

Office of Thrift Supervision
Financial Reporting System
Run Date: November 16, 2006, 4:19 PM

TFR Industry Aggregate Report
93010 - OTS-Regulated: Delaware
September 2006

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Description		Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
Number of Regulated Institutions		7	6	6
Schedule NS --- Optional Narrative Statement				
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
		Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition				
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
ASSETS				
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,521,987	\$ 1,951,952	\$ 1,873,212
Cash and Non-Interest-Earning Deposits	SC110	\$ 924,097	\$ 525,178	\$ 422,227
Interest-Earning Deposits in FHLBs	SC112	\$ 34,333	\$ 120,958	\$ 225,040
Other Interest-Earning Deposits	SC118	\$ 350,028	\$ 103,326	\$ 103,334
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 563,850	\$ 549,250	\$ 313,500
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 517,915	\$ 509,780	\$ 520,934
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 79,855	\$ 94,673	\$ 243,718
State and Municipal Obligations	SC180	\$ 11,515	\$ 11,885	\$ 7,010
Securities Backed by Nonmortgage Loans	SC182	\$ 28,235	\$ 28,361	\$ 28,523
Other Investment Securities	SC185	\$ 49	\$ 49	\$ 49
Accrued Interest Receivable	SC191	\$ 12,110	\$ 8,492	\$ 8,877
Mortgage-Backed Securities - Gross	SUB0072	\$ 46,745,291	\$ 46,219,630	\$ 45,813,237
Mortgage-Backed Securities - Total	SC22	\$ 46,745,291	\$ 46,219,630	\$ 45,813,237
Pass-Through - Total	SUB0073	\$ 6,464,456	\$ 6,760,806	\$ 7,230,347
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 6,464,456	\$ 6,760,806	\$ 7,230,347
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 40,101,267	\$ 39,283,853	\$ 38,414,854
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 6,267,413	\$ 6,716,648	\$ 7,010,361
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 107,889	\$ 165,236	\$ 176,953
Other	SC222	\$ 33,725,965	\$ 32,401,969	\$ 31,227,540
Accrued Interest Receivable	SC228	\$ 179,568	\$ 174,971	\$ 168,036

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 50,966,072	\$ 68,158,325	\$ 68,301,497
Mortgage Loans - Total	SC26	\$ 50,915,528	\$ 68,072,599	\$ 68,200,909
Construction Loans - Total	SUB0100	\$ 206,831	\$ 173,769	\$ 147,104
Residential - Total	SUB0110	\$ 126,822	\$ 93,438	\$ 77,114
1-4 Dwelling Units	SC230	\$ 86,541	\$ 64,353	\$ 53,022
Multifamily (5 or more) Dwelling Units	SC235	\$ 40,281	\$ 29,085	\$ 24,092
Nonresidential Property	SC240	\$ 80,009	\$ 80,331	\$ 69,990
Permanent Loans - Total	SUB0121	\$ 50,486,652	\$ 67,599,202	\$ 67,778,872
Residential - Total	SUB0131	\$ 47,327,484	\$ 65,111,638	\$ 65,260,544
1-4 Dwelling Units - Total	SUB0141	\$ 47,305,579	\$ 65,090,812	\$ 65,238,958
Revolving Open-End Loans	SC251	\$ 621,009	\$ 1,508,745	\$ 959,553
All Other - First Liens	SC254	\$ 44,077,313	\$ 60,651,473	\$ 61,914,061
All Other - Junior Liens	SC255	\$ 2,607,257	\$ 2,930,594	\$ 2,365,344
Multifamily (5 or more) Dwelling Units	SC256	\$ 21,905	\$ 20,826	\$ 21,586
Nonresidential Property (Except Land)	SC260	\$ 3,003,232	\$ 2,335,648	\$ 2,351,996
Land	SC265	\$ 155,936	\$ 151,916	\$ 166,332
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 17,079,488	\$- 153,005	\$- 472,167
Accrued Interest Receivable	SC272	\$ 245,050	\$ 343,704	\$ 335,581
Advances for Taxes and Insurance	SC275	\$ 27,539	\$ 41,650	\$ 39,940
Allowance for Loan and Lease Losses	SC283	\$ 50,544	\$ 85,726	\$ 100,588
Nonmortgage Loans - Gross	SUB0162	\$ 5,172,192	\$ 4,826,024	\$ 4,473,118
Nonmortgage Loans - Total	SC31	\$ 5,090,589	\$ 4,739,353	\$ 4,381,125
Commercial Loans - Total	SC32	\$ 955,794	\$ 874,255	\$ 644,029
Secured	SC300	\$ 536,780	\$ 505,892	\$ 405,741
Unsecured	SC303	\$ 419,014	\$ 368,363	\$ 238,288
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 4,177,394	\$ 3,918,787	\$ 3,800,455
Loans on Deposits	SC310	\$ 347	\$ 952	\$ 2,037
Home Improvement Loans (Not secured by real estate)	SC316	\$ 226	\$ 241	\$ 254
Education Loans	SC320	\$ 69,428	\$ 12	\$ 14
Auto Loans	SC323	\$ 1,689	\$ 1,893	\$ 2,172
Mobile Home Loans	SC326	\$ 3,350	\$ 3,375	\$ 3,154
Credit Cards	SC328	\$ 4,038,926	\$ 3,864,731	\$ 3,748,228

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 63,428	\$ 47,583	\$ 44,596
Accrued Interest Receivable	SC348	\$ 39,004	\$ 32,982	\$ 28,634
Allowance for Loan and Lease Losses	SC357	\$ 81,603	\$ 86,671	\$ 91,993
Repossessed Assets - Gross	SUB0201	\$ 22,006	\$ 53,555	\$ 51,464
Repossessed Assets - Total	SC40	\$ 22,006	\$ 53,555	\$ 51,464
Real Estate - Total	SUB0210	\$ 22,006	\$ 53,555	\$ 51,464
Construction	SC405	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 22,006	\$ 53,555	\$ 51,464
1-4 Dwelling Units	SC415	\$ 22,006	\$ 53,555	\$ 51,464
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 0	\$ 0	\$ 0
Land	SC428	\$ 0	\$ 0	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 0	\$ 0	\$ 0
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,832	\$ 1,841	\$ 1,856
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 949,269	\$ 841,844	\$ 742,013
Federal Home Loan Bank Stock	SC510	\$ 939,869	\$ 833,402	\$ 734,244
Other	SC540	\$ 9,400	\$ 8,442	\$ 7,769
Office Premises and Equipment	SC55	\$ 162,752	\$ 160,883	\$ 160,437
Other Assets - Gross	SUB0262	\$ 943,651	\$ 1,521,734	\$ 1,387,836
Other Assets - Total	SC59	\$ 943,651	\$ 1,521,734	\$ 1,387,836
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 13,670	\$ 11,754	\$ 12,174
Bank-Owned Life Insurance - Other	SC625	\$ 57,604	\$ 55,203	\$ 54,681
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 444	\$ 361	\$ 319
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 157,418	\$ 259,338	\$ 259,277
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 714,515	\$ 1,195,078	\$ 1,061,385
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 132,147	\$ 172,397	\$ 192,581
Total Assets - Gross	SUB0283	\$ 107,485,052	\$ 123,735,788	\$ 122,804,670
Total Assets	SC60	\$ 107,352,905	\$ 123,563,391	\$ 122,612,089
LIABILITIES				
Deposits and Escrows - Total	SC71	\$ 67,007,154	\$ 67,192,481	\$ 69,370,587
Deposits	SC710	\$ 67,015,973	\$ 67,119,870	\$ 69,307,284
Escrows	SC712	\$ 2,065	\$ 82,122	\$ 67,748
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 10,884	\$- 9,511	\$- 4,445
Borrowings - Total	SC72	\$ 29,601,141	\$ 44,081,813	\$ 41,087,315
Advances from FHLBank	SC720	\$ 9,034,420	\$ 7,233,189	\$ 7,587,586
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 10,188,664	\$ 8,663,978	\$ 6,128,839
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 197,000	\$ 197,000	\$ 197,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 10,181,057	\$ 27,987,646	\$ 27,173,890
Other Liabilities - Total	SC75	\$ 2,124,408	\$ 2,346,314	\$ 2,498,480
Accrued Interest Payable - Deposits	SC763	\$ 411,651	\$ 406,010	\$ 344,723
Accrued Interest Payable - Other	SC766	\$ 321,532	\$ 252,466	\$ 527,410
Accrued Taxes	SC776	\$ 599,047	\$ 1,113,672	\$ 875,269
Accounts Payable	SC780	\$ 148,852	\$ 224,428	\$ 190,997
Deferred Income Taxes	SC790	\$ 76,052	\$ 78,772	\$ 85,524
Other Liabilities and Deferred Income	SC796	\$ 567,274	\$ 270,966	\$ 474,557
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value
Total Liabilities	SC70	\$ 98,732,703	\$ 113,620,608	\$ 112,956,382
Minority Interest	SC800	\$ 38	\$ 38	\$ 38
EQUITY CAPITAL				
Equity Capital - Total	SC80	\$ 8,620,164	\$ 9,942,746	\$ 9,655,669
Stock - Total	SUB0311	\$ 6,062,288	\$ 6,439,818	\$ 6,437,925
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 7,615	\$ 7,605	\$ 7,604
Common Stock - Paid in Excess of Par	SC830	\$ 6,054,673	\$ 6,432,213	\$ 6,430,321
Accumulated Other Comprehensive Income - Total	SC86	\$- 275,845	\$- 576,200	\$- 481,702
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 275,845	\$- 576,200	\$- 481,702
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 2,832,514	\$ 4,078,298	\$ 3,699,446
Other Components of Equity Capital	SC891	\$ 1,207	\$ 830	\$ 0
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 107,352,905	\$ 123,563,392	\$ 122,612,089

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Other Codes As of Sep 2006

Other Asset Codes

Code	Description
3	Federal, State, or other taxes receivable
4	Net deferred tax assets
7	Prepaid expenses
9	Advances for loans serviced for others
13	Noninterest-bearing accts recv from Hold Co/Affl
14	Other noninterest-bearing short-term accounts recv
19	Receivables fr a broker for unsettled transactions
20	F/V of all derivative instru. reportable as assets
99	Other

Other Liability Codes

Code	Description
10	Amounts due brokers for unsettled transactions
11	The liability recorded for post-retirement benefit
17	Noninterest-bearing payables to Hold Co/Affiliates
20	F/V of all derivative instru. reportable as liab.
21	Liabilities for credit losses on OBS credit exposures
99	Other

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Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
QUARTERLY INCOME & EXPENSES				
Interest Income - Total	SO11	\$ 1,555,492	\$ 1,830,141	\$ 1,729,968
Deposits and Investment Securities	SO115	\$ 18,190	\$ 19,266	\$ 13,418
Mortgage-Backed Securities	SO125	\$ 585,119	\$ 563,535	\$ 510,216
Mortgage Loans	SO141	\$ 829,475	\$ 1,132,058	\$ 1,098,350
Nonmortgage Loans - Total	SUB0950	\$ 122,708	\$ 115,282	\$ 107,984
Commercial Loans and Leases	SO160	\$ 17,353	\$ 14,415	\$ 12,263
Consumer Loans and Leases	SO171	\$ 105,355	\$ 100,867	\$ 95,721
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 11,669	\$ 11,216	\$ 7,030
Federal Home Loan Bank Stock	SO181	\$ 11,659	\$ 11,206	\$ 7,020
Other	SO185	\$ 10	\$ 10	\$ 10
Interest Expense - Total	SO21	\$ 1,113,633	\$ 1,193,302	\$ 1,066,773
Deposits	SO215	\$ 792,397	\$ 736,414	\$ 647,539
Escrows	SO225	\$ 13	\$ 85	\$ 73
Advances from FHLBank	SO230	\$ 92,264	\$ 85,017	\$ 88,899
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,042	\$ 2,538	\$ 2,507
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 225,917	\$ 369,248	\$ 327,755
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 453,528	\$ 648,055	\$ 670,225
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 29,783	\$ 9,031	\$ 20,341
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 423,745	\$ 639,024	\$ 649,884
Noninterest Income - Total	SO42	\$ 310,058	\$ 686,163	\$ 307,456
Mortgage Loan Serving Fees	SO410	\$ 40,984	\$ 48,934	\$ 49,993
Other Fees and Charges	SO420	\$ 207,030	\$ 204,727	\$ 172,923
Net Income (Loss) from Other - Total	SUB0451	\$ 47,509	\$ 47,845	\$ 68,185
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 47,633	\$ 48,142	\$ 70,376
Operations & Sale of Repossessed Assets	SO461	\$- 124	\$ 926	\$- 1,325
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$- 1,223	\$- 866
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0

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Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 0	\$ 0
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 14,535	\$ 384,657	\$ 16,355
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 313,019	\$ 403,307	\$ 459,087
All Personnel Compensation and Expense	SO510	\$ 163,099	\$ 222,245	\$ 220,720
Legal Expense	SO520	\$ 1,931	\$ 2,678	\$ 2,012
Office Occupancy and Equipment Expense	SO530	\$ 33,209	\$ 40,527	\$ 41,001
Marketing and Other Professional Services	SO540	\$ 41,914	\$ 40,870	\$ 41,185
Loan Servicing Fees	SO550	\$ 14,291	\$ 1,270	\$ 7,379
Goodwill and Other Intangibles Expense	SO560	\$ 2,368	\$ 2,982	\$ 3,057
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 0	\$ 0	\$ 0
Other Noninterest Expense	SO580	\$ 56,207	\$ 92,735	\$ 143,733
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 420,784	\$ 921,880	\$ 498,253
Income Taxes - Total	SO71	\$ 159,025	\$ 349,329	\$ 192,585
Federal	SO710	\$ 138,299	\$ 306,272	\$ 162,489
State, Local & Other	SO720	\$ 20,726	\$ 43,057	\$ 30,096
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 261,759	\$ 572,551	\$ 305,668
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 261,759	\$ 572,551	\$ 305,668

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Other Codes As of Sep 2006

Other Noninterest Income Codes

Code	Description
6	Net income(loss)-equity invest in uncons sub org
15	Income from corporate-owned life insurance
19	Realized/unrealized gains on derivatives
99	Other

Other Noninterest Expense Codes

Code	Description
1	Deposit Insurance Premiums
2	OTS assessments
6	Supervisory examination fees
7	Office supplies, printing, and postage
8	Telephone, including data lines
9	Loan origination expense
99	Other

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Description	Line Item	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES				
YTD - Interest Income - Total	Y_SO11	\$ 5,115,601	\$ 3,560,109	\$ 1,729,968
YTD - Deposits and Investment Securities	Y_SO115	\$ 50,874	\$ 32,684	\$ 13,418
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,658,870	\$ 1,073,751	\$ 510,216
YTD - Mortgage Loans	Y_SO141	\$ 3,059,883	\$ 2,230,408	\$ 1,098,350
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 44,031	\$ 26,678	\$ 12,263
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 301,943	\$ 196,588	\$ 95,721
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 29,915	\$ 18,246	\$ 7,030
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 29,885	\$ 18,226	\$ 7,020
YTD - Other	Y_SO185	\$ 30	\$ 20	\$ 10
YTD - Interest Expense - Total	Y_SO21	\$ 3,373,708	\$ 2,260,075	\$ 1,066,773
YTD - Deposits	Y_SO215	\$ 2,176,350	\$ 1,383,953	\$ 647,539
YTD - Escrows	Y_SO225	\$ 171	\$ 158	\$ 73
YTD - Advances from FHLBank	Y_SO230	\$ 266,180	\$ 173,916	\$ 88,899
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 8,087	\$ 5,045	\$ 2,507
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 922,920	\$ 697,003	\$ 327,755
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,771,808	\$ 1,318,280	\$ 670,225
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 59,155	\$ 29,372	\$ 20,341
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,712,653	\$ 1,288,908	\$ 649,884
YTD - Noninterest Income - Total	Y_SO42	\$ 1,303,677	\$ 993,619	\$ 307,456
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 139,911	\$ 98,927	\$ 49,993
YTD - Other Fees and Charges	Y_SO420	\$ 584,680	\$ 377,650	\$ 172,923
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 163,539	\$ 116,030	\$ 68,185
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 166,151	\$ 118,518	\$ 70,376
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 523	\$- 399	\$- 1,325
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,089	\$- 2,089	\$- 866
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0

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Description	Line Item	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 0	\$ 0	\$ 0
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 415,547	\$ 401,012	\$ 16,355
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,175,413	\$ 862,394	\$ 459,087
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 606,064	\$ 442,965	\$ 220,720
YTD - Legal Expense	Y_SO520	\$ 6,621	\$ 4,690	\$ 2,012
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 114,737	\$ 81,528	\$ 41,001
YTD - Marketing and Other Professional Services	Y_SO540	\$ 123,969	\$ 82,055	\$ 41,185
YTD - Loan Servicing Fees	Y_SO550	\$ 22,940	\$ 8,649	\$ 7,379
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 8,407	\$ 6,039	\$ 3,057
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Expense	Y_SO580	\$ 292,675	\$ 236,468	\$ 143,733
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,840,917	\$ 1,420,133	\$ 498,253
YTD - Income Taxes - Total	Y_SO71	\$ 700,939	\$ 541,914	\$ 192,585
YTD - Federal	Y_SO710	\$ 607,060	\$ 468,761	\$ 162,489
YTD - State, Local, and Other	Y_SO720	\$ 93,879	\$ 73,153	\$ 30,096
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,139,978	\$ 878,219	\$ 305,668
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 1,139,978	\$ 878,219	\$ 305,668

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES				
General Valuation Allowances - Beginning Balance	VA105	\$ 172,395	\$ 192,580	\$ 202,309
Net Provision for Loss	VA115	\$ 28,608	\$ 10,940	\$ 20,320
Transfers	VA125	\$- 2,273	\$- 3,619	\$- 3,103
Recoveries	VA135	\$ 5,026	\$ 6,254	\$ 5,838
Adjustments	VA145	\$- 36,458	\$ 0	\$ 0
Charge-offs	VA155	\$ 35,151	\$ 33,760	\$ 32,784
General Valuation Allowances - Ending Balance	VA165	\$ 132,147	\$ 172,395	\$ 192,580
Specific Valuation Allowances - Beginning Balance	VA108	\$ 10,941	\$ 10,847	\$ 11,245
Net Provision for Loss	VA118	\$ 1,175	\$- 1,909	\$ 21

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
Transfers	VA128	\$ 2,273	\$ 3,619	\$ 3,103
Adjustments	VA148	\$- 145	\$ 0	\$ 0
Charge-offs	VA158	\$ 270	\$ 1,616	\$ 3,522
Specific Valuation Allowances - Ending Balance	VA168	\$ 13,974	\$ 10,941	\$ 10,847
Total Valuation Allowances - Beginning Balance	VA110	\$ 183,336	\$ 203,427	\$ 213,554
Net Provision for Loss	VA120	\$ 29,783	\$ 9,031	\$ 20,341
Recoveries	VA140	\$ 5,026	\$ 6,254	\$ 5,838
Adjustments	VA150	\$- 36,603	\$ 0	\$ 0
Charge-offs	VA160	\$ 35,421	\$ 35,376	\$ 36,306
Total Valuation Allowances - Ending Balance	VA170	\$ 146,121	\$ 183,336	\$ 203,427
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY				
GVA Charge-offs - Assets - Total	SUB2026	\$ 35,151	\$ 33,760	\$ 32,784
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,598	\$ 7,726	\$ 9,626
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,598	\$ 7,726	\$ 9,626
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 7	\$ 258	\$ 236
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,372	\$ 6,061	\$ 8,135
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 219	\$ 1,407	\$ 1,255
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 33,553	\$ 26,034	\$ 23,158
Commercial Loans	VA520	\$ 66	\$ 49	\$ 30
Consumer Loans - Total	SUB2061	\$ 33,487	\$ 25,985	\$ 23,128
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 33,047	\$ 25,576	\$ 22,913

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
Other	VA560	\$ 440	\$ 409	\$ 215
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 5,026	\$ 6,254	\$ 5,838
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 314	\$ 427	\$ 576
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 314	\$ 427	\$ 576
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 1	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 182	\$ 218	\$ 353
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 122	\$ 199	\$ 76
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 10	\$ 9	\$ 147
Land	VA491	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 4,712	\$ 5,827	\$ 5,262
Commercial Loans	VA521	\$ 63	\$ 80	\$ 47
Consumer Loans - Total	SUB2161	\$ 4,649	\$ 5,747	\$ 5,215
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 12	\$ 2	\$ 2
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 4,427	\$ 5,377	\$ 4,900
Other	VA561	\$ 210	\$ 368	\$ 313
Other Assets	VA931	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,448	\$ 1,709	\$ 3,124
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,486	\$- 367	\$ 3,575
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,486	\$- 367	\$ 3,575
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 25	\$- 55	\$- 16
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,448	\$- 367	\$ 3,376
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 13	\$ 55	\$ 215
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 1,962	\$ 2,076	\$- 451
Commercial Loans	VA522	\$ 315	\$ 0	\$ 0
Consumer Loans - Total	SUB2261	\$ 1,647	\$ 2,076	\$- 451
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 1,688	\$ 2,023	\$- 424
Other	VA562	\$- 41	\$ 53	\$- 27
Repossessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 33,573	\$ 29,215	\$ 30,070
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 2,770	\$ 6,932	\$ 12,625
Construction - Total	SUB2330	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 2,770	\$ 6,932	\$ 12,625
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 32	\$ 202	\$ 220
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,638	\$ 5,476	\$ 11,158
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 110	\$ 1,263	\$ 1,394
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 10	\$- 9	\$- 147
Land	VA495	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 30,803	\$ 22,283	\$ 17,445
Commercial Loans	VA525	\$ 318	\$- 31	\$- 17
Consumer Loans - Total	SUB2361	\$ 30,485	\$ 22,314	\$ 17,462
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 12	\$- 2	\$- 2
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 30,308	\$ 22,222	\$ 17,589
Other	VA565	\$ 189	\$ 94	\$- 125
Repossessed Assets - Total	VA65	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED				
Amount this Quarter	VA940	\$ 125,144	\$ 365,074	\$ 367,845
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 541,258	\$ 1,546,727	\$ 1,465,282
MORTGAGE LOANS FORECLOSED IN QUARTER				
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 11,344	\$ 25,518	\$ 35,010
Construction	VA951	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 11,344	\$ 25,518	\$ 35,010
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS				
Quarter End Balance - Special Mention	VA960	\$ 259,688	\$ 573,907	\$ 434,595
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 608,941	\$ 752,494	\$ 676,375
Substandard	VA965	\$ 559,452	\$ 621,415	\$ 552,860
Doubtful	VA970	\$ 49,489	\$ 131,079	\$ 123,515
Loss	VA975	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3				
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual				
Description	Line Item	Sep 2006	Jun 2006	Mar 2006
		Value	Value	Value
DELINQUENT LOANS				
Delinquent Loans - Total	SUB2410	\$ 832,858	\$ 1,058,346	\$ 880,394
Mortgages - Total	SUB2421	\$ 709,646	\$ 950,628	\$ 794,884
Construction and Land Loans	SUB2430	\$ 0	\$ 0	\$ 36
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 708,676	\$ 949,996	\$ 794,339
Permanent Loans Secured by All Other Property	SUB2450	\$ 970	\$ 632	\$ 509
Nonmortgages - Total	SUB2461	\$ 123,212	\$ 107,718	\$ 85,510
PAST DUE & STILL ACCRUING				
Past Due & Still Accruing - Total	SUB2470	\$ 483,540	\$ 674,449	\$ 511,015

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 453,030	\$ 651,490	\$ 487,339
Mortgage Loans - Total	SUB2481	\$ 384,763	\$ 591,575	\$ 439,232
Construction	PD115	\$ 0	\$ 0	\$ 0
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD121	\$ 520	\$ 3,802	\$ 2,926
Secured by First Liens	PD123	\$ 349,775	\$ 549,605	\$ 411,932
Secured by Junior Liens	PD124	\$ 34,341	\$ 38,168	\$ 24,321
Multifamily (5 or more) Dwelling Units	PD125	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD135	\$ 127	\$ 0	\$ 53