\$ 195,149
Mortgage Loans	SO141	\$ 1,254,528	\$ 1,098,910	\$ 1,153,190	\$ 1,173,216	\$ 1,217,456
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 10,549	\$ 7,351	\$ 7,818	\$ 8,311	\$ 8,318
Nonmortgage Loans - Total	SUB0950	\$ 321,563	\$ 275,462	\$ 281,141	\$ 265,495	\$ 258,589
Commercial Loans and Leases	SO160	\$ 96,280	\$ 66,210	\$ 66,896	\$ 65,458	\$ 66,980
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,043	\$ 866	\$ 951	\$ 1,048	\$ 1,376
Consumer Loans and Leases	SO171	\$ 225,283	\$ 209,252	\$ 214,245	\$ 200,037	\$ 191,609
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 10,822	\$ 9,738	\$ 10,255	\$ 9,416	\$ 9,809
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,247	\$ 11,868	\$ 13,596	\$ 13,988	\$ 12,492
Federal Home Loan Bank Stock	SO181	\$ 7,224	\$ 11,856	\$ 13,566	\$ 13,974	\$ 12,639
Other	SO185	\$ 23	\$ 12	\$ 30	\$ 14	\$- 147
Interest Expense - Total	SO21	\$ 948,479	\$ 890,460	\$ 900,313	\$ 924,424	\$ 1,046,330
Deposits	SO215	\$ 699,053	\$ 654,734	\$ 655,298	\$ 686,122	\$ 798,429
Escrows	SO225	\$ 311	\$ 432	\$ 433	\$ 389	\$ 509
Advances from FHLBank	SO230	\$ 191,621	\$ 176,069	\$ 186,371	\$ 183,811	\$ 191,230
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 575	\$ 648	\$ 640	\$ 553	\$ 481
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 56,919	\$ 58,577	\$ 57,784	\$ 53,573	\$ 55,724
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 213	\$ 24	\$ 43
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 927,399	\$ 749,442	\$ 802,470	\$ 793,682	\$ 740,269
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 642,512	\$ 767,969	\$ 965,053	\$ 369,647	\$ 176,044
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 284,887	\$- 18,527	\$- 162,583	\$ 424,035	\$ 564,225
Noninterest Income - Total	SO42	\$ 864,352	\$ 359,446	\$ 403,744	\$ 508,154	\$ 542,550
Mortgage Loan Servicing Fees	SO410	\$ 74,262	\$ 63,573	\$ 64,086	\$ 58,725	\$ 53,545
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 143,773	\$- 287,889	\$- 36,413	\$ 64,120	\$- 85,038

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 474,221	\$ 407,274	\$ 385,206	\$ 405,659	\$ 406,684
Net Income (Loss) from Other - Total	SUB0451	\$ 463,449	\$ 155,844	\$ - 39,274	\$ - 4,213	\$ 134,013
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 420,712	\$ 105,298	\$ 38,967	\$ 98,960	\$ 129,916
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 29,674	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 29,671	\$ - 27,629	\$ - 42,089	\$ - 16,637	\$ - 14,977
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 2,234	\$ - 62,220	\$ - 14,407	\$ - 28,805	\$ - 5,205
Sale of Securities Held-to-Maturity	SO467	\$ 59	\$ 88	\$ 3	\$ 7	\$ 42
Sale of Loans Held for Investment	SO475	\$ 830	\$ 1,164	\$ - 2,990	\$ - 42	\$ 678
Sale of Other Assets Held for Investment	SO477	\$ 20,787	\$ 1,553	\$ - 1,243	\$ 326	\$ 6,963
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 48,498	\$ 137,590	\$ - 17,515	\$ - 58,022	\$ 16,596
Other Noninterest Income	SO488	\$ 25,867	\$ 20,644	\$ 30,139	\$ - 16,137	\$ 33,346
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	\$ 1,256,032	\$ 1,198,056	\$ 990,555	\$ 912,390	\$ 898,631
All Personnel Compensation and Expense	SO510	\$ 573,755	\$ 419,314	\$ 425,989	\$ 429,286	\$ 433,562
Legal Expense	SO520	\$ 11,633	\$ 12,941	\$ 9,157	\$ 7,257	\$ 7,058
Office Occupancy and Equipment Expense	SO530	\$ 177,248	\$ 138,822	\$ 139,343	\$ 139,467	\$ 140,670
Marketing and Other Professional Services	SO540	\$ 115,351	\$ 110,369	\$ 116,090	\$ 111,039	\$ 112,750
Loan Servicing Fees	SO550	\$ 10,911	\$ 9,885	\$ 10,309	\$ 9,741	\$ 10,261
Goodwill and Other Intangibles Expense	SO560	\$ 14,688	\$ 208,698	\$ 63,666	\$ 20,207	\$ 10,747
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 24,062	\$ 21,377	\$ 16,301	\$ 6,305	\$ 859
Other Noninterest Expense	SO580	\$ 328,384	\$ 276,650	\$ 209,700	\$ 189,088	\$ 182,724
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

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Income (Loss) Before Income Taxes	SO60	\$- 106,793	\$- 857,137	\$- 749,394	\$ 19,799	\$ 208,144
Income Taxes - Total	SO71	\$- 11,860	\$- 156,555	\$- 225,460	\$ 61	\$ 68,042
Federal	SO710	\$- 13,111	\$- 151,562	\$- 202,026	\$ 4,024	\$ 65,056
State, Local & Other	SO720	\$ 1,252	\$- 4,993	\$- 23,434	\$- 3,963	\$ 2,986
Income (Loss) Before Extraordinary Items	SO81	\$- 94,933	\$- 700,581	\$- 523,933	\$ 19,738	\$ 140,102
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 94,933	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 3	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 94,936	\$- 700,581	\$- 523,933	\$ 19,738	\$ 140,102

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 1
4	Net income(loss) from leasing or subleasing space	56	\$ 1,901
5	Net income(loss) from real estate held for invest	4	\$ 92
6	Net income(loss)-equity invest in uncons sub org	14	\$ 45
7	Net income(loss) from leased property	15	\$ 345
9	Net income from data processing lease/services	5	\$ 596
11	Adjustments to prior periods	1	\$ 1
15	Income from corporate-owned life insurance	87	\$ 8,314
19	Realized/unrealized gains on derivatives	1	\$- 37
99	Other	166	\$ 13,114

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	149	\$ 39,669
2	OTS assessments	46	\$ 712
5	Forfeited commitment fees on FHLBank advances	1	\$ 11
6	Supervisory examination fees	39	\$ 829
7	Office supplies, printing, and postage	158	\$ 15,365
8	Telephone, including data lines	41	\$ 3,617
9	Loan origination expense	41	\$ 10,798
10	ATM expense	31	\$ 1,516
11	Adjustments to prior periods	1	\$ 11
12	Acquisition and organization costs	1	\$ 158
13	Misc taxes other than income & real estate	53	\$ 5,242
14	Losses from fraud	2	\$ 33
15	Foreclosure expenses	11	\$ 4,780
16	Web site expenses	3	\$ 8,060
17	Charitable contributions	8	\$ 423
99	Other	150	\$ 125,085

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,868,631	\$ 6,676,191	\$ 5,057,811	\$ 3,473,416	\$ 1,774,107
YTD - Deposits and Investment Securities	Y_SO115	\$ 55,852	\$ 260,514	\$ 201,627	\$ 143,420	\$ 83,410
YTD - Mortgage-Backed Securities	Y_SO125	\$ 214,274	\$ 726,358	\$ 550,545	\$ 380,221	\$ 195,149
YTD - Mortgage Loans	Y_SO141	\$ 1,254,528	\$ 4,542,985	\$ 3,451,928	\$ 2,387,795	\$ 1,217,456
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 10,549	\$ 31,210	\$ 23,989	\$ 16,606	\$ 8,318
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 96,280	\$ 258,138	\$ 192,360	\$ 132,243	\$ 66,980
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,043	\$ 4,062	\$ 3,206	\$ 2,424	\$ 1,376
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 225,283	\$ 813,794	\$ 604,763	\$ 391,480	\$ 191,609
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 10,822	\$ 39,129	\$ 29,391	\$ 19,225	\$ 9,809
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 7,247	\$ 50,847	\$ 38,979	\$ 26,480	\$ 12,492
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 7,224	\$ 50,938	\$ 39,082	\$ 26,613	\$ 12,639
YTD - Other	Y_SO185	\$ 23	\$ - 91	\$ - 103	\$ - 133	\$ - 147
YTD - Interest Expense - Total	Y_SO21	\$ 948,479	\$ 3,700,244	\$ 2,815,249	\$ 1,968,065	\$ 1,046,330
YTD - Deposits	Y_SO215	\$ 699,053	\$ 2,747,732	\$ 2,098,004	\$ 1,481,954	\$ 798,429
YTD - Escrows	Y_SO225	\$ 311	\$ 1,759	\$ 1,329	\$ 898	\$ 509
YTD - Advances from FHLBank	Y_SO230	\$ 191,621	\$ 724,978	\$ 549,249	\$ 374,949	\$ 191,230
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 575	\$ 2,322	\$ 1,674	\$ 1,034	\$ 481
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 56,919	\$ 223,733	\$ 165,273	\$ 109,297	\$ 55,724
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 280	\$ 280	\$ 67	\$ 43
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 927,399	\$ 3,026,794	\$ 2,281,541	\$ 1,531,831	\$ 740,269
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 642,512	\$ 2,265,489	\$ 1,498,078	\$ 545,691	\$ 176,044
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 284,887	\$ 761,305	\$ 783,463	\$ 986,140	\$ 564,225
YTD - Noninterest Income - Total	Y_SO42	\$ 864,352	\$ 1,795,202	\$ 1,437,534	\$ 1,050,452	\$ 542,550
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 74,262	\$ 237,835	\$ 174,284	\$ 112,233	\$ 53,545
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 143,773	\$ - 342,730	\$ - 54,841	\$ - 20,789	\$ - 85,038

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 474,221	\$ 1,594,536	\$ 1,187,665	\$ 812,023	\$ 406,684
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 464,482	\$ 240,099	\$ 84,700	\$ 129,820	\$ 134,013
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 420,712	\$ 366,437	\$ 261,206	\$ 228,876	\$ 129,916
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 29,674	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 29,671	\$- 100,025	\$- 72,428	\$- 31,594	\$- 14,977
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 2,234	\$- 110,637	\$- 48,417	\$- 34,010	\$- 5,205
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 59	\$ 140	\$ 52	\$ 49	\$ 42
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 830	\$- 1,190	\$- 2,354	\$ 636	\$ 678
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 20,787	\$ 6,725	\$ 5,582	\$ 7,289	\$ 6,963
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 48,498	\$ 78,649	\$- 58,941	\$- 41,426	\$ 16,596
YTD - Other Noninterest Income	Y_SO488	\$ 25,867	\$ 65,462	\$ 45,726	\$ 17,165	\$ 33,346
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,256,032	\$ 3,949,365	\$ 2,756,193	\$ 1,809,371	\$ 898,631
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 573,755	\$ 1,681,233	\$ 1,264,661	\$ 862,218	\$ 433,562
YTD - Legal Expense	Y_SO520	\$ 11,633	\$ 35,875	\$ 22,949	\$ 14,310	\$ 7,058
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 177,248	\$ 549,484	\$ 411,772	\$ 279,778	\$ 140,670
YTD - Marketing and Other Professional Services	Y_SO540	\$ 115,351	\$ 448,208	\$ 338,270	\$ 223,706	\$ 112,750
YTD - Loan Servicing Fees	Y_SO550	\$ 10,911	\$ 40,193	\$ 30,308	\$ 20,002	\$ 10,261
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 14,688	\$ 300,161	\$ 91,463	\$ 30,826	\$ 10,747
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 24,062	\$ 44,439	\$ 23,062	\$ 7,014	\$ 859
YTD - Other Noninterest Expense	Y_SO580	\$ 328,384	\$ 849,772	\$ 573,708	\$ 371,517	\$ 182,724
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 106,793	\$- 1,392,858	\$- 535,196	\$ 227,221	\$ 208,144
YTD - Income Taxes - Total	Y_SO71	\$- 11,860	\$- 317,448	\$- 160,664	\$ 67,982	\$ 68,042
YTD - Federal	Y_SO710	\$- 13,111	\$- 287,829	\$- 136,106	\$ 68,979	\$ 65,056
YTD - State, Local, and Other	Y_SO720	\$ 1,252	\$- 29,619	\$- 24,558	\$- 997	\$ 2,986
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 94,933	\$- 1,075,408	\$- 374,531	\$ 159,239	\$ 140,102
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 94,933	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 29,674	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 94,936	\$- 1,075,408	\$- 374,531	\$ 159,239	\$ 140,102

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,727,011	\$ 1,304,946	\$ 817,965	\$ 815,155	\$ 802,417
Net Provision for Loss	VA115	\$ 518,092	\$ 753,443	\$ 806,788	\$ 287,379	\$ 143,285
Transfers	VA125	\$- 98,041	\$- 279,877	\$- 53,972	\$- 71,174	\$- 20,290
Recoveries	VA135	\$ 33,464	\$ 26,636	\$ 29,673	\$ 27,844	\$ 21,370
Adjustments	VA145	\$ 16,604	\$ 17,638	\$ 46,384	\$ 4,381	\$ 7,899
Charge-offs	VA155	\$ 303,131	\$ 305,490	\$ 342,136	\$ 218,356	\$ 138,359
General Valuation Allowances - Ending Balance	VA165	\$ 1,893,999	\$ 1,517,296	\$ 1,304,702	\$ 845,229	\$ 816,322
Specific Valuation Allowances - Beginning Balance	VA108	\$ 776,953	\$ 444,053	\$ 287,218	\$ 149,541	\$ 122,938
Net Provision for Loss	VA118	\$ 148,482	\$ 35,903	\$ 174,566	\$ 88,573	\$ 33,618
Transfers	VA128	\$ 98,041	\$ 279,877	\$ 53,972	\$ 71,174	\$ 20,290
Adjustments	VA148	\$ 144	\$ 1,267	\$ 4,501	\$- 106	\$ 208
Charge-offs	VA158	\$ 161,708	\$ 26,390	\$ 76,204	\$ 15,427	\$ 27,459
Specific Valuation Allowances - Ending Balance	VA168	\$ 861,912	\$ 734,710	\$ 444,053	\$ 293,755	\$ 149,594
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,503,964	\$ 1,748,999	\$ 1,105,183	\$ 964,696	\$ 925,354
Net Provision for Loss	VA120	\$ 666,574	\$ 789,346	\$ 981,354	\$ 375,952	\$ 176,903
Recoveries	VA140	\$ 33,464	\$ 26,636	\$ 29,673	\$ 27,844	\$ 21,370
Adjustments	VA150	\$ 16,748	\$ 18,905	\$ 50,885	\$ 4,275	\$ 8,107
Charge-offs	VA160	\$ 464,839	\$ 331,880	\$ 418,340	\$ 233,783	\$ 165,818
Total Valuation Allowances - Ending Balance	VA170	\$ 2,755,911	\$ 2,252,006	\$ 1,748,755	\$ 1,138,984	\$ 965,916
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 303,131	\$ 305,490	\$ 342,136	\$ 218,356	\$ 138,359
Mortgage-Backed Securities	VA370	\$ 32	\$ 16,385	\$ 35,160	\$ 28,312	\$ 4,656
Mortgage Loans - Total	VA46	\$ 166,120	\$ 189,676	\$ 170,955	\$ 116,173	\$ 71,750
Construction - Total	SUB2030	\$ 10,511	\$ 16,747	\$ 11,300	\$ 3,982	\$ 2,815
1-4 Dwelling Units	VA420	\$ 10,052	\$ 14,881	\$ 7,703	\$ 2,272	\$ 2,388
Multifamily (5 or more) Dwelling Units	VA430	\$ 449	\$ 848	\$ 3,257	\$ 293	\$ 0
Nonresidential Property	VA440	\$ 10	\$ 1,018	\$ 340	\$ 1,417	\$ 427
Permanent - Total	SUB2041	\$ 155,609	\$ 172,929	\$ 159,655	\$ 112,191	\$ 68,935
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 53,691	\$ 36,267	\$ 41,614	\$ 28,725	\$ 20,188
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 22,229	\$ 55,668	\$ 44,880	\$ 36,687	\$ 38,550
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 19,030	\$ 12,471	\$ 31,171	\$ 18,791	\$ 3,430
Multifamily (5 or more) Dwelling Units	VA470	\$ 21,998	\$ 6,992	\$ 7,797	\$ 2,095	\$ 1,218
Nonresidential Property (Except Land)	VA480	\$ 8,630	\$ 10,042	\$ 16,925	\$ 8,590	\$ 3,530

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 30,031	\$ 51,489	\$ 17,268	\$ 17,303	\$ 2,019
Nonmortgage Loans - Total	VA56	\$ 114,739	\$ 79,648	\$ 71,557	\$ 60,889	\$ 55,439
Commercial Loans	VA520	\$ 16,558	\$ 8,109	\$ 12,995	\$ 5,664	\$ 4,068
Consumer Loans - Total	SUB2061	\$ 98,181	\$ 71,539	\$ 58,562	\$ 55,225	\$ 51,371
Loans on Deposits	VA510	\$ 876	\$ 580	\$ 539	\$ 451	\$ 470
Home Improvement Loans	VA516	\$ 92	\$ 88	\$ 8	\$ 15	\$ 21
Education Loans	VA530	\$ 43	\$ 54	\$ 25	\$ 32	\$ 0
Auto Loans	VA540	\$ 33,701	\$ 26,892	\$ 21,035	\$ 15,697	\$ 17,258
Mobile Home Loans	VA550	\$ 47	\$ 60	\$ 9	\$ 75	\$ 44
Credit Cards	VA556	\$ 53,367	\$ 38,038	\$ 33,007	\$ 35,238	\$ 29,281
Other	VA560	\$ 10,055	\$ 5,827	\$ 3,939	\$ 3,717	\$ 4,297
Repossessed Assets - Total	VA60	\$ 22,120	\$ 16,300	\$ 13,104	\$ 9,827	\$ 6,476
Real Estate - Construction	VA605	\$ 23	\$ 0	\$ 261	\$ 0	\$ 23
Real Estate - 1-4 Dwelling Units	VA613	\$ 16,177	\$ 15,504	\$ 11,826	\$ 8,908	\$ 5,960
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 785	\$ 102	\$ 15	\$ 521	\$ 105
Real Estate - Nonresidential (Except Land)	VA625	\$ 4,593	\$ 155	\$ 680	\$ 81	\$ 22
Real Estate - Land	VA628	\$ 129	\$ 93	\$ 0	\$ 0	\$ 21
Other Repossessed Assets	VA630	\$ 413	\$ 446	\$ 322	\$ 317	\$ 345
Other Assets	VA930	\$ 120	\$ 3,481	\$ 51,360	\$ 3,155	\$ 38
GVA Recoveries - Assets - Total	SUB2126	\$ 33,464	\$ 26,636	\$ 29,673	\$ 27,844	\$ 21,370
Mortgage-Backed Securities	VA371	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 15,635	\$ 12,737	\$ 14,411	\$ 13,276	\$ 6,573
Construction - Total	SUB2130	\$ 679	\$ 1,625	\$ 710	\$ 433	\$ 144
1-4 Dwelling Units	VA421	\$ 73	\$ 100	\$ 710	\$ 433	\$ 144
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 700	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 606	\$ 825	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 14,956	\$ 11,112	\$ 13,701	\$ 12,843	\$ 6,429
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 746	\$ 1,218	\$ 570	\$ 510	\$ 486
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 12,432	\$ 6,763	\$ 11,195	\$ 11,526	\$ 4,797
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 825	\$ 487	\$ 766	\$ 676	\$ 384
Multifamily (5 or more) Dwelling Units	VA471	\$ 46	\$ 378	\$ 29	\$ 1	\$ 535
Nonresidential Property (Except Land)	VA481	\$ 516	\$ 1,148	\$ 1,080	\$ 121	\$ 227
Land	VA491	\$ 391	\$ 1,118	\$ 61	\$ 9	\$ 0
Nonmortgage Loans - Total	VA57	\$ 17,797	\$ 13,879	\$ 15,246	\$ 14,476	\$ 14,773

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 1,116	\$ 952	\$ 1,467	\$ 381	\$ 409
Consumer Loans - Total	SUB2161	\$ 16,681	\$ 12,927	\$ 13,779	\$ 14,095	\$ 14,364
Loans on Deposits	VA511	\$ 2	\$ 122	\$ 132	\$ 145	\$ 132
Home Improvement Loans	VA517	\$ 4	\$ 0	\$ 16	\$ 21	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 10	\$ 1
Auto Loans	VA541	\$ 9,203	\$ 6,227	\$ 7,001	\$ 7,493	\$ 7,866
Mobile Home Loans	VA551	\$ 5	\$ 2	\$ 6	\$ 2	\$ 2
Credit Cards	VA557	\$ 5,730	\$ 5,472	\$ 5,107	\$ 4,513	\$ 5,202
Other	VA561	\$ 1,737	\$ 1,104	\$ 1,517	\$ 1,911	\$ 1,160
Other Assets	VA931	\$ 32	\$ 18	\$ 16	\$ 92	\$ 24
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 246,526	\$ 315,773	\$ 228,524	\$ 159,750	\$ 53,912
Deposits and Investment Securities	VA38	\$ 8	\$ 7	\$ 1,691	\$ 378	\$ 692
Mortgage-Backed Securities	VA372	\$ 70	\$ 50	\$ 25	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 211,237	\$ 289,562	\$ 201,737	\$ 150,711	\$ 50,813
Construction - Total	SUB2230	\$ 18,564	\$ 21,149	\$- 2,630	\$ 2,987	\$ 7,076
1-4 Dwelling Units	VA422	\$ 5,979	\$ 16,228	\$- 2,468	\$ 2,112	\$ 6,589
Multifamily (5 or more) Dwelling Units	VA432	\$ 9,759	\$ 0	\$ 0	\$ 250	\$ 0
Nonresidential Property	VA442	\$ 2,826	\$ 4,921	\$- 162	\$ 625	\$ 487
Permanent - Total	SUB2241	\$ 192,673	\$ 268,413	\$ 204,367	\$ 147,724	\$ 43,737
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 2,303	\$ 8,263	\$ 12,947	\$ 23,976	\$ 591
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 100,585	\$ 15,403	\$ 75,612	\$ 44,498	\$ 1,828
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 19,543	\$ 12,239	\$- 5,321	\$ 12,984	\$ 205
Multifamily (5 or more) Dwelling Units	VA472	\$ 8,733	\$ 6,694	\$ 1,823	\$ 1,997	\$ 517
Nonresidential Property (Except Land)	VA482	\$ 25,706	\$ 32,136	\$ 5,093	\$ 5,701	\$ 12,287
Land	VA492	\$ 35,803	\$ 193,678	\$ 114,213	\$ 58,568	\$ 28,309
Nonmortgage Loans - Total	VA58	\$ 10,347	\$ 12,853	\$ 7,432	\$ 1,776	\$ 1,073
Commercial Loans	VA522	\$ 9,653	\$ 11,851	\$ 6,729	\$ 1,291	\$ 446
Consumer Loans - Total	SUB2261	\$ 694	\$ 1,002	\$ 703	\$ 485	\$ 627
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 2	\$ 0	\$ 1	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25
Auto Loans	VA542	\$ 467	\$ 738	\$ 232	\$ 243	\$ 238
Mobile Home Loans	VA552	\$- 10	\$- 18	\$ 0	\$ 0	\$ 3
Credit Cards	VA558	\$ 94	\$ 1	\$ 25	\$- 3	\$ 22

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 143	\$ 279	\$ 446	\$ 243	\$ 339
Reposessed Assets - Total	VA62	\$ 23,138	\$ 12,438	\$ 14,620	\$ 6,760	\$ 1,188
Real Estate - Construction	VA606	\$ 363	\$ - 40	\$ 13	\$ 115	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 20,561	\$ 12,347	\$ 13,981	\$ 5,755	\$ 1,166
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 104	\$ 0	\$ 0	\$ 213	\$ 9
Real Estate - Nonresidential (Except Land)	VA626	\$ 167	\$ 19	\$ 326	\$ 373	\$ 8
Real Estate - Land	VA629	\$ 1,943	\$ 112	\$ 300	\$ 304	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 909	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 1,726	\$ - 46	\$ 3,019	\$ 125	\$ 146
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 516,193	\$ 594,627	\$ 540,987	\$ 350,262	\$ 170,901
Deposits and Investment Securities	VA39	\$ 8	\$ 7	\$ 1,691	\$ 378	\$ 692
Mortgage-Backed Securities	VA375	\$ 102	\$ 16,433	\$ 35,185	\$ 28,312	\$ 4,656
Mortgage Loans - Total	VA49	\$ 361,722	\$ 466,501	\$ 358,281	\$ 253,608	\$ 115,990
Construction - Total	SUB2330	\$ 28,396	\$ 36,271	\$ 7,960	\$ 6,536	\$ 9,747
1-4 Dwelling Units	VA425	\$ 15,958	\$ 31,009	\$ 4,525	\$ 3,951	\$ 8,833
Multifamily (5 or more) Dwelling Units	VA435	\$ 10,208	\$ 148	\$ 3,257	\$ 543	\$ 0
Nonresidential Property	VA445	\$ 2,230	\$ 5,114	\$ 178	\$ 2,042	\$ 914
Permanent - Total	SUB2341	\$ 333,326	\$ 430,230	\$ 350,321	\$ 247,072	\$ 106,243
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 55,248	\$ 43,312	\$ 53,991	\$ 52,191	\$ 20,293
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 110,382	\$ 64,308	\$ 109,297	\$ 69,659	\$ 35,581
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 37,748	\$ 24,223	\$ 25,084	\$ 31,099	\$ 3,251
Multifamily (5 or more) Dwelling Units	VA475	\$ 30,685	\$ 13,308	\$ 9,591	\$ 4,091	\$ 1,200
Nonresidential Property (Except Land)	VA485	\$ 33,820	\$ 41,030	\$ 20,938	\$ 14,170	\$ 15,590
Land	VA495	\$ 65,443	\$ 244,049	\$ 131,420	\$ 75,862	\$ 30,328
Nonmortgage Loans - Total	VA59	\$ 107,289	\$ 78,622	\$ 63,743	\$ 48,189	\$ 41,739
Commercial Loans	VA525	\$ 25,095	\$ 19,008	\$ 18,257	\$ 6,574	\$ 4,105
Consumer Loans - Total	SUB2361	\$ 82,194	\$ 59,614	\$ 45,486	\$ 41,615	\$ 37,634
Loans on Deposits	VA515	\$ 874	\$ 458	\$ 407	\$ 307	\$ 338
Home Improvement Loans	VA519	\$ 88	\$ 90	\$ - 8	\$ - 5	\$ 20
Education Loans	VA535	\$ 43	\$ 54	\$ 25	\$ 22	\$ 24
Auto Loans	VA545	\$ 24,965	\$ 21,403	\$ 14,266	\$ 8,447	\$ 9,630
Mobile Home Loans	VA555	\$ 32	\$ 40	\$ 3	\$ 73	\$ 45

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 47,731	\$ 32,567	\$ 27,925	\$ 30,722	\$ 24,101
Other	VA565	\$ 8,461	\$ 5,002	\$ 2,868	\$ 2,049	\$ 3,476
Reposessed Assets - Total	VA65	\$ 45,258	\$ 28,738	\$ 27,724	\$ 16,587	\$ 7,664
Real Estate - Construction	VA607	\$ 386	\$ - 40	\$ 274	\$ 115	\$ 23
Real Estate - 1-4 Dwelling Units	VA615	\$ 36,738	\$ 27,851	\$ 25,807	\$ 14,663	\$ 7,126
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 889	\$ 102	\$ 15	\$ 734	\$ 114
Real Estate - Nonresidential (Except Land)	VA627	\$ 4,760	\$ 174	\$ 1,006	\$ 454	\$ 30
Real Estate - Land	VA631	\$ 2,072	\$ 205	\$ 300	\$ 304	\$ 21
Other Repossessed Assets	VA633	\$ 413	\$ 446	\$ 322	\$ 317	\$ 350
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 909	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,814	\$ 3,417	\$ 54,363	\$ 3,188	\$ 160
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,016,512	\$ 885,784	\$ 554,264	\$ 485,282	\$ 585,487
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,401,430	\$ 1,723,801	\$ 1,306,369	\$ 1,092,643	\$ 865,743
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 487,077	\$ 417,222	\$ 247,047	\$ 221,433	\$ 242,655
Construction	VA951	\$ 40,302	\$ 48,899	\$ 43,033	\$ 6,374	\$ 60,615
Permanent - 1-4 Dwelling Units	VA952	\$ 287,473	\$ 188,316	\$ 156,053	\$ 126,962	\$ 126,432
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 13,309	\$ 17,964	\$ 10,688	\$ 15,413	\$ 4,081
Permanent - Nonresidential (Except Land)	VA954	\$ 26,512	\$ 22,977	\$ 18,964	\$ 13,653	\$ 7,638
Permanent - Land	VA955	\$ 119,481	\$ 139,066	\$ 18,309	\$ 59,031	\$ 43,889
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,515,486	\$ 1,840,831	\$ 1,967,874	\$ 2,359,169	\$ 1,994,391
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 7,840,894	\$ 5,673,331	\$ 4,440,059	\$ 3,791,375	\$ 3,496,786
Substandard	VA965	\$ 7,392,539	\$ 5,455,043	\$ 4,168,834	\$ 3,667,694	\$ 3,350,811
Doubtful	VA970	\$ 420,553	\$ 218,186	\$ 271,225	\$ 123,571	\$ 145,323
Loss	VA975	\$ 27,802	\$ 102	\$ 0	\$ 110	\$ 652
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 9,270	\$ 9,766	\$ 9,992	\$ 10,305	\$ 9,347
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 6,329	\$ 6,698	\$ 6,828	\$ 7,128	\$ 6,496
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 413	\$ 447	\$ 447	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 6,772,448	\$ 5,231,751	\$ 4,327,771	\$ 3,845,007	\$ 3,760,336
Mortgages - Total	SUB2421	\$ 6,172,845	\$ 4,742,639	\$ 3,949,904	\$ 3,487,241	\$ 3,418,464
Construction and Land Loans	SUB2430	\$ 1,903,658	\$ 1,285,155	\$ 1,178,436	\$ 1,001,450	\$ 1,087,164
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,331,448	\$ 2,801,348	\$ 2,325,713	\$ 2,108,166	\$ 1,956,095
Permanent Loans Secured by All Other Property	SUB2450	\$ 2,086,316	\$ 1,460,606	\$ 1,252,514	\$ 1,032,652	\$ 1,156,462
Nonmortgages - Total	SUB2461	\$ 599,603	\$ 489,112	\$ 377,867	\$ 357,766	\$ 341,872
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,533,689	\$ 2,210,329	\$ 1,918,725	\$ 1,543,062	\$ 1,640,266
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,370,796	\$ 2,095,411	\$ 1,819,107	\$ 1,456,797	\$ 1,468,281
Mortgage Loans - Total	SUB2481	\$ 2,021,544	\$ 1,780,310	\$ 1,576,674	\$ 1,222,044	\$ 1,248,118
Construction	PD115	\$ 151,327	\$ 213,532	\$ 103,505	\$ 106,046	\$ 127,880
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 135,942	\$ 140,680	\$ 117,717	\$ 104,275	\$ 114,740
Secured by First Liens	PD123	\$ 942,908	\$ 905,403	\$ 731,661	\$ 635,917	\$ 610,668
Secured by Junior Liens	PD124	\$ 84,637	\$ 71,056	\$ 57,246	\$ 46,083	\$ 43,864
Multifamily (5 or more) Dwelling Units	PD125	\$ 91,522	\$ 64,394	\$ 52,431	\$ 55,068	\$ 50,657
Nonresidential Property (Except Land)	PD135	\$ 275,054	\$ 207,479	\$ 143,342	\$ 110,693	\$ 122,395
Land	PD138	\$ 340,154	\$ 177,766	\$ 370,772	\$ 163,962	\$ 177,914
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 114,739	\$ 76,703	\$ 63,219	\$ 70,305	\$ 71,478
Consumer Loans - Total	SUB2511	\$ 234,513	\$ 238,398	\$ 179,214	\$ 164,448	\$ 148,685
Loans on Deposits	PD161	\$ 452	\$ 616	\$ 567	\$ 643	\$ 449
Home Improvement Loans	PD163	\$ 1,507	\$ 924	\$ 701	\$ 1,144	\$ 1,046
Education Loans	PD165	\$ 20,520	\$ 26,571	\$ 19,939	\$ 18,178	\$ 16,025
Auto Loans	PD167	\$ 81,543	\$ 98,358	\$ 69,803	\$ 60,255	\$ 48,455
Mobile Home Loans	PD169	\$ 933	\$ 745	\$ 717	\$ 762	\$ 554
Credit Cards	PD171	\$ 100,497	\$ 82,305	\$ 67,326	\$ 60,427	\$ 61,331
Other	PD180	\$ 29,061	\$ 28,879	\$ 20,161	\$ 23,039	\$ 20,825
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 147,058	\$ 150,133	\$ 182,768	\$ 45,266	\$ 30,864
Held for Sale Included in PD115:PD180	PD192	\$ 3,925	\$ 3,665	\$ 4,808	\$ 7,637	\$ 19,599

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 21,716	\$ 22,094	\$ 21,560	\$ 20,378	\$ 13,849
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 17,267	\$ 15,791	\$ 15,872	\$ 15,079	\$ 9,713
Rebooked GNMA's Incl in PD195	PD197	\$ 3,302	\$ 3,858	\$ 4,014	\$ 3,533	\$ 2,367
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 162,893	\$ 114,918	\$ 99,618	\$ 86,265	\$ 171,985
Mortgage Loans - Total	SUB2491	\$ 93,661	\$ 71,461	\$ 63,218	\$ 52,425	\$ 134,591
Construction	PD215	\$ 4,937	\$ 5,123	\$ 13,530	\$ 4,025	\$ 872
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 5,734	\$ 5,977	\$ 1,940	\$ 1,447	\$ 1,856
Secured by First Liens	PD223	\$ 39,840	\$ 38,205	\$ 32,347	\$ 33,757	\$ 35,656
Secured by Junior Liens	PD224	\$ 3,305	\$ 910	\$ 696	\$ 831	\$ 470
Multifamily (5 or more) Dwelling Units	PD225	\$ 7,834	\$ 6,244	\$ 3,603	\$ 534	\$ 1,080
Nonresidential Property (Except Land)	PD235	\$ 24,574	\$ 8,784	\$ 6,531	\$ 5,231	\$ 5,785
Land	PD238	\$ 7,437	\$ 6,218	\$ 4,571	\$ 6,600	\$ 88,872
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 19,262	\$ 3,054	\$ 3,642	\$ 4,175	\$ 6,158
Consumer Loans - Total	SUB2521	\$ 49,970	\$ 40,403	\$ 32,758	\$ 29,665	\$ 31,236
Loans on Deposits	PD261	\$ 36	\$ 163	\$ 252	\$ 119	\$ 152
Home Improvement Loans	PD263	\$ 15	\$ 25	\$ 14	\$ 26	\$ 248
Education Loans	PD265	\$ 685	\$ 631	\$ 57	\$ 663	\$ 560
Auto Loans	PD267	\$ 1,634	\$ 1,454	\$ 1,773	\$ 1,372	\$ 1,178
Mobile Home Loans	PD269	\$ 38	\$ 33	\$ 27	\$ 0	\$ 0
Credit Cards	PD271	\$ 46,685	\$ 37,489	\$ 30,222	\$ 26,779	\$ 28,683
Other	PD280	\$ 877	\$ 608	\$ 413	\$ 706	\$ 415
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 3,443	\$ 3,093	\$ 3,805	\$ 3,640	\$ 2,497
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 3,188	\$ 2,288	\$ 2,243	\$ 1,983	\$ 1,622
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 894	\$ 518	\$ 557	\$ 559	\$ 84
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 4,238,759	\$ 3,021,422	\$ 2,409,046	\$ 2,301,945	\$ 2,120,070
Mortgage Loans - Total	SUB2501	\$ 4,057,640	\$ 2,890,868	\$ 2,310,012	\$ 2,212,772	\$ 2,035,755

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 598,817	\$ 262,030	\$ 254,642	\$ 236,352	\$ 177,155
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 185,048	\$ 124,521	\$ 107,363	\$ 113,397	\$ 116,551
Secured by First Liens	PD323	\$ 1,829,492	\$ 1,442,510	\$ 1,216,704	\$ 1,117,746	\$ 967,325
Secured by Junior Liens	PD324	\$ 104,542	\$ 72,086	\$ 60,039	\$ 54,713	\$ 64,965
Multifamily (5 or more) Dwelling Units	PD325	\$ 103,667	\$ 94,091	\$ 82,436	\$ 62,477	\$ 64,608
Nonresidential Property (Except Land)	PD335	\$ 435,088	\$ 275,144	\$ 157,412	\$ 143,622	\$ 130,680
Land	PD338	\$ 800,986	\$ 620,486	\$ 431,416	\$ 484,465	\$ 514,471
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 105,434	\$ 65,860	\$ 54,302	\$ 50,578	\$ 44,214
Consumer Loans - Total	SUB2531	\$ 75,685	\$ 64,694	\$ 44,732	\$ 38,595	\$ 40,101
Loans on Deposits	PD361	\$ 143	\$ 99	\$ 228	\$ 95	\$ 147
Home Improvement Loans	PD363	\$ 877	\$ 3,180	\$ 338	\$ 1,132	\$ 701
Education Loans	PD365	\$ 28,020	\$ 24,042	\$ 19,129	\$ 18,653	\$ 19,966
Auto Loans	PD367	\$ 28,729	\$ 26,029	\$ 15,936	\$ 11,481	\$ 11,721
Mobile Home Loans	PD369	\$ 684	\$ 604	\$ 599	\$ 337	\$ 342
Credit Cards	PD371	\$ 3,953	\$ 1,821	\$ 1,917	\$ 1,592	\$ 1,701
Other	PD380	\$ 13,279	\$ 8,919	\$ 6,585	\$ 5,305	\$ 5,523
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 604,262	\$ 434,086	\$ 195,988	\$ 175,866	\$ 113,800
Held for Sale Included in PD315:PD380	PD392	\$ 1,921	\$ 3,596	\$ 22,919	\$ 5,571	\$ 16,162
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 35,998	\$ 29,320	\$ 22,925	\$ 14,970	\$ 14,554
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 29,095	\$ 23,683	\$ 19,198	\$ 13,732	\$ 12,612
Rebooked GNMA's Incl in PD395	PD397	\$ 5,078	\$ 4,274	\$ 2,980	\$ 1,013	\$ 1,583

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
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	\$ 2,856,769	\$ 2,410,449	\$ 2,489,613	\$ 2,596,241	\$ 2,662,825
90% up to 100% LTV	LD110	\$ 2,376,977	\$ 1,970,326	\$ 2,037,069	\$ 2,113,047	\$ 2,155,910
100% and greater LTV	LD120	\$ 479,792	\$ 440,123	\$ 452,544	\$ 483,194	\$ 506,915
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 261,382	\$ 277,615	\$ 230,199	\$ 292,992	\$ 295,360
Past Due and Still Accruing - Total	SUB5240	\$ 115,790	\$ 122,600	\$ 94,141	\$ 107,682	\$ 121,925

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 111,677	\$ 117,396	\$ 91,172	\$ 104,943	\$ 118,557
90% up to 100% LTV	LD210	\$ 76,125	\$ 83,067	\$ 62,390	\$ 72,101	\$ 78,882
100% and greater LTV	LD220	\$ 35,552	\$ 34,329	\$ 28,782	\$ 32,842	\$ 39,675
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 4,113	\$ 5,204	\$ 2,969	\$ 2,739	\$ 3,368
90% up to 100% LTV	LD230	\$ 2,587	\$ 4,111	\$ 2,319	\$ 1,805	\$ 2,087
100% and greater LTV	LD240	\$ 1,526	\$ 1,093	\$ 650	\$ 934	\$ 1,281
Nonaccrual - Total	SUB5230	\$ 145,592	\$ 155,015	\$ 136,058	\$ 185,310	\$ 173,435
90% up to 100% LTV	LD250	\$ 95,039	\$ 91,528	\$ 77,496	\$ 113,657	\$ 100,630
100% and greater LTV	LD260	\$ 50,553	\$ 63,487	\$ 58,562	\$ 71,653	\$ 72,805
Net Charge-offs - Total	SUB5300	\$ 38,834	\$ 34,189	\$ 48,536	\$ 29,098	\$ 18,157
90% up to 100% LTV	LD310	\$ 27,923	\$ 4,422	\$ 13,856	\$ 9,711	\$ 8,936
100% and greater LTV	LD320	\$ 10,911	\$ 29,767	\$ 34,680	\$ 19,387	\$ 9,221
Purchases - Total	SUB5320	\$ 5,205	\$ 165,243	\$ 541,408	\$ 39,740	\$ 29,332
90% up to 100% LTV	LD410	\$ 3,159	\$ 154,599	\$ 495,268	\$ 39,253	\$ 26,795
100% and greater LTV	LD420	\$ 2,046	\$ 10,644	\$ 46,140	\$ 487	\$ 2,537
Originations - Total	SUB5330	\$ 151,901	\$ 147,065	\$ 265,027	\$ 291,351	\$ 249,427
90% up to 100% LTV	LD430	\$ 136,267	\$ 131,289	\$ 243,261	\$ 258,689	\$ 191,631
100% and greater LTV	LD440	\$ 15,634	\$ 15,776	\$ 21,766	\$ 32,662	\$ 57,796
Sales - Total	SUB5340	\$ 130,947	\$ 113,865	\$ 289,504	\$ 361,393	\$ 296,847
90% up to 100% LTV	LD450	\$ 120,298	\$ 99,489	\$ 266,306	\$ 294,811	\$ 212,078
100% and greater LTV	LD460	\$ 10,649	\$ 14,376	\$ 23,198	\$ 66,582	\$ 84,769
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 580,618	\$ 565,745	\$ 646,088	\$ 805,446	\$ 843,689
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 367,476	\$ 306,357	\$ 494,467	\$ 319,631	\$ 562,166
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 5,220,761	\$ 3,811,516	\$ 4,406,691	\$ 3,127,513	\$ 4,293,113
1-4 Dwelling Units Option ARM Loans	LD610	\$ 337,741	\$ 161,651	\$ 166,787	\$ 605,304	\$ 529,191
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 311,058	\$ 130,756	\$ 151,870	\$ 414,107	\$ 432,773
Total Capitalized Negative Amortization	LD650	\$ 17,972	\$ 7,236	\$ 7,697	\$ 15,112	\$ 13,677

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) - Total	SUB3380	\$ 1,552,642	\$ 1,176,254	\$ 1,524,789	\$ 1,876,576	\$ 2,091,902
Mortgage Construction Loans	CC105	\$ 1,114,955	\$ 933,136	\$ 1,186,410	\$ 1,346,604	\$ 1,474,214
Other Mortgage Loans	CC115	\$ 437,687	\$ 243,118	\$ 338,379	\$ 529,972	\$ 617,688
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 513,931	\$ 399,961	\$ 397,654	\$ 437,641	\$ 506,191
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 4,654,858	\$ 4,253,434	\$ 2,573,879	\$ 2,569,206	\$ 3,447,930
1-4 Dwelling Units	CC280	\$ 3,882,376	\$ 3,739,491	\$ 1,829,731	\$ 1,488,263	\$ 2,446,551
Multifamily (5 or more) Dwelling Units	CC290	\$ 357,402	\$ 246,848	\$ 287,696	\$ 385,246	\$ 293,878
All Other Real Estate	CC300	\$ 415,080	\$ 267,095	\$ 456,452	\$ 695,697	\$ 707,501
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 171,422	\$ 119,275	\$ 197,001	\$ 188,593	\$ 230,734
Commitments Outstanding to Purchase Loans	CC320	\$ 9,602,055	\$ 10,627,225	\$ 5,465,851	\$ 4,866,242	\$ 8,641,664
Commitments Outstanding to Sell Loans	CC330	\$ 4,340,725	\$ 3,254,376	\$ 1,558,380	\$ 1,227,962	\$ 1,751,584
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 4,204,044	\$ 4,771,440	\$ 1,455,792	\$ 1,208,307	\$ 1,825,176
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 8,068,312	\$ 9,329,268	\$ 6,417,830	\$ 6,505,188	\$ 10,665,258
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 16,953	\$ 19,099	\$ 52,995	\$ 2,206	\$ 19,291
Commitments Outstanding to Sell Investment Securities	CC375	\$ 500	\$ 10,000	\$ 0	\$ 0	\$ 2,000
Unused Lines of Credit - Total	SUB3361	\$ 67,572,881	\$ 65,264,728	\$ 65,473,613	\$ 51,036,267	\$ 49,514,227
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,083,094	\$ 6,397,551	\$ 6,473,492	\$ 6,451,630	\$ 6,599,872
Commercial Lines	CC420	\$ 3,454,412	\$ 2,800,127	\$ 3,185,349	\$ 3,470,357	\$ 3,715,058
Open-End Consumer Lines - Credit Cards	CC423	\$ 56,786,152	\$ 55,982,680	\$ 55,730,044	\$ 41,029,685	\$ 39,111,683
Open-End Consumer Lines - Other	CC425	\$ 249,223	\$ 84,370	\$ 84,728	\$ 84,595	\$ 87,614
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 391,778	\$ 363,428	\$ 391,170	\$ 398,714	\$ 418,332
Commercial	CC430	\$ 79,504	\$ 70,230	\$ 72,688	\$ 74,979	\$ 72,115
Standby, Not Included on CC465 or CC468	CC435	\$ 312,274	\$ 293,198	\$ 318,482	\$ 323,735	\$ 346,217
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 4,007,965	\$ 3,357,704	\$ 3,707,713	\$ 3,630,302	\$ 3,561,427
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 31,026	\$ 30,769	\$ 31,632	\$ 30,775	\$ 31,384
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 882,882	\$ 510,823	\$ 836,136	\$ 771,757	\$ 736,056
Other Contingent Liabilities	CC480	\$ 32,704	\$ 29,000	\$ 29,529	\$ 31,212	\$ 33,856
Contingent Assets	CC490	\$ 195,225	\$ 210,836	\$ 37,588	\$ 36,425	\$ 36,543

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 6,413,499	\$ 4,059,698	\$ 6,971,801	\$ 7,849,011	\$ 7,399,802
Sales	CF145	\$ 5,597,894	\$ 3,142,040	\$ 5,955,037	\$ 9,144,021	\$ 6,157,940
Other Balance Changes	CF148	\$- 445,485	\$- 258,346	\$- 480,471	\$- 499,074	\$- 893,005
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,961,588	\$ 762,328	\$ 132,337	\$ 232,539	\$ 682,798
Sales	CF155	\$ 27,374	\$ 31,426	\$ 149,784	\$ 107,463	\$ 220,198
Other Balance Changes	CF158	\$- 463,280	\$- 311,581	\$- 304,179	\$- 434,923	\$- 392,463
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 8,375,087	\$ 4,822,026	\$ 7,104,138	\$ 8,081,550	\$ 8,082,600
Sales - Total	SUB3821	\$ 5,625,268	\$ 3,173,466	\$ 6,104,821	\$ 9,251,484	\$ 6,378,138
Net Purchases - Total	SUB3826	\$ 2,749,819	\$ 1,648,560	\$ 999,317	\$- 1,169,934	\$ 1,704,462
Mortgage Loans Disbursed - Total	SUB3831	\$ 15,322,506	\$ 5,842,099	\$ 7,840,360	\$ 8,427,860	\$ 7,738,906
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 446,454	\$ 314,367	\$ 457,097	\$ 433,911	\$ 381,075
Multifamily (5 or more) Dwelling Units	CF200	\$ 72,358	\$ 108,398	\$ 98,579	\$ 93,447	\$ 162,747
Nonresidential	CF210	\$ 146,496	\$ 104,634	\$ 107,318	\$ 118,164	\$ 153,117
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 13,475,801	\$ 4,394,902	\$ 6,025,561	\$ 6,256,296	\$ 5,935,493
Home Equity and Junior Liens	CF226	\$ 677,340	\$ 574,361	\$ 846,233	\$ 844,893	\$ 711,010
Multifamily (5 or more) Dwelling Units	CF245	\$ 206,355	\$ 210,678	\$ 300,640	\$ 273,120	\$ 245,849
Nonresidential (Except Land)	CF260	\$ 852,021	\$ 589,689	\$ 721,235	\$ 835,495	\$ 714,272
Land	CF270	\$ 123,021	\$ 119,431	\$ 129,930	\$ 417,427	\$ 146,353
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 17,220,129	\$ 9,720,992	\$ 11,479,594	\$ 14,421,769	\$ 14,204,569
1-4 Dwelling Units	CF280	\$ 17,153,489	\$ 9,688,986	\$ 11,436,712	\$ 14,376,632	\$ 14,150,219
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 7,922,279	\$ 4,640,655	\$ 5,814,907	\$ 7,058,849	\$ 6,742,726
Home Equity and Junior Liens	CF282	\$ 2,567	\$ 3,541	\$ 10,209	\$ 19,414	\$ 10,781
Multifamily (5 or more) Dwelling Units	CF290	\$ 15,992	\$ 4,124	\$ 17,649	\$ 5,827	\$ 6,432
Nonresidential	CF300	\$ 50,648	\$ 27,882	\$ 25,233	\$ 39,310	\$ 47,918
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 24,579,474	\$ 12,941,114	\$ 15,302,434	\$ 16,472,879	\$ 16,302,673
1-4 Dwelling Units	CF310	\$ 24,479,011	\$ 12,810,218	\$ 15,172,470	\$ 16,379,497	\$ 16,156,587
Home Equity and Junior Liens	CF311	\$ 72	\$ 227	\$ 41,743	\$ 64,293	\$ 72,553

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 35,862	\$ 106,005	\$ 91,692	\$ 68,909	\$ 74,836
Nonresidential	CF330	\$ 64,601	\$ 24,891	\$ 38,272	\$ 24,473	\$ 71,250
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 7,359,345	\$- 3,220,122	\$- 3,822,840	\$- 2,051,110	\$- 2,098,104
Memo - Refinancing Loans	CF361	\$ 8,582,292	\$ 1,761,145	\$ 1,526,938	\$ 2,276,518	\$ 2,933,444
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 5,314,839	\$ 3,215,936	\$ 3,306,581	\$ 4,137,131	\$ 3,553,871
Sales	CF395	\$ 54,788	\$ 48,954	\$ 68,913	\$ 39,261	\$ 67,675
Consumer:						
Closed or Purchased	CF400	\$ 3,006,203	\$ 3,222,921	\$ 3,603,673	\$ 3,889,753	\$ 2,805,723
Sales	CF405	\$ 190,406	\$ 326,434	\$ 307,821	\$ 297,231	\$ 244,868
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 8,321,042	\$ 6,438,857	\$ 6,910,254	\$ 8,026,884	\$ 6,359,594
Nonmortgage Loans - Sales - Total	SUB3915	\$ 245,194	\$ 375,388	\$ 376,734	\$ 336,492	\$ 312,543
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 8,075,848	\$ 6,063,469	\$ 6,533,520	\$ 7,690,392	\$ 6,047,051
Deposits:						
Interest Credited to Deposits	CF430	\$ 580,353	\$ 528,760	\$ 541,131	\$ 562,839	\$ 657,033

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 15,693,314	\$ 13,635,373	\$ 3,867,080	\$ 3,474,678	\$ 2,940,330
Fully Insured	DI100	\$ 12,172,528	\$ 10,545,675	\$ 3,706,799	\$ 3,323,952	\$ 2,635,133
Other	DI110	\$ 3,520,786	\$ 3,089,698	\$ 160,281	\$ 150,726	\$ 305,197
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 64,361,279	\$ 52,926,864	\$ 52,972,572	\$ 50,955,778	\$ 51,113,096
Greater than \$100,000	DI130	\$ 35,014,714	\$ 26,876,439	\$ 25,860,947	\$ 27,135,115	\$ 28,603,634
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	9,172,144	7,018,529	6,619,707	6,438,013	6,700,927
Greater than \$100,000	DI160	162,379	126,643	120,538	126,092	130,945
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 9,512,758	\$ 6,976,408	\$ 6,874,323	\$ 6,816,542	\$ 6,901,119
Greater than \$250,000	DI175	\$ 438,531	\$ 331,021	\$ 330,465	\$ 351,393	\$ 352,995
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	597,009	393,253	391,307	395,049	403,187
Greater than \$250,000	DI185	1,252	872	910	965	966

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Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	9,932,784	7,539,297	7,132,462	6,960,119	7,236,025
IRA/Keogh Accounts	DI200	\$ 9,993,844	\$ 7,351,984	\$ 7,262,478	\$ 7,245,413	\$ 7,307,427
Uninsured Deposits	DI210	\$ 15,102,980	\$ 13,176,770	\$ 14,106,857	\$ 15,001,817	\$ 15,269,353
Preferred Deposits	DI220	\$ 1,145,750	\$ 729,047	\$ 767,011	\$ 771,364	\$ 677,788
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,407,524	\$ 6,440,699	\$ 6,126,548	\$ 6,542,894	\$ 6,237,058
Money Market Deposit Accounts	DI320	\$ 19,943,801	\$ 15,119,123	\$ 15,403,259	\$ 16,393,875	\$ 17,339,003
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 14,595,380	\$ 10,340,452	\$ 10,476,022	\$ 10,791,527	\$ 10,685,600
Time Deposits	DI340	\$ 66,131,448	\$ 54,994,649	\$ 53,826,536	\$ 51,530,552	\$ 52,709,181
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 18,279,265	\$ 16,835,028	\$ 16,435,504	\$ 15,860,986	\$ 16,692,648
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,670,038	\$ 1,987,984	\$ 1,937,354	\$ 1,918,169	\$ 1,925,836
Non-Interest-Bearing Demand Deposits	DI610	\$ 5,336,490	\$ 3,682,011	\$ 3,497,242	\$ 3,657,079	\$ 3,585,340
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 109,533,772	\$ 87,114,312	\$ 86,041,013	\$ 85,501,707	\$ 87,235,393
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 206,311	\$ 3,590	\$ 3,586	\$ 10,356	\$ 14,526
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 86,483,270	\$ 70,810,747	\$ 68,269,012	\$ 67,636,413	\$ 68,417,997
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 231,956	\$ 2,769	\$ 2,898	\$ 2,846	\$ 2,202
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,877,591	\$ 1,043,777	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 2,158	\$ 1,220	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	34,363	28,052	28,362	28,612	28,553
Financial Assets Held for Trading Purposes	SI375	\$ 1,770,852	\$ 624,580	\$ 108,040	\$ 122,190	\$ 128,208
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 6,737,988	\$ 1,190,145	\$ 1,654,793	\$ 2,746,528	\$ 3,005,053
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 67,408	\$ 34,162	\$ 45,774	\$ 48,866	\$ 33,591
Available-for-Sale Securities	SI385	\$ 17,579,406	\$ 14,039,284	\$ 14,083,512	\$ 13,252,742	\$ 15,460,378
Assets Held for Sale	SI387	\$ 6,397,830	\$ 3,067,461	\$ 3,468,035	\$ 5,324,546	\$ 6,572,454
Loans Serviced for Others	SI390	\$ 128,797,806	\$ 111,404,760	\$ 99,398,266	\$ 97,574,885	\$ 92,944,042
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 1,113	\$ 1,183	\$ 1,251	\$ 1,308
Other Residual Interests	SI404	\$ 18,389	\$ 78	\$ 78	\$ 79	\$ 76
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	87.48%	87.18%	87.49%	87.24%	87.24%
Second month of Qtr	SI582	87.35%	87.35%	87.46%	87.27%	87.10%
Third month of Qtr	SI583	87.65%	87.55%	87.42%	87.49%	87.11%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	81.29%	81.42%	82.52%	78.54%	80.76%
Do you meet the DBLA business operations test?	SI586	7 [Yes]	6 [Yes]	7 [Yes]	9 [Yes]	10 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 198,759	\$ 156,746	\$ 159,705	\$ 156,022	\$ 153,182
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 413,497	\$ 263,217	\$ 249,736	\$ 250,630	\$ 247,688
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	278	196	193	195	194
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 13,111,137	\$ 11,352,179	\$ 11,451,409	\$ 11,932,367	\$ 11,837,572
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 94,936	\$- 700,581	\$- 523,933	\$ 19,738	\$ 140,102
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 300	\$ 0	\$ 6	\$ 0
Common Stock	SI630	\$ 76,232	\$ 84,136	\$ 189,996	\$ 107,142	\$ 143,223
Stock Issued	SI640	\$ 260,836	\$ 55,233	\$ 260,214	\$ 1	\$ 9,629
Stock Retired	SI650	\$ 310	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 858,908	\$ 97,905	\$ 444,751	\$ 91,333	\$ 64,786
New Basis Accounting Adjustments	SI660	\$- 821	\$- 1,183	\$ 0	\$ 2,299	\$ 50,978
Other Comprehensive Income	SI662	\$ 2,959	\$ 35,878	\$- 97,564	\$- 104,309	\$- 12,037
Prior Period Adjustments	SI668	\$- 301	\$- 68,015	\$ 28	\$- 144	\$- 2,524
Other Adjustments	SI671	\$- 63,955	\$ 12,750	\$ 1,500	\$ 7,401	\$ 25,519
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 13,997,285	\$ 10,699,730	\$ 11,346,409	\$ 11,841,538	\$ 11,970,802
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 115,637	\$ 118,579	\$ 129,098	\$ 130,623	\$ 135,486
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 754,954	\$ 959,051	\$ 726,110	\$ 1,335,068	\$ 2,176,663
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	55 [Yes]	37 [Yes]	36 [Yes]	38 [Yes]	36 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 597,682	\$ 562,046	\$ 297,848	\$ 280,431	\$ 294,785
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 4,643	\$ 3,356	\$ 4,847	\$ 4,463	\$ 6,679
Average Balance Sheet Data						
Total Assets	SI870	\$ 149,865,409	\$ 123,400,075	\$ 122,203,930	\$ 122,147,876	\$ 123,193,096
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 9,488,704	\$ 6,222,633	\$ 6,556,734	\$ 6,815,168	\$ 7,826,057
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 111,042,029	\$ 91,576,426	\$ 91,955,351	\$ 94,586,450	\$ 94,725,310
Nonmortgage Loans	SI885	\$ 18,405,165	\$ 14,903,705	\$ 14,371,671	\$ 13,781,722	\$ 12,944,967
Deposits and Excrows	SI890	\$ 106,693,510	\$ 85,519,531	\$ 83,850,882	\$ 84,186,486	\$ 85,584,603
Total Borrowings	SI895	\$ 25,724,306	\$ 22,872,480	\$ 23,105,442	\$ 22,973,008	\$ 23,183,728

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
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	0	4	0	2	2
Any Outstanding Futures or Options Positions?	SQ310	4	4	4	4	5
Does Association Have Subchapter S in effect this year?	SQ320	20	5	5	5	6
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

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	196	140	140	140	139

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	36 [Yes]	30 [Yes]	30 [Yes]	30 [Yes]	30 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	27 [Yes]	22 [Yes]	22 [Yes]	22 [Yes]	22 [Yes]
Do you have any activity to report on this schedule?	FS130	24 [Yes]	20 [Yes]	20 [Yes]	20 [Yes]	20 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 72,365,538	\$ 73,331,978	\$ 81,285,228	\$ 104,063,951	\$ 108,342,695
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 32,497,740	\$ 32,570,772	\$ 34,115,395	\$ 36,613,100	\$ 39,061,912
Personal Trust and Agency Accounts	FS210	\$ 2,568,773	\$ 2,309,721	\$ 2,410,974	\$ 2,594,358	\$ 2,593,457
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 5,371,476	\$ 5,528,654	\$ 6,372,628	\$ 6,702,360	\$ 6,257,205
Employee Benefit - Defined Contribution	FS220	\$ 546,787	\$ 569,754	\$ 648,754	\$ 697,448	\$ 703,461
Employee Benefit - Defined Benefit	FS230	\$ 128,006	\$ 134,814	\$ 190,187	\$ 206,976	\$ 75,480
Other Retirement Accounts	FS240	\$ 4,696,683	\$ 4,824,086	\$ 5,533,687	\$ 5,797,936	\$ 5,478,264
Corporate Trust and Agency Accounts	FS250	\$ 9,885	\$ 9,551	\$ 5,406	\$ 1,865	\$ 6,025
Investment Management Agency Accounts	FS260	\$ 24,543,576	\$ 24,718,304	\$ 25,319,239	\$ 27,303,061	\$ 26,643,997
Other Fiduciary Accounts	FS270	\$ 4,030	\$ 4,542	\$ 7,148	\$ 11,456	\$ 3,561,228
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 7,489,776	\$ 7,650,563	\$ 8,606,268	\$ 10,811,559	\$ 12,049,248
Personal Trust and Agency Accounts	FS211	\$ 494,077	\$ 515,417	\$ 634,383	\$ 2,045,438	\$ 2,331,332
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 6,916,369	\$ 7,036,302	\$ 7,870,140	\$ 8,684,551	\$ 9,622,039
Employee Benefit - Defined Contribution	FS221	\$ 6,479,004	\$ 6,613,260	\$ 7,409,066	\$ 8,157,078	\$ 8,590,313
Employee Benefit - Defined Benefit	FS231	\$ 13,150	\$ 7,196	\$ 6,575	\$ 6,751	\$ 455,122
Other Retirement Accounts	FS241	\$ 424,215	\$ 415,846	\$ 454,499	\$ 520,722	\$ 576,604
Corporate Trust and Agency Accounts	FS251	\$ 40,063	\$ 37,320	\$ 36,519	\$ 37,735	\$ 37,136
Other Fiduciary Accounts	FS271	\$ 39,267	\$ 61,524	\$ 65,226	\$ 43,835	\$ 58,741
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 32,378,022	\$ 33,110,643	\$ 38,563,565	\$ 56,639,292	\$ 57,231,535
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	55,745	53,736	51,199	48,575	44,597
Personal Trust and Agency Accounts	FS212	4,087	3,173	3,041	3,126	3,035
Retirement-related Trust and Agency Accounts - Total	SUB6120	28,530	26,860	25,324	23,632	21,526
Employee Benefit - Defined Contribution	FS222	345	278	267	273	271
Employee Benefit - Defined Benefit	FS232	30	29	29	29	20
Other Retirement Accounts	FS242	28,155	26,553	25,028	23,330	21,235
Corporate Trust and Agency Accounts	FS252	8	9	8	7	25
Investment Management Agency Accounts	FS262	22,552	23,129	22,286	21,287	19,495
Other Fiduciary Accounts	FS272	568	565	540	523	516
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	180,747	171,421	192,754	193,710	188,094
Personal Trust and Agency Accounts	FS213	175,586	166,382	187,674	188,670	183,055
Retirement-related Trust and Agency Accounts - Total	SUB6130	5,104	4,999	5,044	4,994	4,986
Employee Benefit - Defined Contribution	FS223	1,201	1,133	1,080	1,017	999
Employee Benefit - Defined Benefit	FS233	61	59	9	9	11
Other Retirement Accounts	FS243	3,842	3,807	3,955	3,968	3,976
Corporate Trust and Agency Accounts	FS253	45	28	23	28	28
Other Fiduciary Accounts	FS273	12	12	13	18	25
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	195,086	193,094	196,308	194,914	190,746
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 95,691	\$ 443,773	\$ 347,911	\$ 234,858	\$ 114,323
Personal Trust and Agency Accounts	FS310	\$ 5,225	\$ 19,261	\$ 15,314	\$ 10,728	\$ 5,268
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 14,077	\$ 62,916	\$ 47,660	\$ 31,376	\$ 15,305
Employee Benefit - Defined Contribution	FS320	\$ 2,584	\$ 11,531	\$ 9,071	\$ 6,257	\$ 3,085
Employee Benefit - Defined Benefit	FS330	\$ 187	\$ 228	\$ 154	\$ 105	\$ 72
Other Retirement Accounts	FS340	\$ 11,306	\$ 51,157	\$ 38,435	\$ 25,014	\$ 12,148
Corporate Trust and Agency Accounts	FS350	\$ 197	\$ 689	\$ 529	\$ 355	\$ 198
Investment Management Agency Accounts	FS360	\$ 24,065	\$ 108,090	\$ 83,239	\$ 55,088	\$ 26,741
Other Fiduciary Accounts	FS370	\$ 98	\$ 1,354	\$ 1,254	\$ 1,170	\$ 706
Custody and Safekeeping Accounts	FS380	\$ 51,436	\$ 250,272	\$ 199,034	\$ 135,613	\$ 65,866
Other Fiduciary and Related Services	FS390	\$ 593	\$ 1,191	\$ 881	\$ 528	\$ 239
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 28,995	\$ 188,577	\$ 96,582	\$ 55,370	\$ 26,719
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 32	\$ 37	\$ 1,131	\$ 751	\$ 229
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 66,664	\$ 255,159	\$ 250,198	\$ 178,737	\$ 87,375
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,818,806	\$ 2,309,721	\$ 1,856,977	\$ 2,017,471	\$ 1,890,147
Non-Interest-Bearing Deposits	FS410	\$ 26	\$ 1,909	\$ 1,716	\$ 1,970	\$ 94
Interest-Bearing Deposits	FS415	\$ 18,384	\$ 22,708	\$ 4,113	\$ 11,552	\$ 3,897
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 48,083	\$ 72,661	\$ 44,293	\$ 43,342	\$ 35,277
State, County and Municipal Obligations	FS425	\$ 354,718	\$ 321,501	\$ 280,466	\$ 279,621	\$ 280,363
Money Market Mutual Funds	FS430	\$ 267,949	\$ 316,611	\$ 192,238	\$ 248,255	\$ 212,430
Other Short-term Obligations	FS435	\$ 26,463	\$ 30,669	\$ 48,684	\$ 22,111	\$ 18,358
Other Notes and Bonds	FS440	\$ 123,621	\$ 125,195	\$ 110,125	\$ 101,272	\$ 103,516
Common and Preferred Stock	FS445	\$ 733,655	\$ 931,553	\$ 984,095	\$ 1,129,848	\$ 1,139,106
Real Estate Mortgages	FS450	\$ 4,387	\$ 4,898	\$ 3,293	\$ 4,131	\$ 1,790
Real Estate	FS455	\$ 83,742	\$ 271,491	\$ 55,384	\$ 48,929	\$ 40,947
Miscellaneous Assets	FS460	\$ 157,778	\$ 210,525	\$ 132,570	\$ 126,440	\$ 54,369
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	8	8	8	8	7
Corporate and Municipal Trusteeships	FS510	5	5	5	5	4
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	3	3	3
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 9	\$ 8	\$ 7	\$ 7	\$ 7
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

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 22	\$ 13	\$ 1,123	\$ 751	\$ 229
Personal Trust and Agency Accounts	FS710	\$ 4	\$ 30	\$ 3	\$ 3	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 7	\$ 5	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 12	\$ - 24	\$ 1,115	\$ 748	\$ 229
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 10	\$ 20	\$ 8	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 10	\$ 19	\$ 8	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 1	\$ 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		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 14,055,646	\$ 10,699,733	\$ 11,346,415	\$ 11,841,550	\$ 11,970,799
Equity Capital Deductions - Total	SUB1631	\$ 930,186	\$ 589,357	\$ 879,323	\$ 785,848	\$ 803,258
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 19,515	\$ 8,548	\$ 8,565	\$ 8,541	\$ 8,550
Goodwill and Certain Other Intangible Assets	CCR115	\$ 694,264	\$ 394,092	\$ 612,930	\$ 651,834	\$ 677,496
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 215,506	\$ 185,996	\$ 257,104	\$ 124,751	\$ 116,487
Other	CCR134	\$ 901	\$ 721	\$ 724	\$ 722	\$ 725
Equity Capital Additions -Total	SUB1641	\$ 195,126	\$ 231,232	\$ 281,691	\$ 185,467	\$ 82,480
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 199,569	\$ 177,950	\$ 221,649	\$ 131,892	\$ 28,232

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$- 4,443	\$ 27,262	\$ 31,839	\$ 17,877	\$ 17,601
Tier 1 (Core) Capital	CCR20	\$ 13,320,586	\$ 10,341,608	\$ 10,748,783	\$ 11,241,169	\$ 11,250,021
Total Assets (SC60)	CCR205	\$ 149,913,606	\$ 122,697,140	\$ 122,315,720	\$ 121,151,591	\$ 123,597,118
Asset Deductions - Total	SUB1651	\$ 959,887	\$ 604,540	\$ 895,742	\$ 800,311	\$ 818,576
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 44,088	\$ 20,588	\$ 20,574	\$ 20,069	\$ 19,952
Goodwill and Certain Other Intangible Assets	CCR265	\$ 697,222	\$ 395,001	\$ 615,302	\$ 654,466	\$ 681,081
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 215,693	\$ 186,144	\$ 257,294	\$ 124,947	\$ 116,675
Other	CCR275	\$ 2,884	\$ 2,807	\$ 2,572	\$ 829	\$ 868
Asset Additions - Total	SUB1661	\$ 233,333	\$ 227,631	\$ 285,131	\$ 173,693	\$ 18,048
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 218,120	\$ 219,942	\$ 270,817	\$ 172,021	\$ 17,402
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 15,213	\$ 7,689	\$ 14,314	\$ 1,672	\$ 646
Adjusted Total Assets	CCR25	\$ 149,187,052	\$ 122,320,231	\$ 121,705,109	\$ 120,524,973	\$ 122,796,590
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,869,105	\$ 4,805,492	\$ 4,794,883	\$ 4,739,571	\$ 4,876,920
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 13,320,586	\$ 10,341,608	\$ 10,748,783	\$ 11,241,169	\$ 11,250,021
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 146	\$ 136	\$ 285	\$ 2,983	\$ 5,227
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 38,900	\$ 38,900	\$ 39,250	\$ 39,250	\$ 32,492
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 33,381	\$ 28,594	\$ 26,187	\$ 18,089	\$ 16,721
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,024,371	\$ 808,650	\$ 806,822	\$ 781,674	\$ 731,576
Tier 2 Capital - Other	CCR355	\$ 177	\$ 184	\$ 184	\$ 7	\$ 8
Tier 2 (Supplementary) Capital	CCR33	\$ 1,096,975	\$ 876,464	\$ 872,728	\$ 842,003	\$ 786,024
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,096,975	\$ 876,464	\$ 872,728	\$ 842,003	\$ 786,024
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 6,456	\$ 6,282	\$ 6,660	\$ 6,735	\$ 7,032
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 15,826	\$ 38,864	\$ 27,424	\$ 32,151	\$ 34,374
Total Risk-Based Capital	CCR39	\$ 14,395,279	\$ 11,172,926	\$ 11,587,427	\$ 12,044,286	\$ 11,994,639
0% R/W Category - Cash	CCR400	\$ 666,700	\$ 648,731	\$ 553,915	\$ 525,072	\$ 477,564
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,244,286	\$ 869,100	\$ 749,495	\$ 576,273	\$ 649,552
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 14,353	\$ 5,095	\$ 3,081	\$ 391	\$ 2,127

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 3,505,464	\$ 3,112,088	\$ 1,801,273	\$ 302,732	\$ 273,170
0% R/W Category - Assets Total	CCR420	\$ 5,430,803	\$ 4,635,014	\$ 3,107,764	\$ 1,404,468	\$ 1,402,413
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	\$ 15,011,158	\$ 12,646,658	\$ 12,487,527	\$ 12,637,269	\$ 14,783,836
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,068,951	\$ 2,738,073	\$ 3,403,396	\$ 2,851,031	\$ 3,338,329
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 783,353	\$ 582,809	\$ 589,847	\$ 597,684	\$ 573,282
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,351,208	\$ 1,744,413	\$ 1,789,287	\$ 1,951,132	\$ 2,845,485
20% R/W Category - Other	CCR450	\$ 5,775,842	\$ 4,035,751	\$ 4,099,264	\$ 3,324,393	\$ 3,082,055
20% R/W Category - Assets Total	CCR455	\$ 27,990,512	\$ 21,747,704	\$ 22,369,321	\$ 21,361,509	\$ 24,622,987
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 5,598,109	\$ 4,349,530	\$ 4,473,869	\$ 4,272,313	\$ 4,924,600
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 50,162,706	\$ 44,598,336	\$ 46,205,787	\$ 48,463,205	\$ 49,181,227
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,412,149	\$ 974,484	\$ 957,088	\$ 913,965	\$ 956,440
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 641,149	\$ 595,630	\$ 255,937	\$ 144,689	\$ 155,176
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 168,320	\$ 154,136	\$ 142,934	\$ 115,631	\$ 116,290
50% R/W Category - Other	CCR480	\$ 397,078	\$ 288,239	\$ 216,937	\$ 207,484	\$ 188,985
50% R/W Category - Assets Total	CCR485	\$ 52,781,402	\$ 46,610,825	\$ 47,778,683	\$ 49,844,974	\$ 50,598,118
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 26,390,766	\$ 23,305,456	\$ 23,889,390	\$ 24,922,535	\$ 25,299,103
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,166,879	\$ 778,327	\$ 832,568	\$ 940,393	\$ 743,665
100% R/W Category - All Other Assets	CCR506	\$ 68,079,906	\$ 54,186,096	\$ 53,442,097	\$ 52,488,203	\$ 51,020,061
100% R/W Category - Assets Total	CCR510	\$ 70,246,785	\$ 54,964,423	\$ 54,274,665	\$ 53,428,596	\$ 51,763,726
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 70,246,785	\$ 54,964,423	\$ 54,274,665	\$ 53,428,596	\$ 51,763,726
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 9,703	\$ 9,217	\$ 10,206	\$ 9,195	\$ 8,686
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 121,290	\$ 115,213	\$ 127,578	\$ 114,940	\$ 108,576
Assets to Risk-Weight	CCR64	\$ 156,459,205	\$ 127,967,183	\$ 127,540,639	\$ 126,048,742	\$ 128,395,930
Subtotal Risk-Weighted Assets	CCR75	\$ 102,356,892	\$ 82,734,597	\$ 82,765,454	\$ 82,738,337	\$ 82,095,966
Excess Allowances for Loan and Lease Losses	CCR530	\$ 860,080	\$ 696,933	\$ 463,370	\$ 55,392	\$ 81,838
Total Risk-Weighted Assets	CCR78	\$ 101,496,812	\$ 82,037,664	\$ 82,302,084	\$ 82,682,945	\$ 82,014,128
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 8,134,262	\$ 6,563,006	\$ 6,584,163	\$ 6,614,637	\$ 6,561,133
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.93%	8.45%	8.83%	9.33%	9.16%
Total Risk-Based Capital Ratio	CCR820	14.18%	13.62%	14.08%	14.57%	14.63%
Tier 1 Risk-Based Capital Ratio	CCR830	13.11%	12.56%	13.03%	13.56%	13.68%
Tangible Equity Ratio	CCR840	8.93%	8.45%	8.83%	9.33%	9.16%

***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.