

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2007, 2:05 PM

TFR Industry Aggregate Report
93013 - OTS-Regulated: Georgia
September 2007

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions	20	19	18	18	18

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

Schedule SC --- Consolidated Statement of Condition		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 786,805	\$ 1,415,517	\$ 1,595,048	\$ 1,493,294	\$ 1,113,965
Cash and Non-Interest-Earning Deposits	SC110	\$ 64,191	\$ 703,863	\$ 828,551	\$ 675,972	\$ 406,807
Interest-Earning Deposits in FHLBs	SC112	\$ 154,118	\$ 161,104	\$ 174,801	\$ 161,794	\$ 93,395
Other Interest-Earning Deposits	SC118	\$ 90,366	\$ 65,833	\$ 76,156	\$ 61,045	\$ 41,942
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 40,802	\$ 38,839	\$ 43,061	\$ 85,853	\$ 51,653
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 230,948	\$ 232,881	\$ 264,666	\$ 278,633	\$ 293,702
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 180,945	\$ 185,305	\$ 182,396	\$ 204,579	\$ 200,139
State and Municipal Obligations	SC180	\$ 20,544	\$ 18,421	\$ 15,536	\$ 15,726	\$ 16,124
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 1,900	\$ 6,098	\$ 6,133	\$ 6,079	\$ 6,006
Accrued Interest Receivable	SC191	\$ 2,991	\$ 3,173	\$ 3,748	\$ 3,613	\$ 4,197
Mortgage-Backed Securities - Gross	SUB0072	\$ 416,467	\$ 485,334	\$ 688,984	\$ 677,528	\$ 621,981
Mortgage-Backed Securities - Total	SC22	\$ 416,467	\$ 485,334	\$ 688,984	\$ 677,528	\$ 621,981
Pass-Through - Total	SUB0073	\$ 217,695	\$ 285,667	\$ 377,071	\$ 370,649	\$ 359,560
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 191,531	\$ 262,454	\$ 359,039	\$ 355,671	\$ 343,901
Other Pass-Through	SC215	\$ 26,164	\$ 23,213	\$ 18,032	\$ 14,978	\$ 15,659
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 197,098	\$ 197,906	\$ 309,378	\$ 304,469	\$ 260,313
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 72,434	\$ 88,122	\$ 102,200	\$ 85,954	\$ 83,758
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 9,576	\$ 12,286	\$ 8,839	\$ 8,926	\$ 9,988
Other	SC222	\$ 115,088	\$ 97,498	\$ 198,339	\$ 209,589	\$ 166,567
Accrued Interest Receivable	SC228	\$ 1,674	\$ 1,761	\$ 2,535	\$ 2,410	\$ 2,108

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 2,834,804	\$ 3,939,787	\$ 4,213,600	\$ 4,244,562	\$ 4,381,363
Mortgage Loans - Total	SC26	\$ 2,811,640	\$ 3,918,424	\$ 4,183,184	\$ 4,215,535	\$ 4,356,454
Construction Loans - Total	SUB0100	\$ 333,856	\$ 486,736	\$ 531,031	\$ 525,313	\$ 497,967
Residential - Total	SUB0110	\$ 263,470	\$ 420,968	\$ 475,878	\$ 478,604	\$ 461,688
1-4 Dwelling Units	SC230	\$ 239,312	\$ 397,165	\$ 458,621	\$ 455,948	\$ 438,259
Multifamily (5 or more) Dwelling Units	SC235	\$ 24,158	\$ 23,803	\$ 17,257	\$ 22,656	\$ 23,429
Nonresidential Property	SC240	\$ 70,386	\$ 65,768	\$ 55,153	\$ 46,709	\$ 36,279
Permanent Loans - Total	SUB0121	\$ 2,485,483	\$ 3,423,184	\$ 3,651,951	\$ 3,685,738	\$ 3,847,058
Residential - Total	SUB0131	\$ 1,575,076	\$ 2,568,610	\$ 2,821,425	\$ 2,899,255	\$ 3,109,148
1-4 Dwelling Units - Total	SUB0141	\$ 1,517,415	\$ 2,515,574	\$ 2,764,872	\$ 2,846,894	\$ 3,052,732
Revolving Open-End Loans	SC251	\$ 187,523	\$ 229,598	\$ 215,198	\$ 212,821	\$ 215,296
All Other - First Liens	SC254	\$ 1,278,636	\$ 2,126,826	\$ 2,365,032	\$ 2,424,071	\$ 2,638,108
All Other - Junior Liens	SC255	\$ 51,256	\$ 159,150	\$ 184,642	\$ 210,002	\$ 199,328
Multifamily (5 or more) Dwelling Units	SC256	\$ 57,661	\$ 53,036	\$ 56,553	\$ 52,361	\$ 56,416
Nonresidential Property (Except Land)	SC260	\$ 592,242	\$ 551,930	\$ 538,467	\$ 507,482	\$ 490,569
Land	SC265	\$ 318,165	\$ 302,644	\$ 292,059	\$ 279,001	\$ 247,341
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,090,581	\$- 273,062	\$- 28,069	\$- 133,974	\$- 53,387
Accrued Interest Receivable	SC272	\$ 15,405	\$ 20,166	\$ 21,244	\$ 22,173	\$ 24,680
Advances for Taxes and Insurance	SC275	\$ 60	\$ 9,701	\$ 9,374	\$ 11,338	\$ 11,658
Allowance for Loan and Lease Losses	SC283	\$ 23,164	\$ 21,363	\$ 30,416	\$ 29,027	\$ 24,909
Nonmortgage Loans - Gross	SUB0162	\$ 360,134	\$ 829,008	\$ 820,137	\$ 1,231,979	\$ 1,395,517
Nonmortgage Loans - Total	SC31	\$ 352,082	\$ 821,231	\$ 796,003	\$ 1,206,505	\$ 1,368,589
Commercial Loans - Total	SC32	\$ 153,896	\$ 588,818	\$ 581,594	\$ 572,336	\$ 562,223
Secured	SC300	\$ 139,033	\$ 348,908	\$ 324,202	\$ 306,834	\$ 290,614
Unsecured	SC303	\$ 13,959	\$ 89,844	\$ 82,592	\$ 80,894	\$ 75,841
Lease Receivables	SC306	\$ 904	\$ 150,066	\$ 174,800	\$ 184,608	\$ 195,768
Consumer Loans - Total	SC35	\$ 203,070	\$ 236,479	\$ 235,037	\$ 654,531	\$ 827,844
Loans on Deposits	SC310	\$ 18,833	\$ 28,575	\$ 27,298	\$ 27,838	\$ 25,685
Home Improvement Loans (Not secured by real estate)	SC316	\$ 7,632	\$ 8,728	\$ 8,603	\$ 8,514	\$ 9,516
Education Loans	SC320	\$ 86	\$ 92	\$ 98	\$ 124	\$ 131
Auto Loans	SC323	\$ 64,056	\$ 60,491	\$ 60,691	\$ 478,745	\$ 660,967
Mobile Home Loans	SC326	\$ 21,815	\$ 21,574	\$ 22,683	\$ 20,976	\$ 19,204
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 90,648	\$ 117,019	\$ 115,664	\$ 118,334	\$ 112,341
Accrued Interest Receivable	SC348	\$ 3,168	\$ 3,711	\$ 3,506	\$ 5,112	\$ 5,450
Allowance for Loan and Lease Losses	SC357	\$ 8,052	\$ 7,777	\$ 24,134	\$ 25,474	\$ 26,928
Repossessed Assets - Gross	SUB0201	\$ 14,611	\$ 31,888	\$ 28,464	\$ 19,809	\$ 18,143
Repossessed Assets - Total	SC40	\$ 14,571	\$ 31,848	\$ 28,424	\$ 19,764	\$ 18,098
Real Estate - Total	SUB0210	\$ 14,458	\$ 31,741	\$ 28,308	\$ 19,186	\$ 17,609
Construction	SC405	\$ 6,094	\$ 6,231	\$ 3,350	\$ 1,303	\$ 1,651
Residential - Total	SUB0225	\$ 5,149	\$ 22,316	\$ 22,174	\$ 15,035	\$ 13,728
1-4 Dwelling Units	SC415	\$ 3,649	\$ 22,043	\$ 22,174	\$ 15,035	\$ 13,728
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,500	\$ 273	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 2,485	\$ 2,640	\$ 2,236	\$ 2,219	\$ 1,643
Land	SC428	\$ 730	\$ 554	\$ 548	\$ 629	\$ 587
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 153	\$ 147	\$ 156	\$ 623	\$ 534
General Valuation Allowances	SC441	\$ 40	\$ 40	\$ 40	\$ 45	\$ 45
Real Estate Held for Investment	SC45	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 35,192	\$ 41,593	\$ 54,941	\$ 72,336	\$ 71,616
Federal Home Loan Bank Stock	SC510	\$ 35,131	\$ 41,532	\$ 54,851	\$ 72,176	\$ 71,456
Other	SC540	\$ 61	\$ 61	\$ 90	\$ 160	\$ 160
Office Premises and Equipment	SC55	\$ 88,383	\$ 86,082	\$ 102,042	\$ 103,892	\$ 106,602
Other Assets - Gross	SUB0262	\$ 73,850	\$ 144,276	\$ 217,153	\$ 241,590	\$ 384,252
Other Assets - Total	SC59	\$ 73,837	\$ 144,267	\$ 217,147	\$ 241,589	\$ 384,252
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC625	\$ 45,904	\$ 61,240	\$ 62,912	\$ 65,240	\$ 63,390
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 0	\$ 790	\$ 34,153	\$ 34,832	\$ 39,094
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 11,553	\$ 11,576	\$ 67,856	\$ 70,308	\$ 84,323
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 16,393	\$ 70,670	\$ 52,232	\$ 71,210	\$ 197,445
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 13	\$ 9	\$ 6	\$ 1	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 31,269	\$ 29,189	\$ 54,596	\$ 54,547	\$ 51,882
Total Assets - Gross	SUB0283	\$ 4,610,246	\$ 6,973,485	\$ 7,720,369	\$ 8,084,990	\$ 8,093,439
Total Assets	SC60	\$ 4,578,977	\$ 6,944,296	\$ 7,665,773	\$ 8,030,443	\$ 8,041,557
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 3,185,599	\$ 5,387,071	\$ 5,638,770	\$ 5,649,520	\$ 5,573,468
Deposits	SC710	\$ 3,158,960	\$ 5,339,619	\$ 5,597,918	\$ 5,630,103	\$ 5,471,570
Escrows	SC712	\$ 26,809	\$ 48,896	\$ 42,875	\$ 22,182	\$ 104,456
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 170	\$- 1,444	\$- 2,023	\$- 2,765	\$- 2,558
Borrowings - Total	SC72	\$ 697,174	\$ 701,524	\$ 1,030,493	\$ 1,337,965	\$ 1,312,733
Advances from FHLBank	SC720	\$ 600,630	\$ 597,194	\$ 890,259	\$ 1,215,323	\$ 1,200,537
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 84,239	\$ 84,204	\$ 130,215	\$ 108,344	\$ 100,461
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 11,305	\$ 19,126	\$ 9,019	\$ 13,298	\$ 10,735
Other Liabilities - Total	SC75	\$ 87,703	\$ 204,707	\$ 214,028	\$ 227,813	\$ 277,641
Accrued Interest Payable - Deposits	SC763	\$ 4,760	\$ 34,742	\$ 39,815	\$ 34,313	\$ 24,368
Accrued Interest Payable - Other	SC766	\$ 3,358	\$ 2,939	\$ 4,847	\$ 6,158	\$ 5,820
Accrued Taxes	SC776	\$ 918	\$ 2,168	\$ 2,501	\$ 1,705	\$ 2,351
Accounts Payable	SC780	\$ 10,991	\$ 28,193	\$ 31,140	\$ 44,423	\$ 39,725
Deferred Income Taxes	SC790	\$ 55,773	\$ 56,914	\$ 57,054	\$ 65,091	\$ 107,790
Other Liabilities and Deferred Income	SC796	\$ 11,903	\$ 79,751	\$ 78,671	\$ 76,123	\$ 97,587
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 3,970,476	\$ 6,293,302	\$ 6,883,291	\$ 7,215,298	\$ 7,163,842
Minority Interest	SC800	\$ 809	\$ 974	\$ 993	\$ 855	\$ 926
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 203,711	\$ 580,370	\$ 571,779	\$ 548,124	\$ 540,854
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 14,918	\$ 16,123	\$ 16,023	\$ 15,738	\$ 15,738
Paid in Excess of Par	SC830	\$ 188,793	\$ 564,247	\$ 555,756	\$ 532,386	\$ 525,116
Accumulated Other Comprehensive Income - Total	SC86	\$ 89,477	\$ 89,053	\$ 89,736	\$ 101,632	\$ 96,737
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 89,477	\$ 89,053	\$ 89,311	\$ 101,210	\$ 96,318
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 425	\$ 414	\$ 419
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
Retained Earnings	SC880	\$ 317,376	\$- 16,400	\$ 123,103	\$ 167,794	\$ 242,574
Other Components of Equity Capital	SC891	\$- 2,873	\$- 3,003	\$- 3,129	\$- 3,259	\$- 3,375
Total Equity Capital	SC80	\$ 607,691	\$ 650,020	\$ 781,489	\$ 814,291	\$ 876,790
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 4,578,976	\$ 6,944,296	\$ 7,665,773	\$ 8,030,444	\$ 8,041,558

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Other Codes As of Sep 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	6	\$ 91
3	Federal, State, or other taxes receivable	3	\$ 1,070
4	Net deferred tax assets	11	\$ 6,828
6	Prepaid deposit insurance premiums	3	\$ 43
7	Prepaid expenses	17	\$ 4,087
8	Deposits for utilities and other services	2	\$ 42
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 344
14	Other noninterest-bearing short-term accounts recv	2	\$ 93
20	F/V of all derivative instru. reportable as assets	2	\$ 680
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 10
99	Other	5	\$ 918

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 1
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 3
7	Deferred gains from the sale of real estate	2	\$ 74
11	The liability recorded for post-retirement benefit	6	\$ 6,184
13	Amounts payable under interest-rate-swap agreement	1	\$ 8
14	Unapplied loan payments received	1	\$ 9
16	Recourse loan liability	1	\$ 6
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 130
20	F/V of all derivative instru. reportable as liab.	2	\$ 177
99	Other	17	\$ 2,979

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 72,535	\$ 109,411	\$ 114,721	\$ 115,075	\$ 122,398
Deposits and Investment Securities	SO115	\$ 8,023	\$ 9,922	\$ 10,249	\$ 9,452	\$ 8,757
Mortgage-Backed Securities	SO125	\$ 5,250	\$ 7,239	\$ 7,134	\$ 6,913	\$ 9,490
Mortgage Loans	SO141	\$ 50,445	\$ 73,231	\$ 73,969	\$ 69,854	\$ 78,794
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 451	\$ 529	\$ 384	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 8,174	\$ 17,879	\$ 22,394	\$ 28,856	\$ 25,357
Commercial Loans and Leases	SO160	\$ 3,348	\$ 12,487	\$ 11,972	\$ 15,390	\$ 11,880
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 43	\$ 491	\$ 491	N/A	N/A
Consumer Loans and Leases	SO171	\$ 4,826	\$ 5,392	\$ 10,422	\$ 13,466	\$ 13,477
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 149	\$ 120	\$ 100	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 514	\$ 6,801	\$ 1,774	\$ 979	\$ 683
Federal Home Loan Bank Stock	SO181	\$ 514	\$ 6,801	\$ 1,774	\$ 979	\$ 683
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 40,238	\$ 69,169	\$ 72,168	\$ 70,383	\$ 70,217
Deposits	SO215	\$ 31,546	\$ 57,156	\$ 56,962	\$ 54,981	\$ 50,160
Escrows	SO225	\$ 455	\$ 459	\$ 217	\$ 213	\$ 373
Advances from FHLBank	SO230	\$ 6,958	\$ 8,668	\$ 12,100	\$ 12,853	\$ 16,847
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 12	\$ 12	\$ 13	\$ 13	\$ 13
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 1,267	\$ 2,874	\$ 2,876	\$ 2,323	\$ 2,824
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 32,811	\$ 47,043	\$ 44,327	\$ 45,671	\$ 52,864
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,591	\$ 18,996	\$ 3,209	\$ 7,518	\$ 4,071
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 30,220	\$ 28,047	\$ 41,118	\$ 38,153	\$ 48,793
Noninterest Income - Total	SO42	\$ 7,774	\$- 10,658	\$ 8,055	\$ 20,572	\$- 23,824
Mortgage Loan Servicing Fees	SO410	\$ 522	\$ 2,750	\$ 5,197	\$ 974	\$ 718
Servicing Amortization and Valuation Adjustments	SO411	\$ 0	\$ 211	\$- 2,061	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 6,115	\$ 7,925	\$ 9,846	\$ 10,912	\$ 12,056
Net Income (Loss) from Other - Total	SUB0451	\$ 342	\$- 23,290	\$- 8,196	\$ 8,633	\$- 38,187
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 507	\$- 23,756	\$- 8,590	\$ 8,255	\$- 38,482
Operations & Sale of Repossessed Assets	SO461	\$- 165	\$ 30	\$- 38	\$- 25	\$- 41
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 436	\$ 432	\$ 403	\$ 336
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 795	\$ 1,746	\$ 3,269	\$ 53	\$ 1,589
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 29,989	\$ 130,235	\$ 76,041	\$ 92,775	\$ 115,414
All Personnel Compensation and Expense	SO510	\$ 17,198	\$ 40,853	\$ 37,261	\$ 40,549	\$ 42,603
Legal Expense	SO520	\$ 343	\$ 2,015	\$ 1,246	\$ 2,139	\$ 1,389
Office Occupancy and Equipment Expense	SO530	\$ 5,398	\$ 14,466	\$ 14,951	\$ 17,540	\$ 18,007
Marketing and Other Professional Services	SO540	\$ 1,640	\$ 5,757	\$ 6,108	\$ 6,760	\$ 6,832
Loan Servicing Fees	SO550	\$ 0	\$ 144	\$ 202	\$ 794	\$ 919
Goodwill and Other Intangibles Expense	SO560	\$ 68	\$ 56,288	\$ 2,749	\$ 12,867	\$ 26,847
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7	\$ 205	\$ 8	\$ 2	\$ 0
Other Noninterest Expense	SO580	\$ 5,335	\$ 10,507	\$ 13,516	\$ 12,124	\$ 18,817
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 8,005	\$- 112,846	\$- 26,868	\$- 34,050	\$- 90,445
Income Taxes - Total	SO71	\$ 1,994	\$ 1,995	\$ 2,913	\$ 1,543	\$- 27,016
Federal	SO710	\$ 1,943	\$ 3,177	\$ 2,962	\$ 1,628	\$- 27,127

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 51	\$- 1,182	\$- 49	\$- 85	\$ 111
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 6,011	\$- 114,841	\$- 29,781	\$- 35,593	\$- 63,429
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 1,086	\$- 363	\$- 37,328	\$ 0
Net Income (Loss)	SO91	\$ 6,011	\$- 113,755	\$- 30,144	\$- 72,921	\$- 63,429

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Other Codes As of Sep 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	2	\$ 14
15	Income from corporate-owned life insurance	5	\$ 274
99	Other	12	\$ 272

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	\$ 154
2	OTS assessments	4	\$ 105
6	Supervisory examination fees	2	\$ 19
7	Office supplies, printing, and postage	13	\$ 525
8	Telephone, including data lines	9	\$ 290
9	Loan origination expense	4	\$ 219
10	ATM expense	3	\$ 66
13	Misc taxes other than income & real estate	2	\$ 30
15	Foreclosure expenses	2	\$ 56
17	Charitable contributions	1	\$ 74
99	Other	13	\$ 770

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 296,667	\$ 224,132	\$ 114,721	\$ 482,553	\$ 367,478
YTD - Deposits and Investment Securities	Y_SO115	\$ 28,194	\$ 20,171	\$ 10,249	\$ 35,603	\$ 26,151
YTD - Mortgage-Backed Securities	Y_SO125	\$ 19,623	\$ 14,373	\$ 7,134	\$ 38,567	\$ 31,654
YTD - Mortgage Loans	Y_SO141	\$ 197,645	\$ 147,200	\$ 73,969	\$ 306,036	\$ 236,182
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,364	\$ 913	\$ 384	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 27,807	\$ 24,459	\$ 11,972	\$ 49,668	\$ 34,278
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,025	\$ 982	\$ 491	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 20,640	\$ 15,814	\$ 10,422	\$ 52,679	\$ 39,213
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 369	\$ 220	\$ 100	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 9,089	\$ 8,575	\$ 1,774	\$ 3,155	\$ 2,176
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 9,089	\$ 8,575	\$ 1,774	\$ 3,155	\$ 2,176
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 181,575	\$ 141,337	\$ 72,168	\$ 275,245	\$ 204,862
YTD - Deposits	Y_SO215	\$ 145,664	\$ 114,118	\$ 56,962	\$ 193,406	\$ 138,425
YTD - Escrows	Y_SO225	\$ 1,131	\$ 676	\$ 217	\$ 1,191	\$ 978
YTD - Advances from FHLBank	Y_SO230	\$ 27,726	\$ 20,768	\$ 12,100	\$ 70,607	\$ 57,754
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 37	\$ 25	\$ 13	\$ 50	\$ 37
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 7,017	\$ 5,750	\$ 2,876	\$ 9,991	\$ 7,668
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 124,181	\$ 91,370	\$ 44,327	\$ 210,463	\$ 164,792
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 24,796	\$ 22,205	\$ 3,209	\$ 17,914	\$ 10,396
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 99,385	\$ 69,165	\$ 41,118	\$ 192,549	\$ 154,396
YTD - Noninterest Income - Total	Y_SO42	\$ 5,171	\$- 2,603	\$ 8,055	\$ 56,433	\$ 35,861
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 8,469	\$ 7,947	\$ 5,197	\$ 271	\$- 703
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,850	\$- 1,850	\$- 2,061	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 23,886	\$ 17,771	\$ 9,846	\$ 45,267	\$ 34,355
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 31,144	\$- 31,486	\$- 8,196	\$ 5,278	\$- 3,355
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 31,839	\$- 32,346	\$- 8,590	\$ 4,138	\$- 4,117
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 173	\$- 8	\$- 38	\$- 216	\$- 191
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 868	\$ 868	\$ 432	\$ 1,356	\$ 953
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 5,810	\$ 5,015	\$ 3,269	\$ 5,617	\$ 5,564
YTD - Noninterest Expense - Total	Y_SO51	\$ 236,265	\$ 206,276	\$ 76,041	\$ 412,748	\$ 319,973
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 95,312	\$ 78,114	\$ 37,261	\$ 177,294	\$ 136,745
YTD - Legal Expense	Y_SO520	\$ 3,604	\$ 3,261	\$ 1,246	\$ 6,807	\$ 4,668
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 34,815	\$ 29,417	\$ 14,951	\$ 70,269	\$ 52,729
YTD - Marketing and Other Professional Services	Y_SO540	\$ 13,505	\$ 11,865	\$ 6,108	\$ 30,407	\$ 23,647
YTD - Loan Servicing Fees	Y_SO550	\$ 346	\$ 346	\$ 202	\$ 3,654	\$ 2,860
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 59,105	\$ 59,037	\$ 2,749	\$ 53,237	\$ 40,370
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 220	\$ 213	\$ 8	\$ 2	\$ 0
YTD - Other Noninterest Expense	Y_SO580	\$ 29,358	\$ 24,023	\$ 13,516	\$ 71,078	\$ 58,954
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 131,709	\$- 139,714	\$- 26,868	\$- 163,766	\$- 129,716
YTD - Income Taxes - Total	Y_SO71	\$ 6,902	\$ 4,908	\$ 2,913	\$- 41,246	\$- 42,789
YTD - Federal	Y_SO710	\$ 8,082	\$ 6,139	\$ 2,962	\$- 41,014	\$- 42,642
YTD - State, Local, and Other	Y_SO720	\$- 1,180	\$- 1,231	\$- 49	\$- 232	\$- 147
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 138,611	\$- 144,622	\$- 29,781	\$- 122,520	\$- 86,927
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 723	\$ 723	\$- 363	\$- 37,328	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 137,888	\$- 143,899	\$- 30,144	\$- 159,848	\$- 86,927

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 29,190	\$ 54,597	\$ 54,541	\$ 51,879	\$ 51,561
Net Provision for Loss	VA115	\$ 2,134	\$ 18,912	\$ 3,233	\$ 7,505	\$ 3,922

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$ 24	\$ 47	\$- 193	\$ 569	\$ 31
Recoveries	VA135	\$ 1,106	\$ 1,467	\$ 1,568	\$ 1,252	\$ 1,332
Adjustments	VA145	\$- 12	\$- 41,412	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 1,171	\$ 4,421	\$ 4,553	\$ 6,664	\$ 4,967
General Valuation Allowances - Ending Balance	VA165	\$ 31,271	\$ 29,190	\$ 54,596	\$ 54,541	\$ 51,879
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,277	\$ 1,043	\$ 892	\$ 1,455	\$ 1,342
Net Provision for Loss	VA118	\$ 464	\$ 289	\$- 16	\$ 15	\$ 149
Transfers	VA128	\$- 24	\$- 47	\$ 193	\$- 569	\$- 31
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$- 1	\$ 0
Charge-offs	VA158	\$ 8	\$ 8	\$ 26	\$ 8	\$ 5
Specific Valuation Allowances - Ending Balance	VA168	\$ 1,709	\$ 1,277	\$ 1,043	\$ 892	\$ 1,455
Total Valuation Allowances - Beginning Balance	VA110	\$ 30,467	\$ 55,640	\$ 55,433	\$ 53,334	\$ 52,903
Net Provision for Loss	VA120	\$ 2,598	\$ 19,201	\$ 3,217	\$ 7,520	\$ 4,071
Recoveries	VA140	\$ 1,106	\$ 1,467	\$ 1,568	\$ 1,252	\$ 1,332
Adjustments	VA150	\$- 12	\$- 41,412	\$ 0	\$- 1	\$ 0
Charge-offs	VA160	\$ 1,179	\$ 4,429	\$ 4,579	\$ 6,672	\$ 4,972
Total Valuation Allowances - Ending Balance	VA170	\$ 32,980	\$ 30,467	\$ 55,639	\$ 55,433	\$ 53,334
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,171	\$ 4,421	\$ 4,553	\$ 6,664	\$ 4,967
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 713	\$ 623	\$ 759	\$ 1,445	\$ 857
Construction - Total	SUB2030	\$ 150	\$ 131	\$ 44	\$ 116	\$ 16
1-4 Dwelling Units	VA420	\$ 150	\$ 131	\$ 44	\$ 116	\$ 16
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 563	\$ 492	\$ 715	\$ 1,329	\$ 841
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1	\$ 199	\$ 388	\$ 769	\$ 675
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 73	\$ 174	\$ 139	\$ 190	\$ 57
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 414	\$ 119	\$ 134	\$ 293	\$ 109
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 75	\$ 0	\$ 17	\$ 55	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 37	\$ 22	\$ 0
Nonmortgage Loans - Total	VA56	\$ 293	\$ 2,605	\$ 3,636	\$ 5,160	\$ 4,072
Commercial Loans	VA520	\$ 38	\$ 2,153	\$ 2,577	\$ 3,228	\$ 2,481

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 255	\$ 452	\$ 1,059	\$ 1,932	\$ 1,591
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 17	\$ 11	\$ 15
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 76	\$ 229	\$ 774	\$ 1,599	\$ 1,326
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 179	\$ 223	\$ 268	\$ 322	\$ 244
Repossessed Assets - Total	VA60	\$ 161	\$ 1,186	\$ 158	\$ 58	\$ 38
Real Estate - Construction	VA605	\$ 0	\$ 687	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 82	\$ 27	\$ 35	\$ 17	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 52	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 366	\$ 0	\$ 6	\$ 4
Other Repossessed Assets	VA630	\$ 79	\$ 54	\$ 123	\$ 35	\$ 34
Other Assets	VA930	\$ 4	\$ 7	\$ 0	\$ 1	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 1,106	\$ 1,467	\$ 1,568	\$ 1,252	\$ 1,332
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 839	\$ 277	\$ 231	\$ 159	\$ 99
Construction - Total	SUB2130	\$ 2	\$ 8	\$ 37	\$ 0	\$ 6
1-4 Dwelling Units	VA421	\$ 2	\$ 8	\$ 37	\$ 0	\$ 6
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 837	\$ 269	\$ 194	\$ 159	\$ 93
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 74	\$ 82	\$ 31	\$ 3
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1	\$ 0	\$ 70	\$ 18	\$ 51
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3	\$ 150	\$ 2	\$ 89	\$ 18
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 833	\$ 45	\$ 40	\$ 21	\$ 21
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 266	\$ 1,190	\$ 1,337	\$ 1,093	\$ 1,233
Commercial Loans	VA521	\$ 85	\$ 735	\$ 576	\$ 521	\$ 579
Consumer Loans - Total	SUB2161	\$ 181	\$ 455	\$ 761	\$ 572	\$ 654
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 88	\$ 357	\$ 641	\$ 481	\$ 547
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Credit Cards	VA557	\$ 6	\$ 13	\$ 21	\$ 13	\$ 11
Other	VA561	\$ 87	\$ 85	\$ 99	\$ 77	\$ 96
Other Assets	VA931	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 440	\$ 242	\$ 181	\$- 555	\$ 118
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 432	\$ 65	\$ 198	\$- 26	\$ 121
Construction - Total	SUB2230	\$ 376	\$ 0	\$ 107	\$ 0	\$- 170
1-4 Dwelling Units	VA422	\$ 376	\$ 0	\$ 107	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$- 170
Permanent - Total	SUB2241	\$ 56	\$ 65	\$ 91	\$- 26	\$ 291
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 40	\$ 31	\$- 16	\$ 0	\$- 16
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 18	\$- 16	\$ 24	\$- 26	\$- 3
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 2	\$- 1	\$- 4	\$ 0	\$ 310
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 10	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 51	\$ 1	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 76	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 8	\$- 18	\$- 17	\$- 537	\$- 3
Commercial Loans	VA522	\$ 0	\$- 26	\$- 37	\$- 521	\$- 8
Consumer Loans - Total	SUB2261	\$ 8	\$ 8	\$ 20	\$- 16	\$ 5
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$- 7	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 8	\$ 8	\$ 20	\$- 9	\$ 5
Reposessed Assets - Total	VA62	\$ 0	\$ 195	\$ 0	\$ 8	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 75	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 120	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 505	\$ 3,196	\$ 3,166	\$ 4,857	\$ 3,753
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 306	\$ 411	\$ 726	\$ 1,260	\$ 879
Construction - Total	SUB2330	\$ 524	\$ 123	\$ 114	\$ 116	\$- 160
1-4 Dwelling Units	VA425	\$ 524	\$ 123	\$ 114	\$ 116	\$ 10
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$- 170
Permanent - Total	SUB2341	\$- 218	\$ 288	\$ 612	\$ 1,144	\$ 1,039
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 41	\$ 156	\$ 290	\$ 738	\$ 656
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 90	\$ 158	\$ 93	\$ 146	\$ 3
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 409	\$- 32	\$ 128	\$ 204	\$ 401
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 10	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 758	\$ 6	\$- 22	\$ 34	\$- 21
Land	VA495	\$ 0	\$ 0	\$ 113	\$ 22	\$ 0
Nonmortgage Loans - Total	VA59	\$ 35	\$ 1,397	\$ 2,282	\$ 3,530	\$ 2,836
Commercial Loans	VA525	\$- 47	\$ 1,392	\$ 1,964	\$ 2,186	\$ 1,894
Consumer Loans - Total	SUB2361	\$ 82	\$ 5	\$ 318	\$ 1,344	\$ 942
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 17	\$ 11	\$ 15
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 12	\$- 128	\$ 133	\$ 1,111	\$ 779
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$- 1	\$ 6
Credit Cards	VA559	\$- 6	\$- 13	\$- 21	\$- 13	\$- 11
Other	VA565	\$ 100	\$ 146	\$ 189	\$ 236	\$ 153
Reposessed Assets - Total	VA65	\$ 161	\$ 1,381	\$ 158	\$ 66	\$ 38

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 762	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 82	\$ 27	\$ 35	\$ 17	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 52	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 486	\$ 0	\$ 6	\$ 4
Other Repossessed Assets	VA633	\$ 79	\$ 54	\$ 123	\$ 43	\$ 34
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 3	\$ 7	\$ 0	\$ 1	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,512	\$ 4,227	\$ 3,019	\$ 1,259	\$ 1,320
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 10,256	\$ 17,851	\$ 15,684	\$ 14,125	\$ 14,814
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 3,643	\$ 10,528	\$ 7,572	\$ 5,817	\$ 10,629
Construction	VA951	\$ 1,003	\$ 5,768	\$ 1,858	\$ 115	\$ 940
Permanent - 1-4 Dwelling Units	VA952	\$ 707	\$ 4,402	\$ 5,293	\$ 4,962	\$ 9,258
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 200	\$ 273	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 233	\$ 40	\$ 421	\$ 726	\$ 425
Permanent - Land	VA955	\$ 0	\$ 45	\$ 0	\$ 14	\$ 6
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 51,407	\$ 202,845	\$ 108,239	\$ 69,850	\$ 57,828
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 62,294	\$ 217,461	\$ 183,730	\$ 179,504	\$ 145,099
Substandard	VA965	\$ 59,410	\$ 133,041	\$ 121,956	\$ 122,374	\$ 117,272
Doubtful	VA970	\$ 2,838	\$ 84,420	\$ 61,774	\$ 57,102	\$ 27,796
Loss	VA975	\$ 46	\$ 0	\$ 0	\$ 28	\$ 31
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 92,200	\$ 269,227	\$ 247,444	\$ 226,079	\$ 156,713

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 83,493	\$ 228,873	\$ 204,551	\$ 179,565	\$ 113,955
Construction and Land Loans	SUB2430	\$ 30,847	\$ 48,590	\$ 35,713	\$ 17,685	\$ 7,730
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 39,721	\$ 164,387	\$ 157,166	\$ 149,097	\$ 97,935
Permanent Loans Secured by All Other Property	SUB2450	\$ 19,640	\$ 20,370	\$ 18,263	\$ 15,939	\$ 10,136
Nonmortgages - Total	SUB2461	\$ 8,707	\$ 40,354	\$ 42,893	\$ 46,514	\$ 42,758
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 53,804	\$ 87,541	\$ 88,479	\$ 78,020	\$ 49,198
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 51,948	\$ 85,038	\$ 87,224	\$ 77,156	\$ 48,075
Mortgage Loans - Total	SUB2481	\$ 46,995	\$ 77,053	\$ 77,786	\$ 63,558	\$ 37,452
Construction	PD115	\$ 11,069	\$ 15,283	\$ 21,014	\$ 7,895	\$ 4,163
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 1,396	\$ 3,059	\$ 2,778	\$ 5,141	\$ 4,640
Secured by First Liens	PD123	\$ 25,144	\$ 45,254	\$ 41,942	\$ 40,825	\$ 20,938
Secured by Junior Liens	PD124	\$ 2,098	\$ 2,840	\$ 3,082	\$ 3,758	\$ 2,570
Multifamily (5 or more) Dwelling Units	PD125	\$ 671	\$ 0	\$ 0	\$ 0	\$ 408
Nonresidential Property (Except Land)	PD135	\$ 2,605	\$ 7,883	\$ 4,476	\$ 4,869	\$ 3,846
Land	PD138	\$ 4,012	\$ 2,734	\$ 4,494	\$ 1,070	\$ 887
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,607	\$ 5,687	\$ 6,324	\$ 5,953	\$ 4,045
Consumer Loans - Total	SUB2511	\$ 3,346	\$ 2,298	\$ 3,114	\$ 7,645	\$ 6,578
Loans on Deposits	PD161	\$ 251	\$ 270	\$ 324	\$ 161	\$ 224
Home Improvement Loans	PD163	\$ 118	\$ 160	\$ 209	\$ 301	\$ 202
Education Loans	PD165	\$ 2	\$ 14	\$ 12	\$ 19	\$ 13
Auto Loans	PD167	\$ 1,960	\$ 877	\$ 1,238	\$ 5,814	\$ 4,677
Mobile Home Loans	PD169	\$ 97	\$ 113	\$ 81	\$ 185	\$ 251
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 918	\$ 864	\$ 1,250	\$ 1,165	\$ 1,211
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 262	\$ 1,929	\$ 587	\$ 517	\$ 1,704
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 129	\$ 131	\$ 132	\$ 0	\$ 132
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 97	\$ 98	\$ 99	\$ 0	\$ 99

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,856	\$ 2,503	\$ 1,255	\$ 864	\$ 1,123
Mortgage Loans - Total	SUB2491	\$ 1,390	\$ 1,693	\$ 517	\$ 330	\$ 511
Construction	PD215	\$ 610	\$ 261	\$ 15	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 13	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 278	\$ 258	\$ 502	\$ 293	\$ 156
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 489	\$ 878	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 296	\$ 0	\$ 37	\$ 355
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 21	\$ 370	\$ 383	\$ 141	\$ 80
Consumer Loans - Total	SUB2521	\$ 445	\$ 440	\$ 355	\$ 393	\$ 532
Loans on Deposits	PD261	\$ 370	\$ 394	\$ 250	\$ 309	\$ 485
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 38	\$ 42	\$ 68	\$ 56	\$ 32
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 37	\$ 4	\$ 37	\$ 28	\$ 11
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 108	\$ 23	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 207	\$ 207	\$ 207	\$ 207	\$ 207
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 165	\$ 155	\$ 155	\$ 155	\$ 155
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 38,396	\$ 181,686	\$ 158,965	\$ 148,059	\$ 107,515
Mortgage Loans - Total	SUB2501	\$ 35,108	\$ 150,127	\$ 126,248	\$ 115,677	\$ 75,992
Construction	PD315	\$ 12,453	\$ 28,572	\$ 8,093	\$ 6,634	\$ 1,721
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 1,433	\$ 1,297	\$ 1,862	\$ 2,484	\$ 3,427
Secured by First Liens	PD323	\$ 8,708	\$ 90,816	\$ 91,287	\$ 63,609	\$ 58,958
Secured by Junior Liens	PD324	\$ 651	\$ 20,863	\$ 15,713	\$ 32,987	\$ 7,246
Multifamily (5 or more) Dwelling Units	PD325	\$ 27	\$ 28	\$ 299	\$ 30	\$ 30
Nonresidential Property (Except Land)	PD335	\$ 9,133	\$ 7,107	\$ 6,897	\$ 7,884	\$ 4,006
Land	PD338	\$ 2,703	\$ 1,444	\$ 2,097	\$ 2,049	\$ 604
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 1,993	\$ 30,414	\$ 31,471	\$ 30,329	\$ 29,796
Consumer Loans - Total	SUB2531	\$ 1,295	\$ 1,145	\$ 1,246	\$ 2,053	\$ 1,727
Loans on Deposits	PD361	\$ 162	\$ 194	\$ 177	\$ 235	\$ 200
Home Improvement Loans	PD363	\$ 22	\$ 6	\$ 8	\$ 10	\$ 4
Education Loans	PD365	\$ 12	\$ 14	\$ 3	\$ 17	\$ 26
Auto Loans	PD367	\$ 858	\$ 679	\$ 706	\$ 1,541	\$ 1,217
Mobile Home Loans	PD369	\$ 51	\$ 30	\$ 33	\$ 36	\$ 27
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 190	\$ 222	\$ 319	\$ 214	\$ 253
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 4,028	\$ 3,588	\$ 1,177	\$ 1,267	\$ 739
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,976	\$ 3,209	\$ 3,226	\$ 3,330	\$ 303
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,381	\$ 2,555	\$ 2,569	\$ 2,649	\$ 226
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 61,146	\$ 272,259	\$ 280,448	\$ 182,161	\$ 223,280
90% up to 100% LTV	LD110	\$ 51,327	\$ 125,112	\$ 132,450	\$ 129,522	\$ 144,253
100% and greater LTV	LD120	\$ 9,819	\$ 147,147	\$ 147,998	\$ 52,639	\$ 79,027
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,339	\$ 83,312	\$ 135,320	\$ 80,528	\$ 44,849
Past Due and Still Accruing - Total	SUB5240	\$ 1,020	\$ 12,792	\$ 72,564	\$ 7,924	\$ 3,542
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,020	\$ 12,792	\$ 72,564	\$ 7,924	\$ 3,542
90% up to 100% LTV	LD210	\$ 920	\$ 3,805	\$ 14,255	\$ 1,828	\$ 1,278
100% and greater LTV	LD220	\$ 100	\$ 8,987	\$ 58,309	\$ 6,096	\$ 2,264
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 319	\$ 70,520	\$ 62,756	\$ 72,604	\$ 41,307
90% up to 100% LTV	LD250	\$ 319	\$ 7,725	\$ 10,588	\$ 4,777	\$ 8,145
100% and greater LTV	LD260	\$ 0	\$ 62,795	\$ 52,168	\$ 67,827	\$ 33,162
Net Charge-offs - Total	SUB5300	\$ 0	\$ 824	\$ 475	\$ 826	\$ 654
90% up to 100% LTV	LD310	\$ 0	\$ 203	\$ 252	\$ 483	\$ 97
100% and greater LTV	LD320	\$ 0	\$ 621	\$ 223	\$ 343	\$ 557
Purchases - Total	SUB5320	\$ 0	\$ 34,324	\$ 63,517	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 17,007	\$ 28,093	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 17,317	\$ 35,424	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 9,086	\$ 355,532	\$ 232,956	\$ 5,185	\$ 7,530
90% up to 100% LTV	LD430	\$ 6,290	\$ 348,253	\$ 225,354	\$ 3,309	\$ 6,349
100% and greater LTV	LD440	\$ 2,796	\$ 7,279	\$ 7,602	\$ 1,876	\$ 1,181
Sales - Total	SUB5340	\$ 4,189	\$ 518,056	\$ 290,028	\$ 0	\$ 20,975
90% up to 100% LTV	LD450	\$ 3,045	\$ 467,520	\$ 247,154	\$ 0	\$ 8,675
100% and greater LTV	LD460	\$ 1,144	\$ 50,536	\$ 42,874	\$ 0	\$ 12,300
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 51,342	\$ 179,165	\$ 204,845	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 16,816	\$ 16,343	\$ 16,501	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 322,661	\$ 289,976	\$ 232,896	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 9,982	\$ 3,169	\$ 11,586	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 1,838	\$ 11,586	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 58	\$ 63	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 164,976	\$ 232,343	\$ 264,892	\$ 321,356	\$ 353,449
Mortgage Construction Loans	CC105	\$ 126,715	\$ 204,726	\$ 246,904	\$ 279,782	\$ 326,360
Other Mortgage Loans	CC115	\$ 38,261	\$ 27,617	\$ 17,988	\$ 41,574	\$ 27,089
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 33,773	\$ 31,881	\$ 26,833	\$ 23,951	\$ 21,743
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 68,792	\$ 106,503	\$ 299,544	\$ 314,524	\$ 383,025
1-4 Dwelling Units	CC280	\$ 34,633	\$ 79,994	\$ 261,981	\$ 297,753	\$ 359,701

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 37
All Other Real Estate	CC300	\$ 34,159	\$ 26,509	\$ 37,563	\$ 16,771	\$ 23,287
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 33,299	\$ 19,437	\$ 14,282	\$ 21,616	\$ 8,166
Commitments Outstanding to Purchase Loans	CC320	\$ 2,411	\$ 591	\$ 131,963	\$ 290,955	\$ 334,532
Commitments Outstanding to Sell Loans	CC330	\$ 300	\$ 219,306	\$ 514,943	\$ 578,621	\$ 1,274,865
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 3,446	\$ 4,107	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 205,014	\$ 257,575	\$ 242,775	\$ 227,293	\$ 221,069
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 112,506	\$ 151,943	\$ 149,064	\$ 144,572	\$ 145,743
Commercial Lines	CC420	\$ 61,914	\$ 69,958	\$ 57,369	\$ 49,253	\$ 44,534
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 1,015	\$ 0	\$ 0	\$ 0
Open-End Consumer Lines - Other	CC425	\$ 30,594	\$ 34,659	\$ 36,342	\$ 33,468	\$ 30,792
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 7,618	\$ 12,717	\$ 11,358	\$ 8,296	\$ 9,271
Commercial	CC430	\$ 4,660	\$ 8,986	\$ 7,965	\$ 4,832	\$ 6,885
Standby, Not Included on CC465 or CC468	CC435	\$ 2,958	\$ 3,731	\$ 3,393	\$ 3,464	\$ 2,386
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 19,877	\$ 19,237	\$ 31,130	\$ 41,788	\$ 47,705
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9,220
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 19,877	\$ 19,237	\$ 31,130	\$ 41,788	\$ 38,485
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 15,971	\$ 6,583	\$ 24,461	\$ 28,284	\$ 10,066
Sales	CF145	\$ 0	\$ 72,764	\$ 0	\$ 0	\$ 322,361
Other Balance Changes	CF148	\$- 14,432	\$- 21,188	\$- 18,913	\$- 18,703	\$- 23,178
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 3,524	\$ 3,772	\$ 12,575	\$ 55,331	\$ 7,821

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF155	\$ 0	\$ 103,737	\$ 0	\$ 940	\$ 0
Other Balance Changes	CF158	\$- 5,033	\$- 10,513	\$- 9,005	\$- 11,393	\$- 13,899
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 19,495	\$ 10,355	\$ 37,036	\$ 83,615	\$ 17,887
Sales - Total	SUB3821	\$ 0	\$ 176,501	\$ 0	\$ 940	\$ 322,361
Net Purchases - Total	SUB3826	\$ 19,495	\$- 166,146	\$ 37,036	\$ 82,675	\$- 304,474
Mortgage Loans Disbursed - Total	SUB3831	\$ 296,725	\$ 1,088,010	\$ 1,322,511	\$ 1,738,471	\$ 2,374,407
Construction Loans - Total	SUB3840	\$ 85,311	\$ 149,412	\$ 142,314	\$ 159,773	\$ 167,490
1-4 Dwelling Units	CF190	\$ 58,543	\$ 113,327	\$ 125,108	\$ 143,497	\$ 153,742
Multifamily (5 or more) Dwelling Units	CF200	\$ 2,599	\$ 5,131	\$ 100	\$ 129	\$ 747
Nonresidential	CF210	\$ 24,169	\$ 30,954	\$ 17,106	\$ 16,147	\$ 13,001
Permanent Loans - Total	SUB3851	\$ 211,414	\$ 938,598	\$ 1,180,197	\$ 1,578,698	\$ 2,206,917
1-4 Dwelling Units	CF225	\$ 111,690	\$ 845,356	\$ 1,058,418	\$ 1,458,456	\$ 2,125,339
Home Equity and Junior Liens	CF226	\$ 20,008	\$ 29,510	\$ 51,475	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 7,515	\$ 5,169	\$ 3,470	\$ 330	\$ 3,919
Nonresidential (Except Land)	CF260	\$ 55,458	\$ 56,722	\$ 55,147	\$ 64,306	\$ 40,551
Land	CF270	\$ 36,751	\$ 31,351	\$ 63,162	\$ 55,606	\$ 37,108
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 801	\$ 93,712	\$ 196,054	\$ 287,343	\$ 437,867
1-4 Dwelling Units	CF280	\$ 357	\$ 93,281	\$ 192,310	\$ 285,679	\$ 430,452
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 79,559	\$ 181,741	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 0	\$ 2,691	\$ 5,391	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,945
Nonresidential	CF300	\$ 444	\$ 431	\$ 3,744	\$ 1,664	\$ 4,470
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 36,317	\$ 1,045,293	\$ 1,204,033	\$ 1,807,147	\$ 2,488,624
1-4 Dwelling Units	CF310	\$ 29,281	\$ 1,041,111	\$ 1,203,290	\$ 1,805,004	\$ 2,484,504
Home Equity and Junior Liens	CF311	\$ 0	\$ 32,694	\$ 47,148	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 715	\$ 309	\$ 460
Nonresidential	CF330	\$ 7,036	\$ 4,182	\$ 28	\$ 1,834	\$ 3,660
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 35,516	\$- 951,581	\$- 1,007,979	\$- 1,519,804	\$- 2,050,757
Memo - Refinancing Loans	CF361	\$ 43,017	\$ 42,689	\$ 46,699	\$ 28,549	\$ 29,619
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 56,297	\$ 108,611	\$ 81,403	\$ 80,848	\$ 70,204

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 1,570	\$ 2,714	\$ 299	\$ 1,931	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 31,000	\$ 36,419	\$ 49,398	\$ 66,710	\$ 86,373
Sales	CF405	\$ 0	\$ 35	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 87,297	\$ 145,030	\$ 130,801	\$ 147,558	\$ 156,577
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,570	\$ 2,749	\$ 299	\$ 1,931	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 85,727	\$ 142,281	\$ 130,502	\$ 145,627	\$ 156,577
Deposits:						
Interest Credited to Deposits	CF430	\$ 26,922	\$ 58,555	\$ 46,033	\$ 41,163	\$ 41,887

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 191,133	\$ 888,867	\$ 1,116,772	\$ 1,242,196	\$ 1,068,125
Fully Insured	DI100	\$ 89,554	\$ 856,115	\$ 1,053,183	\$ 1,099,239	\$ 938,414
Other	DI110	\$ 101,579	\$ 32,752	\$ 63,589	\$ 142,957	\$ 129,711
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 1,603,907	\$ 3,499,302	\$ 3,781,898	\$ 3,620,433	\$ 3,654,701
Greater than \$100,000	DI130	\$ 1,306,696	\$ 1,503,981	\$ 1,489,865	\$ 1,705,445	\$ 1,921,324
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	184,357	364,079	378,382	368,436	391,864
Greater than \$100,000	DI160	5,676	7,054	7,005	6,682	6,965
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 249,099	\$ 357,778	\$ 345,010	\$ 308,098	N/A
Greater than \$250,000	DI175	\$ 26,067	\$ 27,452	\$ 24,020	\$ 18,306	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	12,478	21,600	21,164	19,883	N/A
Greater than \$250,000	DI185	58	67	58	2,625	N/A
Number of Deposit Accounts - Total	SUB4062	202,569	392,800	406,609	397,626	398,829
IRA/Keogh Accounts	DI200	\$ 277,051	\$ 386,309	\$ 370,455	\$ 358,221	\$ 356,980
Uninsured Deposits	DI210	\$ 597,213	\$ 739,475	\$ 871,096	\$ 941,791	\$ 1,225,368
Preferred Deposits	DI220	\$ 29,707	\$ 31,080	\$ 17,182	\$ 27,483	\$ 15,759
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 396,735	\$ 461,548	\$ 663,167	\$ 474,727	\$ 524,908
Money Market Deposit Accounts	DI320	\$ 703,649	\$ 1,445,806	\$ 1,291,339	\$ 1,470,653	\$ 1,565,639

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Schedule DI --- Consolidated Deposit Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 217,239	\$ 228,786	\$ 234,368	\$ 245,395	\$ 245,958
Time Deposits	DI340	\$ 1,868,146	\$ 3,252,373	\$ 3,451,920	\$ 3,461,508	\$ 3,239,523
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 723,930	\$ 815,909	\$ 603,415	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 87,667	\$ 105,435	\$ 76,565	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 178,165	\$ 203,741	\$ 203,086	\$ 181,760	\$ 247,830
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 743,572	\$ 688,006	\$ 681,789	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 495,856	\$ 495,025	\$ 486,656	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 1,618	\$ 931	\$ 617	\$ 1,162	\$ 1,326
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 146	\$ 631,481	\$ 768,195	\$ 584,333	\$ 195,772
Time and Savings Deposits	DI650	\$ 301	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 188	\$ 142	\$ 245	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 41	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	1,003	2,204	2,422	2,732	3,089
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 0	\$ 0	\$ 33,073	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	SI385	\$ 760,189	\$ 833,970	\$ 1,063,180	\$ 1,092,551	\$ 1,040,559
Assets Held for Sale	SI387	\$ 6,222	\$ 439,256	\$ 699,275	\$ 723,663	\$ 955,927
Loans Serviced for Others	SI390	\$ 149,134	\$ 10,814,159	\$ 11,303,946	\$ 11,783,543	\$ 12,795,617
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.82%	85.31%	85.65%	85.76%	85.46%
Second month of Qtr	SI582	84.15%	85.08%	85.57%	84.93%	85.21%
Third month of Qtr	SI583	84.90%	84.94%	84.67%	85.35%	84.92%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	92.29%	96.14%	95.32%	92.26%	85.72%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 51	\$ 51	\$ 184	\$ 150	\$ 150
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 29,153	\$ 26,212	\$ 24,153	\$ 22,434	\$ 24,951
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	24	23	22	19	20
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 585,074	\$ 781,495	\$ 814,292	\$ 876,789	\$ 904,575
Net Income (Loss) (SO91)	SI610	\$ 6,011	\$- 113,755	\$- 30,144	\$- 72,921	\$- 63,429
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 3,636	\$ 1,731	\$ 14,582	\$ 2,891	\$ 1,702
Stock Issued	SI640	\$ 20,422	\$ 8,151	\$ 151	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 151	\$ 505	\$ 23,049	\$ 8,270	\$ 78

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 1,005	\$- 681	\$- 11,894	\$ 4,894	\$ 37,151
Prior Period Adjustments	SI668	\$- 2	\$- 23,521	\$- 293	\$ 35	\$ 0
Other Adjustments	SI671	\$- 1,334	\$- 442	\$ 917	\$ 116	\$ 116
Ending Equity Capital (SC80)	SI680	\$ 607,691	\$ 650,021	\$ 781,496	\$ 814,292	\$ 876,789
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 21,674	\$ 25,524	\$ 2,465	\$ 4,695
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,107	\$ 1,228	\$ 6,944	\$ 1,947	\$ 1,049
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	3 [Yes]	3 [Yes]	2 [Yes]	3 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 289	\$ 165	\$ 226	\$ 149	\$ 157
Average Balance Sheet Data						
Total Assets	SI870	\$ 4,536,336	\$ 7,639,268	\$ 8,086,309	\$ 8,148,738	\$ 8,254,546
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 738,777	\$ 1,523,785	\$ 1,567,041	\$ 1,025,972	\$ 784,002
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,162,276	\$ 4,873,695	\$ 4,986,576	\$ 5,175,211	\$ 5,486,360
Nonmortgage Loans	SI885	\$ 360,347	\$ 796,554	\$ 1,154,778	\$ 1,324,759	\$ 1,369,891
Deposits and Excrows	SI890	\$ 3,109,393	\$ 5,501,147	\$ 5,597,337	\$ 5,543,534	\$ 5,451,416
Total Borrowings	SI895	\$ 710,265	\$ 1,158,862	\$ 1,477,920	\$ 1,563,069	\$ 1,694,552

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	3	3
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	13	13	13	11	11

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	0	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 607,691	\$ 650,020	\$ 781,489	\$ 814,291	\$ 876,790
Equity Capital Deductions - Total	SUB1631	\$ 11,650	\$ 13,230	\$ 58,778	\$ 59,911	\$ 69,406
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 11,528	\$ 11,576	\$ 54,174	\$ 55,162	\$ 65,370
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 122	\$ 1,654	\$ 4,604	\$ 4,749	\$ 4,036
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 88,670	\$- 88,077	\$- 88,708	\$- 100,723	\$- 95,753
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 89,479	\$- 89,051	\$- 89,701	\$- 101,578	\$- 96,679
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 809	\$ 974	\$ 993	\$ 855	\$ 926
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 507,371	\$ 548,713	\$ 634,003	\$ 653,657	\$ 711,631

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 4,578,977	\$ 6,944,296	\$ 7,665,773	\$ 8,030,443	\$ 8,041,557
Asset Deductions - Total	SUB1651	\$ 11,650	\$ 13,230	\$ 58,778	\$ 59,911	\$ 69,406
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 11,528	\$ 11,576	\$ 54,174	\$ 55,162	\$ 65,370
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 122	\$ 1,654	\$ 4,604	\$ 4,749	\$ 4,036
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 145,821	\$- 146,166	\$- 145,998	\$- 165,387	\$- 158,023
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 145,821	\$- 146,166	\$- 145,998	\$- 165,387	\$- 158,023
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 4,421,506	\$ 6,784,900	\$ 7,460,997	\$ 7,805,145	\$ 7,814,128
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 176,804	\$ 271,394	\$ 298,530	\$ 312,197	\$ 312,635
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 507,371	\$ 548,713	\$ 634,003	\$ 653,657	\$ 711,631
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 68,416	\$ 70,342	\$ 69,037	\$ 77,169	\$ 75,191
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 29,488	\$ 28,132	\$ 48,563	\$ 53,639	\$ 51,339
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 98,904	\$ 99,474	\$ 118,600	\$ 131,808	\$ 127,530
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 98,904	\$ 99,474	\$ 118,600	\$ 131,808	\$ 127,530
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 225	\$ 225	\$ 225	\$ 225	\$ 225
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 606,050	\$ 647,962	\$ 752,378	\$ 785,240	\$ 838,936
0% R/W Category - Cash	CCR400	\$ 20,479	\$ 20,276	\$ 28,869	\$ 26,219	\$ 24,917
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 12,511	\$ 88,965	\$ 176,963	\$ 182,778	\$ 183,260
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 6	\$ 3	\$ 8	\$ 0	\$ 5,527
0% R/W Category - Other	CCR415	\$ 14,409	\$ 644,975	\$ 775,731	\$ 608,408	\$ 286,117
0% R/W Category - Assets Total	CCR420	\$ 47,405	\$ 754,219	\$ 981,571	\$ 817,405	\$ 499,821
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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September 2007

Frozen Aggregated Data
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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 391,166	\$ 436,401	\$ 560,494	\$ 540,532	\$ 494,376
20% R/W Category - Claims on FHLBs	CCR435	\$ 314,730	\$ 322,189	\$ 345,827	\$ 346,007	\$ 287,956
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 16,817	\$ 23,004	\$ 10,776	\$ 9,765	\$ 10,329
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 155,733	\$ 177,592	\$ 140,982	\$ 187,201	\$ 187,167
20% R/W Category - Other	CCR450	\$ 175,002	\$ 139,421	\$ 220,649	\$ 224,991	\$ 225,594
20% R/W Category - Assets Total	CCR455	\$ 1,053,448	\$ 1,098,607	\$ 1,278,728	\$ 1,308,496	\$ 1,205,422
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 210,690	\$ 219,722	\$ 255,748	\$ 261,700	\$ 241,084
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,336,712	\$ 1,909,968	\$ 2,052,866	\$ 2,252,002	\$ 2,407,072
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 15,865	\$ 16,269	\$ 22,359	\$ 20,144	\$ 15,901
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 5,010	\$ 4,168	\$ 6,105	\$ 7,298	\$ 7,154
50% R/W Category - Other	CCR480	\$ 18,654	\$ 72,109	\$ 87,215	\$ 97,933	\$ 109,247
50% R/W Category - Assets Total	CCR485	\$ 1,376,241	\$ 2,002,514	\$ 2,168,545	\$ 2,377,377	\$ 2,539,374
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 688,126	\$ 1,001,262	\$ 1,084,277	\$ 1,188,695	\$ 1,269,689
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 79,369	\$ 0	\$ 162,306	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 2,288,752	\$ 3,210,935	\$ 3,443,075	\$ 3,565,923	\$ 3,997,452
100% R/W Category - Assets Total	CCR510	\$ 2,288,752	\$ 3,290,304	\$ 3,443,075	\$ 3,728,229	\$ 3,997,452
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 2,288,752	\$ 3,290,304	\$ 3,443,075	\$ 3,728,229	\$ 3,997,452
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 4,765,846	\$ 7,145,644	\$ 7,871,919	\$ 8,231,507	\$ 8,242,069
Subtotal Risk-Weighted Assets	CCR75	\$ 3,187,563	\$ 4,511,283	\$ 4,783,093	\$ 5,178,619	\$ 5,508,224
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,730	\$ 338	\$ 5,986	\$ 860	\$ 498
Total Risk-Weighted Assets	CCR78	\$ 3,185,833	\$ 4,510,945	\$ 4,777,107	\$ 5,177,759	\$ 5,507,726
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 254,864	\$ 360,874	\$ 382,168	\$ 414,221	\$ 440,617
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	11.48%	8.09%	8.50%	8.37%	9.11%
Total Risk-Based Capital Ratio	CCR820	19.02%	14.36%	15.75%	15.17%	15.23%
Tier 1 Risk-Based Capital Ratio	CCR830	15.93%	12.16%	13.27%	12.62%	12.92%

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	11.48%	8.09%	8.50%	8.37%	9.11%

***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.