

Office of Thrift Supervision
Financial Reporting System
Run Date: November 16, 2006, 3:56 PM

TFR Industry Aggregate Report
93032 - OTS-Regulated: Nevada
September 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Number of Regulated Institutions		3	3	3	3	3
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	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						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 19,802,999	\$ 18,772,098	\$ 17,718,626	\$ 14,937,747	\$ 11,532,803
Cash and Non-Interest-Earning Deposits	SC110	\$ 4,359,433	\$ 4,650,011	\$ 5,090,559	\$ 5,253,681	\$ 4,519,498
Interest-Earning Deposits in FHLBs	SC112	\$ 16,134	\$ 12,360	\$ 8,665	\$ 11,276	\$ 9,645
Other Interest-Earning Deposits	SC118	\$ 2,252,210	\$ 1,959,190	\$ 696,129	\$ 192,576	\$ 92,738
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,103,571	\$ 4,114,221	\$ 4,027,509	\$ 2,174,171	\$ 3,212,854
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 3,964,223	\$ 4,681,089	\$ 5,470,921	\$ 5,052,861	\$ 3,005,943
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 97,561	\$ 90,631	\$ 93,717	\$ 99,974	\$ 97,428
State and Municipal Obligations	SC180	\$ 1,145,211	\$ 755,907	\$ 630,243	\$ 465,739	\$ 370,306
Securities Backed by Nonmortgage Loans	SC182	\$ 1,289,325	\$ 1,529,361	\$ 1,187,267	\$ 1,107,477	\$ 0
Other Investment Securities	SC185	\$ 1,509,916	\$ 880,839	\$ 460,783	\$ 500,159	\$ 195,696
Accrued Interest Receivable	SC191	\$ 65,415	\$ 98,489	\$ 52,833	\$ 79,833	\$ 28,695
Mortgage-Backed Securities - Gross	SUB0072	\$ 26,261,355	\$ 27,458,552	\$ 28,867,348	\$ 28,300,797	\$ 24,653,116
Mortgage-Backed Securities - Total	SC22	\$ 26,261,355	\$ 27,458,552	\$ 28,867,348	\$ 28,300,797	\$ 24,653,116
Pass-Through - Total	SUB0073	\$ 19,918,073	\$ 21,069,933	\$ 22,737,885	\$ 21,327,345	\$ 15,194,819
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 15,758,897	\$ 17,369,106	\$ 18,967,657	\$ 18,783,132	\$ 13,749,057
Other Pass-Through	SC215	\$ 4,159,176	\$ 3,700,827	\$ 3,770,228	\$ 2,544,213	\$ 1,445,762
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 6,161,476	\$ 6,118,672	\$ 5,894,198	\$ 6,615,051	\$ 9,254,751
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 418,297	\$ 463,609	\$ 457,262	\$ 1,054,377	\$ 3,155,805
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 43,475	\$ 45,463	\$ 49,631	\$ 49,961	\$ 55,883
Other	SC222	\$ 5,699,704	\$ 5,609,600	\$ 5,387,305	\$ 5,510,713	\$ 6,043,063
Accrued Interest Receivable	SC228	\$ 181,806	\$ 269,947	\$ 235,265	\$ 358,401	\$ 203,546

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 256,572,408	\$ 258,533,236	\$ 257,022,576	\$ 243,182,794	\$ 253,042,160
Mortgage Loans - Total	SC26	\$ 255,577,420	\$ 257,496,275	\$ 256,010,860	\$ 242,209,049	\$ 251,992,348
Construction Loans - Total	SUB0100	\$ 2,237,114	\$ 2,092,232	\$ 1,979,239	\$ 1,907,453	\$ 1,900,851
Residential - Total	SUB0110	\$ 1,878,155	\$ 1,778,131	\$ 1,735,895	\$ 1,691,073	\$ 1,653,198
1-4 Dwelling Units	SC230	\$ 1,163,329	\$ 1,120,430	\$ 1,097,598	\$ 1,058,926	\$ 1,059,760
Multifamily (5 or more) Dwelling Units	SC235	\$ 714,826	\$ 657,701	\$ 638,297	\$ 632,147	\$ 593,438
Nonresidential Property	SC240	\$ 358,959	\$ 314,101	\$ 243,344	\$ 216,380	\$ 247,653
Permanent Loans - Total	SUB0121	\$ 252,825,251	\$ 254,996,695	\$ 253,653,879	\$ 239,975,352	\$ 249,963,920
Residential - Total	SUB0131	\$ 246,472,843	\$ 248,939,244	\$ 247,803,051	\$ 234,389,205	\$ 244,512,236
1-4 Dwelling Units - Total	SUB0141	\$ 219,032,348	\$ 222,449,064	\$ 221,831,683	\$ 208,802,592	\$ 218,446,664
Revolving Open-End Loans	SC251	\$ 35,487,254	\$ 36,797,023	\$ 37,600,654	\$ 37,533,452	\$ 37,759,026
All Other - First Liens	SC254	\$ 171,372,113	\$ 176,246,181	\$ 176,406,874	\$ 164,338,408	\$ 174,854,898
All Other - Junior Liens	SC255	\$ 12,172,981	\$ 9,405,860	\$ 7,824,155	\$ 6,930,732	\$ 5,832,740
Multifamily (5 or more) Dwelling Units	SC256	\$ 27,440,495	\$ 26,490,180	\$ 25,971,368	\$ 25,586,613	\$ 26,065,572
Nonresidential Property (Except Land)	SC260	\$ 5,360,804	\$ 5,021,144	\$ 4,780,042	\$ 4,547,843	\$ 4,422,486
Land	SC265	\$ 991,604	\$ 1,036,307	\$ 1,070,786	\$ 1,038,304	\$ 1,029,198
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,026,562	\$ 1,455,809	\$ 13,750,313	\$- 9,981,966	\$ 925,188
Accrued Interest Receivable	SC272	\$ 1,441,254	\$ 1,376,320	\$ 1,305,913	\$ 1,197,966	\$ 1,133,938
Advances for Taxes and Insurance	SC275	\$ 68,789	\$ 67,989	\$ 83,545	\$ 102,023	\$ 43,451
Allowance for Loan and Lease Losses	SC283	\$ 994,988	\$ 1,036,961	\$ 1,011,716	\$ 973,745	\$ 1,049,812
Nonmortgage Loans - Gross	SUB0162	\$ 11,764,559	\$ 11,243,029	\$ 10,855,860	\$ 12,760,720	\$ 4,358,788
Nonmortgage Loans - Total	SC31	\$ 11,202,031	\$ 10,609,816	\$ 10,220,289	\$ 12,136,606	\$ 4,241,139
Commercial Loans - Total	SC32	\$ 1,662,647	\$ 1,551,698	\$ 1,559,008	\$ 2,777,716	\$ 2,980,325
Secured	SC300	\$ 602,673	\$ 645,200	\$ 650,004	\$ 1,976,297	\$ 2,138,510
Unsecured	SC303	\$ 1,054,431	\$ 906,439	\$ 901,490	\$ 792,763	\$ 810,257
Lease Receivables	SC306	\$ 5,543	\$ 59	\$ 7,514	\$ 8,656	\$ 31,558
Consumer Loans - Total	SC35	\$ 10,017,305	\$ 9,618,498	\$ 9,223,730	\$ 9,893,904	\$ 1,326,214
Loans on Deposits	SC310	\$ 73,113	\$ 72,028	\$ 61,396	\$ 61,237	\$ 63,307
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,261	\$ 1,360	\$ 1,541	\$ 1,728	\$ 1,892
Education Loans	SC320	\$ 44,660	\$ 37,272	\$ 190,086	\$ 155,852	\$ 129,826
Auto Loans	SC323	\$ 195,698	\$ 194,770	\$ 194,675	\$ 198,182	\$ 202,830
Mobile Home Loans	SC326	\$ 14,982	\$ 285,910	\$ 309,614	\$ 325,946	\$ 344,613
Credit Cards	SC328	\$ 9,477,658	\$ 8,798,026	\$ 8,228,367	\$ 8,889,222	\$ 323,096

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 209,933	\$ 229,132	\$ 238,051	\$ 261,737	\$ 260,650
Accrued Interest Receivable	SC348	\$ 84,607	\$ 72,833	\$ 73,122	\$ 89,100	\$ 52,249
Allowance for Loan and Lease Losses	SC357	\$ 562,528	\$ 633,213	\$ 635,571	\$ 624,114	\$ 117,649
Reposessed Assets - Gross	SUB0201	\$ 533,468	\$ 472,845	\$ 476,049	\$ 240,592	\$ 235,125
Reposessed Assets - Total	SC40	\$ 533,468	\$ 472,845	\$ 476,049	\$ 240,592	\$ 235,125
Real Estate - Total	SUB0210	\$ 533,429	\$ 472,798	\$ 475,933	\$ 240,449	\$ 235,002
Construction	SC405	\$ 1,146	\$ 1,968	\$ 1,756	\$ 2,375	\$ 2,398
Residential - Total	SUB0225	\$ 395,632	\$ 319,665	\$ 299,859	\$ 229,369	\$ 221,367
1-4 Dwelling Units	SC415	\$ 394,335	\$ 319,193	\$ 299,387	\$ 228,897	\$ 220,512
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,297	\$ 472	\$ 472	\$ 472	\$ 855
Nonresidential (Except Land)	SC426	\$ 7,849	\$ 8,766	\$ 7,716	\$ 8,705	\$ 11,237
Land	SC428	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 128,802	\$ 142,399	\$ 166,602	N/A	N/A
Other Reposessed Assets	SC430	\$ 39	\$ 47	\$ 116	\$ 143	\$ 123
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,405	\$ 1,420	\$ 1,436	\$ 1,453	\$ 1,710
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 4,411,054	\$ 4,797,236	\$ 5,346,910	\$ 4,683,843	\$ 4,563,895
Federal Home Loan Bank Stock	SC510	\$ 3,022,690	\$ 3,509,580	\$ 4,208,650	\$ 4,265,879	\$ 4,237,220
Other	SC540	\$ 1,388,364	\$ 1,287,656	\$ 1,138,260	\$ 417,964	\$ 326,675
Office Premises and Equipment	SC55	\$ 3,102,987	\$ 3,147,033	\$ 3,268,758	\$ 3,246,396	\$ 3,084,542
Other Assets - Gross	SUB0262	\$ 28,264,892	\$ 29,866,617	\$ 27,247,666	\$ 26,822,580	\$ 21,270,193
Other Assets - Total	SC59	\$ 28,264,892	\$ 29,866,617	\$ 27,247,666	\$ 26,822,580	\$ 21,270,193
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Bank-Owned Life Insurance - Other	SC625	\$ 3,696,547	\$ 3,407,376	\$ 3,359,991	\$ 2,972,787	\$ 2,646,198
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 6,290,259	\$ 9,164,351	\$ 8,738,327	\$ 7,842,920	\$ 6,875,841
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 8,911,574	\$ 8,924,020	\$ 8,921,850	\$ 8,720,321	\$ 6,096,249
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 380,786	\$ 373,816	\$ 324,316	\$ 297,487	\$ 0
Other Assets	SC689	\$ 8,985,726	\$ 7,997,054	\$ 5,903,182	\$ 6,989,065	\$ 5,651,905
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 1,557,516	\$ 1,670,174	\$ 1,647,287	\$ 1,597,859	\$ 1,167,461
Total Assets - Gross	SUB0283	\$ 350,715,127	\$ 354,292,066	\$ 350,805,229	\$ 334,176,922	\$ 322,742,332
Total Assets	SC60	\$ 349,157,611	\$ 352,621,892	\$ 349,157,942	\$ 332,579,063	\$ 321,574,871
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 216,859,092	\$ 211,931,782	\$ 205,460,067	\$ 196,692,554	\$ 194,655,758
Deposits	SC710	\$ 205,724,604	\$ 199,847,838	\$ 192,716,295	\$ 184,789,130	\$ 179,527,558
Escrows	SC712	\$ 11,171,010	\$ 12,114,423	\$ 12,762,732	\$ 11,917,001	\$ 15,136,041
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 36,522	\$- 30,479	\$- 18,960	\$- 13,577	\$- 7,841
Borrowings - Total	SC72	\$ 91,140,907	\$ 100,489,166	\$ 103,475,692	\$ 98,783,623	\$ 97,217,350
Advances from FHLBank	SC720	\$ 47,303,774	\$ 55,369,694	\$ 65,338,827	\$ 68,828,018	\$ 69,460,856
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 14,747,585	\$ 21,835,215	\$ 18,109,363	\$ 18,224,686	\$ 17,829,611
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,565,315	\$ 6,431,178	\$ 5,254,784	\$ 5,455,530	\$ 5,500,734
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 22,524,233	\$ 16,853,079	\$ 14,772,718	\$ 6,275,389	\$ 4,426,149
Other Liabilities - Total	SC75	\$ 10,150,335	\$ 9,668,910	\$ 7,765,040	\$ 6,865,056	\$ 4,485,401
Accrued Interest Payable - Deposits	SC763	\$ 631,521	\$ 448,687	\$ 338,621	\$ 258,650	\$ 203,855
Accrued Interest Payable - Other	SC766	\$ 664,871	\$ 652,194	\$ 563,962	\$ 538,230	\$ 442,499
Accrued Taxes	SC776	\$ 1,406,753	\$ 1,447,891	\$ 19,895	\$ 298	\$ 279
Accounts Payable	SC780	\$ 1,057,562	\$ 1,088,492	\$ 840,472	\$ 1,123,152	\$ 862,401
Deferred Income Taxes	SC790	\$ 2,687,937	\$ 2,111,851	\$ 1,788,819	\$ 1,948,646	\$ 0
Other Liabilities and Deferred Income	SC796	\$ 3,701,691	\$ 3,919,795	\$ 4,213,271	\$ 2,996,080	\$ 2,976,367
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Total Liabilities	SC70	\$ 318,150,334	\$ 322,089,858	\$ 316,700,799	\$ 302,341,233	\$ 296,358,509
Minority Interest	SC800	\$ 1,957,140	\$ 1,957,126	\$ 1,970,662	\$ 13,291	\$ 13,316
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 29,050,137	\$ 28,574,908	\$ 30,486,481	\$ 30,224,539	\$ 25,203,046
Stock - Total	SUB0311	\$ 23,135,755	\$ 23,130,760	\$ 23,127,715	\$ 21,983,409	\$ 15,886,900
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 179,275	\$ 179,275	\$ 179,275	\$ 179,275	\$ 179,275
Common Stock - Par Value	SC820	\$ 363	\$ 363	\$ 363	\$ 363	\$ 363
Common Stock - Paid in Excess of Par	SC830	\$ 22,956,117	\$ 22,951,122	\$ 22,948,077	\$ 21,803,771	\$ 15,707,262
Accumulated Other Comprehensive Income - Total	SC86	\$- 162,747	\$- 581,390	\$- 430,336	\$- 219,196	\$- 128,066
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 75,400	\$- 449,505	\$- 286,052	\$- 84,508	\$ 9,459
Gains (Losses) on Cash Flow Hedges	SC865	\$- 87,347	\$- 131,885	\$- 144,284	\$- 134,688	\$- 137,525
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 6,077,129	\$ 6,025,538	\$ 7,789,102	\$ 8,460,326	\$ 9,444,212
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 349,157,611	\$ 352,621,892	\$ 349,157,942	\$ 332,579,063	\$ 321,574,871

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Other Codes As of Sep 2006

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 2,559,572
4	Net deferred tax assets	2	\$ 10,801
7	Prepaid expenses	2	\$ 3,369
14	Other noninterest-bearing short-term accounts recv	2	\$ 3,096,276
19	Receivables fr a broker for unsettled transactions	1	\$ 564,492
99	Other	1	\$ 6,073

Other Liability Codes

Code	Description	Count	Amount
20	F/V of all derivative instru. reportable as liab.	1	\$ 836,808
99	Other	6	\$ 1,417,077

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 5,207,890	\$ 5,019,124	\$ 4,650,271	\$ 4,343,093	\$ 3,726,489
Deposits and Investment Securities	SO115	\$ 216,507	\$ 176,789	\$ 128,098	\$ 93,661	\$ 80,470
Mortgage-Backed Securities	SO125	\$ 401,301	\$ 431,535	\$ 444,421	\$ 415,148	\$ 293,107
Mortgage Loans	SO141	\$ 4,151,044	\$ 4,007,685	\$ 3,809,378	\$ 3,506,193	\$ 3,284,566
Nonmortgage Loans - Total	SUB0950	\$ 439,038	\$ 403,115	\$ 268,374	\$ 328,091	\$ 68,346
Commercial Loans and Leases	SO160	\$ 25,410	\$ 21,114	\$ 20,175	\$ 35,861	\$ 36,255
Consumer Loans and Leases	SO171	\$ 413,628	\$ 382,001	\$ 248,199	\$ 292,230	\$ 32,091
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 40,590	\$ 44,398	\$ 42,300	\$ 41,309	\$ 36,917
Federal Home Loan Bank Stock	SO181	\$ 40,581	\$ 44,390	\$ 42,293	\$ 41,302	\$ 36,910
Other	SO185	\$ 9	\$ 8	\$ 7	\$ 7	\$ 7
Interest Expense - Total	SO21	\$ 3,024,828	\$ 2,744,833	\$ 2,444,847	\$ 2,223,431	\$ 1,857,617
Deposits	SO215	\$ 1,750,439	\$ 1,473,325	\$ 1,232,310	\$ 1,193,982	\$ 1,004,594
Escrows	SO225	\$ 3,391	\$ 2,631	\$ 2,189	\$ 2,956	\$ 3,006
Advances from FHLBank	SO230	\$ 712,249	\$ 745,622	\$ 746,992	\$ 726,183	\$ 620,299
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 96,005	\$ 85,176	\$ 76,509	\$ 76,981	\$ 75,704
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 462,744	\$ 438,079	\$ 386,847	\$ 223,329	\$ 154,014
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,223,652	\$ 2,318,689	\$ 2,247,724	\$ 2,160,971	\$ 1,905,789
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 168,952	\$ 226,782	\$ 84,541	\$ 221,195	\$ 2,121
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 2,054,700	\$ 2,091,907	\$ 2,163,183	\$ 1,939,776	\$ 1,903,668
Noninterest Income - Total	SO42	\$ 2,037,762	\$ 2,307,302	\$ 2,463,343	\$ 2,128,744	\$ 1,524,381
Mortgage Loan Serving Fees	SO410	\$- 374,458	\$ 216,415	\$ 541,642	\$ 153,644	\$ 388,211
Other Fees and Charges	SO420	\$ 989,102	\$ 1,147,683	\$ 1,251,885	\$ 1,282,159	\$ 848,593
Net Income (Loss) from Other - Total	SUB0451	\$ 235,758	\$ 334,975	\$ 72,027	\$ 435,647	\$ 8,497
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 180,777	\$ 306,154	\$ 143,124	\$ 705,661	\$ 231,400
Operations & Sale of Repossessed Assets	SO461	\$- 9,430	\$- 7,013	\$- 7,062	\$- 6,382	\$- 1,643
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	\$ 139	\$ 75	\$ 0	\$ 0	\$ 0

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Sale of Other Assets Held for Investment	SO477	\$ 7,999	\$ 158,071	\$ 418	\$ 34,539	\$ 2,226
Trading Assets (Realized and Unrealized)	SO485	\$ 56,273	\$- 122,312	\$- 64,453	\$- 298,171	\$- 223,486
Other Noninterest Income	SO488	\$ 1,187,360	\$ 608,229	\$ 597,789	\$ 257,294	\$ 279,080
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 2,771,088	\$ 3,072,013	\$ 2,944,565	\$ 2,562,294	\$ 2,075,180
All Personnel Compensation and Expense	SO510	\$ 963,346	\$ 1,047,469	\$ 1,059,624	\$ 1,001,483	\$ 899,564
Legal Expense	SO520	\$ 13,743	\$ 11,905	\$ 7,285	\$ 15,122	\$ 14,579
Office Occupancy and Equipment Expense	SO530	\$ 396,190	\$ 403,802	\$ 428,829	\$ 452,526	\$ 357,775
Marketing and Other Professional Services	SO540	\$ 158,704	\$ 138,800	\$ 110,169	\$ 131,764	\$ 82,266
Loan Servicing Fees	SO550	\$ 1,142	\$ 734	\$ 705	\$ 722	\$ 772
Goodwill and Other Intangibles Expense	SO560	\$ 41,818	\$ 42,801	\$ 43,498	\$ 39,293	\$ 13,708
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 17,840	\$ 16,227	\$ 6,522	\$ 6,796	\$ 6,436
Other Noninterest Expense	SO580	\$ 1,178,305	\$ 1,410,275	\$ 1,287,933	\$ 914,588	\$ 700,080
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 1,321,374	\$ 1,327,196	\$ 1,681,961	\$ 1,506,226	\$ 1,352,869
Income Taxes - Total	SO71	\$ 457,637	\$ 475,861	\$ 605,717	\$ 585,937	\$ 495,306
Federal	SO710	\$ 371,645	\$ 370,966	\$ 495,740	\$ 424,817	\$ 381,023
State, Local & Other	SO720	\$ 85,992	\$ 104,895	\$ 109,977	\$ 161,120	\$ 114,283
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 863,737	\$ 851,335	\$ 1,076,244	\$ 920,289	\$ 857,563
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 863,737	\$ 851,335	\$ 1,076,244	\$ 920,289	\$ 857,563

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Other Codes As of Sep 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	1	\$ 114
15	Income from corporate-owned life insurance	1	\$ 45,797
19	Realized/unrealized gains on derivatives	2	\$ 842,045
99	Other	4	\$ 60,556

Other Noninterest Expense Codes

Code	Description	Count	Amount
7	Office supplies, printing, and postage	2	\$ 111,031
9	Loan origination expense	1	\$ 184
19	Realized/unrealized losses on derivatives	1	\$ 571,364
99	Other	5	\$ 102,479

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Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 14,877,285	\$ 9,669,395	\$ 4,650,271	\$ 14,735,473	\$ 10,392,380
YTD - Deposits and Investment Securities	Y_SO115	\$ 521,394	\$ 304,887	\$ 128,098	\$ 295,915	\$ 202,254
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,277,257	\$ 875,956	\$ 444,421	\$ 1,163,341	\$ 748,193
YTD - Mortgage Loans	Y_SO141	\$ 11,968,107	\$ 7,817,063	\$ 3,809,378	\$ 12,744,305	\$ 9,238,112
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 66,699	\$ 41,289	\$ 20,175	\$ 144,651	\$ 108,790
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,043,828	\$ 630,200	\$ 248,199	\$ 387,261	\$ 95,031
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 127,288	\$ 86,698	\$ 42,300	\$ 147,188	\$ 105,879
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 127,264	\$ 86,683	\$ 42,293	\$ 147,172	\$ 105,870
YTD - Other	Y_SO185	\$ 24	\$ 15	\$ 7	\$ 16	\$ 9
YTD - Interest Expense - Total	Y_SO21	\$ 8,214,508	\$ 5,189,680	\$ 2,444,847	\$ 7,050,146	\$ 4,826,715
YTD - Deposits	Y_SO215	\$ 4,456,074	\$ 2,705,635	\$ 1,232,310	\$ 3,760,802	\$ 2,566,820
YTD - Escrows	Y_SO225	\$ 8,211	\$ 4,820	\$ 2,189	\$ 10,428	\$ 7,472
YTD - Advances from FHLBank	Y_SO230	\$ 2,204,863	\$ 1,492,614	\$ 746,992	\$ 2,379,106	\$ 1,652,923
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 257,690	\$ 161,685	\$ 76,509	\$ 301,842	\$ 224,861
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 4	\$ 4
YTD - Other Borrowed Money	Y_SO260	\$ 1,287,670	\$ 824,926	\$ 386,847	\$ 597,964	\$ 374,635
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	\$ 6,790,065	\$ 4,566,413	\$ 2,247,724	\$ 7,832,515	\$ 5,671,544
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 480,275	\$ 311,323	\$ 84,541	\$ 228,568	\$ 7,373
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 6,309,790	\$ 4,255,090	\$ 2,163,183	\$ 7,603,947	\$ 5,664,171
YTD - Noninterest Income - Total	Y_SO42	\$ 6,808,407	\$ 4,770,645	\$ 2,463,343	\$ 6,615,520	\$ 4,486,776
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 383,599	\$ 758,057	\$ 541,642	\$ 857,858	\$ 704,214
YTD - Other Fees and Charges	Y_SO420	\$ 3,388,670	\$ 2,399,568	\$ 1,251,885	\$ 3,661,052	\$ 2,378,893
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 642,760	\$ 407,002	\$ 72,027	\$ 921,399	\$ 485,752
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 630,055	\$ 449,278	\$ 143,124	\$ 1,264,535	\$ 558,874
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 23,505	\$- 14,075	\$- 7,062	\$- 16,427	\$- 10,045
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	\$ 214	\$ 75	\$ 0	\$ 2,146	\$ 2,146

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 166,488	\$ 158,489	\$ 418	\$ 25,049	\$- 9,490
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 130,492	\$- 186,765	\$- 64,453	\$- 353,904	\$- 55,733
YTD - Other Noninterest Income	Y_SO488	\$ 2,393,378	\$ 1,206,018	\$ 597,789	\$ 1,175,211	\$ 917,917
YTD - Noninterest Expense - Total	Y_SO51	\$ 8,787,666	\$ 6,016,578	\$ 2,944,565	\$ 8,616,270	\$ 6,053,976
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 3,070,439	\$ 2,107,093	\$ 1,059,624	\$ 3,579,187	\$ 2,577,704
YTD - Legal Expense	Y_SO520	\$ 32,933	\$ 19,190	\$ 7,285	\$ 57,477	\$ 42,355
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,228,821	\$ 832,631	\$ 428,829	\$ 1,519,600	\$ 1,067,074
YTD - Marketing and Other Professional Services	Y_SO540	\$ 407,673	\$ 248,969	\$ 110,169	\$ 340,111	\$ 208,347
YTD - Loan Servicing Fees	Y_SO550	\$ 2,581	\$ 1,439	\$ 705	\$ 2,989	\$ 2,267
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 128,117	\$ 86,299	\$ 43,498	\$ 81,016	\$ 41,723
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 40,589	\$ 22,749	\$ 6,522	\$ 25,840	\$ 19,044
YTD - Other Noninterest Expense	Y_SO580	\$ 3,876,513	\$ 2,698,208	\$ 1,287,933	\$ 3,010,050	\$ 2,095,462
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 4,330,531	\$ 3,009,157	\$ 1,681,961	\$ 5,603,197	\$ 4,096,971
YTD - Income Taxes - Total	Y_SO71	\$ 1,539,215	\$ 1,081,578	\$ 605,717	\$ 2,062,754	\$ 1,476,817
YTD - Federal	Y_SO710	\$ 1,238,351	\$ 866,706	\$ 495,740	\$ 1,687,862	\$ 1,263,045
YTD - State, Local, and Other	Y_SO720	\$ 300,864	\$ 214,872	\$ 109,977	\$ 374,892	\$ 213,772
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 2,791,316	\$ 1,927,579	\$ 1,076,244	\$ 3,540,443	\$ 2,620,154
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 2,791,316	\$ 1,927,579	\$ 1,076,244	\$ 3,540,443	\$ 2,620,154

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,670,174	\$ 1,647,286	\$ 1,597,858	\$ 1,167,462	\$ 1,192,648
Net Provision for Loss	VA115	\$ 168,952	\$ 226,782	\$ 84,541	\$ 221,195	\$ 2,121
Transfers	VA125	\$- 460	\$ 1,834	\$ 1,145	\$- 1,352	\$ 2,709
Recoveries	VA135	\$ 25,671	\$ 27,635	\$ 13,673	\$ 50,030	\$ 20,404
Adjustments	VA145	\$ 0	\$ 139	\$ 100,244	\$ 495,363	\$ 202
Charge-offs	VA155	\$ 306,821	\$ 233,502	\$ 150,175	\$ 334,840	\$ 50,622
General Valuation Allowances - Ending Balance	VA165	\$ 1,557,516	\$ 1,670,174	\$ 1,647,286	\$ 1,597,858	\$ 1,167,462
Specific Valuation Allowances - Beginning Balance	VA108	\$ 7,889	\$ 9,723	\$ 10,983	\$ 9,713	\$ 12,869
Net Provision for Loss	VA118	\$ 17,840	\$ 16,227	\$ 6,522	\$ 6,796	\$ 6,436

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 460	\$- 1,834	\$- 1,145	\$ 1,352	\$- 2,709
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 18,850	\$ 16,227	\$ 6,637	\$ 6,878	\$ 6,883
Specific Valuation Allowances - Ending Balance	VA168	\$ 7,339	\$ 7,889	\$ 9,723	\$ 10,983	\$ 9,713
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,678,063	\$ 1,657,009	\$ 1,608,841	\$ 1,177,175	\$ 1,205,517
Net Provision for Loss	VA120	\$ 186,792	\$ 243,009	\$ 91,063	\$ 227,991	\$ 8,557
Recoveries	VA140	\$ 25,671	\$ 27,635	\$ 13,673	\$ 50,030	\$ 20,404
Adjustments	VA150	\$ 0	\$ 139	\$ 100,244	\$ 495,363	\$ 202
Charge-offs	VA160	\$ 325,671	\$ 249,729	\$ 156,812	\$ 341,718	\$ 57,505
Total Valuation Allowances - Ending Balance	VA170	\$ 1,564,855	\$ 1,678,063	\$ 1,657,009	\$ 1,608,841	\$ 1,177,175
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 306,821	\$ 233,502	\$ 150,175	\$ 334,840	\$ 50,622
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 73,230	\$ 44,827	\$ 39,287	\$ 22,592	\$ 31,696
Construction - Total	SUB2030	\$ 2,865	\$ 615	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 2,865	\$ 615	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 70,365	\$ 44,212	\$ 39,287	\$ 22,592	\$ 31,696
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 148	\$ 196	\$ 73	\$ 68	\$ 4,378
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 55,379	\$ 37,637	\$ 30,702	\$ 19,406	\$ 25,385
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 13,532	\$ 6,239	\$ 5,490	\$ 3,118	\$ 1,711
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 1,306	\$ 140	\$ 3,022	\$ 0	\$ 222
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 233,591	\$ 188,675	\$ 110,888	\$ 312,248	\$ 18,926
Commercial Loans	VA520	\$ 6,218	\$ 5,749	\$ 8,528	\$ 17,285	\$ 7,184
Consumer Loans - Total	SUB2061	\$ 227,373	\$ 182,926	\$ 102,360	\$ 294,963	\$ 11,742
Loans on Deposits	VA510	\$ 14	\$ 11	\$ 38	\$ 34	\$ 20
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA540	\$ 208	\$ 253	\$ 386	\$ 553	\$ 517
Mobile Home Loans	VA550	\$ 1,246	\$ 12,060	\$ 4,007	\$ 5,122	\$ 4,876
Credit Cards	VA556	\$ 223,954	\$ 168,152	\$ 95,108	\$ 287,941	\$ 3,532

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 1,951	\$ 2,450	\$ 2,821	\$ 1,312	\$ 2,797
Reposessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 25,671	\$ 27,635	\$ 13,673	\$ 50,030	\$ 20,404
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,573	\$ 7,251	\$ 4,431	\$ 4,707	\$ 11,564
Construction - Total	SUB2130	\$ 42	\$ 604	\$ 39	\$ 422	\$ 2,953
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 422	\$ 557
Multifamily (5 or more) Dwelling Units	VA431	\$ 42	\$ 604	\$ 39	\$ 0	\$ 2,392
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Permanent - Total	SUB2141	\$ 3,531	\$ 6,647	\$ 4,392	\$ 4,285	\$ 8,611
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 24	\$ 4	\$ 4	\$ 5	\$ 802
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 832	\$ 1,746	\$ 2,380	\$ 1,705	\$ 1,114
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2,481	\$ 3,123	\$ 1,256	\$ 2,575	\$ 380
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,314
Nonresidential Property (Except Land)	VA481	\$ 194	\$ 1,774	\$ 752	\$ 0	\$ 1
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 22,098	\$ 20,384	\$ 9,242	\$ 45,323	\$ 8,840
Commercial Loans	VA521	\$ 2,791	\$ 1,288	\$ 1,267	\$ 2,139	\$ 3,400
Consumer Loans - Total	SUB2161	\$ 19,307	\$ 19,096	\$ 7,975	\$ 43,184	\$ 5,440
Loans on Deposits	VA511	\$ 41	\$ 9	\$ 153	\$ 10	\$ 166
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 260	\$ 352	\$ 437	\$ 421	\$ 455
Mobile Home Loans	VA551	\$ 2,560	\$ 2,211	\$ 2,719	\$ 2,176	\$ 3,407
Credit Cards	VA557	\$ 15,884	\$ 15,769	\$ 3,836	\$ 39,864	\$ 417
Other	VA561	\$ 562	\$ 755	\$ 830	\$ 713	\$ 995
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 18,300	\$ 14,393	\$ 5,377	\$ 8,148	\$ 3,727
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 875	\$ 429	\$ 308	\$ 4,169	\$- 2,476
Construction - Total	SUB2230	\$- 131	\$ 131	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$- 131	\$ 131	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,006	\$ 298	\$ 308	\$ 4,169	\$- 2,476
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 0	\$- 400	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 507	\$ 553	\$ 0	\$ 675	\$- 110
Nonresidential Property (Except Land)	VA482	\$ 499	\$- 255	\$ 708	\$ 3,494	\$- 2,366
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 415	\$- 2,263	\$- 1,453	\$- 2,817	\$- 233
Commercial Loans	VA522	\$- 415	\$- 2,263	\$- 1,453	\$- 2,817	\$- 233
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Reposessed Assets - Total	VA62	\$ 17,840	\$ 16,227	\$ 6,522	\$ 6,796	\$ 6,436
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 26	\$ 306
Real Estate - 1-4 Dwelling Units	VA614	\$ 17,610	\$ 16,227	\$ 6,522	\$ 6,770	\$ 6,185
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 230	\$ 0	\$ 0	\$ 0	\$- 55
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 299,450	\$ 220,260	\$ 141,879	\$ 292,958	\$ 33,945
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 70,532	\$ 38,005	\$ 35,164	\$ 22,054	\$ 17,656
Construction - Total	SUB2330	\$ 2,692	\$ 142	\$- 39	\$- 422	\$- 2,953
1-4 Dwelling Units	VA425	\$ 2,865	\$ 615	\$ 0	\$- 422	\$- 557
Multifamily (5 or more) Dwelling Units	VA435	\$- 173	\$- 473	\$- 39	\$ 0	\$- 2,392
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$- 4
Permanent - Total	SUB2341	\$ 67,840	\$ 37,863	\$ 35,203	\$ 22,476	\$ 20,609
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 124	\$ 192	\$ 69	\$ 63	\$ 3,576
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 54,547	\$ 35,891	\$ 27,922	\$ 17,701	\$ 24,271
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 11,051	\$ 3,116	\$ 4,234	\$ 543	\$ 1,331
Multifamily (5 or more) Dwelling Units	VA475	\$ 507	\$ 553	\$ 0	\$ 675	\$- 6,424
Nonresidential Property (Except Land)	VA485	\$ 1,611	\$- 1,889	\$ 2,978	\$ 3,494	\$- 2,145
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 211,078	\$ 166,028	\$ 100,193	\$ 264,108	\$ 9,853
Commercial Loans	VA525	\$ 3,012	\$ 2,198	\$ 5,808	\$ 12,329	\$ 3,551
Consumer Loans - Total	SUB2361	\$ 208,066	\$ 163,830	\$ 94,385	\$ 251,779	\$ 6,302
Loans on Deposits	VA515	\$- 27	\$ 2	\$- 115	\$ 24	\$- 146
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA545	\$- 52	\$- 99	\$- 51	\$ 132	\$ 62
Mobile Home Loans	VA555	\$- 1,314	\$ 9,849	\$ 1,288	\$ 2,946	\$ 1,469
Credit Cards	VA559	\$ 208,070	\$ 152,383	\$ 91,272	\$ 248,077	\$ 3,115
Other	VA565	\$ 1,389	\$ 1,695	\$ 1,991	\$ 599	\$ 1,802
Reposessed Assets - Total	VA65	\$ 17,840	\$ 16,227	\$ 6,522	\$ 6,796	\$ 6,436
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 26	\$ 306
Real Estate - 1-4 Dwelling Units	VA615	\$ 17,610	\$ 16,227	\$ 6,522	\$ 6,770	\$ 6,185
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 230	\$ 0	\$ 0	\$ 0	\$- 55
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 244,424	\$ 201,466	\$ 206,537	\$ 111,074	\$ 116,367
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 484,867	\$ 428,565	\$ 411,725	\$ 313,255	\$ 326,720
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 242,934	\$ 196,800	\$ 186,734	\$ 118,224	\$ 131,589
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,110
Permanent - 1-4 Dwelling Units	VA952	\$ 240,292	\$ 190,386	\$ 186,535	\$ 114,423	\$ 126,349
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,297	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,345	\$ 6,414	\$ 199	\$ 3,801	\$ 4,130
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,305,142	\$ 1,179,495	\$ 1,027,606	\$ 863,090	\$ 792,744
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,846,912	\$ 3,770,438	\$ 2,600,449	\$ 2,605,157	\$ 1,977,629
Substandard	VA965	\$ 3,841,471	\$ 3,765,467	\$ 2,594,169	\$ 2,590,254	\$ 1,964,372
Doubtful	VA970	\$ 5,441	\$ 4,971	\$ 6,280	\$ 14,903	\$ 13,257
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 62,344	\$ 59,936	\$ 50,225	\$ 58,686	\$ 50,195
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 52,069	\$ 51,079	\$ 44,090	\$ 50,920	\$ 46,187
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 5,003,434	\$ 4,973,150	\$ 5,039,122	\$ 4,700,578	\$ 4,038,554
Mortgages - Total	SUB2421	\$ 4,588,673	\$ 4,608,261	\$ 4,680,049	\$ 4,325,738	\$ 3,887,697
Construction and Land Loans	SUB2430	\$ 63,725	\$ 52,862	\$ 45,887	\$ 48,633	\$ 41,494
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 4,415,697	\$ 4,451,878	\$ 4,565,715	\$ 4,187,894	\$ 3,774,930
Permanent Loans Secured by All Other Property	SUB2450	\$ 132,531	\$ 127,638	\$ 86,364	\$ 109,667	\$ 78,202
Nonmortgages - Total	SUB2461	\$ 414,761	\$ 364,889	\$ 359,073	\$ 374,840	\$ 150,857
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,888,259	\$ 3,022,407	\$ 3,111,418	\$ 3,094,874	\$ 2,623,273

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,327,349	\$ 2,002,349	\$ 2,035,976	\$ 1,807,552	\$ 1,476,824
Mortgage Loans - Total	SUB2481	\$ 2,115,785	\$ 1,815,152	\$ 1,859,102	\$ 1,618,819	\$ 1,427,445
Construction	PD115	\$ 25,282	\$ 19,746	\$ 13,937	\$ 11,478	\$ 12,187
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 244,207	\$ 164,956	\$ 143,566	\$ 156,247	\$ 134,285
Secured by First Liens	PD123	\$ 1,717,841	\$ 1,531,491	\$ 1,620,320	\$ 1,379,424	\$ 1,223,467
Secured by Junior Liens	PD124	\$ 68,488	\$ 40,401	\$ 41,414	\$ 22,768	\$ 14,633
Multifamily (5 or more) Dwelling Units	PD125	\$ 43,818	\$ 38,457	\$ 26,833	\$ 26,011	\$ 21,301
Nonresidential Property (Except Land)	PD135	\$ 12,391	\$ 17,922	\$ 3,382	\$ 7,800	\$ 16,896
Land	PD138	\$ 3,758	\$ 2,179	\$ 9,650	\$ 15,091	\$ 4,676
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 18,824	\$ 19,115	\$ 30,040	\$ 22,786	\$ 27,386
Consumer Loans - Total	SUB2511	\$ 192,740	\$ 168,082	\$ 146,834	\$ 165,947	\$ 21,993
Loans on Deposits	PD161	\$ 1,216	\$ 931	\$ 16	\$ 129	\$ 766
Home Improvement Loans	PD163	\$ 46	\$ 47	\$ 2	\$ 48	\$ 6
Education Loans	PD165	\$ 1	\$ 43	\$ 64	\$ 4	\$ 12
Auto Loans	PD167	\$ 1,384	\$ 1,141	\$ 1,243	\$ 1,712	\$ 1,761
Mobile Home Loans	PD169	\$ 1,702	\$ 6,708	\$ 7,583	\$ 7,060	\$ 8,928
Credit Cards	PD171	\$ 185,604	\$ 155,835	\$ 135,179	\$ 153,200	\$ 6,879
Other	PD180	\$ 2,787	\$ 3,377	\$ 2,747	\$ 3,794	\$ 3,641
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 10,359	\$ 10,727	\$ 8,904	\$ 10,593	\$ 10,155
Held for Sale Included in PD115:PD180	PD192	\$ 259,996	\$ 199,600	\$ 340,097	\$ 183,286	\$ 180,205
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 110,607	\$ 101,254	\$ 129,174	\$ 146,041	\$ 172,985
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 47,282	\$ 37,456	\$ 38,035	\$ 51,868	\$ 53,981
Rebooked GNMA's Incl in PD195	PD197	\$ 58,462	\$ 59,854	\$ 66,557	\$ 89,433	\$ 117,793
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 560,910	\$ 1,020,058	\$ 1,075,442	\$ 1,287,322	\$ 1,146,449
Mortgage Loans - Total	SUB2491	\$ 402,326	\$ 893,968	\$ 953,150	\$ 1,178,882	\$ 1,138,812
Construction	PD215	\$ 0	\$ 0	\$ 2	\$ 207	\$ 387
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 2,216	\$ 1,801	\$ 2,146	\$ 1,567	\$ 1,523
Secured by First Liens	PD223	\$ 400,062	\$ 884,893	\$ 950,980	\$ 1,163,755	\$ 1,136,902
Secured by Junior Liens	PD224	\$ 48	\$ 0	\$ 22	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 7,274	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 13,353	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,099	\$ 592	\$ 431	\$ 541	\$ 464
Consumer Loans - Total	SUB2521	\$ 157,485	\$ 125,498	\$ 121,861	\$ 107,899	\$ 7,173
Loans on Deposits	PD261	\$ 5	\$ 0	\$ 0	\$ 0	\$ 3
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 4	\$ 18	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 29	\$ 70
Mobile Home Loans	PD269	\$ 140	\$ 188	\$ 142	\$ 14	\$ 46
Credit Cards	PD271	\$ 156,484	\$ 124,450	\$ 120,509	\$ 106,960	\$ 6,189
Other	PD280	\$ 852	\$ 842	\$ 1,210	\$ 896	\$ 865
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 132	\$ 233	\$ 326	\$ 474
Held for Sale Included in PD215:PD280	PD292	\$ 403,539	\$ 807,878	\$ 866,308	\$ 1,085,866	\$ 1,050,118
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 397,354	\$ 884,693	\$ 950,280	\$ 1,162,739	\$ 1,136,068
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 83,722	\$ 88,856	\$ 92,367	\$ 107,498	\$ 100,767
Rebooked GNMA's Incl in PD295	PD297	\$ 313,291	\$ 795,837	\$ 857,913	\$ 1,055,241	\$ 1,035,301
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,115,175	\$ 1,950,743	\$ 1,927,704	\$ 1,605,704	\$ 1,415,281
Mortgage Loans - Total	SUB2501	\$ 2,070,562	\$ 1,899,141	\$ 1,867,797	\$ 1,528,037	\$ 1,321,440
Construction	PD315	\$ 15,163	\$ 8,999	\$ 14,031	\$ 16,492	\$ 21,991
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 136,054	\$ 86,078	\$ 73,959	\$ 66,004	\$ 46,793
Secured by First Liens	PD323	\$ 1,812,000	\$ 1,717,182	\$ 1,705,289	\$ 1,384,899	\$ 1,204,350
Secured by Junior Liens	PD324	\$ 34,781	\$ 25,076	\$ 28,019	\$ 13,230	\$ 12,977
Multifamily (5 or more) Dwelling Units	PD325	\$ 29,733	\$ 17,917	\$ 13,190	\$ 12,603	\$ 6,312
Nonresidential Property (Except Land)	PD335	\$ 23,309	\$ 21,951	\$ 25,042	\$ 29,444	\$ 26,764

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 19,522	\$ 21,938	\$ 8,267	\$ 5,365	\$ 2,253
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 42,714	\$ 45,320	\$ 53,683	\$ 69,757	\$ 85,348
Consumer Loans - Total	SUB2531	\$ 1,899	\$ 6,282	\$ 6,224	\$ 7,910	\$ 8,493
Loans on Deposits	PD361	\$ 87	\$ 11	\$ 2	\$ 15	\$ 22
Home Improvement Loans	PD363	\$ 0	\$ 6	\$ 6	\$ 12	\$ 163
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 511	\$ 476	\$ 453	\$ 651	\$ 505
Mobile Home Loans	PD369	\$ 223	\$ 4,652	\$ 4,213	\$ 4,998	\$ 5,488
Credit Cards	PD371	\$ 3	\$ 0	\$ 0	\$ 0	\$ 3
Other	PD380	\$ 1,075	\$ 1,137	\$ 1,550	\$ 2,234	\$ 2,312
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 17,482	\$ 18,590	\$ 22,276	\$ 23,538	\$ 17,319
Held for Sale Included in PD315:PD380	PD392	\$ 128,778	\$ 121,506	\$ 201,162	\$ 44,753	\$ 28,365
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 27,266	\$ 29,356	\$ 78,170	\$ 31,666	\$ 30,316
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 23,842	\$ 6,304	\$ 24,823
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
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	\$ 11,013,689	\$ 9,864,599	\$ 11,038,024	\$ 7,360,497	\$ 6,342,271
90% up to 100% LTV	LD110	\$ 6,842,719	\$ 6,085,793	\$ 6,896,652	\$ 4,463,724	\$ 3,833,373
100% and greater LTV	LD120	\$ 4,170,970	\$ 3,778,806	\$ 4,141,372	\$ 2,896,773	\$ 2,508,898
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 437,254	\$ 352,687	\$ 394,749	\$ 189,914	\$ 161,246
Past Due and Still Accruing - Total	SUB5240	\$ 145,021	\$ 107,407	\$ 157,143	\$ 69,233	\$ 54,092
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 145,021	\$ 106,611	\$ 156,999	\$ 68,388	\$ 53,275
90% up to 100% LTV	LD210	\$ 103,860	\$ 76,647	\$ 118,383	\$ 49,089	\$ 38,679
100% and greater LTV	LD220	\$ 41,161	\$ 29,964	\$ 38,616	\$ 19,299	\$ 14,596
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 796	\$ 144	\$ 845	\$ 817
90% up to 100% LTV	LD230	\$ 0	\$ 777	\$ 0	\$ 740	\$ 19
100% and greater LTV	LD240	\$ 0	\$ 19	\$ 144	\$ 105	\$ 798
Nonaccrual - Total	SUB5230	\$ 292,233	\$ 245,280	\$ 237,606	\$ 120,681	\$ 107,154
90% up to 100% LTV	LD250	\$ 129,629	\$ 107,735	\$ 114,463	\$ 62,994	\$ 52,629
100% and greater LTV	LD260	\$ 162,604	\$ 137,545	\$ 123,143	\$ 57,687	\$ 54,525

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Schedule LD --- Loan Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 684	\$ 581	\$ 920	\$ 371	\$ 335
90% up to 100% LTV	LD310	\$ 528	\$ 401	\$ 854	\$ 227	\$ 203
100% and greater LTV	LD320	\$ 156	\$ 180	\$ 66	\$ 144	\$ 132
Purchases - Total	SUB5320	\$ 560,194	\$ 827,284	\$ 958,138	\$ 1,039,874	\$ 448,121
90% up to 100% LTV	LD410	\$ 481,196	\$ 577,193	\$ 559,089	\$ 998,341	\$ 401,845
100% and greater LTV	LD420	\$ 78,998	\$ 250,091	\$ 399,049	\$ 41,533	\$ 46,276
Originations - Total	SUB5330	\$ 1,394,161	\$ 2,498,136	\$ 4,711,348	\$ 2,292,440	\$ 2,374,201
90% up to 100% LTV	LD430	\$ 677,785	\$ 1,098,111	\$ 2,263,079	\$ 2,159,043	\$ 2,356,905
100% and greater LTV	LD440	\$ 716,376	\$ 1,400,025	\$ 2,448,269	\$ 133,397	\$ 17,296
Sales - Total	SUB5340	\$ 655,027	\$ 949,472	\$ 729,844	\$ 24,838	\$ 24,671
90% up to 100% LTV	LD450	\$ 646,257	\$ 940,336	\$ 608,001	\$ 21,420	\$ 13,777
100% and greater LTV	LD460	\$ 8,770	\$ 9,136	\$ 121,843	\$ 3,418	\$ 10,894

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 2,058,751	\$ 2,083,751	\$ 2,072,852	\$ 2,090,471	\$ 2,132,687
Mortgage Construction Loans	CC105	\$ 2,042,513	\$ 2,077,335	\$ 2,065,728	\$ 2,079,819	\$ 2,128,040
Other Mortgage Loans	CC115	\$ 16,238	\$ 6,416	\$ 7,124	\$ 10,652	\$ 4,647
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 43	\$ 29	\$ 17	\$ 26	\$ 46
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 45,815,785	\$ 41,800,623	\$ 40,006,043	\$ 33,689,538	\$ 35,878,050
1-4 Dwelling Units	CC280	\$ 45,144,170	\$ 40,940,774	\$ 39,319,531	\$ 32,937,473	\$ 35,103,139
Multifamily (5 or more) Dwelling Units	CC290	\$ 499,072	\$ 584,717	\$ 502,076	\$ 573,592	\$ 597,433
All Other Real Estate	CC300	\$ 172,543	\$ 275,132	\$ 184,436	\$ 178,473	\$ 177,478
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 6,626	\$ 3,662	\$ 5,831	\$ 4,224	\$ 4,537
Commitments Outstanding to Purchase Loans	CC320	\$ 2,169,238	\$ 5,028,420	\$ 5,942,759	\$ 4,926,844	\$ 6,503,416
Commitments Outstanding to Sell Loans	CC330	\$ 118,497	\$ 478,273	\$ 1,074,571	\$ 50,403	\$ 1,486,551
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 41,049,702	\$ 44,004,957	\$ 52,611,175	\$ 66,973,315	\$ 90,451,653
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 32,208,752	\$ 36,403,670	\$ 45,809,857	\$ 49,358,536	\$ 66,508,075
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	\$ 97,274,838	\$ 94,104,096	\$ 89,451,571	\$ 87,198,393	\$ 51,603,193
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 51,585,016	\$ 50,395,814	\$ 48,671,854	\$ 47,213,224	\$ 44,534,605
Commercial Lines	CC420	\$ 4,408,176	\$ 4,027,248	\$ 3,122,560	\$ 4,661,753	\$ 4,270,395

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 40,447,112	\$ 38,856,136	\$ 36,879,881	\$ 34,549,667	\$ 2,026,842
Open-End Consumer Lines - Other	CC425	\$ 834,534	\$ 824,898	\$ 777,276	\$ 773,749	\$ 771,351
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 533,489	\$ 571,476	\$ 534,130	\$ 548,229	\$ 524,787
Commercial	CC430	\$ 155,205	\$ 150,770	\$ 137,192	\$ 136,584	\$ 112,621
Standby, Not Included on CC465 or CC468	CC435	\$ 378,284	\$ 420,706	\$ 396,938	\$ 411,645	\$ 412,166
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 62,183,516	\$ 64,461,591	\$ 75,827,469	\$ 47,338,752	\$ 20,004,982
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 44,984	\$ 45,087	\$ 45,397	\$ 45,810	\$ 46,016
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 10,715,047	\$ 10,162,971	\$ 9,079,957	\$ 7,793,478	\$ 5,073,080
Other Contingent Liabilities	CC480	\$ 49,000	\$ 48,000	\$ 42,000	\$ 35,000	\$ 34,000
Contingent Assets	CC490	\$ 2,625	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 76,596,587	\$ 80,204,965	\$ 71,345,310	\$ 138,963,582	\$ 67,803,211
Pass-Through Securities	CF143	\$ 32,397,600	\$ 30,225,856	\$ 32,059,942	\$ 40,582,261	\$ 30,997,945
Other Mortgage-Backed Securities	CF153	\$ 44,198,987	\$ 49,979,109	\$ 39,285,368	\$ 98,381,321	\$ 36,805,266
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 77,412,991	\$ 80,384,599	\$ 69,541,057	\$ 134,063,066	\$ 61,841,312
Pass-Through Securities	CF145	\$ 33,378,833	\$ 30,950,498	\$ 29,721,691	\$ 33,477,898	\$ 27,046,095
Other Mortgage-Backed Securities	CF155	\$ 44,034,158	\$ 49,434,101	\$ 39,819,366	\$ 100,585,168	\$ 34,795,217
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$- 816,404	\$- 179,634	\$ 1,804,253	\$ 4,900,516	\$ 5,961,899
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 171,411	\$- 947,574	\$- 997,215	\$- 904,959	\$- 917,771
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 122,458	\$- 315,241	\$- 117,078	\$- 500,932	\$- 730,229
Mortgage Loans Disbursed - Total	SUB3831	\$ 37,473,991	\$ 38,643,312	\$ 40,294,925	\$ 40,953,826	\$ 47,803,753
Construction Loans - Total	SUB3840	\$ 464,672	\$ 488,491	\$ 531,551	\$ 552,639	\$ 605,995
1-4 Dwelling Units	CF190	\$ 355,320	\$ 371,189	\$ 433,547	\$ 451,919	\$ 500,565
Multifamily (5 or more) Dwelling Units	CF200	\$ 60,302	\$ 74,179	\$ 62,112	\$ 58,337	\$ 61,293
Nonresidential	CF210	\$ 49,050	\$ 43,123	\$ 35,892	\$ 42,383	\$ 44,137
Permanent Loans - Total	SUB3851	\$ 37,009,319	\$ 38,154,821	\$ 39,763,374	\$ 40,401,187	\$ 47,197,758
1-4 Dwelling Units	CF225	\$ 33,832,596	\$ 35,127,210	\$ 37,007,753	\$ 37,381,495	\$ 44,147,036
Multifamily (5 or more) Dwelling Units	CF245	\$ 2,186,362	\$ 2,229,804	\$ 2,034,160	\$ 2,595,141	\$ 2,580,116
Nonresidential (Except Land)	CF260	\$ 983,233	\$ 790,230	\$ 716,596	\$ 424,551	\$ 466,310

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Schedule CF --- Consolidated Cash Flow Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 7,128	\$ 7,577	\$ 4,865	\$ 0	\$ 4,296
Loans and Participations Purchased - Total	SUB3880	\$ 12,486,726	\$ 16,685,105	\$ 15,880,003	\$ 17,585,854	\$ 17,386,222
Secured by 1-4 Dwelling Units	CF280	\$ 12,486,726	\$ 16,685,105	\$ 15,880,003	\$ 17,585,854	\$ 17,386,222
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Participations Sold - Total	SUB3890	\$ 31,073,870	\$ 33,000,164	\$ 34,751,126	\$ 41,153,330	\$ 39,234,182
Secured by 1-4 Dwelling Units	CF310	\$ 30,917,176	\$ 32,867,487	\$ 34,281,839	\$ 40,300,524	\$ 39,105,065
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 125,592	\$ 132,677	\$ 469,287	\$ 852,806	\$ 129,117
Secured by Nonresidential	CF330	\$ 31,102	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 18,587,144	\$- 16,315,059	\$- 18,871,123	\$- 23,567,476	\$- 21,847,960
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 20,943,187	\$ 20,631,239	\$ 7,807,699	\$ 27,003,546	\$ 24,434,364
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 29,777	\$- 241,203	\$ 134,499	\$- 364,771	\$- 596,242
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 21,650,665	\$ 23,399,500	\$ 24,771,389	\$ 26,048,261	\$ 27,337,810
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$- 2,026,563	\$ 1,455,811	\$ 13,750,602	\$- 9,981,967	\$ 925,187
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 8,427,228	\$ 9,477,069	\$ 4,645,820	\$ 11,451,865	\$ 11,189,310
Commercial	CF390	\$ 261,349	\$ 346,346	\$ 288,102	\$ 7,779,964	\$ 10,750,313
Consumer	CF400	\$ 8,165,879	\$ 9,130,723	\$ 4,357,718	\$ 3,671,901	\$ 438,997
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,540,178	\$ 2,081,528	\$ 1,511,947	\$ 896,383	\$ 80,799
Commercial	CF395	\$ 26,353	\$ 0	\$ 0	\$ 0	\$ 0
Consumer	CF405	\$ 2,513,825	\$ 2,081,528	\$ 1,511,947	\$ 896,383	\$ 80,799
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 5,887,050	\$ 7,395,541	\$ 3,133,873	\$ 10,555,482	\$ 11,108,511
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 5,930,603	\$ 7,160,790	\$ 7,926,182	\$- 3,615,426	\$ 6,897,388
New Deposits Received less Deposits Withdrawn	CF420	\$ 4,929,276	\$ 5,530,514	\$ 7,164,702	\$- 4,327,423	\$ 6,224,242
Interest Credited to Deposits	CF430	\$ 1,001,327	\$ 1,630,276	\$ 761,480	\$ 711,997	\$ 673,146
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$- 53,836	\$- 29,247	\$ 983	\$ 8,877,058	\$ 0

Schedule DI --- Consolidated Deposit Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 41,630,682	\$ 38,003,385	\$ 32,313,467	\$ 30,920,556	\$ 25,531,104
Fully Insured	DI100	\$ 22,630,886	\$ 14,508,462	\$ 8,270,774	\$ 7,147,587	\$ 1,589,247
Other	DI110	\$ 18,999,796	\$ 23,494,923	\$ 24,042,693	\$ 23,772,969	\$ 23,941,857
Deposits with Balances - \$100,000 or Less	DI120	\$ 119,910,219	\$ 111,973,093	\$ 105,944,769	\$ 102,219,371	\$ 94,440,505

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Schedule DI --- Consolidated Deposit Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 96,985,396	\$ 99,989,168	\$ 99,534,259	\$ 94,486,759	\$ 100,223,094
Number of Deposit Accounts - Total	SUB4062	19,643,420	18,846,032	18,018,995	17,270,015	16,914,600
Balances of \$100,000 or Less	DI150	19,369,070	18,446,870	17,675,222	16,996,339	16,638,494
Balances Greater than \$100,000	DI160	274,350	399,162	343,773	273,676	276,106
IRA/Keogh Accounts	DI200	\$ 5,560,117	\$ 5,513,131	\$ 5,487,411	\$ 5,481,674	\$ 5,601,273
Uninsured Deposits	DI210	\$ 69,565,407	\$ 73,027,792	\$ 73,293,652	\$ 67,299,757	\$ 72,709,376
Preferred Deposits	DI220	\$ 2,940,280	\$ 2,538,424	\$ 2,149,952	\$ 2,161,071	\$ 1,922,693
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 4,810,046	\$ 5,873,891	\$ 6,488,561	\$ 5,670,868	\$ 5,760,342
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 84,046,233	\$ 88,861,280	\$ 90,318,742	\$ 86,597,169	\$ 93,736,429
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 35,170,950	\$ 31,759,756	\$ 31,227,105	\$ 29,326,346	\$ 27,836,894
Deposits & Escrows - Time Deposits	DI340	\$ 92,868,387	\$ 85,467,334	\$ 77,444,618	\$ 75,111,749	\$ 67,329,933
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 3,585,091	\$ 4,492,825	\$ 5,015,644	\$ 4,460,884	\$ 4,432,433
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 465,126	\$ 500,780	\$ 448,513	\$ 379,816	\$ 4,720,864
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 9,526,490	\$ 5,351,772	\$ 3,724,746	\$ 21,594,048	\$ 21,082,179
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
Adjustments to Demand Deposits (including escrows)	DI720	\$ 5,514	\$ 5,412	\$ 5,848	\$ 8,380	\$ 5,768
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 9,151,058	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 9,151,058	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Number of Full-time Equivalent Employees	SI370	48,832	53,605	53,290	51,332	49,939
Assets Held in Trading Accounts	SI375	\$ 5,390,520	\$ 7,444,821	\$ 9,769,772	\$ 10,743,304	\$ 7,216,499
Available-for-Sale Securities	SI385	\$ 29,027,798	\$ 27,792,297	\$ 26,973,339	\$ 24,667,412	\$ 20,792,579
Assets Held for Sale	SI387	\$ 23,850,543	\$ 23,503,119	\$ 25,184,506	\$ 27,138,898	\$ 40,559,507
Loans Serviced for Others	SI390	\$ 579,978,928	\$ 574,751,209	\$ 574,208,862	\$ 539,578,165	\$ 528,116,182
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 392,375	\$ 385,722	\$ 334,809	\$ 307,501	\$ 9,108
Other Residual Interests	SI404	\$ 2,243,318	\$ 2,258,316	\$ 2,309,068	\$ 1,921,258	\$ 93,902
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	93.38%	93.50%	93.61%	93.98%	95.47%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	92.75%	93.31%	94.58%	93.59%	93.85%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	93.17%	93.10%	94.50%	93.60%	93.27%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,426,647	\$ 1,393,291	\$ 1,905,411	\$ 1,913,869	\$ 1,742,247
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 1,668	\$ 4,625	\$ 4,493	\$ 4,662	\$ 5,055
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	25	26	26	26	26
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 28,574,909	\$ 30,486,481	\$ 31,383,753	\$ 25,203,047	\$ 24,346,759
Net Income (Loss) (SO91)	SI610	\$ 863,737	\$ 851,335	\$ 1,076,244	\$ 920,289	\$ 857,563
Dividends Declared - Preferred Stock	SI620	\$ 4,175	\$ 4,175	\$ 4,175	\$ 4,175	\$ 4,175
Dividends Declared - Common Stock	SI630	\$ 800,000	\$ 2,300,000	\$ 1,800,000	\$ 1,900,000	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 4,995	\$ 3,045	\$ 12,229	\$ 6,096,509	\$ 161,374
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 418,642	\$- 151,054	\$- 211,140	\$- 91,131	\$- 158,738
Prior Period Adjustments	SI668	\$- 7,972	\$- 310,723	\$ 28,993	\$ 0	\$ 263
Other Adjustments	SI671	\$ 0	\$ 0	\$ 578	\$ 0	\$ 0
Ending Equity Capital (SC80)	SI680	\$ 29,050,136	\$ 28,574,909	\$ 30,486,482	\$ 30,224,539	\$ 25,203,046
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 17,272	\$ 17,295	\$ 17,538	\$ 2,418,400	\$ 2,460,163
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 26,054	\$ 114,267	\$ 182,377	\$ 110,568	\$ 108,085
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 3,173	\$ 3,900	\$ 4,724	\$ 30,805
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 39,192	\$ 42,634	\$ 39,494	\$ 34,330	\$ 36,223
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 353,196,678	\$ 350,380,140	\$ 347,012,296	\$ 333,015,416	\$ 316,881,368
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 13,797,065	\$ 12,017,554	\$ 10,312,472	\$ 8,935,182	\$ 6,572,614
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 281,904,955	\$ 284,367,864	\$ 281,674,258	\$ 275,273,021	\$ 272,311,905
Nonmortgage Loans	SI885	\$ 11,926,289	\$ 11,492,360	\$ 11,868,717	\$ 10,283,649	\$ 4,450,099
Deposits and Excrows	SI890	\$ 215,546,924	\$ 206,266,867	\$ 196,374,667	\$ 198,022,800	\$ 191,123,596
Total Borrowings	SI895	\$ 95,032,970	\$ 103,995,957	\$ 110,576,527	\$ 99,334,959	\$ 95,774,318
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	2	0	0	0	0
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 29	\$ 0	\$ 0	\$ 0	\$ 0
Interest Charged on Loans Made During Quarter - Minimum	SI920	11.99	0.00	0.00	0.00	0.00
Interest Charged on Loans Made During Quarter - Maximum	SI930	13.74	0.00	0.00	0.00	0.00

Schedule SQ --- Consolidated Supplemental Questions		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	1	1	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	1	1
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	1	1	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
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	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	3	3	3	3	3

Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [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 Comp	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

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Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	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
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

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Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
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
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

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Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
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)						
Managed Accts - Total Fid Settlements/Surcharges/Othr 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						
Description	Line Item	Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 29,050,137	\$ 28,574,908	\$ 30,486,481	\$ 30,224,539	\$ 25,203,046
Equity Capital Deductions - Total	SUB1631	\$ 9,491,340	\$ 9,693,213	\$ 9,964,702	\$ 9,611,920	\$ 6,863,718
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 420,153	\$ 404,634	\$ 397,082	\$ 386,215	\$ 367,744
Goodwill and Certain Other Intangible Assets	CCR115	\$ 8,639,981	\$ 8,653,625	\$ 8,646,767	\$ 8,443,400	\$ 5,823,731
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 431,206	\$ 634,954	\$ 920,853	\$ 782,305	\$ 672,243

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 2,537,087	\$ 2,979,197	\$ 2,840,277	\$ 693,551	\$ 146,802
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 162,888	\$ 581,905	\$ 430,893	\$ 219,711	\$ 128,785
Intangible Assets	CCR185	\$ 417,059	\$ 440,166	\$ 438,722	\$ 460,549	\$ 4,701
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 1,957,140	\$ 1,957,126	\$ 1,970,662	\$ 13,291	\$ 13,316
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 22,095,884	\$ 21,860,892	\$ 23,362,056	\$ 21,306,170	\$ 18,486,130
Total Assets (SC60)	CCR205	\$ 349,157,611	\$ 352,621,892	\$ 349,157,942	\$ 332,579,063	\$ 321,574,871
Asset Deductions - Total	SUB1651	\$ 9,897,396	\$ 10,204,468	\$ 10,131,145	\$ 9,774,727	\$ 7,040,583
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 317,152	\$ 321,360	\$ 292,325	\$ 276,158	\$ 276,324
Goodwill and Certain Other Intangible Assets	CCR265	\$ 8,908,020	\$ 8,920,318	\$ 8,917,967	\$ 8,716,264	\$ 6,092,016
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 672,224	\$ 962,790	\$ 920,853	\$ 782,305	\$ 672,243
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 545,516	\$ 1,154,874	\$ 905,871	\$ 560,457	\$ - 60,706
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 115,638	\$ 701,263	\$ 428,704	\$ 99,908	\$ - 65,407
Intangible Assets	CCR285	\$ 429,878	\$ 453,611	\$ 477,167	\$ 460,549	\$ 4,701
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 339,805,731	\$ 343,572,298	\$ 339,932,668	\$ 323,364,793	\$ 314,473,582
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 13,592,230	\$ 13,742,892	\$ 13,597,329	\$ 12,934,592	\$ 12,578,944
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 22,095,884	\$ 21,860,892	\$ 23,362,056	\$ 21,306,170	\$ 18,486,130
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,638	\$ 0	\$ 0	\$ 150	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,309,834	\$ 6,309,905	\$ 5,261,292	\$ 5,292,240	\$ 5,292,407
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,582,047	\$ 1,693,208	\$ 1,672,468	\$ 1,621,506	\$ 1,190,573
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 7,893,519	\$ 8,003,113	\$ 6,933,760	\$ 6,913,896	\$ 6,482,980
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 7,893,519	\$ 8,003,113	\$ 6,933,760	\$ 6,913,896	\$ 6,482,980
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 24,755	\$ 24,685	\$ 24,721	\$ 29,718	\$ 29,975
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,796,531	\$ 1,794,003	\$ 1,640,503	\$ 1,437,313	\$ 127,677
Total Risk-Based Capital	CCR39	\$ 28,168,117	\$ 28,045,317	\$ 28,630,592	\$ 26,753,035	\$ 24,811,458

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 1,151,192	\$ 1,128,528	\$ 1,091,818	\$ 1,202,759	\$ 999,887
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 661,085	\$ 2,229,377	\$ 3,460,407	\$ 2,841,735	\$ 794,297
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 213,878	\$ 213,374	\$ 277,488	\$ 90,688	\$ 721,212
0% R/W Category - Assets Total	CCR420	\$ 2,026,155	\$ 3,571,279	\$ 4,829,713	\$ 4,135,182	\$ 2,515,396
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 22,947,625	\$ 25,667,846	\$ 25,523,371	\$ 24,821,470	\$ 22,190,878
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,052,671	\$ 3,535,836	\$ 4,231,243	\$ 4,291,138	\$ 4,260,887
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 710,160	\$ 477,982	\$ 366,630	\$ 242,890	\$ 162,553
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,294,423	\$ 5,486,088	\$ 4,737,904	\$ 4,198,734	\$ 3,742,201
20% R/W Category - Other	CCR450	\$ 10,683,933	\$ 9,992,692	\$ 10,482,718	\$ 8,806,596	\$ 9,263,819
20% R/W Category - Assets Total	CCR455	\$ 42,688,812	\$ 45,160,444	\$ 45,341,866	\$ 42,360,828	\$ 39,620,338
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 8,537,763	\$ 9,032,089	\$ 9,068,373	\$ 8,472,166	\$ 7,924,067
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 166,560,383	\$ 173,478,694	\$ 172,720,857	\$ 164,953,694	\$ 175,652,431
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 7,440,828	\$ 6,789,169	\$ 5,201,754	\$ 2,959,733	\$ 7,272,057
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,315,051	\$ 519,326	\$ 360,269	\$ 268,287	\$ 314,153
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 220,675	\$ 107,027	\$ 86,818	\$ 55,748	\$ 56,190
50% R/W Category - Other	CCR480	\$ 14,393,932	\$ 14,518,761	\$ 15,384,323	\$ 14,573,384	\$ 13,742,952
50% R/W Category - Assets Total	CCR485	\$ 189,930,869	\$ 195,412,977	\$ 193,754,021	\$ 182,810,846	\$ 197,037,783
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 94,965,435	\$ 97,706,489	\$ 96,877,011	\$ 91,405,423	\$ 98,518,892
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,784,971	\$ 1,600,157	\$ 1,390,785	\$ 1,249,101	\$ 38,024
100% R/W Category - All Other Assets	CCR506	\$ 143,366,735	\$ 137,380,594	\$ 132,092,650	\$ 128,804,705	\$ 109,478,753
100% R/W Category - Assets Total	CCR510	\$ 145,151,706	\$ 138,980,751	\$ 133,483,435	\$ 130,053,806	\$ 109,516,777
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 145,151,706	\$ 138,980,751	\$ 133,483,435	\$ 130,053,806	\$ 109,516,777
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	\$ 379,797,542	\$ 383,125,451	\$ 377,409,035	\$ 359,360,662	\$ 348,690,294
Subtotal Risk-Weighted Assets	CCR75	\$ 248,654,903	\$ 245,719,329	\$ 239,428,819	\$ 229,931,395	\$ 215,959,736

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 54	\$ 131	\$ 42	\$ 216	\$ 823
Total Risk-Weighted Assets	CCR78	\$ 248,654,849	\$ 245,719,198	\$ 239,428,777	\$ 229,931,179	\$ 215,958,913
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 19,892,388	\$ 19,657,536	\$ 19,154,303	\$ 18,394,495	\$ 17,276,713
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	6.50%	6.36%	6.87%	6.59%	5.88%
Total Risk-Based Capital Ratio	CCR820	11.33%	11.41%	11.96%	11.64%	11.49%
Tier 1 Risk-Based Capital Ratio	CCR830	8.16%	8.17%	9.07%	8.64%	8.50%
Tangible Equity Ratio	CCR840	6.39%	6.24%	6.75%	6.46%	5.88%

*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.