

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:19 AM

TFR Industry Aggregate Report
99111 - OTS-Regulated: Northeast Region (Geog)
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	259	262	263	262	263

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	5	5	7	6	4
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	\$ 38,923,343	\$ 34,126,985	\$ 33,321,145	\$ 33,420,452	\$ 28,652,765
Cash and Non-Interest-Earning Deposits	SC110	\$ 4,061,515	\$ 4,154,139	\$ 4,329,848	\$ 4,539,863	\$ 3,465,431
Interest-Earning Deposits in FHLBs	SC112	\$ 2,075,421	\$ 1,804,220	\$ 1,598,484	\$ 1,800,929	\$ 1,546,015
Other Interest-Earning Deposits	SC118	\$ 1,570,106	\$ 1,615,574	\$ 1,479,253	\$ 1,957,212	\$ 948,899
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 10,769,474	\$ 5,201,913	\$ 4,186,534	\$ 2,945,378	\$ 2,028,867
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 11,612,789	\$ 12,505,452	\$ 12,849,677	\$ 13,230,287	\$ 13,050,329
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 2,061,031	\$ 2,172,538	\$ 2,258,466	\$ 2,204,829	\$ 2,078,361
State and Municipal Obligations	SC180	\$ 4,132,093	\$ 4,101,040	\$ 4,091,483	\$ 4,166,514	\$ 3,849,139
Securities Backed by Nonmortgage Loans	SC182	\$ 507,809	\$ 405,546	\$ 361,875	\$ 293,686	\$ 250,969
Other Investment Securities	SC185	\$ 1,916,078	\$ 1,931,640	\$ 1,942,454	\$ 2,033,828	\$ 1,244,592
Accrued Interest Receivable	SC191	\$ 217,027	\$ 234,923	\$ 223,071	\$ 247,926	\$ 190,163
Mortgage-Backed Securities - Gross	SUB0072	\$ 90,726,818	\$ 87,818,953	\$ 83,560,269	\$ 81,089,668	\$ 78,996,986
Mortgage-Backed Securities - Total	SC22	\$ 90,726,818	\$ 87,818,953	\$ 83,560,269	\$ 81,089,668	\$ 78,996,986
Pass-Through - Total	SUB0073	\$ 34,216,371	\$ 33,735,364	\$ 31,977,165	\$ 28,232,621	\$ 27,473,469
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 31,672,529	\$ 31,252,425	\$ 29,314,989	\$ 25,740,549	\$ 25,184,016
Other Pass-Through	SC215	\$ 2,543,842	\$ 2,482,939	\$ 2,662,176	\$ 2,492,072	\$ 2,289,453
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 56,122,914	\$ 53,708,274	\$ 51,223,317	\$ 52,524,672	\$ 51,207,781
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 11,946,713	\$ 12,652,745	\$ 12,302,144	\$ 13,542,201	\$ 14,184,409
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,346,645	\$ 1,432,597	\$ 1,457,457	\$ 1,503,657	\$ 1,699,461
Other	SC222	\$ 42,829,556	\$ 39,622,932	\$ 37,463,716	\$ 37,478,814	\$ 35,323,911
Accrued Interest Receivable	SC228	\$ 387,533	\$ 375,315	\$ 359,787	\$ 332,375	\$ 315,736

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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	\$ 222,685,735	\$ 221,197,145	\$ 238,507,242	\$ 250,304,154	\$ 237,028,793
Mortgage Loans - Total	SC26	\$ 221,612,886	\$ 220,114,370	\$ 237,453,610	\$ 249,171,139	\$ 236,040,440
Construction Loans - Total	SUB0100	\$ 7,845,006	\$ 7,793,375	\$ 7,934,669	\$ 8,004,554	\$ 6,629,336
Residential - Total	SUB0110	\$ 5,217,307	\$ 5,387,254	\$ 5,680,639	\$ 5,699,185	\$ 4,967,521
1-4 Dwelling Units	SC230	\$ 3,496,428	\$ 3,641,073	\$ 3,889,745	\$ 4,080,817	\$ 3,390,260
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,720,879	\$ 1,746,181	\$ 1,790,894	\$ 1,618,368	\$ 1,577,261
Nonresidential Property	SC240	\$ 2,627,699	\$ 2,406,121	\$ 2,254,030	\$ 2,305,369	\$ 1,661,815
Permanent Loans - Total	SUB0121	\$ 213,852,098	\$ 212,440,077	\$ 229,471,829	\$ 241,142,514	\$ 229,298,800
Residential - Total	SUB0131	\$ 181,053,950	\$ 180,496,216	\$ 198,323,208	\$ 210,257,335	\$ 205,069,551
1-4 Dwelling Units - Total	SUB0141	\$ 166,979,975	\$ 165,628,488	\$ 182,684,189	\$ 194,550,317	\$ 194,875,275
Revolving Open-End Loans	SC251	\$ 12,306,982	\$ 12,376,796	\$ 13,054,690	\$ 13,475,364	\$ 9,961,855
All Other - First Liens	SC254	\$ 145,496,793	\$ 144,066,732	\$ 159,578,716	\$ 166,301,664	\$ 170,609,512
All Other - Junior Liens	SC255	\$ 9,176,200	\$ 9,184,960	\$ 10,050,783	\$ 14,773,289	\$ 14,303,908
Multifamily (5 or more) Dwelling Units	SC256	\$ 14,073,975	\$ 14,867,728	\$ 15,639,019	\$ 15,707,018	\$ 10,194,276
Nonresidential Property (Except Land)	SC260	\$ 28,698,197	\$ 27,873,027	\$ 27,113,848	\$ 26,750,947	\$ 20,236,464
Land	SC265	\$ 4,099,951	\$ 4,070,834	\$ 4,034,773	\$ 4,134,232	\$ 3,992,785
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 3,349,563	\$ - 2,650,903	\$ - 11,648,805	\$ 16,288,409	\$ 7,285,418
Accrued Interest Receivable	SC272	\$ 949,231	\$ 929,612	\$ 1,034,356	\$ 1,098,013	\$ 1,026,541
Advances for Taxes and Insurance	SC275	\$ 39,400	\$ 34,081	\$ 66,388	\$ 59,073	\$ 74,116
Allowance for Loan and Lease Losses	SC283	\$ 1,072,849	\$ 1,082,775	\$ 1,053,632	\$ 1,133,015	\$ 988,353
Nonmortgage Loans - Gross	SUB0162	\$ 44,848,428	\$ 43,948,714	\$ 34,545,884	\$ 33,012,785	\$ 27,859,978
Nonmortgage Loans - Total	SC31	\$ 44,047,966	\$ 42,952,573	\$ 34,001,577	\$ 32,477,830	\$ 27,355,476
Commercial Loans - Total	SC32	\$ 24,241,790	\$ 21,708,084	\$ 20,788,444	\$ 20,051,159	\$ 15,599,625
Secured	SC300	\$ 16,398,579	\$ 15,815,458	\$ 15,196,743	\$ 14,826,481	\$ 12,707,187
Unsecured	SC303	\$ 6,711,972	\$ 4,883,104	\$ 4,522,212	\$ 4,324,554	\$ 2,217,014
Lease Receivables	SC306	\$ 1,131,239	\$ 1,009,522	\$ 1,069,489	\$ 900,124	\$ 675,424
Consumer Loans - Total	SC35	\$ 20,338,828	\$ 21,970,843	\$ 13,515,547	\$ 12,734,750	\$ 12,084,272
Loans on Deposits	SC310	\$ 132,117	\$ 131,044	\$ 144,937	\$ 152,194	\$ 123,376
Home Improvement Loans (Not secured by real estate)	SC316	\$ 824,575	\$ 782,552	\$ 101,115	\$ 102,799	\$ 102,949
Education Loans	SC320	\$ 394,868	\$ 560,107	\$ 483,441	\$ 438,116	\$ 240,116
Auto Loans	SC323	\$ 7,992,916	\$ 7,173,999	\$ 6,822,183	\$ 6,343,334	\$ 6,252,177
Mobile Home Loans	SC326	\$ 240,707	\$ 235,964	\$ 241,132	\$ 243,054	\$ 255,149
Credit Cards	SC328	\$ 4,076,593	\$ 6,952,793	\$ 4,232,665	\$ 4,062,716	\$ 3,894,226

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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	\$ 6,677,052	\$ 6,134,384	\$ 1,490,074	\$ 1,392,537	\$ 1,216,279
Accrued Interest Receivable	SC348	\$ 267,810	\$ 269,787	\$ 241,893	\$ 226,876	\$ 176,081
Allowance for Loan and Lease Losses	SC357	\$ 800,462	\$ 996,141	\$ 544,307	\$ 534,955	\$ 504,502
Repossessed Assets - Gross	SUB0201	\$ 260,353	\$ 230,535	\$ 187,615	\$ 159,882	\$ 180,761
Repossessed Assets - Total	SC40	\$ 251,489	\$ 222,808	\$ 187,174	\$ 159,374	\$ 179,709
Real Estate - Total	SUB0210	\$ 228,635	\$ 203,300	\$ 177,146	\$ 149,422	\$ 175,022
Construction	SC405	\$ 11,925	\$ 8,643	\$ 6,681	\$ 4,495	\$ 5,193
Residential - Total	SUB0225	\$ 175,602	\$ 161,514	\$ 149,122	\$ 108,750	\$ 131,795
1-4 Dwelling Units	SC415	\$ 173,383	\$ 158,551	\$ 146,562	\$ 107,205	\$ 129,437
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,219	\$ 2,963	\$ 2,560	\$ 1,545	\$ 2,358
Nonresidential (Except Land)	SC426	\$ 30,761	\$ 24,270	\$ 13,126	\$ 34,017	\$ 35,307
Land	SC428	\$ 9,577	\$ 8,162	\$ 7,514	\$ 1,043	\$ 1,204
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 770	\$ 711	\$ 703	\$ 1,117	\$ 1,523
Other Repossessed Assets	SC430	\$ 31,718	\$ 27,235	\$ 10,469	\$ 10,460	\$ 5,739
General Valuation Allowances	SC441	\$ 8,864	\$ 7,727	\$ 441	\$ 508	\$ 1,052
Real Estate Held for Investment	SC45	\$ 18,114	\$ 16,922	\$ 17,255	\$ 21,503	\$ 13,817
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 4,116,799	\$ 3,753,941	\$ 4,336,101	\$ 4,496,273	\$ 3,706,731
Federal Home Loan Bank Stock	SC510	\$ 3,482,842	\$ 3,121,970	\$ 3,705,275	\$ 4,025,712	\$ 3,488,356
Other	SC540	\$ 633,957	\$ 631,971	\$ 630,826	\$ 470,561	\$ 218,375
Office Premises and Equipment	SC55	\$ 2,835,490	\$ 2,834,418	\$ 2,739,330	\$ 2,627,178	\$ 2,250,346
Other Assets - Gross	SUB0262	\$ 20,153,946	\$ 19,547,212	\$ 19,282,869	\$ 17,592,462	\$ 15,250,280
Other Assets - Total	SC59	\$ 20,153,015	\$ 19,546,383	\$ 19,281,994	\$ 17,591,743	\$ 15,249,850
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 711,527	\$ 733,962	\$ 678,469	\$ 674,222	\$ 450,038
Other	SC625	\$ 3,588,646	\$ 3,528,615	\$ 2,999,747	\$ 2,913,159	\$ 2,520,244
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 704,779	\$ 667,554	\$ 666,893	\$ 367,311	\$ 321,761
Nonmortgage Loans	SC644	\$ 1,812	\$ 1,834	\$ 1,564	\$ 1,572	\$ 1,370
Goodwill & Other Intangible Assets	SC660	\$ 9,485,728	\$ 9,520,792	\$ 8,991,136	\$ 7,864,544	\$ 5,219,794
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 49,516	\$ 52,564	\$ 55,317	\$ 47,040	\$ 52,458
Other Assets	SC689	\$ 5,611,938	\$ 5,041,891	\$ 5,889,743	\$ 5,724,614	\$ 6,684,615
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	\$ 931	\$ 829	\$ 875	\$ 719	\$ 430
General Valuation Allowances - Total	SUB2092	\$ 1,883,106	\$ 2,087,472	\$ 1,599,255	\$ 1,669,197	\$ 1,494,337
Total Assets - Gross	SUB0283	\$ 424,569,026	\$ 413,474,825	\$ 416,497,710	\$ 422,724,357	\$ 393,940,457
Total Assets	SC60	\$ 422,685,920	\$ 411,387,353	\$ 414,898,455	\$ 421,055,160	\$ 392,446,120
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 272,912,873	\$ 273,960,501	\$ 267,236,168	\$ 266,387,408	\$ 237,335,391
Deposits	SC710	\$ 270,891,060	\$ 270,470,405	\$ 265,296,489	\$ 264,663,383	\$ 235,645,997
Escrows	SC712	\$ 2,066,868	\$ 3,531,525	\$ 1,996,053	\$ 1,791,404	\$ 1,753,972
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 45,055	\$- 41,429	\$- 56,374	\$- 67,379	\$- 64,578
Borrowings - Total	SC72	\$ 87,810,446	\$ 77,678,677	\$ 97,160,372	\$ 104,853,159	\$ 111,067,704
Advances from FHLBank	SC720	\$ 53,654,225	\$ 44,673,597	\$ 53,981,264	\$ 60,273,231	\$ 51,818,660
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 28,197,177	\$ 26,982,971	\$ 30,155,172	\$ 28,915,611	\$ 26,553,051
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,906,070	\$ 1,804,550	\$ 1,677,780	\$ 1,678,951	\$ 958,454
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 4,052,974	\$ 4,217,559	\$ 11,346,156	\$ 13,985,366	\$ 31,737,539
Other Liabilities - Total	SC75	\$ 10,257,695	\$ 10,403,621	\$ 6,395,625	\$ 6,114,786	\$ 5,524,560
Accrued Interest Payable - Deposits	SC763	\$ 1,048,355	\$ 1,062,894	\$ 752,729	\$ 775,628	\$ 702,748
Accrued Interest Payable - Other	SC766	\$ 427,567	\$ 561,554	\$ 745,025	\$ 800,126	\$ 669,042
Accrued Taxes	SC776	\$ 680,835	\$ 672,525	\$ 678,088	\$ 1,033,559	\$ 1,533,065
Accounts Payable	SC780	\$ 1,248,974	\$ 1,161,254	\$ 1,032,030	\$ 1,094,853	\$ 1,018,844
Deferred Income Taxes	SC790	\$ 221,029	\$ 196,985	\$ 166,499	\$ 162,723	\$ 152,223
Other Liabilities and Deferred Income	SC796	\$ 6,630,935	\$ 6,748,409	\$ 3,021,254	\$ 2,247,897	\$ 1,448,638
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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Schedule SC --- Consolidated Statement of Condition						
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	\$ 370,981,014	\$ 362,042,799	\$ 370,792,165	\$ 377,355,353	\$ 353,927,655
Minority Interest	SC800	\$ 312,820	\$ 302,594	\$ 291,912	\$ 285,266	\$ 144,105
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 35,050,459	\$ 32,399,522	\$ 27,780,599	\$ 26,926,507	\$ 22,413,525
Cumulative	SC812	\$ 776	\$ 776	\$ 800	\$ 800	\$ 800
Noncumulative	SC814	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260
Common Stock:						
Par Value	SC820	\$ 113,907	\$ 258,597	\$ 265,558	\$ 251,086	\$ 108,235
Paid in Excess of Par	SC830	\$ 34,931,516	\$ 32,135,889	\$ 27,509,981	\$ 26,670,361	\$ 22,300,230
Accumulated Other Comprehensive Income - Total	SC86	\$- 791,876	\$- 382,703	\$- 528,834	\$- 541,479	\$- 1,173,308
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 670,009	\$- 218,943	\$- 370,229	\$- 457,741	\$- 1,166,591
Gains (Losses) on Cash Flow Hedges	SC865	\$- 20,477	\$- 67,638	\$- 61,832	\$- 66,464	\$ 2,003
Other	SC870	\$- 101,390	\$- 96,122	\$- 96,773	\$- 17,274	\$- 8,720
Retained Earnings	SC880	\$ 17,614,935	\$ 17,403,015	\$ 16,940,516	\$ 17,417,278	\$ 17,474,758
Other Components of Equity Capital	SC891	\$- 481,430	\$- 377,875	\$- 377,899	\$- 387,757	\$- 340,612
Total Equity Capital	SC80	\$ 51,392,088	\$ 49,041,959	\$ 43,814,382	\$ 43,414,549	\$ 38,374,363
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 422,685,922	\$ 411,387,352	\$ 414,898,459	\$ 421,055,168	\$ 392,446,123

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Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	8	\$ 160
3	Federal, State, or other taxes receivable	100	\$ 199,898
4	Net deferred tax assets	130	\$ 1,116,652
6	Prepaid deposit insurance premiums	17	\$ 387
7	Prepaid expenses	200	\$ 645,377
8	Deposits for utilities and other services	6	\$ 1,212
9	Advances for loans serviced for others	12	\$ 427,956
10	Property leased to others, net of accumul. deprec.	1	\$ 38,967
11	Deferred issuance costs	1	\$ 502
12	Amounts receivable under interest rate swap agreem	1	\$ 640
13	Noninterest-bearing accts recv from Hold Co/Affl	15	\$ 274,098
14	Other noninterest-bearing short-term accounts recv	50	\$ 192,901
19	Receivables fr a broker for unsettled transactions	5	\$ 3,074
20	F/V of all derivative instru. reportable as assets	3	\$ 285,215
22	Unapplied loan disbursements	7	\$ 35,965
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	5	\$ 2,142
99	Other	147	\$ 1,064,802

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 4,954
4	Nonrefundable loan fees received prior to closing	22	\$ 2,182
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 1,720
7	Deferred gains from the sale of real estate	8	\$ 238
9	Fees received for standby contracts and other	1	\$ 239
10	Amounts due brokers for unsettled transactions	7	\$ 437,424
11	The liability recorded for post-retirement benefit	112	\$ 357,902
13	Amounts payable under interest-rate-swap agreement	1	\$ 48
14	Unapplied loan payments received	19	\$ 230,433
15	Liability on loan servicing contracts	1	\$ 4,860
16	Recourse loan liability	3	\$ 92,233
17	Noninterest-bearing payables to Hold Co/Affiliates	20	\$ 3,626,291
18	Litigation reserves	2	\$ 344
20	F/V of all derivative instru. reportable as liab.	5	\$ 185,301
21	Liabilities for credit losses on OBS credit exposures	3	\$ 1,564
99	Other	244	\$ 1,280,484

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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	\$ 5,940,170	\$ 5,852,962	\$ 5,770,638	\$ 5,711,792	\$ 5,414,769
Deposits and Investment Securities	SO115	\$ 379,638	\$ 352,198	\$ 349,174	\$ 330,600	\$ 288,403
Mortgage-Backed Securities	SO125	\$ 1,167,405	\$ 1,087,357	\$ 1,077,330	\$ 1,039,804	\$ 983,390
Mortgage Loans	SO141	\$ 3,425,745	\$ 3,513,468	\$ 3,695,359	\$ 3,741,158	\$ 3,630,295
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 22,194	\$ 21,331	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 879,386	\$ 795,431	\$ 648,775	\$ 600,230	\$ 512,681
Commercial Loans and Leases	SO160	\$ 418,784	\$ 398,091	\$ 391,663	\$ 358,532	\$ 283,308
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 4,597	\$ 4,582	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 460,602	\$ 397,340	\$ 257,112	\$ 241,698	\$ 229,373
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 61,205	\$ 78,595	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 50,412	\$ 51,770	\$ 62,214	\$ 52,719	\$ 48,880
Federal Home Loan Bank Stock	SO181	\$ 50,590	\$ 51,441	\$ 61,791	\$ 52,661	\$ 48,816
Other	SO185	\$- 178	\$ 329	\$ 423	\$ 58	\$ 64
Interest Expense - Total	SO21	\$ 3,464,394	\$ 3,486,609	\$ 3,521,781	\$ 3,454,878	\$ 3,106,058
Deposits	SO215	\$ 2,566,178	\$ 2,508,763	\$ 2,431,433	\$ 2,284,974	\$ 1,946,433
Escrows	SO225	\$ 6,223	\$ 3,625	\$ 2,624	\$ 2,423	\$ 1,157
Advances from FHLBank	SO230	\$ 533,531	\$ 544,218	\$ 643,132	\$ 670,731	\$ 575,299
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 23,732	\$ 21,521	\$ 24,411	\$ 20,529	\$ 13,927
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 334,788	\$ 408,507	\$ 420,252	\$ 476,236	\$ 569,268
Capitalized Interest	SO271	\$ 58	\$ 25	\$ 71	\$ 15	\$ 26
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,526,188	\$ 2,418,123	\$ 2,311,071	\$ 2,309,633	\$ 2,357,591
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 136,975	\$ 295,174	\$ 449,970	\$ 113,476	\$ 60,533
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 2,389,213	\$ 2,122,949	\$ 1,861,101	\$ 2,196,157	\$ 2,297,058
Noninterest Income - Total	SO42	\$ 1,659,558	\$ 1,298,623	\$ 1,002,755	\$ 1,045,411	\$ 1,239,536
Mortgage Loan Servicing Fees	SO410	\$ 139,573	\$ 136,647	\$ 52,251	\$ 57,690	\$ 71,043
Servicing Amortization and Valuation Adjustments	SO411	\$- 41,230	\$- 58,441	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
Other Fees and Charges	SO420	\$ 887,425	\$ 839,383	\$ 809,489	\$ 777,387	\$ 933,526
Net Income (Loss) from Other - Total	SUB0451	\$ 610,185	\$ 282,672	\$ 55,179	\$ 78,544	\$ - 183,898
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 530,727	\$ 438,908	\$ 45,241	\$ 123,097	\$ - 213,836
Operations & Sale of Repossessed Assets	SO461	\$ - 4,466	\$ - 11,689	\$ - 1,549	\$ - 2,813	\$ 545
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 90,218	\$ - 81,201	\$ - 3,170	\$ 7,373	\$ - 4,897
Sale of Securities Held-to-Maturity	SO467	\$ - 43	\$ 167	\$ - 348	\$ 5	\$ 289
Sale of Loans Held for Investment	SO475	\$ 52,242	\$ - 61,710	\$ 353	\$ 967	\$ 281
Sale of Other Assets Held for Investment	SO477	\$ 19,606	\$ 898	\$ - 1,423	\$ - 660	\$ 5,754
Trading Assets (Realized and Unrealized)	SO485	\$ 102,337	\$ - 2,701	\$ 16,075	\$ - 49,425	\$ 27,966
Other Noninterest Income	SO488	\$ 63,605	\$ 98,362	\$ 85,836	\$ 131,791	\$ 418,865
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	\$ 2,399,490	\$ 2,367,561	\$ 1,965,566	\$ 1,810,288	\$ 1,753,452
All Personnel Compensation and Expense	SO510	\$ 1,162,238	\$ 1,216,674	\$ 1,008,754	\$ 924,338	\$ 900,406
Legal Expense	SO520	\$ 21,065	\$ 14,017	\$ 17,041	\$ 11,540	\$ 12,981
Office Occupancy and Equipment Expense	SO530	\$ 368,903	\$ 372,902	\$ 333,161	\$ 314,129	\$ 292,690
Marketing and Other Professional Services	SO540	\$ 234,711	\$ 199,337	\$ 180,485	\$ 163,328	\$ 156,551
Loan Servicing Fees	SO550	\$ 102,861	\$ 76,240	\$ 16,702	\$ 17,317	\$ 60,235
Goodwill and Other Intangibles Expense	SO560	\$ 75,036	\$ 64,457	\$ 47,379	\$ 33,391	\$ 35,344
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 923	\$ 398	\$ 475	\$ 805	\$ 579
Other Noninterest Expense	SO580	\$ 433,753	\$ 423,536	\$ 361,569	\$ 345,440	\$ 294,666
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	\$ 1,649,281	\$ 1,054,011	\$ 898,290	\$ 1,431,281	\$ 1,783,142
Income Taxes - Total	SO71	\$ 569,406	\$ 349,386	\$ 243,635	\$ 469,417	\$ 640,240
Federal	SO710	\$ 542,230	\$ 297,505	\$ 249,356	\$ 406,002	\$ 554,406

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Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 27,176	\$ 51,881	\$- 5,721	\$ 63,415	\$ 85,834
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 1,079,875	\$ 704,625	\$ 654,655	\$ 961,863	\$ 1,142,902
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$- 210	\$ 509	\$ 555	\$ 113	\$ 0
Net Income (Loss)	SO91	\$ 1,079,665	\$ 705,134	\$ 655,210	\$ 961,976	\$ 1,142,902

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Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 2
4	Net income(loss) from leasing or subleasing space	56	\$ 2,320
5	Net income(loss) from real estate held for invest	3	\$ 225
6	Net income(loss)-equity invest in uncons sub org	9	\$- 3,570
7	Net income(loss) from leased property	22	\$ 2,886
9	Net income from data processing lease/services	5	\$ 538
11	Adjustments to prior periods	2	\$ 3
14	Interest Income from CNFIs reported on SC655	2	\$ 87
15	Income from corporate-owned life insurance	99	\$ 40,333
19	Realized/unrealized gains on derivatives	4	\$ 828
99	Other	163	\$ 3,581

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	45	\$ 9,002
2	OTS assessments	62	\$ 2,077
3	Interest expense on income taxes	2	\$ 18
5	Forfeited commitment fees on FHLBank advances	1	\$ 10
6	Supervisory examination fees	39	\$ 1,081
7	Office supplies, printing, and postage	179	\$ 39,578
8	Telephone, including data lines	64	\$ 8,778
9	Loan origination expense	32	\$ 3,349
10	ATM expense	54	\$ 3,280
11	Adjustments to prior periods	1	\$ 3
12	Acquisition and organization costs	1	\$ 21,822
13	Misc taxes other than income & real estate	56	\$ 4,476
14	Losses from fraud	2	\$ 31
15	Foreclosure expenses	2	\$ 32
16	Web site expenses	6	\$ 143
17	Charitable contributions	19	\$ 6,542
19	Realized/unrealized losses on derivatives	1	\$ 5,886
99	Other	185	\$ 172,274

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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	\$ 11,757,815	\$ 5,852,962	\$ 21,892,137	\$ 16,125,699	\$ 10,528,763
YTD - Deposits and Investment Securities	Y_SO115	\$ 725,376	\$ 352,198	\$ 1,226,558	\$ 877,704	\$ 555,189
YTD - Mortgage-Backed Securities	Y_SO125	\$ 2,253,879	\$ 1,087,357	\$ 4,008,956	\$ 2,931,626	\$ 1,898,654
YTD - Mortgage Loans	Y_SO141	\$ 6,912,555	\$ 3,513,468	\$ 14,427,187	\$ 10,735,617	\$ 7,087,855
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 43,612	\$ 21,331	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 815,861	\$ 398,091	\$ 1,280,959	\$ 889,332	\$ 536,813
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 9,174	\$ 4,582	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 857,580	\$ 397,340	\$ 948,477	\$ 691,420	\$ 450,252
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 139,778	\$ 78,595	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 101,689	\$ 51,770	\$ 196,814	\$ 134,643	\$ 82,909
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 101,538	\$ 51,441	\$ 196,231	\$ 134,483	\$ 82,807
YTD - Other	Y_SO185	\$ 151	\$ 329	\$ 583	\$ 160	\$ 102
YTD - Interest Expense - Total	Y_SO21	\$ 6,925,282	\$ 3,486,609	\$ 12,788,620	\$ 9,269,097	\$ 5,870,806
YTD - Deposits	Y_SO215	\$ 5,056,815	\$ 2,508,763	\$ 8,328,019	\$ 5,898,428	\$ 3,655,355
YTD - Escrows	Y_SO225	\$ 9,848	\$ 3,625	\$ 7,323	\$ 4,699	\$ 2,309
YTD - Advances from FHLBank	Y_SO230	\$ 1,070,978	\$ 544,218	\$ 2,395,830	\$ 1,753,114	\$ 1,096,194
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 45,253	\$ 21,521	\$ 72,164	\$ 47,753	\$ 27,224
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 742,471	\$ 408,507	\$ 1,985,409	\$ 1,565,157	\$ 1,089,763
YTD - Capitalized Interest	Y_SO271	\$ 83	\$ 25	\$ 125	\$ 54	\$ 39
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 4,934,222	\$ 2,418,123	\$ 9,300,331	\$ 6,991,245	\$ 4,740,866
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 431,959	\$ 295,174	\$ 685,316	\$ 235,346	\$ 124,747
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 4,502,263	\$ 2,122,949	\$ 8,615,015	\$ 6,755,899	\$ 4,616,119
YTD - Noninterest Income - Total	Y_SO42	\$ 2,959,813	\$ 1,298,623	\$ 4,245,428	\$ 3,242,858	\$ 2,209,860
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 276,146	\$ 136,647	\$ 250,522	\$ 198,283	\$ 141,355
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 99,568	\$- 58,441	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	\$ 1,726,013	\$ 839,383	\$ 3,212,590	\$ 2,403,171	\$ 1,632,567
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 895,771	\$ 282,672	\$ 106,387	\$ 51,208	\$ - 23,956
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 969,255	\$ 438,908	\$ 84,510	\$ 39,269	\$ - 81,903
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 12,861	\$ - 11,689	\$ - 6,050	\$ - 4,501	\$ - 1,952
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 171,419	\$ - 81,201	\$ - 7,126	\$ - 3,956	\$ - 11,376
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 124	\$ 167	\$ - 7,850	\$ - 7,502	\$ - 7,507
YTD - Sale of Loans Held for Investment	Y_SO475	\$ - 9,468	\$ - 61,710	\$ 2,089	\$ 1,736	\$ 769
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 20,504	\$ 898	\$ 19,129	\$ 20,552	\$ 22,978
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 99,636	\$ - 2,701	\$ 21,685	\$ 5,610	\$ 55,035
YTD - Other Noninterest Income	Y_SO488	\$ 161,451	\$ 98,362	\$ 675,930	\$ 590,197	\$ 459,894
YTD - Noninterest Expense - Total	Y_SO51	\$ 4,758,425	\$ 2,367,561	\$ 7,262,302	\$ 5,299,297	\$ 3,533,244
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,374,311	\$ 1,216,674	\$ 3,711,815	\$ 2,704,471	\$ 1,803,550
YTD - Legal Expense	Y_SO520	\$ 35,066	\$ 14,017	\$ 50,317	\$ 33,302	\$ 22,186
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 740,126	\$ 372,902	\$ 1,226,548	\$ 894,146	\$ 587,585
YTD - Marketing and Other Professional Services	Y_SO540	\$ 433,549	\$ 199,337	\$ 644,619	\$ 464,278	\$ 303,443
YTD - Loan Servicing Fees	Y_SO550	\$ 178,915	\$ 76,240	\$ 155,831	\$ 139,129	\$ 121,812
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 139,493	\$ 64,457	\$ 149,677	\$ 102,298	\$ 70,887
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,321	\$ 398	\$ 1,968	\$ 1,493	\$ 815
YTD - Other Noninterest Expense	Y_SO580	\$ 855,644	\$ 423,536	\$ 1,321,527	\$ 960,180	\$ 622,966
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 2,703,651	\$ 1,054,011	\$ 5,598,142	\$ 4,699,461	\$ 3,292,735
YTD - Income Taxes - Total	Y_SO71	\$ 919,070	\$ 349,386	\$ 1,866,900	\$ 1,623,129	\$ 1,161,957
YTD - Federal	Y_SO710	\$ 840,148	\$ 297,505	\$ 1,643,135	\$ 1,393,640	\$ 995,671
YTD - State, Local, and Other	Y_SO720	\$ 78,922	\$ 51,881	\$ 223,765	\$ 229,489	\$ 166,286
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,784,581	\$ 704,625	\$ 3,731,241	\$ 3,076,331	\$ 2,130,778
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 299	\$ 509	\$ 668	\$ 113	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 1,784,880	\$ 705,134	\$ 3,731,909	\$ 3,076,444	\$ 2,130,778

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	\$ 2,084,374	\$ 2,001,521	\$ 1,670,189	\$ 1,557,091	\$ 1,501,582
Net Provision for Loss	VA115	\$ 129,236	\$ 291,746	\$ 446,631	\$ 111,135	\$ 61,440

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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	\$- 13,894	\$- 4,529	\$- 228	\$- 7,958	\$- 6,079
Recoveries	VA135	\$ 41,258	\$ 35,522	\$ 32,590	\$ 28,359	\$ 27,686
Adjustments	VA145	\$- 102,525	\$- 927	\$- 23,191	\$ 97,678	\$ 5,585
Charge-offs	VA155	\$ 255,346	\$ 235,854	\$ 526,735	\$ 117,108	\$ 95,868
General Valuation Allowances - Ending Balance	VA165	\$ 1,883,103	\$ 2,087,479	\$ 1,599,256	\$ 1,669,197	\$ 1,494,346
Specific Valuation Allowances - Beginning Balance	VA108	\$ 43,922	\$ 38,402	\$ 51,838	\$ 51,997	\$ 56,513
Net Provision for Loss	VA118	\$ 8,662	\$ 3,826	\$ 3,814	\$ 3,146	\$- 328
Transfers	VA128	\$ 13,894	\$ 4,529	\$ 228	\$ 7,958	\$ 6,079
Adjustments	VA148	\$- 3	\$ 1,039	\$ 18,655	\$- 521	\$ 0
Charge-offs	VA158	\$ 8,824	\$ 2,907	\$ 5,005	\$ 10,722	\$ 10,018
Specific Valuation Allowances - Ending Balance	VA168	\$ 57,650	\$ 44,889	\$ 69,530	\$ 51,857	\$ 52,245
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,128,295	\$ 2,039,923	\$ 1,722,027	\$ 1,609,087	\$ 1,558,094
Net Provision for Loss	VA120	\$ 137,898	\$ 295,572	\$ 450,445	\$ 114,281	\$ 61,112
Recoveries	VA140	\$ 41,258	\$ 35,522	\$ 32,590	\$ 28,359	\$ 27,686
Adjustments	VA150	\$- 102,528	\$ 112	\$- 4,536	\$ 97,157	\$ 5,585
Charge-offs	VA160	\$ 264,170	\$ 238,761	\$ 531,740	\$ 127,830	\$ 105,886
Total Valuation Allowances - Ending Balance	VA170	\$ 1,940,753	\$ 2,132,368	\$ 1,668,786	\$ 1,721,054	\$ 1,546,591
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 255,346	\$ 235,854	\$ 526,735	\$ 117,108	\$ 95,868
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 48,561	\$ 41,218	\$ 428,167	\$ 42,670	\$ 37,745
Construction - Total	SUB2030	\$ 781	\$ 1,061	\$ 198	\$ 491	\$ 1,320
1-4 Dwelling Units	VA420	\$ 706	\$ 769	\$ 144	\$ 426	\$ 213
Multifamily (5 or more) Dwelling Units	VA430	\$ 75	\$ 0	\$ 54	\$ 9	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 292	\$ 0	\$ 56	\$ 1,107
Permanent - Total	SUB2041	\$ 47,780	\$ 40,157	\$ 427,969	\$ 42,179	\$ 36,425
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2,649	\$ 1,990	\$ 2,235	\$ 1,260	\$ 1,192
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 29,112	\$ 19,709	\$ 13,955	\$ 12,294	\$ 14,614
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 9,791	\$ 5,032	\$ 408,004	\$ 22,782	\$ 15,612
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,050	\$ 3,854	\$ 954	\$ 2,540	\$ 356
Nonresidential Property (Except Land)	VA480	\$ 4,815	\$ 9,520	\$ 2,821	\$ 3,303	\$ 4,651
Land	VA490	\$ 363	\$ 52	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 200,141	\$ 189,098	\$ 97,386	\$ 73,335	\$ 57,295
Commercial Loans	VA520	\$ 16,876	\$ 11,316	\$ 31,270	\$ 15,690	\$ 11,042

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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	\$ 183,265	\$ 177,782	\$ 66,116	\$ 57,645	\$ 46,253
Loans on Deposits	VA510	\$ 90	\$ 20	\$ 41	\$ 317	\$ 44
Home Improvement Loans	VA516	\$ 3,795	\$ 8,804	\$ 40	\$ 58	\$ 33
Education Loans	VA530	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 29,361	\$ 22,469	\$ 22,372	\$ 19,486	\$ 17,268
Mobile Home Loans	VA550	\$ 252	\$ 366	\$ 435	\$ 603	\$ 206
Credit Cards	VA556	\$ 97,779	\$ 99,440	\$ 38,926	\$ 33,194	\$ 25,785
Other	VA560	\$ 51,986	\$ 46,683	\$ 4,302	\$ 3,987	\$ 2,917
Repossessed Assets - Total	VA60	\$ 6,558	\$ 5,222	\$ 982	\$ 794	\$ 524
Real Estate - Construction	VA605	\$ 27	\$ 0	\$ 0	\$ 61	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 243	\$ 708	\$ 782	\$ 554	\$ 363
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 55	\$ 0	\$ 0	\$ 45
Real Estate - Nonresidential (Except Land)	VA625	\$ 376	\$ 113	\$ 129	\$ 80	\$ 0
Real Estate - Land	VA628	\$ 8	\$ 32	\$ 0	\$ 0	\$ 10
Other Repossessed Assets	VA630	\$ 5,904	\$ 4,314	\$ 71	\$ 99	\$ 106
Other Assets	VA930	\$ 86	\$ 316	\$ 200	\$ 309	\$ 304
GVA Recoveries - Assets - Total	SUB2126	\$ 41,258	\$ 35,522	\$ 32,590	\$ 28,359	\$ 27,686
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 10,246	\$ 10,652	\$ 7,089	\$ 8,366	\$ 4,289
Construction - Total	SUB2130	\$ 214	\$ 1,234	\$ 11	\$ 45	\$ 9
1-4 Dwelling Units	VA421	\$ 213	\$ 795	\$ 11	\$ 10	\$ 9
Multifamily (5 or more) Dwelling Units	VA431	\$ 1	\$ 439	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 35	\$ 0
Permanent - Total	SUB2141	\$ 10,032	\$ 9,418	\$ 7,078	\$ 8,321	\$ 4,280
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 392	\$ 114	\$ 164	\$ 232	\$ 247
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 6,021	\$ 2,673	\$ 3,154	\$ 2,397	\$ 1,530
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,242	\$ 3,638	\$ 2,010	\$ 4,620	\$ 1,653
Multifamily (5 or more) Dwelling Units	VA471	\$ 6	\$ 183	\$ 0	\$ 36	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 371	\$ 2,810	\$ 1,750	\$ 1,036	\$ 850
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 30,975	\$ 24,771	\$ 25,471	\$ 19,853	\$ 23,325
Commercial Loans	VA521	\$ 3,692	\$ 3,612	\$ 8,400	\$ 2,991	\$ 6,421
Consumer Loans - Total	SUB2161	\$ 27,283	\$ 21,159	\$ 17,071	\$ 16,862	\$ 16,904
Loans on Deposits	VA511	\$ 14	\$ 8	\$ 12	\$ 63	\$ 8

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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	\$ 1,432	\$ 1,494	\$ 8	\$ 21	\$ 23
Education Loans	VA531	\$ 1	\$ 0	\$ 44	\$ 0	\$ 1
Auto Loans	VA541	\$ 14,366	\$ 9,291	\$ 10,166	\$ 9,846	\$ 9,401
Mobile Home Loans	VA551	\$ 82	\$ 80	\$ 129	\$ 66	\$ 79
Credit Cards	VA557	\$ 1,012	\$ 1,433	\$ 4,586	\$ 4,502	\$ 5,426
Other	VA561	\$ 10,376	\$ 8,853	\$ 2,126	\$ 2,364	\$ 1,966
Other Assets	VA931	\$ 37	\$ 99	\$ 30	\$ 140	\$ 72
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 22,549	\$ 8,359	\$ 4,050	\$ 11,107	\$ 5,753
Deposits and Investment Securities	VA38	\$ 44	\$- 42	\$- 61	\$ 5	\$- 24
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 5	\$ 0	\$ 150
Mortgage Loans - Total	VA48	\$ 15,371	\$ 6,714	\$- 2,873	\$ 8,890	\$ 3,765
Construction - Total	SUB22230	\$ 2,717	\$- 186	\$ 495	\$ 553	\$ 532
1-4 Dwelling Units	VA422	\$ 878	\$- 170	\$ 119	\$ 454	\$ 134
Multifamily (5 or more) Dwelling Units	VA432	\$ 1,411	\$ 68	\$ 238	\$ 99	\$ 208
Nonresidential Property	VA442	\$ 428	\$- 84	\$ 138	\$ 0	\$ 190
Permanent - Total	SUB22241	\$ 12,654	\$ 6,900	\$- 3,368	\$ 8,337	\$ 3,233
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 207	\$ 628	\$ 216	\$ 757	\$ 308
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,539	\$ 65	\$ 3,088	\$ 1,387	\$- 27
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 4,570	\$ 1,504	\$- 9,175	\$ 5,569	\$- 241
Multifamily (5 or more) Dwelling Units	VA472	\$ 384	\$ 403	\$ 1,381	\$- 42	\$ 37
Nonresidential Property (Except Land)	VA482	\$ 3,681	\$ 590	\$- 1,484	\$ 666	\$ 3,156
Land	VA492	\$ 2,687	\$ 3,710	\$ 2,606	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 6,415	\$ 1,795	\$ 7,176	\$ 1,552	\$ 1,615
Commercial Loans	VA522	\$ 6,042	\$ 2,820	\$ 5,293	\$- 97	\$- 662
Consumer Loans - Total	SUB22261	\$ 373	\$- 1,025	\$ 1,883	\$ 1,649	\$ 2,277
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Home Improvement Loans	VA518	\$- 6	\$ 6	\$- 9	\$ 2	\$ 6
Education Loans	VA532	\$ 1	\$ 0	\$ 500	\$ 0	\$ 0
Auto Loans	VA542	\$ 12	\$- 222	\$ 24	\$ 142	\$- 32
Mobile Home Loans	VA552	\$ 10	\$- 50	\$- 76	\$ 0	\$ 76
Credit Cards	VA558	\$ 4	\$- 538	\$ 1,280	\$ 1,687	\$ 2,011
Other	VA562	\$ 352	\$- 221	\$ 164	\$- 189	\$ 216
Reposessed Assets - Total	VA62	\$ 176	\$- 151	\$- 282	\$ 611	\$ 243
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 402	\$ 8

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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	\$ 65	\$- 151	\$- 286	\$ 204	\$ 344
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 34	\$ 0	\$ 0	\$ 0	\$- 128
Real Estate - Nonresidential (Except Land)	VA626	\$ 75	\$ 0	\$ 0	\$ 14	\$ 20
Real Estate - Land	VA629	\$ 2	\$ 0	\$ 0	\$- 9	\$- 1
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$- 77	\$ 0	\$ 77	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 604	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 16	\$ 43	\$ 8	\$ 49	\$ 4
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 236,637	\$ 208,691	\$ 498,195	\$ 99,856	\$ 73,935
Deposits and Investment Securities	VA39	\$ 44	\$- 42	\$- 61	\$ 5	\$- 24
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 5	\$ 0	\$ 150
Mortgage Loans - Total	VA49	\$ 53,686	\$ 37,280	\$ 418,205	\$ 43,194	\$ 37,221
Construction - Total	SUB2330	\$ 3,284	\$- 359	\$ 682	\$ 999	\$ 1,843
1-4 Dwelling Units	VA425	\$ 1,371	\$- 196	\$ 252	\$ 870	\$ 338
Multifamily (5 or more) Dwelling Units	VA435	\$ 1,485	\$- 371	\$ 292	\$ 108	\$ 208
Nonresidential Property	VA445	\$ 428	\$ 208	\$ 138	\$ 21	\$ 1,297
Permanent - Total	SUB2341	\$ 50,402	\$ 37,639	\$ 417,523	\$ 42,195	\$ 35,378
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,050	\$ 2,504	\$ 2,287	\$ 1,785	\$ 1,253
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 24,630	\$ 17,101	\$ 13,889	\$ 11,284	\$ 13,057
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 11,119	\$ 2,898	\$ 396,819	\$ 23,731	\$ 13,718
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,428	\$ 4,074	\$ 2,335	\$ 2,462	\$ 393
Nonresidential Property (Except Land)	VA485	\$ 8,125	\$ 7,300	\$- 413	\$ 2,933	\$ 6,957
Land	VA495	\$ 3,050	\$ 3,762	\$ 2,606	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 175,581	\$ 166,122	\$ 79,091	\$ 55,034	\$ 35,585
Commercial Loans	VA525	\$ 19,226	\$ 10,524	\$ 28,163	\$ 12,602	\$ 3,959
Consumer Loans - Total	SUB2361	\$ 156,355	\$ 155,598	\$ 50,928	\$ 42,432	\$ 31,626
Loans on Deposits	VA515	\$ 76	\$ 12	\$ 29	\$ 261	\$ 36
Home Improvement Loans	VA519	\$ 2,357	\$ 7,316	\$ 23	\$ 39	\$ 16
Education Loans	VA535	\$ 2	\$ 0	\$ 456	\$ 0	\$- 1
Auto Loans	VA545	\$ 15,007	\$ 12,956	\$ 12,230	\$ 9,782	\$ 7,835
Mobile Home Loans	VA555	\$ 180	\$ 236	\$ 230	\$ 537	\$ 203
Credit Cards	VA559	\$ 96,771	\$ 97,469	\$ 35,620	\$ 30,379	\$ 22,370
Other	VA565	\$ 41,962	\$ 37,609	\$ 2,340	\$ 1,434	\$ 1,167
Reposessed Assets - Total	VA65	\$ 6,734	\$ 5,071	\$ 700	\$ 1,405	\$ 767

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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	\$ 27	\$ 0	\$ 0	\$ 463	\$ 8
Real Estate - 1-4 Dwelling Units	VA615	\$ 308	\$ 557	\$ 496	\$ 758	\$ 707
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 34	\$ 55	\$ 0	\$ 0	\$- 83
Real Estate - Nonresidential (Except Land)	VA627	\$ 451	\$ 113	\$ 129	\$ 94	\$ 20
Real Estate - Land	VA631	\$ 10	\$ 32	\$ 0	\$- 9	\$ 9
Other Repossessed Assets	VA633	\$ 5,904	\$ 4,314	\$ 75	\$ 99	\$ 106
Real Estate Held for Investment	VA75	\$- 77	\$ 0	\$ 77	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 604	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 65	\$ 260	\$ 178	\$ 218	\$ 236
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 67,003	\$ 64,522	\$ 182,349	\$ 160,419	\$ 396,815
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 178,175	\$ 166,694	\$ 714,271	\$ 636,202	\$ 1,666,147
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 100,968	\$ 77,080	\$ 75,120	\$ 48,973	\$ 80,627
Construction	VA951	\$ 5,272	\$ 2,774	\$ 112	\$ 422	\$ 3,087
Permanent - 1-4 Dwelling Units	VA952	\$ 77,350	\$ 66,700	\$ 65,203	\$ 44,106	\$ 54,686
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,487	\$ 475	\$ 1,046	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 9,725	\$ 1,658	\$ 3,937	\$ 4,432	\$ 22,773
Permanent - Land	VA955	\$ 7,134	\$ 5,473	\$ 4,822	\$ 13	\$ 81
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 3,021,298	\$ 1,887,997	\$ 2,178,553	\$ 2,223,683	\$ 1,986,479
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,570,488	\$ 3,675,903	\$ 2,833,648	\$ 2,341,651	\$ 2,199,126
Substandard	VA965	\$ 3,463,343	\$ 3,560,542	\$ 2,688,008	\$ 2,202,310	\$ 1,972,830
Doubtful	VA970	\$ 106,450	\$ 115,277	\$ 145,320	\$ 139,319	\$ 226,287
Loss	VA975	\$ 695	\$ 84	\$ 320	\$ 22	\$ 9
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 9,080	\$ 19,883	\$ 6,037	\$ 8,691	\$ 16,025
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 5,801	\$ 14,360	\$ 3,218	\$ 4,677	\$ 7,883
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 128	\$ 120	\$ 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	\$ 4,848,968	\$ 4,209,877	\$ 4,048,309	\$ 3,681,462	\$ 3,043,578

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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
Mortgages - Total	SUB2421	\$ 3,974,497	\$ 3,486,238	\$ 3,530,115	\$ 3,162,682	\$ 2,670,218
Construction and Land Loans	SUB2430	\$ 459,114	\$ 448,806	\$ 415,082	\$ 329,403	\$ 175,473
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,059,481	\$ 2,569,834	\$ 2,800,319	\$ 2,505,051	\$ 2,269,177
Permanent Loans Secured by All Other Property	SUB2450	\$ 694,004	\$ 746,269	\$ 489,193	\$ 465,730	\$ 285,428
Nonmortgages - Total	SUB2461	\$ 874,471	\$ 723,639	\$ 518,194	\$ 518,780	\$ 373,360
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,547,986	\$ 2,235,041	\$ 2,519,021	\$ 2,391,129	\$ 1,905,080
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,353,078	\$ 2,070,138	\$ 2,306,407	\$ 2,183,767	\$ 1,759,076
Mortgage Loans - Total	SUB2481	\$ 1,843,017	\$ 1,684,321	\$ 1,988,597	\$ 1,856,344	\$ 1,539,494
Construction	PD115	\$ 99,394	\$ 72,391	\$ 140,482	\$ 118,885	\$ 74,698
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 58,755	\$ 59,931	\$ 93,064	\$ 88,617	\$ 43,808
Secured by First Liens	PD123	\$ 1,223,781	\$ 1,094,814	\$ 1,357,587	\$ 1,220,173	\$ 1,140,331
Secured by Junior Liens	PD124	\$ 182,111	\$ 90,093	\$ 143,176	\$ 198,293	\$ 143,355
Multifamily (5 or more) Dwelling Units	PD125	\$ 56,752	\$ 39,700	\$ 25,639	\$ 34,582	\$ 17,841
Nonresidential Property (Except Land)	PD135	\$ 138,225	\$ 168,034	\$ 117,522	\$ 131,765	\$ 85,480
Land	PD138	\$ 83,999	\$ 159,358	\$ 111,127	\$ 64,029	\$ 33,981
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 125,665	\$ 134,643	\$ 102,860	\$ 149,336	\$ 61,505
Consumer Loans - Total	SUB2511	\$ 384,396	\$ 251,174	\$ 214,950	\$ 178,087	\$ 158,077
Loans on Deposits	PD161	\$ 1,123	\$ 1,224	\$ 1,391	\$ 1,990	\$ 933
Home Improvement Loans	PD163	\$ 2,443	\$ 1,896	\$ 1,603	\$ 1,774	\$ 1,141
Education Loans	PD165	\$ 371	\$ 502	\$ 533	\$ 476	\$ 331
Auto Loans	PD167	\$ 102,341	\$ 70,460	\$ 105,292	\$ 85,692	\$ 74,148
Mobile Home Loans	PD169	\$ 3,943	\$ 3,245	\$ 8,524	\$ 8,692	\$ 12,579
Credit Cards	PD171	\$ 174,996	\$ 94,824	\$ 76,195	\$ 67,212	\$ 59,140
Other	PD180	\$ 99,179	\$ 79,023	\$ 21,412	\$ 12,251	\$ 9,805
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 6,464	\$ 12,891	\$ 69,794	\$ 60,357	\$ 126,452
Held for Sale Included in PD115:PD180	PD192	\$ 401,771	\$ 280,261	\$ 435,562	\$ 202,411	\$ 167,570
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 17,043	\$ 18,913	\$ 16,625	\$ 78,771	\$ 55,834
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 4,028	\$ 4,579	\$ 5,354	\$ 6,252	\$ 2,356

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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	\$ 1,818	\$ 1,484	\$ 2,151	\$ 2,476	\$ 2,363
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 194,908	\$ 164,903	\$ 212,614	\$ 207,362	\$ 146,004
Mortgage Loans - Total	SUB2491	\$ 183,204	\$ 156,090	\$ 202,981	\$ 195,023	\$ 139,674
Construction	PD215	\$ 6,043	\$ 1,915	\$ 10,942	\$ 6,719	\$ 3,531
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,055	\$ 972	\$ 4,901	\$ 1,077	\$ 1,474
Secured by First Liens	PD223	\$ 139,600	\$ 130,840	\$ 145,296	\$ 117,371	\$ 99,979
Secured by Junior Liens	PD224	\$ 17,902	\$ 12,563	\$ 21,748	\$ 17,618	\$ 19,773
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,607	\$ 1,776	\$ 299	\$ 726	\$ 396
Nonresidential Property (Except Land)	PD235	\$ 8,111	\$ 7,138	\$ 9,512	\$ 4,495	\$ 4,908
Land	PD238	\$ 7,886	\$ 886	\$ 10,283	\$ 47,017	\$ 9,613
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 4,603	\$ 3,779	\$ 3,380	\$ 6,457	\$ 1,925
Consumer Loans - Total	SUB2521	\$ 7,101	\$ 5,034	\$ 6,253	\$ 5,882	\$ 4,405
Loans on Deposits	PD261	\$ 270	\$ 239	\$ 279	\$ 380	\$ 274
Home Improvement Loans	PD263	\$ 60	\$ 75	\$ 60	\$ 60	\$ 45
Education Loans	PD265	\$ 373	\$ 250	\$ 177	\$ 194	\$ 278
Auto Loans	PD267	\$ 4,687	\$ 3,078	\$ 2,724	\$ 3,143	\$ 2,083
Mobile Home Loans	PD269	\$ 49	\$ 51	\$ 344	\$ 610	\$ 414
Credit Cards	PD271	\$ 305	\$ 368	\$ 128	\$ 137	\$ 152
Other	PD280	\$ 1,357	\$ 973	\$ 2,541	\$ 1,358	\$ 1,159
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 192	\$ 0	\$ 105	\$ 53	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 534	\$ 1,203	\$ 44,189	\$ 1,891	\$ 2,008
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 11,255	\$ 12,745	\$ 13,732	\$ 15,621	\$ 17,220
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 5,775	\$ 6,535	\$ 7,326	\$ 8,566	\$ 9,235
Rebooked GNMA's Incl in PD295	PD297	\$ 2,854	\$ 3,305	\$ 3,335	\$ 3,922	\$ 4,240
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,300,982	\$ 1,974,836	\$ 1,529,288	\$ 1,290,333	\$ 1,138,498
Mortgage Loans - Total	SUB2501	\$ 1,948,276	\$ 1,645,827	\$ 1,338,537	\$ 1,111,315	\$ 991,050
Construction	PD315	\$ 115,575	\$ 95,829	\$ 89,179	\$ 66,297	\$ 37,384
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	\$ 49,233	\$ 44,128	\$ 38,483	\$ 30,535	\$ 30,700
Secured by First Liens	PD323	\$ 1,290,886	\$ 1,053,533	\$ 890,974	\$ 758,407	\$ 729,174
Secured by Junior Liens	PD324	\$ 96,158	\$ 82,960	\$ 105,090	\$ 72,960	\$ 60,583
Multifamily (5 or more) Dwelling Units	PD325	\$ 55,455	\$ 53,302	\$ 42,816	\$ 39,399	\$ 31,775
Nonresidential Property (Except Land)	PD335	\$ 194,752	\$ 197,648	\$ 118,926	\$ 117,261	\$ 85,168
Land	PD338	\$ 146,217	\$ 118,427	\$ 53,069	\$ 26,456	\$ 16,266
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 139,943	\$ 130,055	\$ 116,534	\$ 116,734	\$ 90,746
Consumer Loans - Total	SUB2531	\$ 212,763	\$ 198,954	\$ 74,217	\$ 62,284	\$ 56,702
Loans on Deposits	PD361	\$ 84	\$ 97	\$ 206	\$ 233	\$ 166
Home Improvement Loans	PD363	\$ 865	\$ 1,082	\$ 926	\$ 884	\$ 813
Education Loans	PD365	\$ 872	\$ 1,284	\$ 864	\$ 99	\$ 99
Auto Loans	PD367	\$ 2,869	\$ 3,775	\$ 3,920	\$ 3,238	\$ 2,729
Mobile Home Loans	PD369	\$ 1,640	\$ 1,089	\$ 2,916	\$ 2,133	\$ 3,692
Credit Cards	PD371	\$ 156,637	\$ 148,792	\$ 61,536	\$ 53,167	\$ 46,766
Other	PD380	\$ 49,796	\$ 42,835	\$ 3,849	\$ 2,530	\$ 2,437
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 21,051	\$ 17,531	\$ 34,935	\$ 35,609	\$ 53,444
Held for Sale Included in PD315:PD380	PD392	\$ 636,443	\$ 493,709	\$ 429,259	\$ 236,440	\$ 194,293
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 34,055	\$ 41,090	\$ 51,632	\$ 53,688	\$ 56,804
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,343	\$ 1,400	\$ 3,281	\$ 1,486	\$ 1,406
Rebooked GNMA's Incl in PD395	PD397	\$ 196	\$ 39	\$ 0	\$ 38	\$ 66

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	\$ 6,990,032	\$ 7,505,538	\$ 9,406,714	\$ 9,914,171	\$ 9,319,646
90% up to 100% LTV	LD110	\$ 4,400,613	\$ 4,340,129	\$ 6,173,116	\$ 6,364,863	\$ 6,388,739
100% and greater LTV	LD120	\$ 2,589,419	\$ 3,165,409	\$ 3,233,598	\$ 3,549,308	\$ 2,930,907
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 546,370	\$ 419,226	\$ 517,580	\$ 332,207	\$ 251,248
Past Due and Still Accruing - Total	SUB5240	\$ 218,181	\$ 171,705	\$ 292,749	\$ 205,287	\$ 149,323
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 208,355	\$ 163,348	\$ 273,061	\$ 190,349	\$ 137,897
90% up to 100% LTV	LD210	\$ 118,970	\$ 102,909	\$ 201,100	\$ 139,048	\$ 104,867
100% and greater LTV	LD220	\$ 89,385	\$ 60,439	\$ 71,961	\$ 51,301	\$ 33,030
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 9,826	\$ 8,357	\$ 19,688	\$ 14,938	\$ 11,426

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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	\$ 9,048	\$ 7,613	\$ 18,823	\$ 13,961	\$ 9,988
100% and greater LTV	LD240	\$ 778	\$ 744	\$ 865	\$ 977	\$ 1,438
Nonaccrual - Total	SUB5230	\$ 328,189	\$ 247,521	\$ 224,831	\$ 126,920	\$ 101,925
90% up to 100% LTV	LD250	\$ 185,122	\$ 165,451	\$ 155,700	\$ 81,858	\$ 64,555
100% and greater LTV	LD260	\$ 143,067	\$ 82,070	\$ 69,131	\$ 45,062	\$ 37,370
Net Charge-offs - Total	SUB5300	\$ 2,419	\$ 4,310	\$ 5,397	\$ 3,704	\$ 2,989
90% up to 100% LTV	LD310	\$ 1,074	\$ 2,871	\$ 2,988	\$ 2,322	\$ 2,045
100% and greater LTV	LD320	\$ 1,345	\$ 1,439	\$ 2,409	\$ 1,382	\$ 944
Purchases - Total	SUB5320	\$ 4,421,545	\$ 4,713,137	\$ 4,294,632	\$ 4,694,576	\$ 4,148,796
90% up to 100% LTV	LD410	\$ 2,241,307	\$ 2,083,850	\$ 1,925,439	\$ 2,147,733	\$ 2,343,447
100% and greater LTV	LD420	\$ 2,180,238	\$ 2,629,287	\$ 2,369,193	\$ 2,546,843	\$ 1,805,349
Originations - Total	SUB5330	\$ 1,067,102	\$ 1,709,800	\$ 1,897,373	\$ 2,585,245	\$ 2,658,990
90% up to 100% LTV	LD430	\$ 954,541	\$ 1,229,045	\$ 1,163,718	\$ 1,422,228	\$ 1,393,415
100% and greater LTV	LD440	\$ 112,561	\$ 480,755	\$ 733,655	\$ 1,163,017	\$ 1,265,575
Sales - Total	SUB5340	\$ 5,744,784	\$ 7,311,333	\$ 5,815,259	\$ 5,535,867	\$ 4,690,423
90% up to 100% LTV	LD450	\$ 2,969,029	\$ 4,443,562	\$ 2,682,000	\$ 2,734,868	\$ 2,719,401
100% and greater LTV	LD460	\$ 2,775,755	\$ 2,867,771	\$ 3,133,259	\$ 2,800,999	\$ 1,971,022
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,200,204	\$ 937,136	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,875,480	\$ 1,653,896	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 9,447,137	\$ 6,977,790	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,938,414	\$ 3,475,528	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 1,985	\$ 1,966	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 1,050	\$ 1,011	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	\$ 6,193,366	\$ 6,006,417	\$ 6,089,159	\$ 7,243,901	\$ 6,296,920
Mortgage Construction Loans	CC105	\$ 4,825,941	\$ 4,607,507	\$ 4,525,236	\$ 4,517,705	\$ 4,188,735
Other Mortgage Loans	CC115	\$ 1,367,425	\$ 1,398,910	\$ 1,563,923	\$ 2,726,196	\$ 2,108,185
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,399,627	\$ 1,301,672	\$ 1,735,585	\$ 1,257,113	\$ 935,079
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 12,321,354	\$ 15,201,768	\$ 13,121,896	\$ 15,684,533	\$ 12,693,624
1-4 Dwelling Units	CC280	\$ 9,633,463	\$ 12,543,584	\$ 10,380,567	\$ 12,389,942	\$ 9,843,209

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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	\$ 907,643	\$ 824,819	\$ 792,217	\$ 733,001	\$ 737,242
All Other Real Estate	CC300	\$ 1,780,248	\$ 1,833,365	\$ 1,949,112	\$ 2,561,590	\$ 2,113,173
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 2,134,069	\$ 1,876,907	\$ 1,266,766	\$ 1,497,636	\$ 1,560,568
Commitments Outstanding to Purchase Loans	CC320	\$ 11,412,267	\$ 14,923,423	\$ 11,424,189	\$ 12,284,129	\$ 15,835,544
Commitments Outstanding to Sell Loans	CC330	\$ 19,804,288	\$ 17,599,378	\$ 18,973,650	\$ 23,016,242	\$ 22,047,277
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 2,038,714	\$ 1,805,279	\$ 2,250,747	\$ 1,563,808	\$ 1,733,281
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 5,853,301	\$ 5,760,588	\$ 4,967,131	\$ 4,984,613	\$ 5,054,398
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 90,189	\$ 75,783	\$ 66,516	\$ 74,433	\$ 229,215
Commitments Outstanding to Sell Investment Securities	CC375	\$ 63,371	\$ 65,021	\$ 50,000	\$ 53,400	\$ 152,489
Unused Lines of Credit - Total	SUB3361	\$ 477,466,936	\$ 396,727,650	\$ 74,825,490	\$ 73,560,013	\$ 74,544,044
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 17,505,609	\$ 16,621,797	\$ 16,569,372	\$ 16,305,433	\$ 10,344,490
Commercial Lines	CC420	\$ 25,161,336	\$ 22,965,387	\$ 21,239,775	\$ 21,048,309	\$ 19,531,798
Open-End Consumer Lines - Credit Cards	CC423	\$ 432,111,831	\$ 354,815,945	\$ 36,143,954	\$ 35,399,545	\$ 44,100,847
Open-End Consumer Lines - Other	CC425	\$ 2,688,160	\$ 2,324,521	\$ 872,389	\$ 806,726	\$ 566,909
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 5,426,557	\$ 5,229,398	\$ 4,998,074	\$ 4,480,190	\$ 4,105,595
Commercial	CC430	\$ 316,445	\$ 307,889	\$ 348,241	\$ 325,029	\$ 303,395
Standby, Not Included on CC465 or CC468	CC435	\$ 5,110,112	\$ 4,921,509	\$ 4,649,833	\$ 4,155,161	\$ 3,802,200
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 17,611,119	\$ 16,765,154	\$ 16,364,898	\$ 8,547,493	\$ 3,664,248
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 11,259	\$ 6,400	\$ 6,456	\$ 7,081	\$ 7,169
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,037,752	\$ 1,033,659	\$ 1,076,050	\$ 922,252	\$ 775,197
Other Contingent Liabilities	CC480	\$ 944,197	\$ 1,054,618	\$ 1,731,939	\$ 1,966,588	\$ 4,094,790
Contingent Assets	CC490	\$ 343,812	\$ 542,332	\$ 481,283	\$ 520,908	\$ 414,519

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	\$ 12,251,151	\$ 7,374,397	\$ 9,282,729	\$ 12,911,173	\$ 6,866,792
Sales	CF145	\$ 5,781,566	\$ 4,853,221	\$ 5,727,082	\$ 11,019,359	\$ 7,775,670
Other Balance Changes	CF148	\$- 5,897,496	\$- 337,438	\$ 67,099	\$- 1,556,569	\$- 1,557,411
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,498,191	\$ 8,229,793	\$ 3,025,016	\$ 3,397,036	\$ 3,516,273

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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	\$ 652,680	\$ 1,942,964	\$ 1,538,222	\$ 5,533,823	\$ 61,514
Other Balance Changes	CF158	\$ 674,109	\$ - 2,671,176	\$ - 2,734,883	\$ - 2,724,319	\$ - 2,847,801
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 14,749,342	\$ 15,604,190	\$ 12,307,745	\$ 16,308,209	\$ 10,383,065
Sales - Total	SUB3821	\$ 6,434,246	\$ 6,796,185	\$ 7,265,304	\$ 16,553,182	\$ 7,837,184
Net Purchases - Total	SUB3826	\$ 8,315,096	\$ 8,808,005	\$ 5,042,441	\$ - 244,973	\$ 2,545,881
Mortgage Loans Disbursed - Total	SUB3831	\$ 39,778,744	\$ 38,008,577	\$ 39,253,040	\$ 38,703,494	\$ 33,087,588
Construction Loans - Total	SUB3840	\$ 1,856,831	\$ 1,730,691	\$ 2,020,015	\$ 1,906,565	\$ 1,901,624
1-4 Dwelling Units	CF190	\$ 982,971	\$ 830,020	\$ 1,200,472	\$ 1,118,352	\$ 1,134,985
Multifamily (5 or more) Dwelling Units	CF200	\$ 347,112	\$ 345,481	\$ 349,757	\$ 311,842	\$ 338,924
Nonresidential	CF210	\$ 526,748	\$ 555,190	\$ 469,786	\$ 476,371	\$ 427,715
Permanent Loans - Total	SUB3851	\$ 37,921,913	\$ 36,277,886	\$ 37,233,025	\$ 36,796,929	\$ 31,185,964
1-4 Dwelling Units	CF225	\$ 34,864,814	\$ 32,876,392	\$ 33,570,624	\$ 33,888,160	\$ 28,703,888
Home Equity and Junior Liens	CF226	\$ 2,691,595	\$ 2,278,613	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 1,418,893	\$ 1,775,483	\$ 1,526,349	\$ 993,461	\$ 655,009
Nonresidential (Except Land)	CF260	\$ 1,325,563	\$ 1,246,869	\$ 1,555,441	\$ 1,436,538	\$ 1,323,409
Land	CF270	\$ 312,643	\$ 379,142	\$ 580,611	\$ 478,770	\$ 503,658
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 19,568,851	\$ 19,153,371	\$ 23,115,176	\$ 34,707,303	\$ 32,011,109
1-4 Dwelling Units	CF280	\$ 16,932,203	\$ 16,787,249	\$ 20,444,763	\$ 33,038,289	\$ 30,273,731
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,053,417	\$ 140,148	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 4,501	\$ 66,487	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 32,234	\$ 198,684	\$ 18,665	\$ 18,551	\$ 20,996
Nonresidential	CF300	\$ 2,604,414	\$ 2,167,438	\$ 2,651,748	\$ 1,650,463	\$ 1,716,382
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 42,714,835	\$ 46,498,409	\$ 53,847,849	\$ 70,552,133	\$ 42,853,985
1-4 Dwelling Units	CF310	\$ 38,998,149	\$ 42,788,872	\$ 50,539,606	\$ 68,687,474	\$ 40,521,085
Home Equity and Junior Liens	CF311	\$ 703,353	\$ 11,175	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,800,175	\$ 2,018,865	\$ 710,392	\$ 871,102	\$ 214,129
Nonresidential	CF330	\$ 1,916,511	\$ 1,690,672	\$ 2,597,851	\$ 993,557	\$ 2,118,771
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ - 23,145,984	\$ - 27,345,038	\$ - 30,732,673	\$ - 35,844,830	\$ - 10,842,876
Memo - Refinancing Loans	CF361	\$ 9,631,685	\$ 8,750,742	\$ 10,820,936	\$ 10,072,350	\$ 6,484,395
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 13,298,091	\$ 10,856,440	\$ 11,112,282	\$ 9,448,662	\$ 8,780,435

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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	\$ 247,632	\$ 183,160	\$ 196,924	\$ 318,033	\$ 139,802
Consumer:						
Closed or Purchased	CF400	\$ 2,638,320	\$ 3,160,338	\$ 3,242,921	\$ 3,067,666	\$ 3,654,835
Sales	CF405	\$ 3,035,980	\$ 783,781	\$ 344,723	\$ 417,147	\$ 1,291,049
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 15,936,411	\$ 14,016,778	\$ 14,355,203	\$ 12,516,328	\$ 12,435,270
Nonmortgage Loans - Sales - Total	SUB3915	\$ 3,283,612	\$ 966,941	\$ 541,647	\$ 735,180	\$ 1,430,851
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 12,652,799	\$ 13,049,837	\$ 13,813,556	\$ 11,781,148	\$ 11,004,419
Deposits:						
Interest Credited to Deposits	CF430	\$ 2,327,738	\$ 2,233,606	\$ 2,217,100	\$ 1,928,689	\$ 1,653,392

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	\$ 22,413,853	\$ 25,892,569	\$ 30,294,046	\$ 29,298,097	\$ 26,686,225
Fully Insured	DI100	\$ 20,906,642	\$ 24,312,020	\$ 28,650,965	\$ 27,856,881	\$ 25,984,577
Other	DI110	\$ 1,507,211	\$ 1,580,549	\$ 1,643,081	\$ 1,441,216	\$ 701,648
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 171,239,303	\$ 172,482,154	\$ 172,449,854	\$ 182,479,074	\$ 164,594,505
Greater than \$100,000	DI130	\$ 86,141,387	\$ 86,315,207	\$ 79,246,413	\$ 83,975,698	\$ 72,805,441
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	29,072,652	29,787,063	29,727,867	32,263,308	30,976,967
Greater than \$100,000	DI160	376,712	373,151	353,511	367,947	323,726
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 14,976,253	\$ 14,626,816	\$ 15,050,844	N/A	N/A
Greater than \$250,000	DI175	\$ 600,991	\$ 577,756	\$ 545,402	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,295,300	1,304,372	1,296,293	N/A	N/A
Greater than \$250,000	DI185	1,579	1,784	295,992	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	30,746,243	31,466,370	31,673,663	32,631,255	31,300,693
IRA/Keogh Accounts	DI200	\$ 15,539,149	\$ 15,189,778	\$ 15,513,186	\$ 14,703,348	\$ 12,847,859
Uninsured Deposits	DI210	\$ 36,101,883	\$ 46,921,937	\$ 43,257,416	\$ 44,546,801	\$ 39,178,230
Preferred Deposits	DI220	\$ 3,866,341	\$ 4,044,948	\$ 4,203,407	\$ 4,202,688	\$ 4,207,712
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 19,416,261	\$ 18,712,184	\$ 19,966,384	\$ 17,317,351	\$ 15,839,072
Money Market Deposit Accounts	DI320	\$ 101,559,902	\$ 98,269,695	\$ 92,446,969	\$ 92,707,976	\$ 82,633,001

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Schedule DI --- Consolidated Deposit Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 35,759,788	\$ 37,226,063	\$ 39,250,248	\$ 40,033,157	\$ 33,080,020
Time Deposits	DI340	\$ 116,221,976	\$ 119,793,977	\$ 115,628,929	\$ 116,396,279	\$ 105,847,860
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 31,539,275	\$ 25,698,118	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,744,428	\$ 2,393,147	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 14,951,268	\$ 16,009,256	\$ 16,118,850	\$ 15,818,766	\$ 12,049,026
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 44,871,391	\$ 44,146,507	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 3,408	\$ 2,222	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	\$ 42,252,336	\$ 40,724,439	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 929	\$ 802	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 Inclcd in SC710	DI620	\$ 14,627	\$ 15,307	\$ 17,908	\$ 22,866	\$ 34,950
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 1,087,374	\$ 2,412,663	\$ 2,865,803	\$ 2,498,177	\$ 1,283,569
Time and Savings Deposits	DI650	\$ 1,306,328	\$ 1,412,020	\$ 1,774,703	\$ 2,376,723	\$ 1,736,162
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 1,428,452	\$ 1,235,038	\$ 1,144,357	\$ 937,186	\$ 925,886
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 94	\$ 172	\$ 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	\$ 109,051	\$ 86,851	\$ 82,458	\$ 68,475	\$ 33,055
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 31,087	\$ 40,365	\$ 50,817	\$ 43,028	\$ 342

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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	64,703	64,984	58,780	55,349	50,700
Assets Held in Trading Accounts	SI375	\$ 697,125	\$ 842,342	\$ 142,829	\$ 104,892	\$ 98,820
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 19,767,192	\$ 18,272,728	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 8,836,110	\$ 9,993,801	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 87,611,384	\$ 85,569,889	\$ 85,281,166	\$ 82,774,290	\$ 79,564,490
Assets Held for Sale	SI387	\$ 27,962,110	\$ 29,157,720	\$ 34,082,229	\$ 28,382,847	\$ 26,334,535
Loans Serviced for Others	SI390	\$ 310,202,678	\$ 288,665,972	\$ 251,892,503	\$ 194,227,128	\$ 191,036,660
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 29,374	\$ 30,435	\$ 30,673	\$ 23,551	\$ 26,179
Other Residual Interests	SI404	\$ 83,035	\$ 68,808	\$ 70,154	\$ 71,827	\$ 85,804
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.94%	86.33%	86.18%	86.15%	86.08%
Second month of Qtr	SI582	85.84%	85.89%	86.42%	86.44%	86.35%
Third month of Qtr	SI583	85.50%	85.79%	86.31%	86.13%	85.99%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	76.89%	76.70%	78.42%	79.27%	79.69%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 8,976,711	\$ 8,837,269	\$ 8,374,031	\$ 8,437,530	\$ 8,430,218
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 361,534	\$ 458,898	\$ 463,414	\$ 506,512	\$ 458,657
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	273	256	264	368	278
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 48,863,771	\$ 48,031,508	\$ 43,432,842	\$ 39,797,385	\$ 37,948,656
Net Income (Loss) (SO91)	SI610	\$ 1,079,665	\$ 705,134	\$ 655,210	\$ 961,976	\$ 1,142,902
Dividends Declared						
Preferred Stock	SI620	\$ 83	\$ 85	\$ 106	\$ 85	\$ 79
Common Stock	SI630	\$ 783,820	\$ 775,302	\$ 690,736	\$ 837,226	\$ 1,005,737
Stock Issued	SI640	\$ 98,810	\$ 18,811	\$ 50,780	\$ 42,103	\$ 31,994
Stock Retired	SI650	\$ 142,321	\$ 1,237	\$ 4,000	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,892,721	\$ 843,312	\$ 1,469,660	\$ 4,040,732	\$ 373,886

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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	\$- 7,016	\$- 9,336	\$ 15,420	\$ 0	\$ 31,147
Other Comprehensive Income	SI662	\$- 408,648	\$ 145,982	\$ 12,899	\$ 653,117	\$- 173,378
Prior Period Adjustments	SI668	\$- 73,366	\$- 18,312	\$ 9,970	\$- 10,375	\$- 1,645
Other Adjustments	SI671	\$- 127,626	\$ 101,474	\$- 1,137,567	\$- 1,233,085	\$ 26,617
Ending Equity Capital (SC80)	SI680	\$ 51,392,087	\$ 49,041,949	\$ 43,814,372	\$ 43,414,542	\$ 38,374,363
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 133,203	\$ 153,564	\$ 144,199	\$ 1,802,675	\$ 1,998,571
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 10,557,158	\$ 17,232,542	\$ 2,603,359	\$ 10,961,510	\$ 9,489,615
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	47 [Yes]	48 [Yes]	50 [Yes]	50 [Yes]	49 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 853,284	\$ 780,613	\$ 688,109	\$ 608,471	\$ 628,298
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 48,808	\$ 60,761	\$ 57,818	\$ 60,234	\$ 59,838
Average Balance Sheet Data						
Total Assets	SI870	\$ 414,984,074	\$ 408,568,425	\$ 408,243,551	\$ 403,778,895	\$ 388,110,197
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 31,721,136	\$ 28,353,688	\$ 28,847,587	\$ 26,956,125	\$ 25,117,062
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 302,584,327	\$ 306,016,424	\$ 317,193,319	\$ 321,904,342	\$ 314,019,632
Nonmortgage Loans	SI885	\$ 43,964,343	\$ 42,923,059	\$ 33,399,315	\$ 30,115,384	\$ 27,111,087
Deposits and Excrows	SI890	\$ 259,754,066	\$ 257,486,741	\$ 252,375,840	\$ 247,062,729	\$ 225,543,099
Total Borrowings	SI895	\$ 80,955,494	\$ 80,524,451	\$ 96,584,116	\$ 103,800,095	\$ 109,746,225

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	9	6	4	3	3
Any Outstanding Futures or Options Positions?	SQ310	4	5	5	5	3
Does Association Have Subchapter S in effect this year?	SQ320	11	11	11	12	12
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	178	172	163	149	151

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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	225 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	228 [Yes]
Do you have any farm or agriculture loans?	SB100	55 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	51 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	22 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	28 [Yes]
Number of Loans on SC260	SB200	1,461	N/A	N/A	N/A	1,823
Number of Loans on SC300, SC303, and SC306	SB210	39,254	N/A	N/A	N/A	8,095
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	7,502	N/A	N/A	N/A	7,001
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 329,057	N/A	N/A	N/A	\$ 332,661
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	10,168	N/A	N/A	N/A	9,272
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 1,375,055	N/A	N/A	N/A	\$ 1,278,733
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	14,679	N/A	N/A	N/A	12,703
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 6,498,811	N/A	N/A	N/A	\$ 5,634,703
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	108,765	N/A	N/A	N/A	71,084
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,766,281	N/A	N/A	N/A	\$ 1,589,371
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	83,208	N/A	N/A	N/A	10,464
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 1,526,418	N/A	N/A	N/A	\$ 1,202,521
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	94,895	N/A	N/A	N/A	8,164
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 3,715,745	N/A	N/A	N/A	\$ 2,716,698
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	626	N/A	N/A	N/A	576
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 26,765	N/A	N/A	N/A	\$ 25,602
Farm Mortgages Orig at \$100-250,000 - Number	SB520	426	N/A	N/A	N/A	373
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 54,162	N/A	N/A	N/A	\$ 49,159
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	158	N/A	N/A	N/A	139
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 44,675	N/A	N/A	N/A	\$ 41,854
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	666	N/A	N/A	N/A	667
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 14,885	N/A	N/A	N/A	\$ 15,146
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	72	N/A	N/A	N/A	81
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 7,857	N/A	N/A	N/A	\$ 9,863
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	39	N/A	N/A	N/A	28
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 10,196	N/A	N/A	N/A	\$ 8,510

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	27 [Yes]	29 [Yes]	32 [Yes]	32 [Yes]	29 [Yes]

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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
Do you exercise the fiduciary powers you have been granted?	FS120	25 [Yes]	27 [Yes]	28 [Yes]	28 [Yes]	26 [Yes]
Do you have any activity to report on this schedule?	FS130	25 [Yes]	27 [Yes]	28 [Yes]	28 [Yes]	26 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 506,351,390	\$ 502,355,312	\$ 470,408,272	\$ 456,136,765	\$ 430,477,283
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 26,021,272	\$ 25,187,117	\$ 24,408,626	\$ 25,821,240	\$ 23,548,707
Personal Trust and Agency Accounts	FS210	\$ 11,263,778	\$ 10,586,045	\$ 10,536,748	\$ 13,144,378	\$ 12,418,121
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,504,052	\$ 2,356,082	\$ 2,205,250	\$ 2,000,991	\$ 1,427,838
Employee Benefit - Defined Contribution	FS220	\$ 271,365	\$ 266,798	\$ 259,738	\$ 270,412	\$ 208,331
Employee Benefit - Defined Benefit	FS230	\$ 527,475	\$ 555,848	\$ 550,756	\$ 526,772	\$ 223,522
Other Retirement Accounts	FS240	\$ 1,705,212	\$ 1,533,436	\$ 1,394,756	\$ 1,203,807	\$ 995,985
Corporate Trust and Agency Accounts	FS250	\$ 104,094	\$ 101,544	\$ 111,077	\$ 103,650	\$ 102,571
Investment Management Agency Accounts	FS260	\$ 9,736,233	\$ 8,918,543	\$ 8,446,421	\$ 7,624,181	\$ 6,732,846
Other Fiduciary Accounts	FS270	\$ 2,413,115	\$ 3,224,903	\$ 3,109,130	\$ 2,948,040	\$ 2,867,331
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 181,036,433	\$ 181,403,798	\$ 176,046,049	\$ 165,471,549	\$ 160,277,162
Personal Trust and Agency Accounts	FS211	\$ 1,829,453	\$ 1,827,998	\$ 1,806,697	\$ 2,196,936	\$ 2,324,327
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 179,079,597	\$ 179,458,667	\$ 174,131,139	\$ 163,139,417	\$ 157,819,438
Employee Benefit - Defined Contribution	FS221	\$ 149,506,563	\$ 150,605,515	\$ 147,340,863	\$ 138,126,434	\$ 134,431,274
Employee Benefit - Defined Benefit	FS231	\$ 26,776,728	\$ 25,241,070	\$ 24,179,681	\$ 22,539,832	\$ 20,750,121
Other Retirement Accounts	FS241	\$ 2,796,306	\$ 3,612,082	\$ 2,610,595	\$ 2,473,151	\$ 2,638,043
Corporate Trust and Agency Accounts	FS251	\$ 46,671	\$ 45,312	\$ 42,733	\$ 46,106	\$ 48,482
Other Fiduciary Accounts	FS271	\$ 80,712	\$ 71,821	\$ 65,480	\$ 89,090	\$ 84,915
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 299,293,685	\$ 295,764,397	\$ 269,953,597	\$ 264,843,976	\$ 246,651,414
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	29,834	29,014	28,478	30,547	29,977
Personal Trust and Agency Accounts	FS212	16,311	16,410	16,729	19,577	20,255
Retirement-related Trust and Agency Accounts - Total	SUB6120	4,053	3,774	3,533	3,159	2,714
Employee Benefit - Defined Contribution	FS222	271	280	281	275	214
Employee Benefit - Defined Benefit	FS232	73	77	75	73	58
Other Retirement Accounts	FS242	3,709	3,417	3,177	2,811	2,442

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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	29	34	44	37	39
Investment Management Agency Accounts	FS262	9,363	8,722	8,116	7,720	6,918
Other Fiduciary Accounts	FS272	78	74	56	54	51
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	53,981	57,078	57,926	59,031	60,441
Personal Trust and Agency Accounts	FS213	1,592	1,521	1,457	1,540	1,729
Retirement-related Trust and Agency Accounts - Total	SUB6130	52,355	55,519	56,408	57,444	58,570
Employee Benefit - Defined Contribution	FS223	11,366	11,485	11,390	11,302	11,268
Employee Benefit - Defined Benefit	FS233	2,357	2,333	2,338	2,304	2,215
Other Retirement Accounts	FS243	38,632	41,701	42,680	43,838	45,087
Corporate Trust and Agency Accounts	FS253	28	27	26	35	32
Other Fiduciary Accounts	FS273	6	11	35	12	110
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	489,953	496,248	512,463	509,663	507,434
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 301,775	\$ 145,867	\$ 536,941	\$ 423,067	\$ 279,255
Personal Trust and Agency Accounts	FS310	\$ 48,432	\$ 24,204	\$ 99,761	\$ 100,011	\$ 67,429
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 20,674	\$ 10,087	\$ 38,531	\$ 28,738	\$ 18,644
Employee Benefit - Defined Contribution	FS320	\$ 11,929	\$ 6,075	\$ 24,037	\$ 18,211	\$ 12,282
Employee Benefit - Defined Benefit	FS330	\$ 5,638	\$ 2,445	\$ 8,179	\$ 5,592	\$ 3,307
Other Retirement Accounts	FS340	\$ 3,107	\$ 1,567	\$ 6,315	\$ 4,935	\$ 3,055
Corporate Trust and Agency Accounts	FS350	\$ 107	\$ 54	\$ 242	\$ 189	\$ 122
Investment Management Agency Accounts	FS360	\$ 33,721	\$ 16,287	\$ 53,674	\$ 40,524	\$ 25,458
Other Fiduciary Accounts	FS370	\$ 3,999	\$ 1,870	\$ 6,541	\$ 5,087	\$ 3,549
Custody and Safekeeping Accounts	FS380	\$ 192,777	\$ 92,438	\$ 334,435	\$ 245,988	\$ 162,411
Other Fiduciary and Related Services	FS390	\$ 2,065	\$ 927	\$ 3,757	\$ 2,530	\$ 1,642
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 79,948	\$ 84,514	\$ 455,309	\$ 119,263	\$ 77,944
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 3,239	\$ 255	\$ 55
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 42	\$ 57	\$ 763	\$ 172	\$ 112
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 221,869	\$ 61,410	\$ 79,156	\$ 303,721	\$ 201,368
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,427,183	\$ 1,515,546	\$ 10,536,749	\$ 4,669,083	\$ 4,186,942
Non-Interest-Bearing Deposits	FS410	\$ 38	\$ 861	\$ - 30,237	\$ 987	\$ 103
Interest-Bearing Deposits	FS415	\$ 13,675	\$ 12,722	\$ 48,861	\$ 105,207	\$ 80,406

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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	\$ 46,126	\$ 57,834	\$ 892,180	\$ 237,191	\$ 218,361
State, County and Municipal Obligations	FS425	\$ 39,160	\$ 63,929	\$ 1,063,838	\$ 408,921	\$ 393,385
Money Market Mutual Funds	FS430	\$ 89,242	\$ 138,687	\$ 763,424	\$ 310,970	\$ 291,361
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 199	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 179,308	\$ 164,607	\$ 496,405	\$ 265,070	\$ 257,288
Common and Preferred Stock	FS445	\$ 876,523	\$ 871,435	\$ 6,494,729	\$ 3,005,189	\$ 2,654,286
Real Estate Mortgages	FS450	\$ 1,905	\$ 2,046	\$ 5,769	\$ 3,027	\$ 3,198
Real Estate	FS455	\$ 12,326	\$ 13,417	\$ 280,022	\$ 78,632	\$ 68,568
Miscellaneous Assets	FS460	\$ 168,880	\$ 190,008	\$ 521,559	\$ 253,889	\$ 219,986
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	6	7	18	7	7
Domestic Equity	FS610	3	3	11	3	3
International/Global Equity	FS620	0	0	2	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	3	2	2
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	0	1	1	1	1
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 172,482	\$ 174,680	\$ 3,613,678	\$ 172,571	\$ 171,407
Domestic Equity	FS615	\$ 95,034	\$ 93,631	\$ 2,633,988	\$ 63,884	\$ 90,583
International/Global Equity	FS625	\$ 0	\$ 0	\$ 493,424	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 63,919	\$ 66,707	\$ 470,183	\$ 91,943	\$ 63,810
Municipal Bond	FS655	\$ 13,529	\$ 14,077	\$ 15,817	\$ 16,521	\$ 16,791
Short-Term Investments/Money Market	FS665	\$ 0	\$ 265	\$ 266	\$ 223	\$ 223
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	\$ 3,213	\$ 27	\$ 55

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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	\$ 2,141	\$ 14	\$ 42
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 114	\$ 1	\$ 1
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 958	\$ 12	\$ 12
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 37	\$ 228	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 37	\$ 228	\$ 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	\$ 6	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 6	\$ 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	\$ 51,392,088	\$ 49,041,959	\$ 43,814,382	\$ 43,414,549	\$ 38,374,363
Equity Capital Deductions - Total	SUB1631	\$ 9,557,128	\$ 9,589,480	\$ 9,021,122	\$ 7,853,478	\$ 5,203,749
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 13,758	\$ 14,920	\$ 14,802	\$ 19,217	\$ 15,767
Goodwill and Certain Other Intangible Assets	CCR115	\$ 9,444,261	\$ 9,474,869	\$ 8,938,587	\$ 7,808,212	\$ 5,159,626
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 98,325	\$ 98,911	\$ 66,930	\$ 25,248	\$ 27,555
Other	CCR134	\$ 784	\$ 780	\$ 803	\$ 801	\$ 801
Equity Capital Additions - Total	SUB1641	\$ 1,100,022	\$ 681,067	\$ 804,693	\$ 820,997	\$ 1,345,953
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 685,493	\$ 280,053	\$ 415,037	\$ 516,104	\$ 1,148,369
Intangible Assets	CCR185	\$ 8,325	\$ 8,325	\$ 11,895	\$ 24,163	\$ 55,089
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 310,889	\$ 297,867	\$ 287,331	\$ 280,730	\$ 142,495
Other	CCR195	\$ 95,315	\$ 94,822	\$ 90,430	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 42,934,982	\$ 40,133,546	\$ 35,597,953	\$ 36,382,068	\$ 34,516,567
Total Assets (SC60)	CCR205	\$ 422,685,920	\$ 411,387,353	\$ 414,898,455	\$ 421,055,160	\$ 392,446,120
Asset Deductions - Total	SUB1651	\$ 9,579,170	\$ 9,589,307	\$ 9,025,233	\$ 7,859,658	\$ 5,196,641

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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	\$ 7,982	\$ 8,179	\$ 8,119	\$ 12,797	\$ 9,873
Goodwill and Certain Other Intangible Assets	CCR265	\$ 9,466,761	\$ 9,469,817	\$ 8,938,508	\$ 7,807,700	\$ 5,159,088
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 98,431	\$ 99,017	\$ 67,036	\$ 25,373	\$ 27,680
Other	CCR275	\$ 5,996	\$ 12,294	\$ 11,570	\$ 13,788	\$ 0
Asset Additions - Total	SUB1661	\$ 1,036,234	\$ 401,919	\$ 584,150	\$ 710,914	\$ 1,643,421
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 940,168	\$ 302,038	\$ 477,741	\$ 615,573	\$ 1,587,492
Intangible Assets	CCR285	\$ 8,325	\$ 8,325	\$ 11,895	\$ 24,163	\$ 55,089
Other	CCR290	\$ 87,741	\$ 91,556	\$ 94,514	\$ 71,178	\$ 840
Adjusted Total Assets	CCR25	\$ 414,142,984	\$ 402,199,965	\$ 406,457,372	\$ 413,906,416	\$ 388,892,900
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 16,473,620	\$ 15,967,253	\$ 16,131,474	\$ 16,423,056	\$ 15,428,220
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 42,934,982	\$ 40,133,546	\$ 35,597,953	\$ 36,382,068	\$ 34,516,567
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 44,285	\$ 62,290	\$ 58,605	\$ 51,134	\$ 27,201
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,873,429	\$ 1,791,655	\$ 1,629,107	\$ 1,681,494	\$ 999,292
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,680,242	\$ 1,687,191	\$ 1,652,449	\$ 1,616,724	\$ 1,441,450
Tier 2 Capital - Other	CCR355	\$ 94,767	\$ 70,634	\$ 272	\$ 273	\$ 168
Tier 2 (Supplementary) Capital	CCR33	\$ 3,692,723	\$ 3,611,770	\$ 3,340,433	\$ 3,349,625	\$ 2,468,111
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 3,692,723	\$ 3,611,770	\$ 3,340,433	\$ 3,349,625	\$ 2,468,111
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 16,727	\$ 13,497	\$ 22,292	\$ 45,414	\$ 41,411
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 297,676	\$ 276,406	\$ 238,972	\$ 227,680	\$ 112,848
Total Risk-Based Capital	CCR39	\$ 46,313,302	\$ 43,455,413	\$ 38,677,122	\$ 39,458,599	\$ 36,830,419
0% R/W Category - Cash	CCR400	\$ 1,631,140	\$ 1,530,966	\$ 1,708,903	\$ 1,559,741	\$ 1,286,702
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,626,321	\$ 3,943,580	\$ 5,394,637	\$ 5,061,429	\$ 5,513,155
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 3,053	\$ 8,590	\$ 2,825	\$ 14,371	\$ 2,170
0% R/W Category - Other	CCR415	\$ 604,491	\$ 696,984	\$ 701,607	\$ 619,101	\$ 531,121
0% R/W Category - Assets Total	CCR420	\$ 5,865,005	\$ 6,180,120	\$ 7,807,972	\$ 7,254,642	\$ 7,333,148
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	\$ 89,230,998	\$ 85,207,124	\$ 79,370,710	\$ 77,178,568	\$ 75,721,265

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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	\$ 7,626,460	\$ 7,109,878	\$ 7,377,601	\$ 8,115,848	\$ 7,254,834
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 4,316,508	\$ 4,237,520	\$ 4,299,127	\$ 4,371,124	\$ 4,196,848
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 10,866,462	\$ 6,670,755	\$ 6,806,134	\$ 6,571,052	\$ 4,144,098
20% R/W Category - Other	CCR450	\$ 19,048,710	\$ 19,241,472	\$ 17,269,887	\$ 17,683,303	\$ 17,079,266
20% R/W Category - Assets Total	CCR455	\$ 131,089,138	\$ 122,466,749	\$ 115,123,459	\$ 113,919,895	\$ 108,396,311
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 26,217,829	\$ 24,493,347	\$ 23,024,691	\$ 22,783,983	\$ 21,679,260
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 143,159,990	\$ 140,480,415	\$ 152,675,209	\$ 162,931,605	\$ 169,017,870
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,345,466	\$ 3,914,935	\$ 4,505,159	\$ 5,451,491	\$ 3,096,947
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 522,025	\$ 383,825	\$ 560,388	\$ 286,199	\$ 63,878
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 122,938	\$ 122,415	\$ 104,469	\$ 115,803	\$ 109,664
50% R/W Category - Other	CCR480	\$ 1,576,909	\$ 2,035,644	\$ 1,778,359	\$ 799,361	\$ 838,052
50% R/W Category - Assets Total	CCR485	\$ 148,727,328	\$ 146,937,234	\$ 159,623,584	\$ 169,584,459	\$ 173,126,411
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 74,363,728	\$ 73,468,677	\$ 79,811,858	\$ 84,792,291	\$ 86,563,271
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,849,642	\$ 1,343,971	\$ 1,846,336	\$ 1,167,300	\$ 1,684,717
100% R/W Category - All Other Assets	CCR506	\$ 153,967,838	\$ 153,164,547	\$ 144,624,163	\$ 143,132,623	\$ 118,060,474
100% R/W Category - Assets Total	CCR510	\$ 155,817,480	\$ 154,508,518	\$ 146,470,499	\$ 144,299,923	\$ 119,745,191
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 155,817,480	\$ 154,508,518	\$ 146,470,499	\$ 144,299,923	\$ 119,745,191
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 4,819	\$ 1,777	\$ 1,664	\$ 1,692	\$ 1,000
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 60,239	\$ 22,213	\$ 20,801	\$ 21,150	\$ 12,501
Assets to Risk-Weight	CCR64	\$ 441,503,770	\$ 430,094,398	\$ 429,027,178	\$ 435,060,611	\$ 408,602,061
Subtotal Risk-Weighted Assets	CCR75	\$ 256,459,221	\$ 252,492,714	\$ 249,327,798	\$ 251,897,297	\$ 228,000,173
Excess Allowances for Loan and Lease Losses	CCR530	\$ 206,797	\$ 404,595	\$ 58,517	\$ 63,851	\$ 63,279
Total Risk-Weighted Assets	CCR78	\$ 256,252,424	\$ 252,088,119	\$ 249,269,281	\$ 251,833,446	\$ 227,936,894
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 20,500,179	\$ 20,167,050	\$ 19,941,530	\$ 20,146,659	\$ 18,234,948
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.37%	9.98%	8.76%	8.79%	8.88%
Total Risk-Based Capital Ratio	CCR820	18.07%	17.24%	15.52%	15.67%	16.16%
Tier 1 Risk-Based Capital Ratio	CCR830	16.64%	15.81%	14.19%	14.36%	15.09%
Tangible Equity Ratio	CCR840	10.37%	9.98%	8.76%	8.78%	8.86%

*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.