

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 20, 2009, 10:56 AM

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

Frozen Aggregated Data  
(\$Thousands)

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Description	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>Number of Regulated Institutions</b>	253	253	194	195	197

Schedule NS --- Optional Narrative Statement		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	3	3	5	4	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 13,426,996</b>	<b>\$ 12,542,307</b>	<b>\$ 9,990,403</b>	<b>\$ 9,609,070</b>	<b>\$ 7,350,603</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,614,021	\$ 3,274,010	\$ 3,998,873	\$ 2,838,864	\$ 1,341,666
Interest-Earning Deposits in FHLBs	SC112	\$ 1,538,319	\$ 1,680,767	\$ 806,501	\$ 1,059,039	\$ 904,702
Other Interest-Earning Deposits	SC118	\$ 5,048,848	\$ 2,383,193	\$ 1,157,135	\$ 795,093	\$ 795,075
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 766,876	\$ 838,400	\$ 406,375	\$ 564,246	\$ 658,440
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,441,326	\$ 2,470,420	\$ 2,105,699	\$ 2,901,075	\$ 2,052,682
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 255,647	\$ 232,630	\$ 242,831	\$ 222,114	\$ 350,043
State and Municipal Obligations	SC180	\$ 1,016,990	\$ 969,774	\$ 728,196	\$ 705,411	\$ 706,594
Securities Backed by Nonmortgage Loans	SC182	\$ 141,398	\$ 111,852	\$ 72,011	\$ 75,188	\$ 80,257
Other Investment Securities	SC185	\$ 564,938	\$ 533,693	\$ 424,436	\$ 391,185	\$ 410,994
Accrued Interest Receivable	SC191	\$ 38,633	\$ 47,568	\$ 48,346	\$ 56,855	\$ 50,149
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 18,355,472</b>	<b>\$ 18,606,376</b>	<b>\$ 14,543,230</b>	<b>\$ 13,436,351</b>	<b>\$ 13,235,336</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 18,355,472</b>	<b>\$ 18,606,376</b>	<b>\$ 14,543,230</b>	<b>\$ 13,436,348</b>	<b>\$ 13,235,332</b>
Pass-Through - Total	SUB0073	\$ 9,679,176	\$ 9,820,718	\$ 8,058,008	\$ 7,387,159	\$ 6,850,926
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 8,722,723	\$ 8,821,372	\$ 6,707,691	\$ 6,085,622	\$ 5,507,041
Other Pass-Through	SC215	\$ 956,453	\$ 999,346	\$ 1,350,317	\$ 1,301,537	\$ 1,343,885
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 8,601,382	\$ 8,709,095	\$ 6,434,248	\$ 6,003,716	\$ 6,341,400
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 3,835,373	\$ 3,909,342	\$ 2,103,736	\$ 1,481,709	\$ 1,486,948
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,474,105	\$ 3,517,610	\$ 3,455,192	\$ 3,545,761	\$ 3,784,156
Other	SC222	\$ 1,291,904	\$ 1,282,143	\$ 875,320	\$ 976,246	\$ 1,070,296
Accrued Interest Receivable	SC228	\$ 74,914	\$ 76,563	\$ 50,975	\$ 45,477	\$ 43,011

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 3	\$ 4
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 90,334,193</b>	<b>\$ 92,944,380</b>	<b>\$ 77,279,143</b>	<b>\$ 78,533,995</b>	<b>\$ 80,126,564</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 88,818,376</b>	<b>\$ 91,419,498</b>	<b>\$ 76,049,590</b>	<b>\$ 77,453,192</b>	<b>\$ 79,476,441</b>
Construction Loans - Total	SUB0100	\$ 3,789,743	\$ 4,118,936	\$ 3,279,579	\$ 3,462,969	\$ 3,512,845
Residential - Total	SUB0110	\$ 2,515,792	\$ 2,833,552	\$ 2,390,265	\$ 2,549,427	\$ 2,633,885
1-4 Dwelling Units	SC230	\$ 1,531,566	\$ 1,861,889	\$ 1,585,071	\$ 1,737,578	\$ 1,833,049
Multifamily (5 or more) Dwelling Units	SC235	\$ 984,226	\$ 971,663	\$ 805,194	\$ 811,849	\$ 800,836
Nonresidential Property	SC240	\$ 1,273,951	\$ 1,285,384	\$ 889,314	\$ 913,542	\$ 878,960
Permanent Loans - Total	SUB0121	\$ 86,130,606	\$ 88,398,226	\$ 73,618,358	\$ 74,687,544	\$ 76,234,095
Residential - Total	SUB0131	\$ 68,090,053	\$ 70,079,153	\$ 60,246,462	\$ 61,248,538	\$ 62,855,126
1-4 Dwelling Units - Total	SUB0141	\$ 63,246,677	\$ 65,299,319	\$ 56,420,698	\$ 57,449,903	\$ 59,108,015
Revolving Open-End Loans	SC251	\$ 9,668,095	\$ 9,650,645	\$ 8,104,596	\$ 7,692,658	\$ 7,399,403
All Other - First Liens	SC254	\$ 49,177,042	\$ 50,946,080	\$ 44,714,053	\$ 46,082,513	\$ 48,029,363
All Other - Junior Liens	SC255	\$ 4,401,540	\$ 4,702,594	\$ 3,602,049	\$ 3,674,732	\$ 3,679,249
Multifamily (5 or more) Dwelling Units	SC256	\$ 4,843,376	\$ 4,779,834	\$ 3,825,764	\$ 3,798,635	\$ 3,747,111
Nonresidential Property (Except Land)	SC260	\$ 14,597,306	\$ 14,500,760	\$ 10,238,485	\$ 9,953,676	\$ 9,722,693
Land	SC265	\$ 3,443,247	\$ 3,818,313	\$ 3,133,411	\$ 3,485,330	\$ 3,656,276
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,596,813	\$ 1,333,938	\$- 1,091,757	\$ 1,228,753	\$ 19,240
Accrued Interest Receivable	SC272	\$ 363,301	\$ 381,266	\$ 326,679	\$ 341,833	\$ 342,751
Advances for Taxes and Insurance	SC275	\$ 50,543	\$ 45,952	\$ 54,527	\$ 41,649	\$ 36,873
Allowance for Loan and Lease Losses	SC283	\$ 1,515,817	\$ 1,524,882	\$ 1,229,553	\$ 1,080,803	\$ 650,123
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 18,382,261</b>	<b>\$ 18,393,187</b>	<b>\$ 14,935,781</b>	<b>\$ 14,703,144</b>	<b>\$ 14,235,959</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 17,997,633</b>	<b>\$ 18,016,120</b>	<b>\$ 14,656,551</b>	<b>\$ 14,480,725</b>	<b>\$ 14,041,785</b>
Commercial Loans - Total	SC32	\$ 6,634,438	\$ 6,849,359	\$ 4,404,349	\$ 4,236,881	\$ 4,217,709
Secured	SC300	\$ 5,171,129	\$ 5,323,610	\$ 3,080,446	\$ 2,944,418	\$ 2,960,916
Unsecured	SC303	\$ 1,023,290	\$ 1,068,135	\$ 928,444	\$ 936,056	\$ 895,522
Lease Receivables	SC306	\$ 440,019	\$ 457,614	\$ 395,459	\$ 356,407	\$ 361,271
Consumer Loans - Total	SC35	\$ 11,652,876	\$ 11,444,058	\$ 10,451,102	\$ 10,389,210	\$ 9,939,467
Loans on Deposits	SC310	\$ 92,118	\$ 90,417	\$ 61,579	\$ 60,046	\$ 63,333
Home Improvement Loans (Not secured by real estate)	SC316	\$ 30,254	\$ 30,109	\$ 25,698	\$ 22,660	\$ 25,098
Education Loans	SC320	\$ 415,115	\$ 444,780	\$ 397,898	\$ 383,234	\$ 354,046
Auto Loans	SC323	\$ 5,248,353	\$ 5,425,978	\$ 4,950,718	\$ 4,773,484	\$ 4,562,512
Mobile Home Loans	SC326	\$ 24,481	\$ 26,454	\$ 13,562	\$ 14,034	\$ 14,057
Credit Cards	SC328	\$ 3,677,396	\$ 3,278,408	\$ 3,269,383	\$ 3,424,180	\$ 3,292,118

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Schedule SC --- Consolidated Statement of Condition						
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Other, Including Lease Receivables	SC330	\$ 2,165,159	\$ 2,147,912	\$ 1,732,264	\$ 1,711,572	\$ 1,628,303
Accrued Interest Receivable	SC348	\$ 94,947	\$ 99,770	\$ 80,330	\$ 77,053	\$ 78,783
Allowance for Loan and Lease Losses	SC357	\$ 384,628	\$ 377,067	\$ 279,230	\$ 222,419	\$ 194,174
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 1,760,552</b>	<b>\$ 1,355,565</b>	<b>\$ 965,275</b>	<b>\$ 745,318</b>	<b>\$ 687,184</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 1,759,884</b>	<b>\$ 1,354,609</b>	<b>\$ 957,244</b>	<b>\$ 744,355</b>	<b>\$ 686,733</b>
Real Estate - Total	SUB0210	\$ 1,741,451	\$ 1,334,923	\$ 956,482	\$ 738,036	\$ 680,488
Construction	SC405	\$ 215,980	\$ 163,808	\$ 115,498	\$ 107,713	\$ 88,909
Residential - Total	SUB0225	\$ 650,001	\$ 582,361	\$ 450,624	\$ 408,609	\$ 340,074
1-4 Dwelling Units	SC415	\$ 594,111	\$ 528,312	\$ 401,660	\$ 375,957	\$ 312,627
Multifamily (5 or more) Dwelling Units	SC425	\$ 55,890	\$ 54,049	\$ 48,964	\$ 32,652	\$ 27,447
Nonresidential (Except Land)	SC426	\$ 125,991	\$ 88,153	\$ 65,808	\$ 43,350	\$ 36,286
Land	SC428	\$ 614,673	\$ 400,811	\$ 266,205	\$ 130,035	\$ 136,108
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 134,806	\$ 99,790	\$ 58,347	\$ 48,329	\$ 79,111
Other Repossessed Assets	SC430	\$ 19,101	\$ 20,642	\$ 8,793	\$ 7,282	\$ 6,696
General Valuation Allowances	SC441	\$ 668	\$ 956	\$ 8,031	\$ 963	\$ 451
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 54,938</b>	<b>\$ 54,503</b>	<b>\$ 30,042</b>	<b>\$ 27,713</b>	<b>\$ 31,061</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 1,695,464</b>	<b>\$ 1,694,727</b>	<b>\$ 1,499,759</b>	<b>\$ 1,494,054</b>	<b>\$ 1,480,781</b>
Federal Home Loan Bank Stock	SC510	\$ 1,655,000	\$ 1,655,457	\$ 1,473,097	\$ 1,465,330	\$ 1,456,527
Other	SC540	\$ 40,464	\$ 39,270	\$ 26,662	\$ 28,724	\$ 24,254
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 1,690,498</b>	<b>\$ 1,697,445</b>	<b>\$ 1,329,698</b>	<b>\$ 1,322,789</b>	<b>\$ 1,320,559</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 4,793,843</b>	<b>\$ 4,521,072</b>	<b>\$ 3,641,115</b>	<b>\$ 3,747,998</b>	<b>\$ 3,528,763</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 4,793,281</b>	<b>\$ 4,520,506</b>	<b>\$ 3,640,623</b>	<b>\$ 3,747,474</b>	<b>\$ 3,528,297</b>
Key Person Life Insurance	SC615	\$ 221,210	\$ 216,673	\$ 191,479	\$ 185,290	\$ 181,817
Other	SC625	\$ 683,205	\$ 680,183	\$ 609,869	\$ 607,213	\$ 603,947
Mortgage Loans	SC642	\$ 1,227,735	\$ 936,927	\$ 801,389	\$ 1,011,831	\$ 932,643
Nonmortgage Loans	SC644	\$ 20	\$ 20	\$ 38	\$ 118	\$ 153
Goodwill & Other Intangible Assets	SC660	\$ 712,602	\$ 725,239	\$ 421,720	\$ 636,694	\$ 673,411
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 593	\$ 77	\$ 1,113	\$ 1,183	\$ 1,251
Other Assets	SC689	\$ 1,948,478	\$ 1,961,953	\$ 1,615,507	\$ 1,305,669	\$ 1,135,540
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 562	\$ 566	\$ 492	\$ 524	\$ 466
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 1,901,675</b>	<b>\$ 1,903,471</b>	<b>\$ 1,517,306</b>	<b>\$ 1,304,712</b>	<b>\$ 845,218</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 150,494,217</b>	<b>\$ 151,809,561</b>	<b>\$ 124,214,446</b>	<b>\$ 123,620,432</b>	<b>\$ 121,996,809</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 148,592,542</b>	<b>\$ 149,906,090</b>	<b>\$ 122,697,140</b>	<b>\$ 122,315,720</b>	<b>\$ 121,151,591</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 108,970,475</b>	<b>\$ 109,071,957</b>	<b>\$ 86,889,855</b>	<b>\$ 85,827,596</b>	<b>\$ 85,253,208</b>
Deposits	SC710	\$ 106,448,797	\$ 107,209,056	\$ 85,473,684	\$ 84,499,798	\$ 83,741,954
Escrows	SC712	\$ 2,528,196	\$ 1,869,131	\$ 1,421,248	\$ 1,332,578	\$ 1,516,897
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 6,518	\$- 6,230	\$- 5,077	\$- 4,780	\$- 5,642
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 24,035,807</b>	<b>\$ 24,934,372</b>	<b>\$ 23,533,273</b>	<b>\$ 23,718,779</b>	<b>\$ 22,775,070</b>
Advances from FHLBank	SC720	\$ 17,668,515	\$ 18,930,965	\$ 17,867,711	\$ 18,202,675	\$ 17,265,616
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,227,204	\$ 4,175,097	\$ 4,404,728	\$ 4,126,227	\$ 4,188,107
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 30,975	\$ 39,250	\$ 39,657	\$ 39,657	\$ 39,250
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 2,109,113	\$ 1,789,060	\$ 1,221,177	\$ 1,350,220	\$ 1,282,097
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 1,717,833</b>	<b>\$ 1,852,104</b>	<b>\$ 1,516,731</b>	<b>\$ 1,365,618</b>	<b>\$ 1,225,047</b>
Accrued Interest Payable - Deposits	SC763	\$ 215,903	\$ 236,250	\$ 205,550	\$ 191,744	\$ 216,113
Accrued Interest Payable - Other	SC766	\$ 70,035	\$ 81,534	\$ 75,828	\$ 75,395	\$ 66,247
Accrued Taxes	SC776	\$ 96,813	\$ 104,712	\$ 104,332	\$ 63,499	\$ 78,992
Accounts Payable	SC780	\$ 495,229	\$ 403,552	\$ 328,412	\$ 327,283	\$ 307,635
Deferred Income Taxes	SC790	\$ 46,940	\$ 40,769	\$ 34,041	\$ 31,125	\$ 46,424
Other Liabilities and Deferred Income	SC796	\$ 792,913	\$ 985,287	\$ 768,568	\$ 676,572	\$ 509,635
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 134,724,115</b>	<b>\$ 135,858,433</b>	<b>\$ 111,939,859</b>	<b>\$ 110,911,993</b>	<b>\$ 109,253,325</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						

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Stock - Total	SUB0311	\$ 8,751,755	\$ 8,616,196	\$ 5,950,444	\$ 5,780,720	\$ 5,442,284
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 551,749	\$ 501,650	\$ 501,650	\$ 501,650	\$ 251,650
<b>Common Stock:</b>						
Par Value	SC820	\$ 142,853	\$ 142,852	\$ 99,983	\$ 99,982	\$ 89,770
Paid in Excess of Par	SC830	\$ 8,057,153	\$ 7,971,694	\$ 5,348,811	\$ 5,179,088	\$ 5,100,864
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 186,820</b>	<b>\$- 234,550</b>	<b>\$- 210,396</b>	<b>\$- 246,237</b>	<b>\$- 153,503</b>
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 157,701	\$- 204,542	\$- 181,945	\$- 226,167	\$- 134,154
Gains (Losses) on Cash Flow Hedges	SC865	\$- 347	\$- 749	\$- 927	\$- 1,168	\$- 1,773
Other	SC870	\$- 28,772	\$- 29,259	\$- 27,524	\$- 18,902	\$- 17,576
Retained Earnings	SC880	\$ 5,394,502	\$ 5,711,979	\$ 5,050,597	\$ 5,925,906	\$ 6,669,873
Other Components of Equity Capital	SC891	\$- 99,575	\$- 104,323	\$- 90,912	\$- 113,974	\$- 117,104
<b>Total Savings Association Equity Capital</b>	<b>SC80</b>	<b>\$ 13,859,863</b>	<b>\$ 13,989,302</b>	<b>\$ 10,699,733</b>	<b>\$ 11,346,415</b>	<b>\$ 11,841,550</b>
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 8,567	\$ 58,361	\$ 57,538	\$ 57,314	\$ 56,721
<b>Total Equity Capital</b>	<b>SC84</b>	<b>\$ 13,868,430</b>	<b>\$ 14,047,663</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Total Liabilities and Equity Capital</b>	<b>SC90</b>	<b>\$ 148,592,545</b>	<b>\$ 149,906,096</b>	<b>\$ 122,697,130</b>	<b>\$ 122,315,722</b>	<b>\$ 121,151,596</b>

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## Other Codes As of Jun 2009

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	14	\$ 46
3	Federal, State, or other taxes receivable	78	\$ 196,021
4	Net deferred tax assets	105	\$ 636,617
6	Prepaid deposit insurance premiums	36	\$ 2,344
7	Prepaid expenses	203	\$ 55,986
8	Deposits for utilities and other services	7	\$ 475
9	Advances for loans serviced for others	14	\$ 84,265
13	Noninterest-bearing accts recv from Hold Co/Affl	11	\$ 12,446
14	Other noninterest-bearing short-term accounts recv	64	\$ 264,065
19	Receivables fr a broker for unsettled transactions	5	\$ 31,889
20	F/V of all derivative instru. reportable as assets	7	\$ 15,216
22	Unapplied loan disbursements	4	\$ 2,853
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	11	\$ 2,153
99	Other	118	\$ 259,261

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 698
4	Nonrefundable loan fees received prior to closing	8	\$ 268
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 464
7	Deferred gains from the sale of real estate	11	\$ 704
10	Amounts due brokers for unsettled transactions	3	\$ 7,196
11	The liability recorded for post-retirement benefit	103	\$ 147,290
13	Amounts payable under interest-rate-swap agreement	1	\$ 11
14	Unapplied loan payments received	14	\$ 161,293
16	Recourse loan liability	4	\$ 1,747
17	Noninterest-bearing payables to Hold Co/Affiliates	19	\$ 73,118
18	Litigation reserves	2	\$ 184
20	F/V of all derivative instru. reportable as liab.	5	\$ 2,588
21	Liabilities for credit losses on OBS credit exposures	3	\$ 6,394
99	Other	217	\$ 272,957

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

Frozen Aggregated Data  
(\$Thousands)

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 1,822,362</b>	<b>\$ 1,867,967</b>	<b>\$ 1,628,034</b>	<b>\$ 1,689,187</b>	<b>\$ 1,704,118</b>
Deposits and Investment Securities	SO115	\$ 49,119	\$ 55,852	\$ 59,208	\$ 62,117	\$ 60,712
Mortgage-Backed Securities	SO125	\$ 217,520	\$ 214,274	\$ 176,500	\$ 173,715	\$ 185,918
Mortgage Loans	SO141	\$ 1,205,622	\$ 1,253,864	\$ 1,098,910	\$ 1,153,190	\$ 1,173,216
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 11,322	\$ 10,549	\$ 7,351	\$ 7,818	\$ 8,311
Nonmortgage Loans - Total	SUB0950	\$ 327,360	\$ 321,563	\$ 275,462	\$ 281,141	\$ 265,495
Commercial Loans and Leases	SO160	\$ 94,006	\$ 96,280	\$ 66,210	\$ 66,896	\$ 65,458
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,237	\$ 1,043	\$ 866	\$ 951	\$ 1,048
Consumer Loans and Leases	SO171	\$ 233,354	\$ 225,283	\$ 209,252	\$ 214,245	\$ 200,037
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 10,183	\$ 10,822	\$ 9,738	\$ 10,255	\$ 9,416
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 9,093</b>	<b>\$ 7,247</b>	<b>\$ 11,868</b>	<b>\$ 13,596</b>	<b>\$ 13,988</b>
Federal Home Loan Bank Stock	SO181	\$ 9,078	\$ 7,224	\$ 11,856	\$ 13,566	\$ 13,974
Other	SO185	\$ 15	\$ 23	\$ 12	\$ 30	\$ 14
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 891,181</b>	<b>\$ 948,479</b>	<b>\$ 890,460</b>	<b>\$ 900,313</b>	<b>\$ 924,424</b>
Deposits	SO215	\$ 642,602	\$ 699,053	\$ 654,734	\$ 655,298	\$ 686,122
Escrows	SO225	\$ 309	\$ 311	\$ 432	\$ 433	\$ 389
Advances from FHLBank	SO230	\$ 187,346	\$ 191,621	\$ 176,069	\$ 186,371	\$ 183,811
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 495	\$ 575	\$ 648	\$ 640	\$ 553
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 60,429	\$ 56,919	\$ 58,577	\$ 57,784	\$ 53,573
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 213	\$ 24
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 940,274</b>	<b>\$ 926,735</b>	<b>\$ 749,442</b>	<b>\$ 802,470</b>	<b>\$ 793,682</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 621,926	\$ 660,126	\$ 767,969	\$ 965,053	\$ 369,647
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 318,348</b>	<b>\$ 266,609</b>	<b>\$- 18,527</b>	<b>\$- 162,583</b>	<b>\$ 424,035</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 814,453</b>	<b>\$ 868,862</b>	<b>\$ 359,446</b>	<b>\$ 403,744</b>	<b>\$ 508,154</b>
Mortgage Loan Servicing Fees	SO410	\$ 59,823	\$ 74,262	\$ 63,573	\$ 64,086	\$ 58,725
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 80,425	\$- 143,744	\$- 287,889	\$- 36,413	\$ 64,120

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 482,460	\$ 474,715	\$ 407,274	\$ 385,206	\$ 405,659
Net Income (Loss) - Total	SUB0451	\$ 237,003	\$ 466,286	\$ 155,844	\$ - 39,274	\$ - 4,213
Sale of Available-for-Sale Securities	SO430	\$ 155,680	\$ 420,344	\$ 105,298	\$ 38,967	\$ 98,960
Sale of Loans and Leases Held for Sale	SO431	\$ 178,463	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 549	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 23,399	\$ - 27,516	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 27,539	\$ - 26,747	\$ - 27,629	\$ - 42,089	\$ - 16,637
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 2,822	\$ 2,234	\$ - 62,220	\$ - 14,407	\$ - 28,805
Sale of Securities Held-to-Maturity	SO467	\$ - 76	\$ 59	\$ 88	\$ 3	\$ 7
Sale of Loans Held for Investment	SO475	\$ 1,309	\$ 830	\$ 1,164	\$ - 2,990	\$ - 42
Sale of Other Assets Held for Investment	SO477	\$ - 2,985	\$ 20,787	\$ 1,553	\$ - 1,243	\$ 326
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ - 65,576	\$ 48,779	\$ 137,590	\$ - 17,515	\$ - 58,022
Other Noninterest Income	SO488	\$ - 21,859	\$ 24,859	\$ 20,644	\$ 30,139	\$ - 16,137
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 1,398,447</b>	<b>\$ 1,259,978</b>	<b>\$ 1,198,056</b>	<b>\$ 990,555</b>	<b>\$ 912,390</b>
All Personnel Compensation and Expense	SO510	\$ 558,200	\$ 574,211	\$ 419,314	\$ 425,989	\$ 429,286
Legal Expense	SO520	\$ 13,246	\$ 11,633	\$ 12,941	\$ 9,157	\$ 7,257
Office Occupancy and Equipment Expense	SO530	\$ 171,736	\$ 177,249	\$ 138,822	\$ 139,343	\$ 139,467
Marketing and Other Professional Services	SO540	\$ 112,610	\$ 115,351	\$ 110,369	\$ 116,090	\$ 111,039
Loan Servicing Fees	SO550	\$ 10,264	\$ 10,911	\$ 9,885	\$ 10,309	\$ 9,741
Goodwill and Other Intangibles Expense	SO560	\$ 20,959	\$ 14,688	\$ 208,698	\$ 63,666	\$ 20,207
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 25,766	\$ 28,755	\$ 21,377	\$ 16,301	\$ 6,305
Other Noninterest Expense	SO580	\$ 485,666	\$ 327,181	\$ 276,650	\$ 209,700	\$ 189,088
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



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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$- 265,646</b>	<b>\$- 124,509</b>	<b>\$- 857,137</b>	<b>\$- 749,394</b>	<b>\$ 19,799</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$- 12,425</b>	<b>\$- 19,235</b>	<b>\$- 156,555</b>	<b>\$- 225,460</b>	<b>\$ 61</b>
Federal	SO710	\$- 10,439	\$- 20,149	\$- 151,562	\$- 202,026	\$ 4,024
State, Local & Other	SO720	\$- 1,987	\$ 915	\$- 4,993	\$- 23,434	\$- 3,963
<b>Income (Loss) Before Extraordinary Items</b>	<b>SO81</b>	<b>\$- 253,220</b>	<b>\$- 105,274</b>	<b>\$- 700,581</b>	<b>\$- 523,933</b>	<b>\$ 19,738</b>
<b>Extraordinary Items</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss) Attributable to Savings Assoc &amp; Noncontrolling Interests</b>	<b>SO88</b>	<b>\$- 253,220</b>	<b>\$- 105,274</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 2	\$ 3	N/A	N/A	N/A
<b>Net Income (Loss) Attributable to Savings Association</b>	<b>SO91</b>	<b>\$- 253,222</b>	<b>\$- 105,277</b>	<b>\$- 700,581</b>	<b>\$- 523,933</b>	<b>\$ 19,738</b>
<b>INTEREST INCOME:</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 3,690,329</b>	<b>\$ 1,867,967</b>	<b>\$ 6,676,191</b>	<b>\$ 5,057,811</b>	<b>\$ 3,473,416</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 104,971	\$ 55,852	\$ 260,514	\$ 201,627	\$ 143,420
YTD - Mortgage-Backed Securities	Y_SO125	\$ 431,794	\$ 214,274	\$ 726,358	\$ 550,545	\$ 380,221
YTD - Mortgage Loans	Y_SO141	\$ 2,459,486	\$ 1,253,864	\$ 4,542,985	\$ 3,451,928	\$ 2,387,795
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 21,871	\$ 10,549	\$ 31,210	\$ 23,989	\$ 16,606
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 190,286	\$ 96,280	\$ 258,138	\$ 192,360	\$ 132,243
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 2,280	\$ 1,043	\$ 4,062	\$ 3,206	\$ 2,424
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 458,637	\$ 225,283	\$ 813,794	\$ 604,763	\$ 391,480
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 21,005	\$ 10,822	\$ 39,129	\$ 29,391	\$ 19,225
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 16,340</b>	<b>\$ 7,247</b>	<b>\$ 50,847</b>	<b>\$ 38,979</b>	<b>\$ 26,480</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 16,302	\$ 7,224	\$ 50,938	\$ 39,082	\$ 26,613
YTD - Other	Y_SO185	\$ 38	\$ 23	\$- 91	\$- 103	\$- 133
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 1,839,660</b>	<b>\$ 948,479</b>	<b>\$ 3,700,244</b>	<b>\$ 2,815,249</b>	<b>\$ 1,968,065</b>
YTD - Deposits	Y_SO215	\$ 1,341,655	\$ 699,053	\$ 2,747,732	\$ 2,098,004	\$ 1,481,954
YTD - Escrows	Y_SO225	\$ 620	\$ 311	\$ 1,759	\$ 1,329	\$ 898
YTD - Advances from FHLBank	Y_SO230	\$ 378,967	\$ 191,621	\$ 724,978	\$ 549,249	\$ 374,949

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,070	\$ 575	\$ 2,322	\$ 1,674	\$ 1,034
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 117,348	\$ 56,919	\$ 223,733	\$ 165,273	\$ 109,297
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 280	\$ 280	\$ 67
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 1,867,009</b>	<b>\$ 926,735</b>	<b>\$ 3,026,794</b>	<b>\$ 2,281,541</b>	<b>\$ 1,531,831</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,282,052	\$ 660,126	\$ 2,265,489	\$ 1,498,078	\$ 545,691
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 584,957</b>	<b>\$ 266,609</b>	<b>\$ 761,305</b>	<b>\$ 783,463</b>	<b>\$ 986,140</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 1,683,315</b>	<b>\$ 868,862</b>	<b>\$ 1,795,202</b>	<b>\$ 1,437,534</b>	<b>\$ 1,050,452</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 134,085	\$ 74,262	\$ 237,835	\$ 174,284	\$ 112,233
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 63,319	\$- 143,744	\$- 342,730	\$- 54,841	\$- 20,789
YTD - Other Fees and Charges	Y_SO420	\$ 957,175	\$ 474,715	\$ 1,594,536	\$ 1,187,665	\$ 812,023
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 703,289	\$ 466,286	\$ 240,099	\$ 84,700	\$ 129,820
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 576,024	\$ 420,344	\$ 366,437	\$ 261,206	\$ 228,876
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 178,463	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 549	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 50,915	\$- 27,516	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 54,286	\$- 26,747	\$- 100,025	\$- 72,428	\$- 31,594
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 588	\$ 2,234	\$- 110,637	\$- 48,417	\$- 34,010
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 17	\$ 59	\$ 140	\$ 52	\$ 49
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,139	\$ 830	\$- 1,190	\$- 2,354	\$ 636
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 17,802	\$ 20,787	\$ 6,725	\$ 5,582	\$ 7,289
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 16,797	\$ 48,779	\$ 78,649	\$- 58,941	\$- 41,426
YTD - Other Noninterest Income	Y_SO488	\$ 3,000	\$ 24,859	\$ 65,462	\$ 45,726	\$ 17,165
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 2,658,425</b>	<b>\$ 1,259,978</b>	<b>\$ 3,949,365</b>	<b>\$ 2,756,193</b>	<b>\$ 1,809,371</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,132,411	\$ 574,211	\$ 1,681,233	\$ 1,264,661	\$ 862,218
YTD - Legal Expense	Y_SO520	\$ 24,879	\$ 11,633	\$ 35,875	\$ 22,949	\$ 14,310
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 348,985	\$ 177,249	\$ 549,484	\$ 411,772	\$ 279,778
YTD - Marketing and Other Professional Services	Y_SO540	\$ 227,961	\$ 115,351	\$ 448,208	\$ 338,270	\$ 223,706
YTD - Loan Servicing Fees	Y_SO550	\$ 21,175	\$ 10,911	\$ 40,193	\$ 30,308	\$ 20,002

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 35,647	\$ 14,688	\$ 300,161	\$ 91,463	\$ 30,826
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 54,521	\$ 28,755	\$ 44,439	\$ 23,062	\$ 7,014
YTD - Other Noninterest Expense	Y_SO580	\$ 812,847	\$ 327,181	\$ 849,772	\$ 573,708	\$ 371,517
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$- 390,155</b>	<b>\$- 124,509</b>	<b>\$- 1,392,858</b>	<b>\$- 535,196</b>	<b>\$ 227,221</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$- 31,660</b>	<b>\$- 19,235</b>	<b>\$- 317,448</b>	<b>\$- 160,664</b>	<b>\$ 67,982</b>
YTD - Federal	Y_SO710	\$- 30,588	\$- 20,149	\$- 287,829	\$- 136,106	\$ 68,979
YTD - State, Local, and Other	Y_SO720	\$- 1,072	\$ 915	\$- 29,619	\$- 24,558	\$- 997
<b>YTD - Income (Loss) Before Extraordinary Items</b>	<b>Y_SO81</b>	<b>\$- 358,494</b>	<b>\$- 105,274</b>	<b>\$- 1,075,408</b>	<b>\$- 374,531</b>	<b>\$ 159,239</b>
<b>YTD - Extraordinary Items</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss) Attrib to Savings Assoc &amp; Noncontrolling Interests</b>	<b>Y_SO88</b>	<b>\$- 358,494</b>	<b>\$- 105,274</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 50,915	\$- 27,516	N/A	N/A	N/A
<b>YTD - Net Income (Loss) Attributable to Savings Association</b>	<b>Y_SO91</b>	<b>\$- 358,499</b>	<b>\$- 105,277</b>	<b>\$- 1,075,408</b>	<b>\$- 374,531</b>	<b>\$ 159,239</b>

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 1,903,462</b>	<b>\$ 1,727,011</b>	<b>\$ 1,304,946</b>	<b>\$ 817,965</b>	<b>\$ 815,155</b>
Net Provision for Loss	VA115	\$ 514,878	\$ 534,030	\$ 753,443	\$ 806,788	\$ 287,379
Transfers	VA125	\$- 158,053	\$- 98,429	\$- 279,877	\$- 53,972	\$- 71,174
Recoveries	VA135	\$ 62,317	\$ 33,462	\$ 26,636	\$ 29,673	\$ 27,844
Adjustments	VA145	\$ 12,629	\$ 16,934	\$ 17,638	\$ 46,384	\$ 4,381
Charge-offs	VA155	\$ 433,579	\$ 309,547	\$ 305,490	\$ 342,136	\$ 218,356
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 1,901,654</b>	<b>\$ 1,903,461</b>	<b>\$ 1,517,296</b>	<b>\$ 1,304,702</b>	<b>\$ 845,229</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 861,450</b>	<b>\$ 776,953</b>	<b>\$ 444,053</b>	<b>\$ 287,218</b>	<b>\$ 149,541</b>
Net Provision for Loss	VA118	\$ 132,813	\$ 154,851	\$ 35,903	\$ 174,566	\$ 88,573
Transfers	VA128	\$ 158,053	\$ 98,429	\$ 279,877	\$ 53,972	\$ 71,174
Adjustments	VA148	\$- 153	\$- 6,241	\$ 1,267	\$ 4,501	\$- 106
Charge-offs	VA158	\$ 325,408	\$ 162,542	\$ 26,390	\$ 76,204	\$ 15,427
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 826,755</b>	<b>\$ 861,450</b>	<b>\$ 734,710</b>	<b>\$ 444,053</b>	<b>\$ 293,755</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 2,764,912</b>	<b>\$ 2,503,964</b>	<b>\$ 1,748,999</b>	<b>\$ 1,105,183</b>	<b>\$ 964,696</b>
Net Provision for Loss	VA120	\$ 647,692	\$ 688,881	\$ 789,346	\$ 981,354	\$ 375,952

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 62,317	\$ 33,462	\$ 26,636	\$ 29,673	\$ 27,844
Adjustments	VA150	\$ 12,476	\$ 10,693	\$ 18,905	\$ 50,885	\$ 4,275
Charge-offs	VA160	\$ 758,987	\$ 472,089	\$ 331,880	\$ 418,340	\$ 233,783
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 2,728,409</b>	<b>\$ 2,764,911</b>	<b>\$ 2,252,006</b>	<b>\$ 1,748,755</b>	<b>\$ 1,138,984</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 433,579</b>	<b>\$ 309,547</b>	<b>\$ 305,490</b>	<b>\$ 342,136</b>	<b>\$ 218,356</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 139</b>	<b>\$ 32</b>	<b>\$ 16,385</b>	<b>\$ 35,160</b>	<b>\$ 28,312</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 259,319</b>	<b>\$ 167,177</b>	<b>\$ 189,676</b>	<b>\$ 170,955</b>	<b>\$ 116,173</b>
Construction - Total	SUB2030	\$ 26,141	\$ 11,397	\$ 16,747	\$ 11,300	\$ 3,982
1-4 Dwelling Units	VA420	\$ 22,611	\$ 10,861	\$ 14,881	\$ 7,703	\$ 2,272
Multifamily (5 or more) Dwelling Units	VA430	\$ 2,460	\$ 526	\$ 848	\$ 3,257	\$ 293
Nonresidential Property	VA440	\$ 1,070	\$ 10	\$ 1,018	\$ 340	\$ 1,417
Permanent - Total	SUB2041	\$ 233,178	\$ 155,780	\$ 172,929	\$ 159,655	\$ 112,191
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 73,948	\$ 53,348	\$ 36,267	\$ 41,614	\$ 28,725
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 31,185	\$ 22,344	\$ 55,668	\$ 44,880	\$ 36,687
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 19,337	\$ 19,030	\$ 12,471	\$ 31,171	\$ 18,791
Multifamily (5 or more) Dwelling Units	VA470	\$ 2,123	\$ 22,276	\$ 6,992	\$ 7,797	\$ 2,095
Nonresidential Property (Except Land)	VA480	\$ 42,238	\$ 8,704	\$ 10,042	\$ 16,925	\$ 8,590
Land	VA490	\$ 64,347	\$ 30,078	\$ 51,489	\$ 17,268	\$ 17,303
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 147,776</b>	<b>\$ 114,253</b>	<b>\$ 79,648</b>	<b>\$ 71,557</b>	<b>\$ 60,889</b>
Commercial Loans	VA520	\$ 22,749	\$ 16,549	\$ 8,109	\$ 12,995	\$ 5,664
Consumer Loans - Total	SUB2061	\$ 125,027	\$ 97,704	\$ 71,539	\$ 58,562	\$ 55,225
Loans on Deposits	VA510	\$ 612	\$ 876	\$ 580	\$ 539	\$ 451
Home Improvement Loans	VA516	\$ 78	\$ 92	\$ 88	\$ 8	\$ 15
Education Loans	VA530	\$ 87	\$ 43	\$ 54	\$ 25	\$ 32
Auto Loans	VA540	\$ 32,660	\$ 33,701	\$ 26,892	\$ 21,035	\$ 15,697
Mobile Home Loans	VA550	\$ 39	\$ 47	\$ 60	\$ 9	\$ 75
Credit Cards	VA556	\$ 66,931	\$ 53,367	\$ 38,038	\$ 33,007	\$ 35,238
Other	VA560	\$ 24,620	\$ 9,578	\$ 5,827	\$ 3,939	\$ 3,717
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 26,254</b>	<b>\$ 27,965</b>	<b>\$ 16,300</b>	<b>\$ 13,104</b>	<b>\$ 9,827</b>
Real Estate - Construction	VA605	\$ 676	\$ 3,227	\$ 0	\$ 261	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 22,806	\$ 16,644	\$ 15,504	\$ 11,826	\$ 8,908
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 60	\$ 785	\$ 102	\$ 15	\$ 521
Real Estate - Nonresidential (Except Land)	VA625	\$ 1,755	\$ 4,593	\$ 155	\$ 680	\$ 81

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 476	\$ 2,303	\$ 93	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 481	\$ 413	\$ 446	\$ 322	\$ 317
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 91</b>	<b>\$ 120</b>	<b>\$ 3,481</b>	<b>\$ 51,360</b>	<b>\$ 3,155</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 62,317</b>	<b>\$ 33,462</b>	<b>\$ 26,636</b>	<b>\$ 29,673</b>	<b>\$ 27,844</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 2</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 38,065</b>	<b>\$ 15,633</b>	<b>\$ 12,737</b>	<b>\$ 14,411</b>	<b>\$ 13,276</b>
Construction - Total	SUB2130	\$ 609	\$ 679	\$ 1,625	\$ 710	\$ 433
1-4 Dwelling Units	VA421	\$ 591	\$ 73	\$ 100	\$ 710	\$ 433
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 700	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 18	\$ 606	\$ 825	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 37,456	\$ 14,954	\$ 11,112	\$ 13,701	\$ 12,843
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 22,934	\$ 746	\$ 1,218	\$ 570	\$ 510
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 12,735	\$ 12,431	\$ 6,763	\$ 11,195	\$ 11,526
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 589	\$ 825	\$ 487	\$ 766	\$ 676
Multifamily (5 or more) Dwelling Units	VA471	\$ 135	\$ 46	\$ 378	\$ 29	\$ 1
Nonresidential Property (Except Land)	VA481	\$ 990	\$ 515	\$ 1,148	\$ 1,080	\$ 121
Land	VA491	\$ 73	\$ 391	\$ 1,118	\$ 61	\$ 9
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 24,216</b>	<b>\$ 17,797</b>	<b>\$ 13,879</b>	<b>\$ 15,246</b>	<b>\$ 14,476</b>
Commercial Loans	VA521	\$ 1,866	\$ 1,116	\$ 952	\$ 1,467	\$ 381
Consumer Loans - Total	SUB2161	\$ 22,350	\$ 16,681	\$ 12,927	\$ 13,779	\$ 14,095
Loans on Deposits	VA511	\$ 278	\$ 2	\$ 122	\$ 132	\$ 145
Home Improvement Loans	VA517	\$ 1	\$ 4	\$ 0	\$ 16	\$ 21
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Auto Loans	VA541	\$ 13,430	\$ 9,203	\$ 6,227	\$ 7,001	\$ 7,493
Mobile Home Loans	VA551	\$ 6	\$ 5	\$ 2	\$ 6	\$ 2
Credit Cards	VA557	\$ 6,101	\$ 5,730	\$ 5,472	\$ 5,107	\$ 4,513
Other	VA561	\$ 2,534	\$ 1,737	\$ 1,104	\$ 1,517	\$ 1,911
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 36</b>	<b>\$ 32</b>	<b>\$ 18</b>	<b>\$ 16</b>	<b>\$ 92</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 290,868</b>	<b>\$ 253,288</b>	<b>\$ 315,773</b>	<b>\$ 228,524</b>	<b>\$ 159,750</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 20</b>	<b>\$ 8</b>	<b>\$ 7</b>	<b>\$ 1,691</b>	<b>\$ 378</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 20</b>	<b>\$ 70</b>	<b>\$ 50</b>	<b>\$ 25</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 254,888</b>	<b>\$ 216,449</b>	<b>\$ 289,562</b>	<b>\$ 201,737</b>	<b>\$ 150,711</b>
Construction - Total	SUB2230	\$ 17,614	\$ 16,885	\$ 21,149	\$- 2,630	\$ 2,987
1-4 Dwelling Units	VA422	\$ 12,214	\$ 6,306	\$ 16,228	\$- 2,468	\$ 2,112

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$- 163	\$ 7,255	\$ 0	\$ 0	\$ 250
Nonresidential Property	VA442	\$ 5,563	\$ 3,324	\$ 4,921	\$- 162	\$ 625
Permanent - Total	SUB2241	\$ 237,274	\$ 199,564	\$ 268,413	\$ 204,367	\$ 147,724
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 5,504	\$ 2,607	\$ 8,263	\$ 12,947	\$ 23,976
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 137,541	\$ 101,040	\$ 15,403	\$ 75,612	\$ 44,498
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 9,760	\$ 19,638	\$ 12,239	\$- 5,321	\$ 12,984
Multifamily (5 or more) Dwelling Units	VA472	\$ 7,791	\$ 9,759	\$ 6,694	\$ 1,823	\$ 1,997
Nonresidential Property (Except Land)	VA482	\$ 53,005	\$ 29,510	\$ 32,136	\$ 5,093	\$ 5,701
Land	VA492	\$ 23,673	\$ 37,010	\$ 193,678	\$ 114,213	\$ 58,568
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 13,605</b>	<b>\$ 11,646</b>	<b>\$ 12,853</b>	<b>\$ 7,432</b>	<b>\$ 1,776</b>
Commercial Loans	VA522	\$ 12,396	\$ 10,517	\$ 11,851	\$ 6,729	\$ 1,291
Consumer Loans - Total	SUB2261	\$ 1,209	\$ 1,129	\$ 1,002	\$ 703	\$ 485
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 2	\$ 0	\$ 1
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 621	\$ 498	\$ 738	\$ 232	\$ 243
Mobile Home Loans	VA552	\$- 8	\$- 10	\$- 18	\$ 0	\$ 0
Credit Cards	VA558	\$- 30	\$ 94	\$ 1	\$ 25	\$- 3
Other	VA562	\$ 626	\$ 547	\$ 279	\$ 446	\$ 243
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 21,720</b>	<b>\$ 23,389</b>	<b>\$ 12,438</b>	<b>\$ 14,620</b>	<b>\$ 6,760</b>
Real Estate - Construction	VA606	\$ 81	\$ 363	\$- 40	\$ 13	\$ 115
Real Estate - 1-4 Dwelling Units	VA614	\$ 14,876	\$ 20,812	\$ 12,347	\$ 13,981	\$ 5,755
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 157	\$ 104	\$ 0	\$ 0	\$ 213
Real Estate - Nonresidential (Except Land)	VA626	\$ 2,668	\$ 167	\$ 19	\$ 326	\$ 373
Real Estate - Land	VA629	\$ 2,506	\$ 1,943	\$ 112	\$ 300	\$ 304
Other Reposessed Assets	VA632	\$ 1,432	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 909</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 615</b>	<b>\$ 1,726</b>	<b>\$- 46</b>	<b>\$ 3,019</b>	<b>\$ 125</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 662,130</b>	<b>\$ 529,373</b>	<b>\$ 594,627</b>	<b>\$ 540,987</b>	<b>\$ 350,262</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 20</b>	<b>\$ 8</b>	<b>\$ 7</b>	<b>\$ 1,691</b>	<b>\$ 378</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 159</b>	<b>\$ 102</b>	<b>\$ 16,433</b>	<b>\$ 35,185</b>	<b>\$ 28,312</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 476,142</b>	<b>\$ 367,993</b>	<b>\$ 466,501</b>	<b>\$ 358,281</b>	<b>\$ 253,608</b>
Construction - Total	SUB2330	\$ 43,146	\$ 27,603	\$ 36,271	\$ 7,960	\$ 6,536

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 34,234	\$ 17,094	\$ 31,009	\$ 4,525	\$ 3,951
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,297	\$ 7,781	\$ 148	\$ 3,257	\$ 543
Nonresidential Property	VA445	\$ 6,615	\$ 2,728	\$ 5,114	\$ 178	\$ 2,042
Permanent - Total	SUB2341	\$ 432,996	\$ 340,390	\$ 430,230	\$ 350,321	\$ 247,072
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 56,518	\$ 55,209	\$ 43,312	\$ 53,991	\$ 52,191
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 155,991	\$ 110,953	\$ 64,308	\$ 109,297	\$ 69,659
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 28,508	\$ 37,843	\$ 24,223	\$ 25,084	\$ 31,099
Multifamily (5 or more) Dwelling Units	VA475	\$ 9,779	\$ 31,989	\$ 13,308	\$ 9,591	\$ 4,091
Nonresidential Property (Except Land)	VA485	\$ 94,253	\$ 37,699	\$ 41,030	\$ 20,938	\$ 14,170
Land	VA495	\$ 87,947	\$ 66,697	\$ 244,049	\$ 131,420	\$ 75,862
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 137,165</b>	<b>\$ 108,102</b>	<b>\$ 78,622</b>	<b>\$ 63,743</b>	<b>\$ 48,189</b>
Commercial Loans	VA525	\$ 33,279	\$ 25,950	\$ 19,008	\$ 18,257	\$ 6,574
Consumer Loans - Total	SUB2361	\$ 103,886	\$ 82,152	\$ 59,614	\$ 45,486	\$ 41,615
Loans on Deposits	VA515	\$ 334	\$ 874	\$ 458	\$ 407	\$ 307
Home Improvement Loans	VA519	\$ 77	\$ 88	\$ 90	\$ - 8	\$ - 5
Education Loans	VA535	\$ 87	\$ 43	\$ 54	\$ 25	\$ 22
Auto Loans	VA545	\$ 19,851	\$ 24,996	\$ 21,403	\$ 14,266	\$ 8,447
Mobile Home Loans	VA555	\$ 25	\$ 32	\$ 40	\$ 3	\$ 73
Credit Cards	VA559	\$ 60,800	\$ 47,731	\$ 32,567	\$ 27,925	\$ 30,722
Other	VA565	\$ 22,712	\$ 8,388	\$ 5,002	\$ 2,868	\$ 2,049
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 47,974</b>	<b>\$ 51,354</b>	<b>\$ 28,738</b>	<b>\$ 27,724</b>	<b>\$ 16,587</b>
Real Estate - Construction	VA607	\$ 757	\$ 3,590	\$ - 40	\$ 274	\$ 115
Real Estate - 1-4 Dwelling Units	VA615	\$ 37,682	\$ 37,456	\$ 27,851	\$ 25,807	\$ 14,663
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 217	\$ 889	\$ 102	\$ 15	\$ 734
Real Estate - Nonresidential (Except Land)	VA627	\$ 4,423	\$ 4,760	\$ 174	\$ 1,006	\$ 454
Real Estate - Land	VA631	\$ 2,982	\$ 4,246	\$ 205	\$ 300	\$ 304
Other Reposessed Assets	VA633	\$ 1,913	\$ 413	\$ 446	\$ 322	\$ 317
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 909</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 670</b>	<b>\$ 1,814</b>	<b>\$ 3,417</b>	<b>\$ 54,363</b>	<b>\$ 3,188</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 1,682,473</b>	<b>\$ 1,020,449</b>	<b>\$ 885,784</b>	<b>\$ 554,264</b>	<b>\$ 485,282</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 3,457,969</b>	<b>\$ 2,388,840</b>	<b>\$ 1,723,801</b>	<b>\$ 1,306,369</b>	<b>\$ 1,092,643</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 682,879</b>	<b>\$ 486,010</b>	<b>\$ 417,222</b>	<b>\$ 247,047</b>	<b>\$ 221,433</b>
Construction	VA951	\$ 75,497	\$ 39,235	\$ 48,899	\$ 43,033	\$ 6,374
Permanent - 1-4 Dwelling Units	VA952	\$ 299,393	\$ 287,473	\$ 188,316	\$ 156,053	\$ 126,962
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 7,938	\$ 13,309	\$ 17,964	\$ 10,688	\$ 15,413
Permanent - Nonresidential (Except Land)	VA954	\$ 39,402	\$ 26,512	\$ 22,977	\$ 18,964	\$ 13,653
Permanent - Land	VA955	\$ 260,649	\$ 119,481	\$ 139,066	\$ 18,309	\$ 59,031
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 2,306,476</b>	<b>\$ 2,497,430</b>	<b>\$ 1,840,831</b>	<b>\$ 1,967,874</b>	<b>\$ 2,359,169</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 8,746,589</b>	<b>\$ 8,041,597</b>	<b>\$ 5,673,331</b>	<b>\$ 4,440,059</b>	<b>\$ 3,791,375</b>
Substandard	VA965	\$ 8,377,617	\$ 7,592,324	\$ 5,455,043	\$ 4,168,834	\$ 3,667,694
Doubtful	VA970	\$ 344,596	\$ 421,427	\$ 218,186	\$ 271,225	\$ 123,571
Loss	VA975	\$ 24,376	\$ 27,846	\$ 102	\$ 0	\$ 110
<b>Credit Card Charge-Offs Related to Accrued Interest</b>	<b>VA979</b>	<b>\$ 8,206</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 8,094	\$ 9,270	\$ 9,766	\$ 9,992	\$ 10,305
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 5,627	\$ 6,329	\$ 6,698	\$ 6,828	\$ 7,128
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 500	\$ 413	\$ 447	\$ 447	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 6,596,092</b>	<b>\$ 6,789,194</b>	<b>\$ 5,231,751</b>	<b>\$ 4,327,771</b>	<b>\$ 3,845,007</b>
Mortgages - Total	SUB2421	\$ 5,998,507	\$ 6,189,400	\$ 4,742,639	\$ 3,949,904	\$ 3,487,241
Construction and Land Loans	SUB2430	\$ 1,621,988	\$ 1,911,618	\$ 1,285,155	\$ 1,178,436	\$ 1,001,450
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,324,782	\$ 3,335,966	\$ 2,801,348	\$ 2,325,713	\$ 2,108,166
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,946,411	\$ 2,094,191	\$ 1,460,606	\$ 1,252,514	\$ 1,032,652
Nonmortgages - Total	SUB2461	\$ 597,585	\$ 599,794	\$ 489,112	\$ 377,867	\$ 357,766
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 2,166,606</b>	<b>\$ 2,527,632</b>	<b>\$ 2,210,329</b>	<b>\$ 1,918,725</b>	<b>\$ 1,543,062</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 2,014,702</b>	<b>\$ 2,365,049</b>	<b>\$ 2,095,411</b>	<b>\$ 1,819,107</b>	<b>\$ 1,456,797</b>
Mortgage Loans - Total	SUB2481	\$ 1,693,254	\$ 2,016,046	\$ 1,780,310	\$ 1,576,674	\$ 1,222,044
Construction	PD115	\$ 155,566	\$ 148,448	\$ 213,532	\$ 103,505	\$ 106,046
Permanent:						
Residential:						
1-4 Dwelling Units:						



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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 133,067	\$ 135,942	\$ 140,680	\$ 117,717	\$ 104,275
Secured by First Liens	PD123	\$ 849,497	\$ 942,563	\$ 905,403	\$ 731,661	\$ 635,917
Secured by Junior Liens	PD124	\$ 77,281	\$ 84,637	\$ 71,056	\$ 57,246	\$ 46,083
Multifamily (5 or more) Dwelling Units	PD125	\$ 62,762	\$ 91,444	\$ 64,394	\$ 52,431	\$ 55,068
Nonresidential Property (Except Land)	PD135	\$ 277,415	\$ 274,984	\$ 207,479	\$ 143,342	\$ 110,693
Land	PD138	\$ 137,666	\$ 338,028	\$ 177,766	\$ 370,772	\$ 163,962
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 95,130	\$ 114,809	\$ 76,703	\$ 63,219	\$ 70,305
Consumer Loans - Total	SUB2511	\$ 226,318	\$ 234,194	\$ 238,398	\$ 179,214	\$ 164,448
Loans on Deposits	PD161	\$ 625	\$ 452	\$ 616	\$ 567	\$ 643
Home Improvement Loans	PD163	\$ 1,967	\$ 1,507	\$ 924	\$ 701	\$ 1,144
Education Loans	PD165	\$ 22,356	\$ 20,520	\$ 26,571	\$ 19,939	\$ 18,178
Auto Loans	PD167	\$ 83,928	\$ 81,543	\$ 98,358	\$ 69,803	\$ 60,255
Mobile Home Loans	PD169	\$ 799	\$ 933	\$ 745	\$ 717	\$ 762
Credit Cards	PD171	\$ 90,759	\$ 100,497	\$ 82,305	\$ 67,326	\$ 60,427
Other	PD180	\$ 25,884	\$ 28,742	\$ 28,879	\$ 20,161	\$ 23,039
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 169,578	\$ 147,058	\$ 150,133	\$ 182,768	\$ 45,266
Held for Sale Included in PD115:PD180	PD192	\$ 3,756	\$ 3,925	\$ 3,665	\$ 4,808	\$ 7,637
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 22,611	\$ 21,716	\$ 22,094	\$ 21,560	\$ 20,378
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 17,492	\$ 17,267	\$ 15,791	\$ 15,872	\$ 15,079
Rebooked GNMA's Incl in PD195	PD197	\$ 2,299	\$ 3,302	\$ 3,858	\$ 4,014	\$ 3,533
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 151,904</b>	<b>\$ 162,583</b>	<b>\$ 114,918</b>	<b>\$ 99,618</b>	<b>\$ 86,265</b>
Mortgage Loans - Total	SUB2491	\$ 91,310	\$ 93,375	\$ 71,461	\$ 63,218	\$ 52,425
Construction	PD215	\$ 8,813	\$ 4,457	\$ 5,123	\$ 13,530	\$ 4,025
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 4,770	\$ 5,734	\$ 5,977	\$ 1,940	\$ 1,447
Secured by First Liens	PD223	\$ 47,841	\$ 40,510	\$ 38,205	\$ 32,347	\$ 33,757
Secured by Junior Liens	PD224	\$ 3,419	\$ 3,305	\$ 910	\$ 696	\$ 831
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,024	\$ 7,834	\$ 6,244	\$ 3,603	\$ 534
Nonresidential Property (Except Land)	PD235	\$ 17,619	\$ 24,574	\$ 8,784	\$ 6,531	\$ 5,231
Land	PD238	\$ 6,824	\$ 6,961	\$ 6,218	\$ 4,571	\$ 6,600
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 10,774	\$ 19,262	\$ 3,054	\$ 3,642	\$ 4,175
Consumer Loans - Total	SUB2521	\$ 49,820	\$ 49,946	\$ 40,403	\$ 32,758	\$ 29,665
Loans on Deposits	PD261	\$ 76	\$ 36	\$ 163	\$ 252	\$ 119
Home Improvement Loans	PD263	\$ 39	\$ 15	\$ 25	\$ 14	\$ 26
Education Loans	PD265	\$ 885	\$ 685	\$ 631	\$ 57	\$ 663
Auto Loans	PD267	\$ 1,797	\$ 1,634	\$ 1,454	\$ 1,773	\$ 1,372
Mobile Home Loans	PD269	\$ 58	\$ 38	\$ 33	\$ 27	\$ 0
Credit Cards	PD271	\$ 45,600	\$ 46,685	\$ 37,489	\$ 30,222	\$ 26,779
Other	PD280	\$ 1,365	\$ 853	\$ 608	\$ 413	\$ 706
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 4,810	\$ 3,443	\$ 3,093	\$ 3,805	\$ 3,640
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 3,109	\$ 3,188	\$ 2,288	\$ 2,243	\$ 1,983
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 1,051	\$ 894	\$ 518	\$ 557	\$ 559
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 4,429,486</b>	<b>\$ 4,261,562</b>	<b>\$ 3,021,422</b>	<b>\$ 2,409,046</b>	<b>\$ 2,301,945</b>
Mortgage Loans - Total	SUB2501	\$ 4,213,943	\$ 4,079,979	\$ 2,890,868	\$ 2,310,012	\$ 2,212,772
Construction	PD315	\$ 562,935	\$ 606,338	\$ 262,030	\$ 254,642	\$ 236,352
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 180,667	\$ 184,900	\$ 124,521	\$ 107,363	\$ 113,397
Secured by First Liens	PD323	\$ 1,908,256	\$ 1,833,918	\$ 1,442,510	\$ 1,216,704	\$ 1,117,746
Secured by Junior Liens	PD324	\$ 119,984	\$ 104,457	\$ 72,086	\$ 60,039	\$ 54,713
Multifamily (5 or more) Dwelling Units	PD325	\$ 136,757	\$ 105,160	\$ 94,091	\$ 82,436	\$ 62,477
Nonresidential Property (Except Land)	PD335	\$ 555,160	\$ 437,820	\$ 275,144	\$ 157,412	\$ 143,622
Land	PD338	\$ 750,184	\$ 807,386	\$ 620,486	\$ 431,416	\$ 484,465
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 142,047	\$ 105,952	\$ 65,860	\$ 54,302	\$ 50,578
Consumer Loans - Total	SUB2531	\$ 73,496	\$ 75,631	\$ 64,694	\$ 44,732	\$ 38,595
Loans on Deposits	PD361	\$ 124	\$ 143	\$ 99	\$ 228	\$ 95
Home Improvement Loans	PD363	\$ 650	\$ 877	\$ 3,180	\$ 338	\$ 1,132
Education Loans	PD365	\$ 29,146	\$ 28,020	\$ 24,042	\$ 19,129	\$ 18,653

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Auto Loans	PD367	\$ 28,582	\$ 28,729	\$ 26,029	\$ 15,936	\$ 11,481
Mobile Home Loans	PD369	\$ 746	\$ 684	\$ 604	\$ 599	\$ 337
Credit Cards	PD371	\$ 2,564	\$ 3,953	\$ 1,821	\$ 1,917	\$ 1,592
Other	PD380	\$ 11,684	\$ 13,225	\$ 8,919	\$ 6,585	\$ 5,305
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 600,872	\$ 602,996	\$ 434,086	\$ 195,988	\$ 175,866
Held for Sale Included in PD315:PD380	PD392	\$ 2,279	\$ 1,921	\$ 3,596	\$ 22,919	\$ 5,571
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 43,014	\$ 35,998	\$ 29,320	\$ 22,925	\$ 14,970
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 35,053	\$ 29,095	\$ 23,683	\$ 19,198	\$ 13,732
Rebooked GNMA's Incl in PD395	PD397	\$ 5,367	\$ 5,078	\$ 4,274	\$ 2,980	\$ 1,013
<b>LOANS IN PROCESS OF FORECLOSURE</b>						
<b>Loans in Process of Foreclosure - Total</b>	<b>PD40</b>	<b>\$ 2,409,898</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Construction Loans	PD415	\$ 320,991	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 49,701	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 1,213,370	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 18,264	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 33,580	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 174,770	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 599,222	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>HIGH LTV LOANS SECURED BY 1-4 &amp; MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 2,830,977</b>	<b>\$ 2,856,991</b>	<b>\$ 2,410,449</b>	<b>\$ 2,489,613</b>	<b>\$ 2,596,241</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 2,309,979	\$ 2,377,170	\$ 1,970,326	\$ 2,037,069	\$ 2,113,047
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 20,996	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 482,268	\$ 479,821	\$ 440,123	\$ 452,544	\$ 483,194
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 17,734	N/A	N/A	N/A	N/A
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 245,593</b>	<b>\$ 261,382</b>	<b>\$ 277,615</b>	<b>\$ 230,199</b>	<b>\$ 292,992</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 109,241</b>	<b>\$ 115,790</b>	<b>\$ 122,600</b>	<b>\$ 94,141</b>	<b>\$ 107,682</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 105,112	\$ 111,677	\$ 117,396	\$ 91,172	\$ 104,943
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 67,049	\$ 76,125	\$ 83,067	\$ 62,390	\$ 72,101

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 276	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 37,787	\$ 35,552	\$ 34,329	\$ 28,782	\$ 32,842
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 4,129	\$ 4,113	\$ 5,204	\$ 2,969	\$ 2,739
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 2,654	\$ 2,587	\$ 4,111	\$ 2,319	\$ 1,805
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 1,475	\$ 1,526	\$ 1,093	\$ 650	\$ 934
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 136,352</b>	<b>\$ 145,592</b>	<b>\$ 155,015</b>	<b>\$ 136,058</b>	<b>\$ 185,310</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 79,557	\$ 95,039	\$ 91,528	\$ 77,496	\$ 113,657
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 54,559	\$ 50,553	\$ 63,487	\$ 58,562	\$ 71,653
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 2,236	N/A	N/A	N/A	N/A
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 68,327</b>	<b>\$ 38,834</b>	<b>\$ 34,189</b>	<b>\$ 48,536</b>	<b>\$ 29,098</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 48,287	\$ 27,923	\$ 4,422	\$ 13,856	\$ 9,711
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 19,520	\$ 10,911	\$ 29,767	\$ 34,680	\$ 19,387
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 520	N/A	N/A	N/A	N/A
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 656</b>	<b>\$ 5,205</b>	<b>\$ 165,243</b>	<b>\$ 541,408</b>	<b>\$ 39,740</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 520	\$ 3,159	\$ 154,599	\$ 495,268	\$ 39,253
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 136	\$ 2,046	\$ 10,644	\$ 46,140	\$ 487
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 166,492</b>	<b>\$ 151,901</b>	<b>\$ 147,065</b>	<b>\$ 265,027</b>	<b>\$ 291,351</b>

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 138,597	\$ 136,267	\$ 131,289	\$ 243,261	\$ 258,689
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 274	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 27,555	\$ 15,634	\$ 15,776	\$ 21,766	\$ 32,662
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 66	N/A	N/A	N/A	N/A
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 93,395</b>	<b>\$ 130,947</b>	<b>\$ 113,865</b>	<b>\$ 289,504</b>	<b>\$ 361,393</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 86,554	\$ 120,298	\$ 99,489	\$ 266,306	\$ 294,811
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 6,841	\$ 10,649	\$ 14,376	\$ 23,198	\$ 66,582
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 515,682	\$ 582,112	\$ 565,745	\$ 646,088	\$ 805,446
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 353,754	\$ 367,476	\$ 306,357	\$ 494,467	\$ 319,631
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 5,466,933	\$ 5,220,761	\$ 3,811,516	\$ 4,406,691	\$ 3,127,513
1-4 Dwelling Units Option ARM Loans	LD610	\$ 276,948	\$ 337,741	\$ 161,651	\$ 166,787	\$ 605,304
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 252,576	\$ 311,058	\$ 130,756	\$ 151,870	\$ 414,107
Total Capitalized Negative Amortization	LD650	\$ 18,320	\$ 17,972	\$ 7,236	\$ 7,697	\$ 15,112
<b>Construction Loans with Capitalized Interest</b>						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 132,514	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 1,109	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 248,485	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 1,740	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 187,489	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 2,359	N/A	N/A	N/A	N/A
<b>Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities</b>						

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<b>Schedule LD --- Loan Data</b>		<b>Jun 2009</b>	<b>Mar 2009</b>	<b>Dec 2008</b>	<b>Sep 2008</b>	<b>Jun 2008</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Collateralized Debt Obligations: Carrying Value	LD750	\$ 105,675	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 55,460	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 342,157	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 315,515	N/A	N/A	N/A	N/A

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2009</b>	<b>Mar 2009</b>	<b>Dec 2008</b>	<b>Sep 2008</b>	<b>Jun 2008</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 1,349,213</b>	<b>\$ 1,552,642</b>	<b>\$ 1,176,254</b>	<b>\$ 1,524,789</b>	<b>\$ 1,876,576</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 1,349,213</b>	<b>\$ 1,552,642</b>	<b>\$ 1,176,254</b>	<b>\$ 1,524,789</b>	<b>\$ 1,876,576</b>
Mortgage Construction Loans	CC105	\$ 966,807	\$ 1,114,955	\$ 933,136	\$ 1,186,410	\$ 1,346,604
Other Mortgage Loans	CC115	\$ 382,406	\$ 437,687	\$ 243,118	\$ 338,379	\$ 529,972
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 514,180	\$ 513,931	\$ 399,961	\$ 397,654	\$ 437,641
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 3,477,257</b>	<b>\$ 4,654,858</b>	<b>\$ 4,253,434</b>	<b>\$ 2,573,879</b>	<b>\$ 2,569,206</b>
1-4 Dwelling Units	CC280	\$ 2,811,594	\$ 3,882,376	\$ 3,739,491	\$ 1,829,731	\$ 1,488,263
Multifamily (5 or more) Dwelling Units	CC290	\$ 365,591	\$ 357,402	\$ 246,848	\$ 287,696	\$ 385,246
All Other Real Estate	CC300	\$ 300,072	\$ 415,080	\$ 267,095	\$ 456,452	\$ 695,697
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 178,073	\$ 171,422	\$ 119,275	\$ 197,001	\$ 188,593
Commitments Outstanding to Purchase Loans	CC320	\$ 3,309,616	\$ 9,612,861	\$ 10,627,225	\$ 5,465,851	\$ 4,866,242
Commitments Outstanding to Sell Loans	CC330	\$ 2,909,839	\$ 4,341,306	\$ 3,254,376	\$ 1,558,380	\$ 1,227,962
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 4,730,403	\$ 4,204,044	\$ 4,771,440	\$ 1,455,792	\$ 1,208,307
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 7,865,497	\$ 8,068,312	\$ 9,329,268	\$ 6,417,830	\$ 6,505,188
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 17,443	\$ 16,953	\$ 19,099	\$ 52,995	\$ 2,206
Commitments Outstanding to Sell Investment Securities	CC375	\$ 400	\$ 500	\$ 10,000	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 59,246,842</b>	<b>\$ 67,572,881</b>	<b>\$ 65,264,728</b>	<b>\$ 65,473,613</b>	<b>\$ 51,036,267</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,856,431	\$ 7,083,094	\$ 6,397,551	\$ 6,473,492	\$ 6,451,630
Commercial Lines	CC420	\$ 3,588,265	\$ 3,454,412	\$ 2,800,127	\$ 3,185,349	\$ 3,470,357
Open-End Consumer Lines - Credit Cards	CC423	\$ 48,557,482	\$ 56,786,152	\$ 55,982,680	\$ 55,730,044	\$ 41,029,685
Open-End Consumer Lines - Other	CC425	\$ 244,664	\$ 249,223	\$ 84,370	\$ 84,728	\$ 84,595
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 373,033</b>	<b>\$ 391,778</b>	<b>\$ 363,428</b>	<b>\$ 391,170</b>	<b>\$ 398,714</b>

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Commercial	CC430	\$ 80,030	\$ 79,504	\$ 70,230	\$ 72,688	\$ 74,979
Standby, Not Included on CC465 or CC468	CC435	\$ 293,003	\$ 312,274	\$ 293,198	\$ 318,482	\$ 323,735
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 4,484,526	\$ 4,623,288	\$ 3,357,704	\$ 3,707,713	\$ 3,630,302
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 28,903	\$ 31,026	\$ 30,769	\$ 31,632	\$ 30,775
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 981,134	\$ 902,463	\$ 510,823	\$ 836,136	\$ 771,757
<b>Amount of Recourse Obligations on Loans in CC468 - Total</b>	<b>SUB3391</b>	<b>\$ 908,696</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
120 Days or Less	CC469	\$ 589,449	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 319,247	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 32,909	\$ 32,704	\$ 29,000	\$ 29,529	\$ 31,212
Contingent Assets	CC490	\$ 29,493	\$ 195,225	\$ 210,836	\$ 37,588	\$ 36,425

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 3,837,557	\$ 6,411,992	\$ 4,059,698	\$ 6,971,801	\$ 7,849,011
Sales	CF145	\$ 3,278,793	\$ 5,597,894	\$ 3,142,040	\$ 5,955,037	\$ 9,144,021
Other Balance Changes	CF148	\$- 710,890	\$- 444,935	\$- 258,346	\$- 480,471	\$- 499,074
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 850,049	\$ 1,961,588	\$ 762,328	\$ 132,337	\$ 232,539
Sales	CF155	\$ 287,448	\$ 27,374	\$ 31,426	\$ 149,784	\$ 107,463
Other Balance Changes	CF158	\$- 667,360	\$- 462,862	\$- 311,581	\$- 304,179	\$- 434,923
<b>Mortgage-Backed Securities</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 4,687,606</b>	<b>\$ 8,373,580</b>	<b>\$ 4,822,026</b>	<b>\$ 7,104,138</b>	<b>\$ 8,081,550</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 3,566,241</b>	<b>\$ 5,625,268</b>	<b>\$ 3,173,466</b>	<b>\$ 6,104,821</b>	<b>\$ 9,251,484</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 1,121,365</b>	<b>\$ 2,748,312</b>	<b>\$ 1,648,560</b>	<b>\$ 999,317</b>	<b>\$- 1,169,934</b>
<b>Mortgage Loans Disbursed - Total</b>						
<b>Construction Loans - Total</b>	<b>SUB3840</b>	<b>\$ 541,763</b>	<b>\$ 664,876</b>	<b>\$ 527,399</b>	<b>\$ 662,994</b>	<b>\$ 645,522</b>
1-4 Dwelling Units	CF190	\$ 284,552	\$ 446,100	\$ 314,367	\$ 457,097	\$ 433,911
Multifamily (5 or more) Dwelling Units	CF200	\$ 124,102	\$ 72,295	\$ 108,398	\$ 98,579	\$ 93,447
Nonresidential	CF210	\$ 133,109	\$ 146,481	\$ 104,634	\$ 107,318	\$ 118,164
<b>Permanent Loans - Total</b>	<b>SUB3851</b>	<b>\$ 13,609,977</b>	<b>\$ 14,644,671</b>	<b>\$ 5,314,700</b>	<b>\$ 7,177,366</b>	<b>\$ 7,782,338</b>
1-4 Dwelling Units	CF225	\$ 12,528,470	\$ 13,461,256	\$ 4,394,902	\$ 6,025,561	\$ 6,256,296
Home Equity and Junior Liens	CF226	\$ 680,006	\$ 678,945	\$ 574,361	\$ 846,233	\$ 844,893

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 213,649	\$ 206,433	\$ 210,678	\$ 300,640	\$ 273,120
Nonresidential (Except Land)	CF260	\$ 730,557	\$ 853,456	\$ 589,689	\$ 721,235	\$ 835,495
Land	CF270	\$ 137,301	\$ 123,526	\$ 119,431	\$ 129,930	\$ 417,427
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 17,162,919</b>	<b>\$ 17,221,830</b>	<b>\$ 9,720,992</b>	<b>\$ 11,479,594</b>	<b>\$ 14,421,769</b>
1-4 Dwelling Units	CF280	\$ 17,105,599	\$ 17,154,005	\$ 9,688,986	\$ 11,436,712	\$ 14,376,632
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 7,975,217	\$ 7,922,279	\$ 4,640,655	\$ 5,814,907	\$ 7,058,849
Home Equity and Junior Liens	CF282	\$ 2,205	\$ 2,567	\$ 3,541	\$ 10,209	\$ 19,414
Multifamily (5 or more) Dwelling Units	CF290	\$ 25,350	\$ 16,158	\$ 4,124	\$ 17,649	\$ 5,827
Nonresidential	CF300	\$ 31,970	\$ 51,667	\$ 27,882	\$ 25,233	\$ 39,310
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 27,397,485</b>	<b>\$ 24,609,204</b>	<b>\$ 12,941,114</b>	<b>\$ 15,302,434</b>	<b>\$ 16,472,879</b>
1-4 Dwelling Units	CF310	\$ 27,274,746	\$ 24,508,700	\$ 12,810,218	\$ 15,172,470	\$ 16,379,497
Home Equity and Junior Liens	CF311	\$ 282	\$ 72	\$ 227	\$ 41,743	\$ 64,293
Multifamily (5 or more) Dwelling Units	CF320	\$ 74,108	\$ 35,862	\$ 106,005	\$ 91,692	\$ 68,909
Nonresidential	CF330	\$ 48,631	\$ 64,642	\$ 24,891	\$ 38,272	\$ 24,473
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 10,234,566</b>	<b>\$- 7,387,374</b>	<b>\$- 3,220,122</b>	<b>\$- 3,822,840</b>	<b>\$- 2,051,110</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 7,813,387</b>	<b>\$ 8,599,414</b>	<b>\$ 1,761,145</b>	<b>\$ 1,526,938</b>	<b>\$ 2,276,518</b>
<b>Memo - Loans Sold with Recourse - Total</b>	<b>SUB3886</b>	<b>\$ 1,330,244</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
120 Days or Less	CF365	\$ 1,080,943	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 249,301	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
<b>Commercial:</b>						
Closed or Purchased	CF390	\$ 5,461,694	\$ 5,314,857	\$ 3,215,936	\$ 3,306,581	\$ 4,137,131
Sales	CF395	\$ 58,605	\$ 59,346	\$ 48,954	\$ 68,913	\$ 39,261
<b>Consumer:</b>						
Closed or Purchased	CF400	\$ 3,346,283	\$ 3,008,172	\$ 3,222,921	\$ 3,603,673	\$ 3,889,753
Sales	CF405	\$ 198,220	\$ 190,406	\$ 326,434	\$ 307,821	\$ 297,231
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 8,807,977</b>	<b>\$ 8,323,029</b>	<b>\$ 6,438,857</b>	<b>\$ 6,910,254</b>	<b>\$ 8,026,884</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 256,825</b>	<b>\$ 249,752</b>	<b>\$ 375,388</b>	<b>\$ 376,734</b>	<b>\$ 336,492</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 8,551,152</b>	<b>\$ 8,073,277</b>	<b>\$ 6,063,469</b>	<b>\$ 6,533,520</b>	<b>\$ 7,690,392</b>
Deposits:						
Interest Credited to Deposits	CF430	\$ 532,747	\$ 580,353	\$ 528,760	\$ 541,131	\$ 562,839



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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2009</b>	<b>Mar 2009</b>	<b>Dec 2008</b>	<b>Sep 2008</b>	<b>Jun 2008</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 15,003,982	\$ 15,782,572	\$ 13,635,373	\$ 3,867,080	\$ 3,474,678
Fully Insured	DI100	\$ 11,224,344	\$ 12,230,672	\$ 10,545,675	\$ 3,706,799	\$ 3,323,952
Other	DI110	\$ 3,779,638	\$ 3,551,900	\$ 3,089,698	\$ 160,281	\$ 150,726
\$100,000 or Less	DI120	\$ 62,562,084	\$ 64,361,293	\$ 52,926,864	\$ 52,972,572	\$ 50,955,778
\$100,000 or Less	DI120	\$ 62,562,084	\$ 64,361,293	\$ 52,926,864	\$ 52,972,572	\$ 50,955,778
Greater than \$100,000	DI130	\$ 36,489,735	\$ 35,014,714	\$ 26,876,439	\$ 25,860,947	\$ 27,135,115
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	8,624,090	9,176,714	7,018,529	6,619,707	6,438,013
Greater than \$100,000	DI160	167,572	162,379	126,643	120,538	126,092
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 9,675,429	\$ 9,501,919	\$ 6,976,408	\$ 6,874,323	\$ 6,816,542
Greater than \$250,000	DI175	\$ 477,993	\$ 449,370	\$ 331,021	\$ 330,465	\$ 351,393
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	631,029	596,974	393,253	391,307	395,049
Greater than \$250,000	DI185	1,360	1,287	872	910	965
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 10,189,228	\$ 9,993,844	\$ 7,351,984	\$ 7,262,478	\$ 7,245,413
Uninsured Deposits	DI210	\$ 15,022,025	\$ 15,105,060	\$ 13,176,770	\$ 14,106,857	\$ 15,001,817
Preferred Deposits	DI220	\$ 1,160,033	\$ 1,145,750	\$ 729,047	\$ 767,011	\$ 771,364
Reciprocal Brokered Deposits	DI230	\$ 1,257,552	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,392,300	\$ 8,407,535	\$ 6,440,699	\$ 6,126,548	\$ 6,542,894
Money Market Deposit Accounts	DI320	\$ 21,433,405	\$ 19,943,801	\$ 15,119,123	\$ 15,403,259	\$ 16,393,875
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 15,462,459	\$ 14,595,383	\$ 10,340,452	\$ 10,476,022	\$ 10,791,527
Time Deposits	DI340	\$ 63,688,825	\$ 66,131,448	\$ 54,994,649	\$ 53,826,536	\$ 51,530,552
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 20,113,437	\$ 20,707,319	\$ 16,835,028	\$ 16,435,504	\$ 15,860,986
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,749,013	\$ 2,710,434	\$ 1,987,984	\$ 1,937,354	\$ 1,918,169
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 5,330,786	\$ 5,336,357	\$ 3,682,011	\$ 3,497,242	\$ 3,657,079
<b>Quarter-End Deposit Totals</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 109,443,084	\$ 109,533,786	\$ 87,114,312	\$ 86,041,013	\$ 85,501,707

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<b>Schedule DI --- Consolidated Deposit Information</b>						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 237,903	\$ 206,311	\$ 3,590	\$ 3,586	\$ 10,356
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 409,984	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 149,078	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 3,666,436	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 1,224,796	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 32,945	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 30,500	N/A	N/A	N/A	N/A
<b>Average Daily Deposit Totals</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 86,910,382	\$ 86,483,270	\$ 70,810,747	\$ 68,269,012	\$ 67,636,413
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 185,346	\$ 231,956	\$ 2,769	\$ 2,898	\$ 2,846
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:</b>						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 2,287,966	\$ 1,860,969	\$ 1,043,777	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	3,021	2,157	1,220	N/A	N/A

<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	34,212	34,363	28,052	28,362	28,612
Financial Assets Held for Trading Purposes	SI375	\$ 1,689,693	\$ 1,770,852	\$ 624,580	\$ 108,040	\$ 122,190
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 5,438,070	\$ 6,734,404	\$ 1,190,145	\$ 1,654,793	\$ 2,746,528
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 23,388	\$ 67,408	\$ 34,162	\$ 45,774	\$ 48,866
Available-for-Sale Securities	SI385	\$ 17,613,153	\$ 17,577,206	\$ 14,039,284	\$ 14,083,512	\$ 13,252,742

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<b>Schedule SI --- Consolidated Supplemental Information</b>						
<b>Description</b>	<b>Line Item</b>	<b>Jun 2009 Value</b>	<b>Mar 2009 Value</b>	<b>Dec 2008 Value</b>	<b>Sep 2008 Value</b>	<b>Jun 2008 Value</b>
Assets Held for Sale	SI387	\$ 5,140,100	\$ 6,397,830	\$ 3,067,461	\$ 3,468,035	\$ 5,324,546
Loans Serviced for Others	SI390	\$ 141,197,781	\$ 128,797,806	\$ 111,404,760	\$ 99,398,266	\$ 97,574,885
Pledged Loans	SI394	\$ 36,090,616	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 784,131	N/A	N/A	N/A	N/A
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 1,113	\$ 1,183	\$ 1,251
Other Residual Interests	SI404	\$ 96	\$ 18,389	\$ 78	\$ 78	\$ 79
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	87.62%	87.48%	87.18%	87.49%	87.24%
Second month of Qtr	SI582	87.52%	87.35%	87.35%	87.46%	87.27%
Third month of Qtr	SI583	87.49%	87.70%	87.55%	87.42%	87.49%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	79.93%	81.29%	81.42%	82.52%	78.54%
Do you meet the DBLA business operations test?	SI586	7 [Yes]	7 [Yes]	6 [Yes]	7 [Yes]	9 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI 588</b>	<b>\$ 195,186</b>	<b>\$ 197,095</b>	<b>\$ 156,746</b>	<b>\$ 159,705</b>	<b>\$ 156,022</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 387,573	\$ 413,497	\$ 263,217	\$ 249,736	\$ 250,630
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	272	278	196	193	195
<b>Summary of Changes in Savings Association Equity Capital</b>						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 13,989,302	\$ 13,111,137	\$ 11,352,179	\$ 11,451,409	\$ 11,932,367
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 253,222	\$- 105,277	\$- 700,581	\$- 523,933	\$ 19,738
Dividends Declared						
Preferred Stock	SI620	\$ 13	\$ 0	\$ 300	\$ 0	\$ 6
Common Stock	SI630	\$ 70,209	\$ 76,232	\$ 84,136	\$ 189,996	\$ 107,142
Stock Issued	SI640	\$ 50,270	\$ 260,836	\$ 55,233	\$ 260,214	\$ 1
Stock Retired	SI650	\$ 0	\$ 310	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 84,375	\$ 858,908	\$ 97,905	\$ 444,751	\$ 91,333
New Basis Accounting Adjustments	SI660	\$ 0	\$- 381	\$- 1,183	\$ 0	\$ 2,299
Other Comprehensive Income	SI662	\$ 47,729	\$ 5,725	\$ 35,878	\$- 97,564	\$- 104,309
Prior Period Adjustments	SI668	\$- 6,885	\$- 546	\$- 68,015	\$ 28	\$- 144
Other Adjustments	SI671	\$ 18,505	\$- 64,557	\$ 12,750	\$ 1,500	\$ 7,401

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>Total Savings Association Equity Capital, Ending Balance (SC80)</b>	<b>SI 680</b>	<b>\$ 13,859,852</b>	<b>\$ 13,989,303</b>	<b>\$ 10,699,730</b>	<b>\$ 11,346,409</b>	<b>\$ 11,841,538</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 121,916	\$ 115,637	\$ 118,579	\$ 129,098	\$ 130,623
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 676,345	\$ 754,954	\$ 959,051	\$ 726,110	\$ 1,335,068
<b>Mutual Fund and Annuity Sales</b>						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 685,834	\$ 597,682	\$ 562,046	\$ 297,848	\$ 280,431
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 149,722,725	\$ 149,865,947	\$ 123,400,075	\$ 122,203,930	\$ 122,147,876
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 9,640,912	\$ 9,488,704	\$ 6,222,633	\$ 6,556,734	\$ 6,815,168
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 110,014,094	\$ 111,042,017	\$ 91,576,426	\$ 91,955,351	\$ 94,586,450
Nonmortgage Loans	SI885	\$ 18,454,126	\$ 18,405,162	\$ 14,903,705	\$ 14,371,671	\$ 13,781,722
Deposits and Excrows	SI890	\$ 105,970,601	\$ 106,693,510	\$ 85,519,531	\$ 83,850,882	\$ 84,186,486
Total Borrowings	SI895	\$ 24,191,789	\$ 25,724,306	\$ 22,872,480	\$ 23,105,442	\$ 22,973,008
<b>Brokerage Activities</b>						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	19	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	15	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	47	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	11	N/A	N/A	N/A	N/A

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

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	198	196	140	140	140

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Do you have any small business loans to report in this sched?	SB010	229 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	173 [Yes]
Do you have any farm or agriculture loans?	SB100	111 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	66 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	22 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	19 [Yes]
Number of Loans on SC260	SB200	600	N/A	N/A	N/A	874
Number of Loans on SC300, SC303, and SC306	SB210	670	N/A	N/A	N/A	1,376
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	7,089	N/A	N/A	N/A	7,124
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 330,719	N/A	N/A	N/A	\$ 267,798
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	7,218	N/A	N/A	N/A	10,170
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 1,043,446	N/A	N/A	N/A	\$ 827,570
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	8,560	N/A	N/A	N/A	34,613
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,961,136	N/A	N/A	N/A	\$ 3,018,594
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	25,322	N/A	N/A	N/A	77,019
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 750,825	N/A	N/A	N/A	\$ 564,725
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	5,706	N/A	N/A	N/A	6,570
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 716,571	N/A	N/A	N/A	\$ 535,260
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	4,529	N/A	N/A	N/A	8,764
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,587,358	N/A	N/A	N/A	\$ 1,220,729
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	2,511	N/A	N/A	N/A	853
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 104,883	N/A	N/A	N/A	\$ 39,034
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2,169	N/A	N/A	N/A	651
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 295,378	N/A	N/A	N/A	\$ 86,775
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	736	N/A	N/A	N/A	304
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 214,268	N/A	N/A	N/A	\$ 92,337
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	6,143	N/A	N/A	N/A	1,449
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 169,417	N/A	N/A	N/A	\$ 39,349
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,833	N/A	N/A	N/A	284

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 119,178	N/A	N/A	N/A	\$ 29,934
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	544	N/A	N/A	N/A	201
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 118,693	N/A	N/A	N/A	\$ 42,873

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	36 [Yes]	36 [Yes]	30 [Yes]	30 [Yes]	30 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	26 [Yes]	27 [Yes]	22 [Yes]	22 [Yes]	22 [Yes]
Do you have any activity to report on this schedule?	FS130	24 [Yes]	24 [Yes]	20 [Yes]	20 [Yes]	20 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 81,535,627</b>	<b>\$ 72,365,538</b>	<b>\$ 73,331,978</b>	<b>\$ 81,285,228</b>	<b>\$ 104,063,951</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 35,709,454</b>	<b>\$ 32,497,740</b>	<b>\$ 32,570,772</b>	<b>\$ 34,115,395</b>	<b>\$ 36,613,100</b>
Personal Trust and Agency Accounts	FS210	\$ 2,904,675	\$ 2,568,773	\$ 2,309,721	\$ 2,410,974	\$ 2,594,358
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 6,224,454	\$ 5,371,476	\$ 5,528,654	\$ 6,372,628	\$ 6,702,360
Employee Benefit - Defined Contribution	FS220	\$ 597,472	\$ 546,787	\$ 569,754	\$ 648,754	\$ 697,448
Employee Benefit - Defined Benefit	FS230	\$ 119,812	\$ 128,006	\$ 134,814	\$ 190,187	\$ 206,976
Other Retirement Accounts	FS240	\$ 5,507,170	\$ 4,696,683	\$ 4,824,086	\$ 5,533,687	\$ 5,797,936
Corporate Trust and Agency Accounts	FS250	\$ 11,220	\$ 9,885	\$ 9,551	\$ 5,406	\$ 1,865
Investment Management Agency Accounts	FS260	\$ 26,564,359	\$ 24,543,576	\$ 24,718,304	\$ 25,319,239	\$ 27,303,061
Other Fiduciary Accounts	FS270	\$ 4,746	\$ 4,030	\$ 4,542	\$ 7,148	\$ 11,456
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 8,956,173</b>	<b>\$ 7,489,776</b>	<b>\$ 7,650,563</b>	<b>\$ 8,606,268</b>	<b>\$ 10,811,559</b>
Personal Trust and Agency Accounts	FS211	\$ 536,698	\$ 494,077	\$ 515,417	\$ 634,383	\$ 2,045,438
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 8,334,481	\$ 6,916,369	\$ 7,036,302	\$ 7,870,140	\$ 8,684,551
Employee Benefit - Defined Contribution	FS221	\$ 7,835,842	\$ 6,479,004	\$ 6,613,260	\$ 7,409,066	\$ 8,157,078
Employee Benefit - Defined Benefit	FS231	\$ 41,670	\$ 13,150	\$ 7,196	\$ 6,575	\$ 6,751
Other Retirement Accounts	FS241	\$ 456,969	\$ 424,215	\$ 415,846	\$ 454,499	\$ 520,722
Corporate Trust and Agency Accounts	FS251	\$ 42,310	\$ 40,063	\$ 37,320	\$ 36,519	\$ 37,735
Other Fiduciary Accounts	FS271	\$ 42,684	\$ 39,267	\$ 61,524	\$ 65,226	\$ 43,835
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 36,870,000</b>	<b>\$ 32,378,022</b>	<b>\$ 33,110,643</b>	<b>\$ 38,563,565</b>	<b>\$ 56,639,292</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>57,694</b>	<b>55,745</b>	<b>53,736</b>	<b>51,199</b>	<b>48,575</b>
Personal Trust and Agency Accounts	FS212	4,004	4,087	3,173	3,041	3,126
Retirement-related Trust and Agency Accounts - Total	SUB6120	29,845	28,530	26,860	25,324	23,632
Employee Benefit - Defined Contribution	FS222	346	345	278	267	273
Employee Benefit - Defined Benefit	FS232	31	30	29	29	29
Other Retirement Accounts	FS242	29,468	28,155	26,553	25,028	23,330
Corporate Trust and Agency Accounts	FS252	8	8	9	8	7
Investment Management Agency Accounts	FS262	23,258	22,552	23,129	22,286	21,287
Other Fiduciary Accounts	FS272	579	568	565	540	523
<b>Nonmanaged Assets (#) -Total Fiduciary Accounts</b>	<b>FS23</b>	<b>183,869</b>	<b>180,747</b>	<b>171,421</b>	<b>192,754</b>	<b>193,710</b>
Personal Trust and Agency Accounts	FS213	178,780	175,586	166,382	187,674	188,670
Retirement-related Trust and Agency Accounts - Total	SUB6130	5,031	5,104	4,999	5,044	4,994
Employee Benefit - Defined Contribution	FS223	1,194	1,201	1,133	1,080	1,017
Employee Benefit - Defined Benefit	FS233	66	61	59	9	9
Other Retirement Accounts	FS243	3,771	3,842	3,807	3,955	3,968
Corporate Trust and Agency Accounts	FS253	45	45	28	23	28
Other Fiduciary Accounts	FS273	13	12	12	13	18
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>196,350</b>	<b>195,086</b>	<b>193,094</b>	<b>196,308</b>	<b>194,914</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 191,117</b>	<b>\$ 95,691</b>	<b>\$ 443,773</b>	<b>\$ 347,911</b>	<b>\$ 234,858</b>
Personal Trust and Agency Accounts	FS310	\$ 10,142	\$ 5,225	\$ 19,261	\$ 15,314	\$ 10,728
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 28,291	\$ 14,077	\$ 62,916	\$ 47,660	\$ 31,376
Employee Benefit - Defined Contribution	FS320	\$ 5,240	\$ 2,584	\$ 11,531	\$ 9,071	\$ 6,257
Employee Benefit - Defined Benefit	FS330	\$ 328	\$ 187	\$ 228	\$ 154	\$ 105
Other Retirement Accounts	FS340	\$ 22,723	\$ 11,306	\$ 51,157	\$ 38,435	\$ 25,014
Corporate Trust and Agency Accounts	FS350	\$ 367	\$ 197	\$ 689	\$ 529	\$ 355
Investment Management Agency Accounts	FS360	\$ 48,167	\$ 24,065	\$ 108,090	\$ 83,239	\$ 55,088
Other Fiduciary Accounts	FS370	\$ 200	\$ 98	\$ 1,354	\$ 1,254	\$ 1,170
Custody and Safekeeping Accounts	FS380	\$ 102,759	\$ 51,436	\$ 250,272	\$ 199,034	\$ 135,613
Other Fiduciary and Related Services	FS390	\$ 1,191	\$ 593	\$ 1,191	\$ 881	\$ 528
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 56,761</b>	<b>\$ 28,995</b>	<b>\$ 188,577</b>	<b>\$ 96,582</b>	<b>\$ 55,370</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 126</b>	<b>\$ 32</b>	<b>\$ 37</b>	<b>\$ 1,131</b>	<b>\$ 751</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 134,230</b>	<b>\$ 66,664</b>	<b>\$ 255,159</b>	<b>\$ 250,198</b>	<b>\$ 178,737</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 2,158,506</b>	<b>\$ 1,818,806</b>	<b>\$ 2,309,721</b>	<b>\$ 1,856,977</b>	<b>\$ 2,017,471</b>
Non-Interest-Bearing Deposits	FS410	\$ 496	\$ 26	\$ 1,909	\$ 1,716	\$ 1,970
Interest-Bearing Deposits	FS415	\$ 18,380	\$ 18,384	\$ 22,708	\$ 4,113	\$ 11,552
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 93,536	\$ 48,083	\$ 72,661	\$ 44,293	\$ 43,342
State, County and Municipal Obligations	FS425	\$ 364,574	\$ 354,718	\$ 321,501	\$ 280,466	\$ 279,621
Money Market Mutual Funds	FS430	\$ 234,714	\$ 267,949	\$ 316,611	\$ 192,238	\$ 248,255
Other Short-term Obligations	FS435	\$ 21,012	\$ 26,463	\$ 30,669	\$ 48,684	\$ 22,111
Other Notes and Bonds	FS440	\$ 160,340	\$ 123,621	\$ 125,195	\$ 110,125	\$ 101,272
Common and Preferred Stock	FS445	\$ 1,001,439	\$ 733,655	\$ 931,553	\$ 984,095	\$ 1,129,848
Real Estate Mortgages	FS450	\$ 4,578	\$ 4,387	\$ 4,898	\$ 3,293	\$ 4,131
Real Estate	FS455	\$ 111,582	\$ 83,742	\$ 271,491	\$ 55,384	\$ 48,929
Miscellaneous Assets	FS460	\$ 147,855	\$ 157,778	\$ 210,525	\$ 132,570	\$ 126,440
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>7</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
Corporate and Municipal Trusteeships	FS510	4	5	5	5	5
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	3	3	3
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 3</b>	<b>\$ 9</b>	<b>\$ 8</b>	<b>\$ 7</b>	<b>\$ 7</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0



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<b>Schedule FS --- Fiduciary and Related Services</b>						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Otr Losses</b>	<b>FS70</b>	<b>\$ 107</b>	<b>\$ 22</b>	<b>\$ 13</b>	<b>\$ 1,123</b>	<b>\$ 751</b>
Personal Trust and Agency Accounts	FS710	\$ 4	\$ 4	\$ 30	\$ 3	\$ 3
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 6	\$ 7	\$ 5	\$ 0
Investment Management Agency Accounts	FS730	\$ 97	\$ 12	\$ - 24	\$ 1,115	\$ 748
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 19</b>	<b>\$ 10</b>	<b>\$ 20</b>	<b>\$ 8</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 19	\$ 10	\$ 19	\$ 8	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule CCR --- Consolidated Capital Requirement</b>						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Total Equity Capital (SC84)	CCR100	\$ 13,868,430	\$ 14,047,663	\$ 10,699,733	\$ 11,346,415	\$ 11,841,550
Equity Capital Deductions - Total	SUB1631	\$ 958,593	\$ 931,795	\$ 589,357	\$ 879,323	\$ 785,848
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 19,230	\$ 19,515	\$ 8,548	\$ 8,565	\$ 8,541
Goodwill and Certain Other Intangible Assets	CCR115	\$ 680,874	\$ 694,264	\$ 394,092	\$ 612,930	\$ 651,834
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 257,554	\$ 217,115	\$ 185,996	\$ 257,104	\$ 124,751
Other	CCR134	\$ 935	\$ 901	\$ 721	\$ 724	\$ 722
Equity Capital Additions -Total	SUB1641	\$ 176,332	\$ 190,465	\$ 231,232	\$ 281,691	\$ 185,467
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 147,705	\$ 195,020	\$ 177,950	\$ 221,649	\$ 131,892

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 28,627	\$ - 4,555	\$ 27,262	\$ 31,839	\$ 17,877
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 13,086,169</b>	<b>\$ 13,306,333</b>	<b>\$ 10,341,608</b>	<b>\$ 10,748,783</b>	<b>\$ 11,241,169</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 148,592,542</b>	<b>\$ 149,906,090</b>	<b>\$ 122,697,140</b>	<b>\$ 122,315,720</b>	<b>\$ 121,151,591</b>
Asset Deductions - Total	SUB1651	\$ 987,624	\$ 961,496	\$ 604,540	\$ 895,742	\$ 800,311
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 44,976	\$ 44,088	\$ 20,588	\$ 20,574	\$ 20,069
Goodwill and Certain Other Intangible Assets	CCR265	\$ 683,610	\$ 697,222	\$ 395,001	\$ 615,302	\$ 654,466
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 257,808	\$ 217,302	\$ 186,144	\$ 257,294	\$ 124,947
Other	CCR275	\$ 1,230	\$ 2,884	\$ 2,807	\$ 2,572	\$ 829
Asset Additions - Total	SUB1661	\$ 149,950	\$ 225,074	\$ 227,631	\$ 285,131	\$ 173,693
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 136,272	\$ 209,861	\$ 219,942	\$ 270,817	\$ 172,021
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 13,678	\$ 15,213	\$ 7,689	\$ 14,314	\$ 1,672
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 147,754,868</b>	<b>\$ 149,169,668</b>	<b>\$ 122,320,231</b>	<b>\$ 121,705,109</b>	<b>\$ 120,524,973</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 5,812,024</b>	<b>\$ 5,868,405</b>	<b>\$ 4,805,492</b>	<b>\$ 4,794,883</b>	<b>\$ 4,739,571</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 13,086,169</b>	<b>\$ 13,306,333</b>	<b>\$ 10,341,608</b>	<b>\$ 10,748,783</b>	<b>\$ 11,241,169</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 159	\$ 146	\$ 136	\$ 285	\$ 2,983
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 27,500	\$ 38,900	\$ 38,900	\$ 39,250	\$ 39,250
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 33,381	\$ 28,594	\$ 26,187	\$ 18,089
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,031,422	\$ 1,023,243	\$ 808,650	\$ 806,822	\$ 781,674
Tier 2 Capital - Other	CCR355	\$ 177	\$ 177	\$ 184	\$ 184	\$ 7
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 1,059,258</b>	<b>\$ 1,095,847</b>	<b>\$ 876,464</b>	<b>\$ 872,728</b>	<b>\$ 842,003</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 1,056,198</b>	<b>\$ 1,095,847</b>	<b>\$ 876,464</b>	<b>\$ 872,728</b>	<b>\$ 842,003</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 6,643	\$ 6,456	\$ 6,282	\$ 6,660	\$ 6,735
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 33,273	\$ 34,888	\$ 38,864	\$ 27,424	\$ 32,151
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 14,102,451</b>	<b>\$ 14,360,836</b>	<b>\$ 11,172,926</b>	<b>\$ 11,587,427</b>	<b>\$ 12,044,286</b>
0% R/W Category - Cash	CCR400	\$ 629,888	\$ 666,978	\$ 648,731	\$ 553,915	\$ 525,072
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,504,627	\$ 1,338,081	\$ 869,100	\$ 749,495	\$ 576,273
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 5,005	\$ 13,919	\$ 5,095	\$ 3,081	\$ 391

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 4,147,370	\$ 3,506,099	\$ 3,112,088	\$ 1,801,273	\$ 302,732
0% R/W Category - Assets Total	CCR420	\$ 6,286,890	\$ 5,525,077	\$ 4,635,014	\$ 3,107,764	\$ 1,404,468
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 15,798,003	\$ 14,879,776	\$ 12,646,658	\$ 12,487,527	\$ 12,637,269
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,890,641	\$ 4,067,727	\$ 2,738,073	\$ 3,403,396	\$ 2,851,031
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 808,705	\$ 782,756	\$ 582,809	\$ 589,847	\$ 597,684
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,652,470	\$ 2,327,317	\$ 1,744,413	\$ 1,789,287	\$ 1,951,132
20% R/W Category - Other	CCR450	\$ 4,354,827	\$ 5,769,633	\$ 4,035,751	\$ 4,099,264	\$ 3,324,393
20% R/W Category - Assets Total	CCR455	\$ 27,504,646	\$ 27,827,209	\$ 21,747,704	\$ 22,369,321	\$ 21,361,509
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 5,500,931</b>	<b>\$ 5,565,448</b>	<b>\$ 4,349,530</b>	<b>\$ 4,473,869</b>	<b>\$ 4,272,313</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 48,110,926	\$ 50,110,464	\$ 44,598,336	\$ 46,205,787	\$ 48,463,205
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,206,512	\$ 1,433,057	\$ 974,484	\$ 957,088	\$ 913,965
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 818,974	\$ 839,234	\$ 595,630	\$ 255,937	\$ 144,689
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 193,799	\$ 169,111	\$ 154,136	\$ 142,934	\$ 115,631
50% R/W Category - Other	CCR480	\$ 327,717	\$ 356,959	\$ 288,239	\$ 216,937	\$ 207,484
50% R/W Category - Assets Total	CCR485	\$ 50,657,928	\$ 52,908,825	\$ 46,610,825	\$ 47,778,683	\$ 49,844,974
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 25,329,030</b>	<b>\$ 26,454,477</b>	<b>\$ 23,305,456</b>	<b>\$ 23,889,390</b>	<b>\$ 24,922,535</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,940,074	\$ 2,154,241	\$ 778,327	\$ 832,568	\$ 940,393
100% R/W Category - All Other Assets	CCR506	\$ 68,580,671	\$ 68,100,635	\$ 54,186,096	\$ 53,442,097	\$ 52,488,203
100% R/W Category - Assets Total	CCR510	\$ 70,520,745	\$ 70,254,876	\$ 54,964,423	\$ 54,274,665	\$ 53,428,596
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 70,520,745</b>	<b>\$ 70,254,876</b>	<b>\$ 54,964,423</b>	<b>\$ 54,274,665</b>	<b>\$ 53,428,596</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 17,580	\$ 8,007	\$ 9,217	\$ 10,206	\$ 9,195
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 219,752</b>	<b>\$ 100,090</b>	<b>\$ 115,213</b>	<b>\$ 127,578</b>	<b>\$ 114,940</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 154,987,789</b>	<b>\$ 156,523,994</b>	<b>\$ 127,967,183</b>	<b>\$ 127,540,639</b>	<b>\$ 126,048,742</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 101,570,407</b>	<b>\$ 102,374,836</b>	<b>\$ 82,734,597</b>	<b>\$ 82,765,454</b>	<b>\$ 82,738,337</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 863,604	\$ 874,353	\$ 696,933	\$ 463,370	\$ 55,392
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 100,706,803</b>	<b>\$ 101,500,483</b>	<b>\$ 82,037,664</b>	<b>\$ 82,302,084</b>	<b>\$ 82,682,945</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 8,056,538</b>	<b>\$ 8,134,553</b>	<b>\$ 6,563,006</b>	<b>\$ 6,584,163</b>	<b>\$ 6,614,637</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.86%	8.92%	8.45%	8.83%	9.33%
Total Risk-Based Capital Ratio	CCR820	14.00%	14.15%	13.62%	14.08%	14.57%
Tier 1 Risk-Based Capital Ratio	CCR830	12.96%	13.08%	12.56%	13.03%	13.56%
Tangible Equity Ratio	CCR840	8.86%	8.92%	8.45%	8.83%	9.33%

\*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.