

Interim Consolidated Statement of Income and Changes in Equity

(unaudited)

| (\$ in thousands) | For the three months ended | | |
|--|----------------------------|---------------------|---------------------|
| | Jun 30 2006 | Mar 31 2006 | Jun 30 2005 |
| Interest Income | | | |
| Loans | \$ 221,715 | \$ 203,776 | \$ 171,992 |
| Securities | 16,333 | 11,410 | 6,808 |
| Deposits with financial institutions | 11,908 | 9,527 | 6,496 |
| | 249,956 | 224,713 | 185,296 |
| Interest Expense | | | |
| Deposits | 114,967 | 99,734 | 77,674 |
| Subordinated debentures | 857 | 857 | 799 |
| | 115,824 | 100,591 | 78,473 |
| Net Interest Income | 134,132 | 124,122 | 106,823 |
| Other Income | | | |
| Service charges | 16,346 | 17,705 | 15,340 |
| Credit fees | 7,853 | 6,413 | 8,370 |
| Card fees | 6,336 | 5,731 | 5,823 |
| Investor services | 6,139 | 5,133 | 3,781 |
| Other | 3,574 | 9,561 | 2,026 |
| Foreign exchange | 2,165 | 2,282 | 1,663 |
| | 42,413 | 46,825 | 37,003 |
| Total Operating Revenues | 176,545 | 170,947 | 143,826 |
| Provision for (Recovery of) Credit Losses | 1,359 | (1,600) | (4,476) |
| Non-interest Expenses | | | |
| Salaries and employee benefits | 62,965 | 66,300 | 49,323 |
| Other | 18,075 | 21,058 | 18,995 |
| Communications and electronic processing | 16,958 | 18,722 | 15,042 |
| Premises and equipment, including amortization | 15,130 | 14,506 | 13,965 |
| | 113,128 | 120,586 | 97,325 |
| Net Income | 62,058 | 51,961 | 50,977 |
| Equity at beginning of period | 1,348,995 | 1,297,034 | 1,150,274 |
| Equity at End of Period | \$ 1,411,053 | \$ 1,348,995 | \$ 1,201,251 |