

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:59 AM

TFR Industry Aggregate Report
99114 - OTS-Regulated: Midwest Region (Geog)
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions		200	201	202	202	204
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	5	1	2	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	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 22,129,737	\$ 21,225,533	\$ 22,080,945	\$ 21,620,684	\$ 20,618,722
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,748,764	\$ 1,973,675	\$ 2,027,837	\$ 2,457,253	\$ 2,185,955
Interest-Earning Deposits in FHLBs	SC112	\$ 3,154,030	\$ 1,743,740	\$ 1,224,776	\$ 979,375	\$ 742,028
Other Interest-Earning Deposits	SC118	\$ 298,210	\$ 285,024	\$ 280,303	\$ 400,096	\$ 348,786
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 11,885,439	\$ 11,891,203	\$ 12,539,307	\$ 11,832,961	\$ 11,543,177
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 3,854,255	\$ 4,162,208	\$ 4,509,845	\$ 4,219,707	\$ 4,399,834
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 429,046	\$ 415,962	\$ 460,479	\$ 492,998	\$ 461,710
State and Municipal Obligations	SC180	\$ 409,202	\$ 398,830	\$ 590,813	\$ 685,419	\$ 566,774
Securities Backed by Nonmortgage Loans	SC182	\$ 4,098	\$ 2,240	\$ 2,357	\$ 2,468	\$ 2,374
Other Investment Securities	SC185	\$ 245,965	\$ 257,020	\$ 351,488	\$ 467,543	\$ 288,729
Accrued Interest Receivable	SC191	\$ 100,729	\$ 95,630	\$ 93,740	\$ 82,864	\$ 79,355
Mortgage-Backed Securities - Gross	SUB0072	\$ 17,463,706	\$ 17,056,214	\$ 16,624,443	\$ 16,493,444	\$ 16,928,113
Mortgage-Backed Securities - Total	SC22	\$ 17,463,706	\$ 17,056,214	\$ 16,624,443	\$ 16,493,442	\$ 16,928,113
Pass-Through - Total	SUB0073	\$ 11,340,692	\$ 11,421,338	\$ 13,581,099	\$ 13,350,509	\$ 13,819,199
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 11,241,729	\$ 11,310,745	\$ 11,652,679	\$ 12,876,401	\$ 13,312,309
Other Pass-Through	SC215	\$ 98,963	\$ 110,593	\$ 1,928,420	\$ 474,108	\$ 506,890
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 6,046,042	\$ 5,561,007	\$ 2,973,629	\$ 3,075,457	\$ 3,039,536
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 406,204	\$ 314,601	\$ 731,736	\$ 819,029	\$ 825,829
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,568,266	\$ 1,564,070	\$ 1,623,151	\$ 1,649,809	\$ 1,690,714
Other	SC222	\$ 4,071,572	\$ 3,682,336	\$ 618,742	\$ 606,619	\$ 522,993
Accrued Interest Receivable	SC228	\$ 76,973	\$ 73,868	\$ 69,715	\$ 67,478	\$ 69,378

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 65,348,139	\$ 63,530,380	\$ 69,656,221	\$ 69,245,935	\$ 66,609,219
Mortgage Loans - Total	SC26	\$ 64,964,148	\$ 63,149,434	\$ 69,259,797	\$ 68,844,956	\$ 66,211,295
Construction Loans - Total	SUB0100	\$ 7,357,103	\$ 6,953,101	\$ 7,194,944	\$ 6,699,269	\$ 6,339,959
Residential - Total	SUB0110	\$ 5,651,616	\$ 5,399,259	\$ 5,478,070	\$ 5,110,176	\$ 4,772,899
1-4 Dwelling Units	SC230	\$ 3,920,489	\$ 3,670,552	\$ 3,798,991	\$ 3,481,859	\$ 3,323,560
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,731,127	\$ 1,728,707	\$ 1,679,079	\$ 1,628,317	\$ 1,449,339
Nonresidential Property	SC240	\$ 1,705,487	\$ 1,553,842	\$ 1,716,874	\$ 1,589,093	\$ 1,567,060
Permanent Loans - Total	SUB0121	\$ 57,552,427	\$ 56,131,319	\$ 62,023,434	\$ 62,128,083	\$ 59,850,724
Residential - Total	SUB0131	\$ 46,780,294	\$ 45,975,351	\$ 50,337,173	\$ 50,676,949	\$ 48,824,740
1-4 Dwelling Units - Total	SUB0141	\$ 43,758,501	\$ 42,999,845	\$ 47,024,547	\$ 47,380,141	\$ 45,550,407
Revolving Open-End Loans	SC251	\$ 7,468,358	\$ 7,090,205	\$ 7,361,781	\$ 7,182,017	\$ 6,678,091
All Other - First Liens	SC254	\$ 31,328,318	\$ 31,218,430	\$ 35,048,221	\$ 35,447,569	\$ 34,468,411
All Other - Junior Liens	SC255	\$ 4,961,825	\$ 4,691,210	\$ 4,614,545	\$ 4,750,555	\$ 4,403,905
Multifamily (5 or more) Dwelling Units	SC256	\$ 3,021,793	\$ 2,975,506	\$ 3,312,626	\$ 3,296,808	\$ 3,274,333
Nonresidential Property (Except Land)	SC260	\$ 8,308,312	\$ 7,890,611	\$ 9,170,461	\$ 9,154,044	\$ 8,841,454
Land	SC265	\$ 2,463,821	\$ 2,265,357	\$ 2,515,800	\$ 2,297,090	\$ 2,184,530
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,016,729	\$ 406,622	\$ 391,026	\$ 2,678,560	\$ 1,629,922
Accrued Interest Receivable	SC272	\$ 405,278	\$ 404,091	\$ 406,849	\$ 383,776	\$ 377,517
Advances for Taxes and Insurance	SC275	\$ 33,331	\$ 41,870	\$ 30,995	\$ 34,807	\$ 41,019
Allowance for Loan and Lease Losses	SC283	\$ 383,991	\$ 380,946	\$ 396,424	\$ 400,979	\$ 397,924
Nonmortgage Loans - Gross	SUB0162	\$ 21,251,513	\$ 19,982,117	\$ 21,940,703	\$ 21,170,156	\$ 19,973,426
Nonmortgage Loans - Total	SC31	\$ 20,963,312	\$ 19,708,133	\$ 21,621,407	\$ 20,837,027	\$ 19,640,101
Commercial Loans - Total	SC32	\$ 6,085,428	\$ 5,679,976	\$ 5,963,025	\$ 5,773,994	\$ 5,591,152
Secured	SC300	\$ 4,989,907	\$ 4,770,500	\$ 4,905,516	\$ 4,809,139	\$ 4,657,702
Unsecured	SC303	\$ 997,197	\$ 808,710	\$ 957,055	\$ 841,796	\$ 809,421
Lease Receivables	SC306	\$ 98,324	\$ 100,766	\$ 100,454	\$ 123,059	\$ 124,029
Consumer Loans - Total	SC35	\$ 15,060,977	\$ 14,199,952	\$ 15,871,505	\$ 15,298,292	\$ 14,293,343
Loans on Deposits	SC310	\$ 203,103	\$ 196,307	\$ 198,152	\$ 201,637	\$ 196,294
Home Improvement Loans (Not secured by real estate)	SC316	\$ 16,610	\$ 16,147	\$ 28,853	\$ 29,204	\$ 27,135
Education Loans	SC320	\$ 344,412	\$ 339,624	\$ 338,524	\$ 289,276	\$ 292,681
Auto Loans	SC323	\$ 3,942,522	\$ 3,152,931	\$ 5,405,675	\$ 3,532,229	\$ 3,529,080
Mobile Home Loans	SC326	\$ 85,094	\$ 80,436	\$ 76,830	\$ 73,748	\$ 66,660
Credit Cards	SC328	\$ 7,966,815	\$ 8,220,181	\$ 7,642,533	\$ 9,095,801	\$ 8,228,914

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 2,502,421	\$ 2,194,327	\$ 2,180,938	\$ 2,076,397	\$ 1,952,579
Accrued Interest Receivable	SC348	\$ 105,109	\$ 102,189	\$ 106,173	\$ 97,870	\$ 88,931
Allowance for Loan and Lease Losses	SC357	\$ 288,201	\$ 273,984	\$ 319,296	\$ 333,129	\$ 333,325
Repossessed Assets - Gross	SUB0201	\$ 75,236	\$ 82,401	\$ 92,069	\$ 88,819	\$ 92,696
Repossessed Assets - Total	SC40	\$ 74,391	\$ 81,686	\$ 91,333	\$ 87,915	\$ 91,685
Real Estate - Total	SUB0210	\$ 72,940	\$ 79,599	\$ 85,102	\$ 84,756	\$ 88,333
Construction	SC405	\$ 4,664	\$ 5,826	\$ 7,997	\$ 4,467	\$ 4,352
Residential - Total	SUB0225	\$ 42,130	\$ 46,016	\$ 49,148	\$ 53,409	\$ 55,624
1-4 Dwelling Units	SC415	\$ 39,759	\$ 43,634	\$ 46,800	\$ 51,891	\$ 53,232
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,371	\$ 2,382	\$ 2,348	\$ 1,518	\$ 2,392
Nonresidential (Except Land)	SC426	\$ 19,072	\$ 25,403	\$ 24,965	\$ 23,956	\$ 24,870
Land	SC428	\$ 1,309	\$ 2,354	\$ 2,992	\$ 2,924	\$ 3,487
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 5,765	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 2,296	\$ 2,802	\$ 6,968	\$ 4,063	\$ 4,363
General Valuation Allowances	SC441	\$ 845	\$ 715	\$ 736	\$ 904	\$ 1,011
Real Estate Held for Investment	SC45	\$ 56,226	\$ 58,432	\$ 78,270	\$ 77,788	\$ 77,875
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,998,881	\$ 1,974,068	\$ 2,144,298	\$ 2,114,854	\$ 2,097,217
Federal Home Loan Bank Stock	SC510	\$ 1,977,623	\$ 1,954,685	\$ 2,122,289	\$ 2,093,795	\$ 2,077,503
Other	SC540	\$ 21,258	\$ 19,383	\$ 22,009	\$ 21,059	\$ 19,714
Office Premises and Equipment	SC55	\$ 1,301,257	\$ 1,165,003	\$ 1,286,766	\$ 1,244,224	\$ 1,222,688
Other Assets - Gross	SUB0262	\$ 2,286,814	\$ 2,244,631	\$ 2,644,042	\$ 2,586,966	\$ 2,560,590
Other Assets - Total	SC59	\$ 2,251,552	\$ 2,209,339	\$ 2,616,227	\$ 2,557,297	\$ 2,522,398
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 97,797	\$ 88,912	\$ 82,650	\$ 81,655	\$ 79,578
Bank-Owned Life Insurance - Other	SC625	\$ 275,265	\$ 274,070	\$ 524,697	\$ 516,055	\$ 509,553
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 350,420	\$ 342,499	\$ 347,331	\$ 315,485	\$ 309,785
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 734	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 541,161	\$ 538,290	\$ 677,555	\$ 651,235	\$ 657,001
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 135,107	\$ 134,077	\$ 99,920	\$ 97,707	\$ 73,122
Other Assets	SC689	\$ 886,331	\$ 866,782	\$ 911,889	\$ 924,829	\$ 931,551
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	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	\$ 35,262	\$ 35,292	\$ 27,815	\$ 29,669	\$ 38,192
General Valuation Allowances - Total	SUB2092	\$ 708,299	\$ 690,937	\$ 744,271	\$ 764,683	\$ 770,452
Total Assets - Gross	SUB0283	\$ 131,911,511	\$ 127,318,776	\$ 136,547,759	\$ 134,642,870	\$ 130,180,546
Total Assets	SC60	\$ 131,203,212	\$ 126,627,839	\$ 135,803,488	\$ 133,878,187	\$ 129,410,094
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 79,611,522	\$ 75,480,127	\$ 79,774,072	\$ 77,776,192	\$ 76,535,877
Deposits	SC710	\$ 78,503,726	\$ 74,396,524	\$ 78,350,429	\$ 76,369,054	\$ 75,204,952
Escrows	SC712	\$ 1,113,068	\$ 1,087,492	\$ 1,428,029	\$ 1,410,150	\$ 1,335,532
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 5,272	\$- 3,889	\$- 4,386	\$- 3,012	\$- 4,607
Borrowings - Total	SC72	\$ 37,923,485	\$ 38,206,003	\$ 42,406,606	\$ 42,609,054	\$ 39,830,685
Advances from FHLBank	SC720	\$ 35,453,802	\$ 35,845,455	\$ 38,519,527	\$ 37,020,796	\$ 34,331,414
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 593,037	\$ 640,132	\$ 989,380	\$ 1,742,000	\$ 2,650,196
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 306,106	\$ 307,106	\$ 357,108	\$ 357,107	\$ 357,107
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	\$ 1,570,540	\$ 1,413,310	\$ 2,540,592	\$ 3,489,151	\$ 2,491,968
Other Liabilities - Total	SC75	\$ 1,798,981	\$ 1,466,536	\$ 1,482,526	\$ 1,649,154	\$ 1,379,782
Accrued Interest Payable - Deposits	SC763	\$ 130,337	\$ 112,047	\$ 115,397	\$ 97,481	\$ 92,043
Accrued Interest Payable - Other	SC766	\$ 108,037	\$ 109,633	\$ 113,554	\$ 125,354	\$ 103,891
Accrued Taxes	SC776	\$ 116,374	\$ 66,420	\$ 73,287	\$ 79,585	\$ 116,727
Accounts Payable	SC780	\$ 306,112	\$ 371,444	\$ 372,658	\$ 369,344	\$ 323,318
Deferred Income Taxes	SC790	\$ 144,796	\$ 141,617	\$ 153,911	\$ 121,124	\$ 111,861
Other Liabilities and Deferred Income	SC796	\$ 993,323	\$ 665,375	\$ 653,720	\$ 856,266	\$ 631,942
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		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 119,333,987	\$ 115,152,667	\$ 123,663,204	\$ 122,034,400	\$ 117,746,344
Minority Interest	SC800	\$ 62,726	\$ 63,360	\$ 63,734	\$ 63,010	\$ 62,556
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 11,806,501	\$ 11,411,795	\$ 12,076,560	\$ 11,780,777	\$ 11,601,198
Stock - Total	SUB0311	\$ 4,762,210	\$ 4,756,767	\$ 5,365,423	\$ 5,255,392	\$ 5,249,881
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 89,449	\$ 112,994	\$ 79,799	\$ 87,299	\$ 87,799
Common Stock - Par Value	SC820	\$ 149,724	\$ 136,696	\$ 134,519	\$ 134,854	\$ 132,250
Common Stock - Paid in Excess of Par	SC830	\$ 4,523,037	\$ 4,507,077	\$ 5,151,105	\$ 5,033,239	\$ 5,029,832
Accumulated Other Comprehensive Income - Total	SC86	\$- 12,373	\$- 17,000	\$ 4,044	\$ 23,947	\$ 27,469
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 69,513	\$- 22,516	\$ 15,021	\$ 75,178	\$ 46,230
Gains (Losses) on Cash Flow Hedges	SC865	\$ 59,334	\$ 7,588	\$- 8,193	\$- 48,447	\$- 15,812
Other	SC870	\$- 2,194	\$- 2,072	\$- 2,784	\$- 2,784	\$- 2,949
Retained Earnings	SC880	\$ 7,101,461	\$ 6,726,635	\$ 6,761,848	\$ 6,558,769	\$ 6,383,194
Other Components of Equity Capital	SC891	\$- 44,796	\$- 54,606	\$- 54,754	\$- 57,331	\$- 59,346
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 131,203,214	\$ 126,627,822	\$ 135,803,498	\$ 133,878,187	\$ 129,410,098

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	11	\$ 1,322
3	Federal, State, or other taxes receivable	35	\$ 18,122
4	Net deferred tax assets	83	\$ 146,383
6	Prepaid deposit insurance premiums	28	\$ 678
7	Prepaid expenses	182	\$ 170,534
8	Deposits for utilities and other services	8	\$ 253
9	Advances for loans serviced for others	6	\$ 73,360
10	Property leased to others, net of accumul. deprec.	3	\$ 34,449
11	Deferred issuance costs	1	\$ 97
12	Amounts receivable under interest rate swap agreem	1	\$ 4,243
13	Noninterest-bearing accts recv from Hold Co/Affl	8	\$ 2,751
14	Other noninterest-bearing short-term accounts recv	54	\$ 84,792
19	Receivables fr a broker for unsettled transactions	1	\$ 313
20	F/V of all derivative instru. reportable as assets	3	\$ 59,707
22	Unapplied loan disbursements	4	\$ 6,095
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	13	\$ 2,890
99	Other	109	\$ 106,112

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 58,543
4	Nonrefundable loan fees received prior to closing	5	\$ 144
6	Balances in U.S. Treasury tax and loan accounts	5	\$ 585
7	Deferred gains from the sale of real estate	12	\$ 447
10	Amounts due brokers for unsettled transactions	2	\$ 1,955
11	The liability recorded for post-retirement benefit	77	\$ 86,809
13	Amounts payable under interest-rate-swap agreement	2	\$ 4,902
14	Unapplied loan payments received	19	\$ 23,133
15	Liability on loan servicing contracts	1	\$ 24,408
16	Recourse loan liability	3	\$ 755
17	Noninterest-bearing payables to Hold Co/Affiliates	14	\$ 70,971
18	Litigation reserves	2	\$ 512
20	F/V of all derivative instru. reportable as liab.	7	\$ 44,303
21	Liabilities for credit losses on OBS credit exposures	3	\$ 6,941
99	Other	196	\$ 572,797

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,824,430	\$ 1,730,330	\$ 1,809,950	\$ 1,695,123	\$ 1,598,421
Deposits and Investment Securities	SO115	\$ 208,785	\$ 194,354	\$ 173,766	\$ 153,069	\$ 137,502
Mortgage-Backed Securities	SO125	\$ 197,576	\$ 177,589	\$ 174,761	\$ 175,072	\$ 182,101
Mortgage Loans	SO141	\$ 1,031,964	\$ 1,000,512	\$ 1,062,290	\$ 995,827	\$ 931,611
Nonmortgage Loans - Total	SUB0950	\$ 386,106	\$ 357,874	\$ 399,134	\$ 371,155	\$ 347,207
Commercial Loans and Leases	SO160	\$ 107,451	\$ 98,350	\$ 101,735	\$ 93,856	\$ 84,480
Consumer Loans and Leases	SO171	\$ 278,655	\$ 259,524	\$ 297,399	\$ 277,299	\$ 262,727
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 22,044	\$ 21,148	\$ 22,195	\$ 21,732	\$ 20,070
Federal Home Loan Bank Stock	SO181	\$ 21,959	\$ 21,077	\$ 22,110	\$ 21,641	\$ 19,972
Other	SO185	\$ 85	\$ 71	\$ 85	\$ 91	\$ 98
Interest Expense - Total	SO21	\$ 968,715	\$ 894,803	\$ 891,105	\$ 788,374	\$ 714,963
Deposits	SO215	\$ 549,164	\$ 496,991	\$ 476,055	\$ 420,665	\$ 372,008
Escrows	SO225	\$ 305	\$ 131	\$ 139	\$ 180	\$ 95
Advances from FHLBank	SO230	\$ 387,082	\$ 363,952	\$ 365,887	\$ 320,413	\$ 290,253
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,944	\$ 4,735	\$ 5,355	\$ 4,958	\$ 4,514
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 27,227	\$ 29,018	\$ 43,670	\$ 42,158	\$ 48,093
Capitalized Interest	SO271	\$ 7	\$ 24	\$ 1	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 877,759	\$ 856,675	\$ 941,040	\$ 928,481	\$ 903,528
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 52,046	\$ 87,706	\$ 44,658	\$ 65,987	\$ 62,014
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 825,713	\$ 768,969	\$ 896,382	\$ 862,494	\$ 841,514
Noninterest Income - Total	SO42	\$ 472,891	\$ 438,252	\$ 525,871	\$ 456,099	\$ 402,631
Mortgage Loan Serving Fees	SO410	\$ 20,863	\$ 19,868	\$ 17,132	\$ 15,535	\$ 24,591
Other Fees and Charges	SO420	\$ 357,758	\$ 362,149	\$ 388,775	\$ 361,645	\$ 311,287
Net Income (Loss) from Other - Total	SUB0451	\$ 64,237	\$ 19,059	\$ 55,141	\$ 71,599	\$ 42,777
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 39,704	\$ 15,093	\$ 57,109	\$ 68,297	\$ 44,919
Operations & Sale of Repossessed Assets	SO461	\$ 1,707	\$ - 947	\$ - 2,827	\$ 1,413	\$ - 2,858
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 2,968	\$ 3,476	\$ - 2,515	\$ - 208	\$ - 1,907
Sale of Securities Held-to-Maturity	SO467	\$ - 238	\$ 4	\$ 57	\$ 6	\$ 12
Sale of Loans Held for Investment	SO475	\$ 407	\$ 798	\$ 1,628	\$ 557	\$ 494

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 25,629	\$ 641	\$ 1,699	\$ 1,548	\$ 2,033
Trading Assets (Realized and Unrealized)	SO485	\$- 4	\$- 6	\$- 10	\$- 14	\$ 84
Other Noninterest Income	SO488	\$ 30,032	\$ 37,176	\$ 64,824	\$ 7,320	\$ 23,976
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	\$ 850,986	\$ 831,057	\$ 874,709	\$ 853,916	\$ 862,664
All Personnel Compensation and Expense	SO510	\$ 412,985	\$ 387,642	\$ 417,172	\$ 408,371	\$ 397,338
Legal Expense	SO520	\$ 7,720	\$ 8,408	\$ 7,572	\$ 7,614	\$ 7,083
Office Occupancy and Equipment Expense	SO530	\$ 156,721	\$ 145,015	\$ 157,934	\$ 152,117	\$ 149,661
Marketing and Other Professional Services	SO540	\$ 78,268	\$ 86,159	\$ 85,963	\$ 81,069	\$ 79,007
Loan Servicing Fees	SO550	\$ 1,657	\$ 7,899	\$ 11,282	\$ 11,348	\$ 10,776
Goodwill and Other Intangibles Expense	SO560	\$ 10,376	\$ 6,924	\$ 7,717	\$ 7,883	\$ 10,490
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,858	\$ 11,051	\$ 3,526	\$- 2,731	\$ 5,167
Other Noninterest Expense	SO580	\$ 180,402	\$ 177,959	\$ 183,543	\$ 188,245	\$ 203,142
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	\$ 447,618	\$ 376,165	\$ 547,544	\$ 464,677	\$ 381,481
Income Taxes - Total	SO71	\$ 117,599	\$ 96,479	\$ 155,229	\$ 133,529	\$ 92,169
Federal	SO710	\$ 107,378	\$ 91,234	\$ 144,326	\$ 123,699	\$ 81,692
State, Local & Other	SO720	\$ 10,221	\$ 5,245	\$ 10,903	\$ 9,830	\$ 10,477
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 330,018	\$ 279,686	\$ 392,315	\$ 331,148	\$ 289,312
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$- 192	\$ 0
Net Income (Loss)	SO91	\$ 330,018	\$ 279,686	\$ 392,315	\$ 330,956	\$ 289,312

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Other Codes As of Mar 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	45	\$ 1,516
5	Net income(loss) from real estate held for invest	6	\$ 177
6	Net income(loss)-equity invest in uncons sub org	1	\$- 136
7	Net income(loss) from leased property	16	\$ 529
9	Net income from data processing lease/services	5	\$ 635
12	Income on FHA/VA REO pending conveyance	1	\$ 610
15	Income from corporate-owned life insurance	58	\$ 4,070
19	Realized/unrealized gains on derivatives	5	\$ 3,021
99	Other	148	\$ 15,402

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	23	\$ 250
2	OTS assessments	56	\$ 1,003
5	Forfeited commitment fees on FHLBank advances	1	\$ 1
6	Supervisory examination fees	27	\$ 316
7	Office supplies, printing, and postage	162	\$ 26,848
8	Telephone, including data lines	76	\$ 6,406
9	Loan origination expense	36	\$ 2,628
10	ATM expense	29	\$ 18,874
12	Acquisition and organization costs	1	\$ 43
13	Misc taxes other than income & real estate	3	\$ 63
14	Losses from fraud	3	\$ 136
15	Foreclosure expenses	3	\$ 106
16	Web site expenses	1	\$ 9
17	Charitable contributions	14	\$ 692
18	Minority Interest	1	\$ 245
19	Realized/unrealized losses on derivatives	1	\$ 68
99	Other	151	\$ 46,815

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,824,430	\$ 6,421,848	\$ 5,102,522	\$ 3,292,579	\$ 1,598,421
YTD - Deposits and Investment Securities	Y_SO115	\$ 208,785	\$ 633,471	\$ 464,117	\$ 290,358	\$ 137,502
YTD - Mortgage-Backed Securities	Y_SO125	\$ 197,576	\$ 684,767	\$ 531,914	\$ 357,153	\$ 182,101
YTD - Mortgage Loans	Y_SO141	\$ 1,031,964	\$ 3,699,423	\$ 2,989,111	\$ 1,926,821	\$ 931,611
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 107,451	\$ 350,901	\$ 280,068	\$ 178,333	\$ 84,480
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 278,655	\$ 1,053,286	\$ 837,313	\$ 539,914	\$ 262,727
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 22,044	\$ 78,969	\$ 63,948	\$ 41,753	\$ 20,070
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 21,959	\$ 78,624	\$ 63,674	\$ 41,564	\$ 19,972
YTD - Other	Y_SO185	\$ 85	\$ 345	\$ 274	\$ 189	\$ 98
YTD - Interest Expense - Total	Y_SO21	\$ 968,715	\$ 3,066,669	\$ 2,394,108	\$ 1,503,009	\$ 714,963
YTD - Deposits	Y_SO215	\$ 549,164	\$ 1,665,635	\$ 1,268,440	\$ 792,391	\$ 372,008
YTD - Escrows	Y_SO225	\$ 305	\$ 545	\$ 414	\$ 275	\$ 95
YTD - Advances from FHLBank	Y_SO230	\$ 387,082	\$ 1,236,436	\$ 976,507	\$ 610,620	\$ 290,253
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 4,944	\$ 16,874	\$ 14,827	\$ 9,472	\$ 4,514
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 27,227	\$ 147,204	\$ 133,921	\$ 90,251	\$ 48,093
YTD - Capitalized Interest	Y_SO271	\$ 7	\$ 25	\$ 1	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 877,759	\$ 3,434,148	\$ 2,772,362	\$ 1,831,323	\$ 903,528
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 52,046	\$ 240,114	\$ 172,685	\$ 128,027	\$ 62,014
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 825,713	\$ 3,194,034	\$ 2,599,677	\$ 1,703,296	\$ 841,514
YTD - Noninterest Income - Total	Y_SO42	\$ 472,891	\$ 1,775,209	\$ 1,384,334	\$ 858,463	\$ 402,631
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 20,863	\$ 68,134	\$ 57,258	\$ 40,126	\$ 24,591
YTD - Other Fees and Charges	Y_SO420	\$ 357,758	\$ 1,346,203	\$ 1,061,444	\$ 672,669	\$ 311,287
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 64,237	\$ 201,628	\$ 169,517	\$ 114,376	\$ 42,777
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 39,704	\$ 196,112	\$ 170,325	\$ 113,216	\$ 44,919
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 1,707	\$ - 2,861	\$ - 4,272	\$ - 1,445	\$ - 2,858
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 2,968	\$ - 1,154	\$ - 4,630	\$ - 2,115	\$ - 1,907
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ - 238	\$ 79	\$ 75	\$ 18	\$ 12
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 407	\$ 3,477	\$ 2,679	\$ 1,051	\$ 494

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 25,629	\$ 5,921	\$ 5,280	\$ 3,581	\$ 2,033
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ - 4	\$ 54	\$ 60	\$ 70	\$ 84
YTD - Other Noninterest Income	Y_SO488	\$ 30,032	\$ 159,245	\$ 96,116	\$ 31,292	\$ 23,976
YTD - Noninterest Expense - Total	Y_SO51	\$ 850,986	\$ 3,171,599	\$ 2,590,392	\$ 1,715,709	\$ 862,664
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 412,985	\$ 1,507,513	\$ 1,222,354	\$ 805,182	\$ 397,338
YTD - Legal Expense	Y_SO520	\$ 7,720	\$ 29,949	\$ 22,252	\$ 14,681	\$ 7,083
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 156,721	\$ 559,877	\$ 459,561	\$ 301,633	\$ 149,661
YTD - Marketing and Other Professional Services	Y_SO540	\$ 78,268	\$ 317,898	\$ 246,020	\$ 160,057	\$ 79,007
YTD - Loan Servicing Fees	Y_SO550	\$ 1,657	\$ 41,305	\$ 33,406	\$ 22,124	\$ 10,776
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 10,376	\$ 26,601	\$ 26,076	\$ 18,359	\$ 10,490
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,858	\$ 13,788	\$ 5,962	\$ 2,436	\$ 5,167
YTD - Other Noninterest Expense	Y_SO580	\$ 180,402	\$ 674,668	\$ 574,761	\$ 391,237	\$ 203,142
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 447,618	\$ 1,797,645	\$ 1,393,619	\$ 846,050	\$ 381,481
YTD - Income Taxes - Total	Y_SO71	\$ 117,599	\$ 491,830	\$ 380,850	\$ 225,621	\$ 92,169
YTD - Federal	Y_SO710	\$ 107,378	\$ 454,702	\$ 349,665	\$ 205,339	\$ 81,692
YTD - State, Local, and Other	Y_SO720	\$ 10,221	\$ 37,128	\$ 31,185	\$ 20,282	\$ 10,477
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 330,018	\$ 1,305,815	\$ 1,012,769	\$ 620,429	\$ 289,312
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ - 192	\$ - 192	\$ - 192	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 330,018	\$ 1,305,623	\$ 1,012,577	\$ 620,237	\$ 289,312

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 700,625	\$ 662,361	\$ 764,752	\$ 769,779	\$ 763,686
Net Provision for Loss	VA115	\$ 52,120	\$ 91,539	\$ 44,288	\$ 57,947	\$ 63,890
Transfers	VA125	\$ 2,401	\$ - 1,701	\$ - 7,634	\$ - 1,143	\$ - 3,325
Recoveries	VA135	\$ 13,060	\$ 11,138	\$ 15,697	\$ 14,841	\$ 14,717
Adjustments	VA145	\$ - 969	\$ 4,411	\$ 2,133	\$ 2,675	\$ 2,378
Charge-offs	VA155	\$ 58,930	\$ 76,803	\$ 74,960	\$ 79,417	\$ 70,891
General Valuation Allowances - Ending Balance	VA165	\$ 708,308	\$ 690,945	\$ 744,276	\$ 764,682	\$ 770,455
Specific Valuation Allowances - Beginning Balance	VA108	\$ 32,139	\$ 34,993	\$ 41,661	\$ 39,557	\$ 34,521
Net Provision for Loss	VA118	\$ 2,784	\$ 7,218	\$ 3,896	\$ 5,309	\$ 3,291

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 2,401	\$ 1,701	\$ 7,634	\$ 1,143	\$ 3,325
Adjustments	VA148	\$- 69	\$- 523	\$ 54	\$ 705	\$ 3,750
Charge-offs	VA158	\$ 3,389	\$ 11,301	\$ 8,878	\$ 5,053	\$ 5,330
Specific Valuation Allowances - Ending Balance	VA168	\$ 29,064	\$ 32,088	\$ 44,367	\$ 41,661	\$ 39,557
Total Valuation Allowances - Beginning Balance	VA110	\$ 732,764	\$ 697,354	\$ 806,413	\$ 809,336	\$ 798,207
Net Provision for Loss	VA120	\$ 54,904	\$ 98,757	\$ 48,184	\$ 63,256	\$ 67,181
Recoveries	VA140	\$ 13,060	\$ 11,138	\$ 15,697	\$ 14,841	\$ 14,717
Adjustments	VA150	\$- 1,038	\$ 3,888	\$ 2,187	\$ 3,380	\$ 6,128
Charge-offs	VA160	\$ 62,319	\$ 88,104	\$ 83,838	\$ 84,470	\$ 76,221
Total Valuation Allowances - Ending Balance	VA170	\$ 737,372	\$ 723,033	\$ 788,643	\$ 806,343	\$ 810,012
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 58,930	\$ 76,803	\$ 74,960	\$ 79,417	\$ 70,891
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 4,061	\$ 4,296	\$ 11,405	\$ 7,515	\$ 10,110
Construction - Total	SUB2030	\$ 107	\$ 166	\$ 2,723	\$ 529	\$ 656
1-4 Dwelling Units	VA420	\$ 77	\$ 166	\$ 160	\$ 357	\$ 89
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 2,563	\$ 0	\$ 567
Nonresidential Property	VA440	\$ 30	\$ 0	\$ 0	\$ 172	\$ 0
Permanent - Total	SUB2041	\$ 3,954	\$ 4,130	\$ 8,682	\$ 6,986	\$ 9,454
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 896	\$ 330	\$ 2,005	\$ 1,184	\$ 1,120
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,159	\$ 1,375	\$ 2,223	\$ 1,154	\$ 1,474
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,178	\$ 1,601	\$ 2,345	\$ 3,216	\$ 3,135
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 298	\$ 100	\$ 738	\$ 2,102
Nonresidential Property (Except Land)	VA480	\$ 710	\$ 500	\$ 1,905	\$ 678	\$ 1,593
Land	VA490	\$ 11	\$ 26	\$ 104	\$ 16	\$ 30
Nonmortgage Loans - Total	VA56	\$ 51,901	\$ 68,814	\$ 58,090	\$ 67,547	\$ 56,118
Commercial Loans	VA520	\$ 10,785	\$ 7,742	\$ 6,412	\$ 13,690	\$ 8,539
Consumer Loans - Total	SUB2061	\$ 41,116	\$ 61,072	\$ 51,678	\$ 53,857	\$ 47,579
Loans on Deposits	VA510	\$ 15	\$ 6	\$ 19	\$ 8	\$ 7
Home Improvement Loans	VA516	\$ 10	\$ 21	\$ 10	\$ 21	\$ 171
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 9,890	\$ 9,981	\$ 11,152	\$ 8,118	\$ 8,300
Mobile Home Loans	VA550	\$ 2	\$ 54	\$ 29	\$ 75	\$ 119
Credit Cards	VA556	\$ 27,852	\$ 48,354	\$ 37,206	\$ 42,002	\$ 36,137

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 3,347	\$ 2,656	\$ 3,262	\$ 3,633	\$ 2,845
Reposessed Assets - Total	VA60	\$ 422	\$ 681	\$ 811	\$ 643	\$ 1,182
Real Estate - Construction	VA605	\$ 74	\$ 164	\$ 0	\$ 0	\$ 2
Real Estate - 1-4 Dwelling Units	VA613	\$ 264	\$ 469	\$ 698	\$ 523	\$ 261
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 7	\$ 0	\$ 27	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 6	\$ 20	\$ 32	\$ 71	\$ 845
Real Estate - Land	VA628	\$ 3	\$ 1	\$ 7	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 68	\$ 27	\$ 47	\$ 49	\$ 74
Other Assets	VA930	\$ 2,546	\$ 3,012	\$ 4,654	\$ 3,712	\$ 3,481
GVA Recoveries - Assets - Total	SUB2126	\$ 13,060	\$ 11,138	\$ 15,697	\$ 14,841	\$ 14,717
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,755	\$ 1,478	\$ 5,024	\$ 2,983	\$ 2,240
Construction - Total	SUB2130	\$ 57	\$ 58	\$ 2,249	\$ 50	\$ 17
1-4 Dwelling Units	VA421	\$ 57	\$ 13	\$ 42	\$ 50	\$ 17
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 1,627	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 45	\$ 580	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,698	\$ 1,420	\$ 2,775	\$ 2,933	\$ 2,223
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 132	\$ 160	\$ 163	\$ 415	\$ 115
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,012	\$ 984	\$ 1,318	\$ 714	\$ 1,104
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 451	\$ 156	\$ 856	\$ 783	\$ 416
Multifamily (5 or more) Dwelling Units	VA471	\$ 50	\$ 12	\$ 0	\$ 464	\$ 13
Nonresidential Property (Except Land)	VA481	\$ 51	\$ 106	\$ 398	\$ 512	\$ 521
Land	VA491	\$ 2	\$ 2	\$ 40	\$ 45	\$ 54
Nonmortgage Loans - Total	VA57	\$ 11,211	\$ 9,514	\$ 10,520	\$ 11,769	\$ 12,362
Commercial Loans	VA521	\$ 486	\$ 743	\$ 626	\$ 1,107	\$ 2,711
Consumer Loans - Total	SUB2161	\$ 10,725	\$ 8,771	\$ 9,895	\$ 10,662	\$ 9,651
Loans on Deposits	VA511	\$ 2	\$ 4	\$ 23	\$ 8	\$ 4
Home Improvement Loans	VA517	\$ 6	\$ 52	\$ 29	\$ 14	\$ 20
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 3,123	\$ 2,362	\$ 2,706	\$ 3,284	\$ 3,131
Mobile Home Loans	VA551	\$ 8	\$ 22	\$ 8	\$ 49	\$ 14
Credit Cards	VA557	\$ 6,686	\$ 5,802	\$ 6,384	\$ 6,356	\$ 5,632
Other	VA561	\$ 900	\$ 529	\$ 745	\$ 951	\$ 850
Other Assets	VA931	\$ 94	\$ 146	\$ 153	\$ 89	\$ 115

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 381	\$ 8,915	\$ 11,529	\$ 6,453	\$ 6,614
Deposits and Investment Securities	VA38	\$ 18	\$ 605	\$ 0	\$ 35	\$ 28
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,110	\$ 7,263	\$ 2,547	\$ 808	\$ 562
Construction - Total	SUB2230	\$ 267	\$ 6	\$- 519	\$ 83	\$- 241
1-4 Dwelling Units	VA422	\$ 269	\$- 1	\$- 1,551	\$ 38	\$ 326
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$- 567
Nonresidential Property	VA442	\$- 2	\$ 7	\$ 1,032	\$ 45	\$ 0
Permanent - Total	SUB2241	\$ 843	\$ 7,257	\$ 3,066	\$ 725	\$- 321
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 45	\$ 345	\$- 45	\$- 160	\$ 457
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 1,951	\$ 4,615	\$ 929	\$ 476	\$ 727
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 484	\$ 676	\$- 104	\$ 259	\$- 219
Multifamily (5 or more) Dwelling Units	VA472	\$- 8	\$ 882	\$ 326	\$ 151	\$- 1,139
Nonresidential Property (Except Land)	VA482	\$ 3,458	\$ 571	\$ 1,887	\$- 25	\$- 146
Land	VA492	\$- 127	\$ 168	\$ 73	\$ 24	\$- 1
Nonmortgage Loans - Total	VA58	\$- 941	\$ 750	\$ 8,646	\$ 3,888	\$ 5,165
Commercial Loans	VA522	\$- 2,158	\$- 253	\$ 7,815	\$ 3,072	\$ 4,492
Consumer Loans - Total	SUB2261	\$ 1,217	\$ 1,003	\$ 831	\$ 816	\$ 673
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 3	\$ 3	\$ 1	\$ 1	\$ 0
Education Loans	VA532	\$- 1	\$ 0	\$ 5	\$ 0	\$ 0
Auto Loans	VA542	\$- 781	\$ 486	\$ 128	\$ 143	\$- 206
Mobile Home Loans	VA552	\$ 27	\$- 14	\$ 3	\$- 28	\$ 15
Credit Cards	VA558	\$ 17	\$ 37	\$ 68	\$ 30	\$ 8
Other	VA562	\$ 1,952	\$ 491	\$ 626	\$ 670	\$ 856
Reposessed Assets - Total	VA62	\$ 187	\$ 254	\$ 381	\$ 93	\$ 1,139
Real Estate - Construction	VA606	\$ 25	\$ 2	\$ 100	\$ 41	\$ 116
Real Estate - 1-4 Dwelling Units	VA614	\$ 246	\$ 172	\$ 243	\$ 55	\$ 294
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 61	\$ 35	\$- 4	\$ 639
Real Estate - Land	VA629	\$- 23	\$ 0	\$ 0	\$ 0	\$ 51
Other Reposessed Assets	VA632	\$- 61	\$ 19	\$ 3	\$ 1	\$ 39
Real Estate Held for Investment	VA72	\$ 0	\$ 7	\$ 5	\$ 3	\$ 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		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 7	\$ 36	\$- 50	\$ 1,626	\$ 844
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 46,251	\$ 74,580	\$ 70,792	\$ 71,029	\$ 62,788
Deposits and Investment Securities	VA39	\$ 18	\$ 605	\$ 0	\$ 35	\$ 28
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 3,416	\$ 10,081	\$ 8,928	\$ 5,340	\$ 7,308
Construction - Total	SUB2330	\$ 317	\$ 114	\$- 45	\$ 562	\$ 398
1-4 Dwelling Units	VA425	\$ 289	\$ 152	\$- 1,433	\$ 345	\$ 398
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 936	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 28	\$- 38	\$ 452	\$ 217	\$ 0
Permanent - Total	SUB2341	\$ 3,099	\$ 9,967	\$ 8,973	\$ 4,778	\$ 6,910
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 719	\$ 515	\$ 1,797	\$ 609	\$ 1,462
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 1,804	\$ 5,006	\$ 1,834	\$ 916	\$ 1,097
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 243	\$ 2,121	\$ 1,385	\$ 2,692	\$ 2,500
Multifamily (5 or more) Dwelling Units	VA475	\$- 58	\$ 1,168	\$ 426	\$ 425	\$ 950
Nonresidential Property (Except Land)	VA485	\$ 4,117	\$ 965	\$ 3,394	\$ 141	\$ 926
Land	VA495	\$- 118	\$ 192	\$ 137	\$- 5	\$- 25
Nonmortgage Loans - Total	VA59	\$ 39,749	\$ 60,050	\$ 56,216	\$ 59,666	\$ 48,921
Commercial Loans	VA525	\$ 8,141	\$ 6,746	\$ 13,601	\$ 15,655	\$ 10,320
Consumer Loans - Total	SUB2361	\$ 31,608	\$ 53,304	\$ 42,614	\$ 44,011	\$ 38,601
Loans on Deposits	VA515	\$ 13	\$ 2	\$- 4	\$ 0	\$ 3
Home Improvement Loans	VA519	\$ 7	\$- 28	\$- 18	\$ 8	\$ 151
Education Loans	VA535	\$- 1	\$ 0	\$ 5	\$ 0	\$ 0
Auto Loans	VA545	\$ 5,986	\$ 8,105	\$ 8,574	\$ 4,977	\$ 4,963
Mobile Home Loans	VA555	\$ 21	\$ 18	\$ 24	\$- 2	\$ 120
Credit Cards	VA559	\$ 21,183	\$ 42,589	\$ 30,890	\$ 35,676	\$ 30,513
Other	VA565	\$ 4,399	\$ 2,618	\$ 3,143	\$ 3,352	\$ 2,851
Reposessed Assets - Total	VA65	\$ 609	\$ 935	\$ 1,192	\$ 736	\$ 2,321
Real Estate - Construction	VA607	\$ 99	\$ 166	\$ 100	\$ 41	\$ 118
Real Estate - 1-4 Dwelling Units	VA615	\$ 510	\$ 641	\$ 941	\$ 578	\$ 555
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 7	\$ 0	\$ 27	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 6	\$ 81	\$ 67	\$ 67	\$ 1,484
Real Estate - Land	VA631	\$- 20	\$ 1	\$ 7	\$ 0	\$ 51
Other Reposessed Assets	VA633	\$ 7	\$ 46	\$ 50	\$ 50	\$ 113
Real Estate Held for Investment	VA75	\$ 0	\$ 7	\$ 5	\$ 3	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	\$ 2,459	\$ 2,902	\$ 4,451	\$ 5,249	\$ 4,210
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 21,686	\$ 36,454	\$ 37,885	\$ 41,450	\$ 46,678
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 99,137	\$ 111,130	\$ 124,552	\$ 125,426	\$ 122,367
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 64,438	\$ 81,397	\$ 117,423	\$ 120,173	\$ 112,969
Construction	VA951	\$ 1,372	\$ 5,275	\$ 6,743	\$ 1,822	\$ 1,423
Permanent - 1-4 Dwelling Units	VA952	\$ 59,372	\$ 69,104	\$ 103,513	\$ 113,217	\$ 97,056
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 772	\$ 1,366	\$ 1,212	\$ 2,113	\$ 911
Permanent - Nonresidential (Except Land)	VA954	\$ 2,773	\$ 4,842	\$ 5,751	\$ 3,004	\$ 13,461
Permanent - Land	VA955	\$ 149	\$ 810	\$ 204	\$ 17	\$ 118
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 503,163	\$ 506,247	\$ 556,672	\$ 549,153	\$ 548,179
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 674,038	\$ 709,980	\$ 771,052	\$ 785,592	\$ 825,886
Substandard	VA965	\$ 642,055	\$ 680,768	\$ 744,741	\$ 761,060	\$ 809,351
Doubtful	VA970	\$ 31,902	\$ 29,211	\$ 26,311	\$ 24,532	\$ 16,278
Loss	VA975	\$ 81	\$ 1	\$ 0	\$ 0	\$ 257
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,393,617	\$ 2,718,686	\$ 2,703,462	\$ 1,059,000	\$ 1,104,868
Mortgages - Total	SUB2421	\$ 2,081,386	\$ 2,415,278	\$ 2,372,801	\$ 745,461	\$ 802,646
Construction and Land Loans	SUB2430	\$ 75,642	\$ 82,077	\$ 82,163	\$ 71,992	\$ 97,694
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,877,285	\$ 2,189,921	\$ 2,149,556	\$ 539,125	\$ 569,823
Permanent Loans Secured by All Other Property	SUB2450	\$ 144,364	\$ 165,800	\$ 162,909	\$ 149,405	\$ 149,944
Nonmortgages - Total	SUB2461	\$ 312,233	\$ 303,407	\$ 330,658	\$ 313,539	\$ 302,222
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,085,698	\$ 2,417,056	\$ 2,377,935	\$ 731,478	\$ 782,557

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,121,205	\$ 1,355,149	\$ 1,377,537	\$ 646,599	\$ 680,495
Mortgage Loans - Total	SUB2481	\$ 942,553	\$ 1,173,170	\$ 1,184,374	\$ 461,227	\$ 507,956
Construction	PD115	\$ 43,707	\$ 45,986	\$ 34,593	\$ 29,720	\$ 38,624
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 28,334	\$ 35,015	\$ 31,593	\$ 28,448	\$ 29,610
Secured by First Liens	PD123	\$ 776,675	\$ 968,202	\$ 1,003,700	\$ 305,894	\$ 322,742
Secured by Junior Liens	PD124	\$ 16,959	\$ 23,346	\$ 28,536	\$ 26,472	\$ 35,009
Multifamily (5 or more) Dwelling Units	PD125	\$ 17,093	\$ 23,988	\$ 13,336	\$ 15,922	\$ 11,310
Nonresidential Property (Except Land)	PD135	\$ 49,219	\$ 58,383	\$ 53,530	\$ 44,229	\$ 58,560
Land	PD138	\$ 10,566	\$ 18,250	\$ 19,086	\$ 10,542	\$ 12,101
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 42,735	\$ 39,074	\$ 40,705	\$ 46,162	\$ 34,774
Consumer Loans - Total	SUB2511	\$ 135,918	\$ 142,904	\$ 152,456	\$ 139,210	\$ 137,765
Loans on Deposits	PD161	\$ 1,325	\$ 2,341	\$ 3,186	\$ 1,622	\$ 2,134
Home Improvement Loans	PD163	\$ 131	\$ 217	\$ 391	\$ 325	\$ 148
Education Loans	PD165	\$ 15,243	\$ 16,151	\$ 18,762	\$ 21,338	\$ 18,459
Auto Loans	PD167	\$ 26,660	\$ 29,924	\$ 36,504	\$ 34,181	\$ 30,452
Mobile Home Loans	PD169	\$ 1,327	\$ 1,674	\$ 1,660	\$ 1,241	\$ 1,464
Credit Cards	PD171	\$ 76,589	\$ 76,101	\$ 77,092	\$ 68,391	\$ 68,020
Other	PD180	\$ 14,643	\$ 16,496	\$ 14,861	\$ 12,112	\$ 17,088
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 1,717	\$ 6,015	\$ 2,705	\$ 3,445	\$ 1,357
Held for Sale Included in PD115:PD180	PD192	\$ 9,891	\$ 17,339	\$ 11,849	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 520,549	\$ 661,887	\$ 657,986	\$ 8,831	\$ 7,588
Guaranteed Portion Incl in PD195, Excl Rebooked GNMA's	PD196	\$ 5,847	\$ 5,981	\$ 14,566	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 513,977	\$ 651,061	\$ 640,153	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 964,493	\$ 1,061,907	\$ 1,000,398	\$ 84,879	\$ 102,062
Mortgage Loans - Total	SUB2491	\$ 921,204	\$ 1,019,835	\$ 951,433	\$ 49,527	\$ 63,340
Construction	PD215	\$ 2,928	\$ 2,119	\$ 3,021	\$ 1,087	\$ 12,104
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 1,035	\$ 1,267	\$ 911	\$ 524	\$ 578
Secured by First Liens	PD223	\$ 908,158	\$ 1,003,637	\$ 936,783	\$ 40,532	\$ 43,912
Secured by Junior Liens	PD224	\$ 831	\$ 1,080	\$ 1,494	\$ 1,138	\$ 681
Multifamily (5 or more) Dwelling Units	PD225	\$ 657	\$ 1,537	\$ 2,582	\$ 1,071	\$ 933
Nonresidential Property (Except Land)	PD235	\$ 6,749	\$ 8,390	\$ 6,088	\$ 4,725	\$ 3,945
Land	PD238	\$ 846	\$ 1,805	\$ 554	\$ 450	\$ 1,187
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 6,280	\$ 6,886	\$ 15,109	\$ 3,948	\$ 3,439
Consumer Loans - Total	SUB2521	\$ 37,010	\$ 35,186	\$ 33,855	\$ 31,404	\$ 35,283
Loans on Deposits	PD261	\$ 510	\$ 577	\$ 477	\$ 141	\$ 203
Home Improvement Loans	PD263	\$ 13	\$ 26	\$ 4	\$ 3	\$ 0
Education Loans	PD265	\$ 467	\$ 531	\$ 571	\$ 563	\$ 508
Auto Loans	PD267	\$ 2,384	\$ 2,742	\$ 2,415	\$ 2,517	\$ 1,956
Mobile Home Loans	PD269	\$ 51	\$ 127	\$ 184	\$ 216	\$ 117
Credit Cards	PD271	\$ 31,856	\$ 29,223	\$ 28,711	\$ 26,349	\$ 30,873
Other	PD280	\$ 1,729	\$ 1,960	\$ 1,493	\$ 1,615	\$ 1,626
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 835	\$ 1,003	\$ 630	\$ 613	\$ 577
Held for Sale Included in PD215:PD280	PD292	\$ 353	\$ 1,801	\$ 391	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 891,209	\$ 974,522	\$ 896,283	\$ 5,058	\$ 6,148
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 7,090	\$ 8,635	\$ 16,197	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 884,025	\$ 965,212	\$ 879,318	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 307,919	\$ 301,630	\$ 325,527	\$ 327,522	\$ 322,311
Mortgage Loans - Total	SUB2501	\$ 217,629	\$ 222,273	\$ 236,994	\$ 234,707	\$ 231,350
Construction	PD315	\$ 13,102	\$ 11,452	\$ 22,722	\$ 26,124	\$ 32,151
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 11,635	\$ 10,592	\$ 9,293	\$ 7,349	\$ 6,828
Secured by First Liens	PD323	\$ 125,544	\$ 139,141	\$ 125,435	\$ 116,069	\$ 116,041
Secured by Junior Liens	PD324	\$ 8,114	\$ 7,641	\$ 11,811	\$ 12,699	\$ 14,422
Multifamily (5 or more) Dwelling Units	PD325	\$ 13,649	\$ 19,186	\$ 19,048	\$ 7,773	\$ 11,023
Nonresidential Property (Except Land)	PD335	\$ 41,092	\$ 31,796	\$ 46,498	\$ 60,624	\$ 49,358

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 4,493	\$ 2,465	\$ 2,187	\$ 4,069	\$ 1,527
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 50,847	\$ 40,564	\$ 46,053	\$ 50,480	\$ 50,096
Consumer Loans - Total	SUB2531	\$ 39,443	\$ 38,793	\$ 42,480	\$ 42,335	\$ 40,865
Loans on Deposits	PD361	\$ 0	\$ 89	\$ 34	\$ 137	\$ 75
Home Improvement Loans	PD363	\$ 86	\$ 145	\$ 75	\$ 57	\$ 218
Education Loans	PD365	\$ 23,525	\$ 19,835	\$ 24,803	\$ 23,264	\$ 22,481
Auto Loans	PD367	\$ 5,667	\$ 8,569	\$ 7,638	\$ 8,219	\$ 7,946
Mobile Home Loans	PD369	\$ 398	\$ 219	\$ 364	\$ 355	\$ 575
Credit Cards	PD371	\$ 7,713	\$ 7,182	\$ 6,500	\$ 6,771	\$ 6,050
Other	PD380	\$ 2,054	\$ 2,754	\$ 3,066	\$ 3,532	\$ 3,520
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 10,460	\$ 8,900	\$ 3,448	\$ 4,596	\$ 14,436
Held for Sale Included in PD315:PD380	PD392	\$ 11,456	\$ 12,442	\$ 9,847	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,537	\$ 5,451	\$ 5,750	\$ 683	\$ 296
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,039	\$ 3,184	\$ 2,996	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 344	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	\$ 1,569,847	\$ 1,616,254	\$ 1,885,651	\$ 2,223,721	\$ 2,066,404
90% up to 100% LTV	LD110	\$ 1,319,980	\$ 1,362,459	\$ 1,578,089	\$ 1,853,058	\$ 1,794,750
100% and greater LTV	LD120	\$ 249,867	\$ 253,795	\$ 307,562	\$ 370,663	\$ 271,654
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 24,075	\$ 31,105	\$ 44,392	\$ 46,683	\$ 55,941
Past Due and Still Accruing - Total	SUB5240	\$ 13,072	\$ 21,657	\$ 24,033	\$ 27,426	\$ 38,011
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 12,065	\$ 19,695	\$ 21,146	\$ 25,475	\$ 35,917
90% up to 100% LTV	LD210	\$ 10,184	\$ 16,162	\$ 17,431	\$ 22,288	\$ 28,780
100% and greater LTV	LD220	\$ 1,881	\$ 3,533	\$ 3,715	\$ 3,187	\$ 7,137
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,007	\$ 1,962	\$ 2,887	\$ 1,951	\$ 2,094
90% up to 100% LTV	LD230	\$ 824	\$ 1,846	\$ 1,693	\$ 1,271	\$ 1,842
100% and greater LTV	LD240	\$ 183	\$ 116	\$ 1,194	\$ 680	\$ 252
Nonaccrual - Total	SUB5230	\$ 11,003	\$ 9,448	\$ 20,359	\$ 19,257	\$ 17,930
90% up to 100% LTV	LD250	\$ 7,665	\$ 7,066	\$ 10,219	\$ 9,243	\$ 7,697
100% and greater LTV	LD260	\$ 3,338	\$ 2,382	\$ 10,140	\$ 10,014	\$ 10,233

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Schedule LD --- Loan Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Net Charge-offs - Total	SUB5300	\$ 378	\$ 1,191	\$ 340	\$ 201	\$ 166
90% up to 100% LTV	LD310	\$ 182	\$ 712	\$ 294	\$ 152	\$ 178
100% and greater LTV	LD320	\$ 196	\$ 479	\$ 46	\$ 49	\$- 12
Purchases - Total	SUB5320	\$ 10,679	\$ 16,439	\$ 7,006	\$ 16,432	\$ 15,903
90% up to 100% LTV	LD410	\$ 8,308	\$ 14,920	\$ 6,038	\$ 14,281	\$ 15,358
100% and greater LTV	LD420	\$ 2,371	\$ 1,519	\$ 968	\$ 2,151	\$ 545
Originations - Total	SUB5330	\$ 573,723	\$ 597,290	\$ 844,124	\$ 1,189,827	\$ 561,387
90% up to 100% LTV	LD430	\$ 336,952	\$ 387,225	\$ 591,522	\$ 831,351	\$ 395,199
100% and greater LTV	LD440	\$ 236,771	\$ 210,065	\$ 252,602	\$ 358,476	\$ 166,188
Sales - Total	SUB5340	\$ 505,944	\$ 512,649	\$ 607,767	\$ 599,212	\$ 479,906
90% up to 100% LTV	LD450	\$ 295,866	\$ 300,554	\$ 355,265	\$ 296,487	\$ 296,122
100% and greater LTV	LD460	\$ 210,078	\$ 212,095	\$ 252,502	\$ 302,725	\$ 183,784

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 8,226,161	\$ 8,028,328	\$ 7,728,825	\$ 7,022,616	\$ 6,591,402
Mortgage Construction Loans	CC105	\$ 6,103,397	\$ 6,012,458	\$ 5,951,440	\$ 5,413,605	\$ 4,901,551
Other Mortgage Loans	CC115	\$ 2,122,764	\$ 2,015,870	\$ 1,777,385	\$ 1,609,011	\$ 1,689,851
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 354,345	\$ 292,005	\$ 262,646	\$ 293,023	\$ 250,474
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 4,048,546	\$ 3,092,686	\$ 4,886,729	\$ 5,129,319	\$ 5,367,913
1-4 Dwelling Units	CC280	\$ 2,919,739	\$ 2,042,939	\$ 3,457,647	\$ 3,783,991	\$ 3,929,053
Multifamily (5 or more) Dwelling Units	CC290	\$ 233,357	\$ 375,578	\$ 494,140	\$ 506,230	\$ 582,860
All Other Real Estate	CC300	\$ 895,450	\$ 674,169	\$ 934,942	\$ 839,098	\$ 856,000
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 724,018	\$ 854,544	\$ 883,316	\$ 984,632	\$ 1,117,893
Commitments Outstanding to Purchase Loans	CC320	\$ 254,914	\$ 241,758	\$ 371,971	\$ 346,582	\$ 281,175
Commitments Outstanding to Sell Loans	CC330	\$ 1,102,202	\$ 969,664	\$ 1,550,660	\$ 3,708,961	\$ 1,843,849
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 77,362	\$ 20,630	\$ 415,205	\$ 616,027	\$ 419,329
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 346,372	\$ 267,489	\$ 88,766	\$ 171,794	\$ 102,177
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 12,587	\$ 7,912	\$ 9,137	\$ 6,962	\$ 4,161
Commitments Outstanding to Sell Investment Securities	CC375	\$ 1,730	\$ 2,414	\$ 560	\$ 21,735	\$ 1,995
Unused Lines of Credit - Total	SUB3361	\$ 69,959,466	\$ 67,302,989	\$ 65,078,572	\$ 63,299,092	\$ 58,381,179
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,724,541	\$ 6,351,916	\$ 6,364,302	\$ 6,007,736	\$ 5,591,388
Commercial Lines	CC420	\$ 3,983,704	\$ 4,034,791	\$ 3,944,909	\$ 3,639,840	\$ 3,715,002

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 58,994,149	\$ 56,764,704	\$ 54,588,382	\$ 53,476,683	\$ 48,896,765
Open-End Consumer Lines - Other	CC425	\$ 257,072	\$ 151,578	\$ 180,979	\$ 174,833	\$ 178,024
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 542,655	\$ 544,072	\$ 532,585	\$ 487,494	\$ 458,806
Commercial	CC430	\$ 133,184	\$ 140,079	\$ 102,586	\$ 76,879	\$ 70,421
Standby, Not Included on CC465 or CC468	CC435	\$ 409,471	\$ 403,993	\$ 429,999	\$ 410,615	\$ 388,385
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 14,811,459	\$ 14,630,233	\$ 13,458,780	\$ 12,259,061	\$ 11,570,236
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 191,220	\$ 182,835	\$ 202,741	\$ 157,556	\$ 134,219
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 755,027	\$ 838,917	\$ 914,792	\$ 835,669	\$ 695,004
Other Contingent Liabilities	CC480	\$ 6,209	\$ 6,057	\$ 6,387	\$ 3,897	\$ 1,084
Contingent Assets	CC490	\$ 22,122	\$ 21,910	\$ 20,264	\$ 20,057	\$ 21,415

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 1,267,880	\$ 2,385,092	\$ 1,829,716	\$ 1,153,541	\$ 1,097,862
Pass-Through Securities	CF143	\$ 574,313	\$ 808,516	\$ 1,646,203	\$ 914,443	\$ 506,656
Other Mortgage-Backed Securities	CF153	\$ 693,567	\$ 1,576,576	\$ 183,513	\$ 239,098	\$ 591,206
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 101,044	\$ 88,824	\$ 167,263	\$ 337,300	\$ 852,334
Pass-Through Securities	CF145	\$ 61,904	\$ 81,862	\$ 127,397	\$ 300,602	\$ 292,904
Other Mortgage-Backed Securities	CF155	\$ 39,140	\$ 6,962	\$ 39,866	\$ 36,698	\$ 559,430
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 1,166,836	\$ 2,296,268	\$ 1,662,453	\$ 816,241	\$ 245,528
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 755,835	\$- 2,771,589	\$- 1,256,205	\$- 1,084,545	\$- 1,052,734
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 257,758	\$ 1,553,529	\$- 244,487	\$- 166,509	\$- 203,185
Mortgage Loans Disbursed - Total	SUB3831	\$ 13,795,503	\$ 16,890,936	\$ 20,387,942	\$ 18,668,166	\$ 14,441,434
Construction Loans - Total	SUB3840	\$ 2,287,913	\$ 2,560,951	\$ 2,571,362	\$ 2,456,832	\$ 1,991,827
1-4 Dwelling Units	CF190	\$ 1,700,011	\$ 1,767,583	\$ 1,783,732	\$ 1,682,308	\$ 1,395,655
Multifamily (5 or more) Dwelling Units	CF200	\$ 266,014	\$ 403,969	\$ 396,163	\$ 329,565	\$ 245,673
Nonresidential	CF210	\$ 321,888	\$ 389,399	\$ 391,467	\$ 444,959	\$ 350,499
Permanent Loans - Total	SUB3851	\$ 11,507,590	\$ 14,329,985	\$ 17,816,580	\$ 16,211,334	\$ 12,449,607
1-4 Dwelling Units	CF225	\$ 10,213,981	\$ 12,880,761	\$ 16,298,210	\$ 14,766,222	\$ 11,071,962
Multifamily (5 or more) Dwelling Units	CF245	\$ 164,590	\$ 187,117	\$ 215,655	\$ 212,141	\$ 331,540
Nonresidential (Except Land)	CF260	\$ 685,958	\$ 812,236	\$ 811,080	\$ 820,992	\$ 648,235

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 443,061	\$ 449,871	\$ 491,635	\$ 411,979	\$ 397,870
Loans and Participations Purchased - Total	SUB3880	\$ 2,143,736	\$ 2,180,680	\$ 2,954,645	\$ 2,605,971	\$ 2,836,615
Secured by 1-4 Dwelling Units	CF280	\$ 1,712,218	\$ 1,888,975	\$ 2,517,757	\$ 2,299,160	\$ 2,615,094
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 88,886	\$ 113,107	\$ 183,940	\$ 153,600	\$ 87,045
Secured by Nonresidential	CF300	\$ 342,632	\$ 178,598	\$ 252,948	\$ 153,211	\$ 134,476
Loans and Participations Sold - Total	SUB3890	\$ 5,856,541	\$ 7,601,382	\$ 9,918,940	\$ 8,482,331	\$ 7,241,176
Secured by 1-4 Dwelling Units	CF310	\$ 5,703,166	\$ 7,433,600	\$ 9,793,232	\$ 8,286,354	\$ 7,089,218
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 59,295	\$ 55,192	\$ 56,111	\$ 57,794	\$ 21,078
Secured by Nonresidential	CF330	\$ 94,080	\$ 112,590	\$ 69,597	\$ 138,183	\$ 130,880
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,712,805	\$- 5,420,702	\$- 6,964,295	\$- 5,876,360	\$- 4,404,561
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 8,774,223	\$ 10,792,335	\$ 12,642,478	\$ 9,803,763	\$ 8,226,788
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 210,631	\$- 368,775	\$- 417,863	\$- 311,094	\$- 203,923
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 2,325,607	\$ 3,222,025	\$ 3,591,947	\$ 2,900,705	\$ 2,688,582
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 1,097,844	\$ 309,124	\$ 363,306	\$ 2,676,949	\$ 1,606,162
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 12,914,396	\$ 13,620,094	\$ 13,946,540	\$ 13,125,126	\$ 11,043,242
Commercial	CF390	\$ 4,514,711	\$ 4,909,033	\$ 4,636,602	\$ 4,595,262	\$ 4,144,610
Consumer	CF400	\$ 8,399,685	\$ 8,711,061	\$ 9,309,938	\$ 8,529,864	\$ 6,898,632
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,663,814	\$ 3,170,646	\$ 2,479,280	\$ 1,530,880	\$ 448,190
Commercial	CF395	\$ 309,037	\$ 307,815	\$ 427,389	\$ 207,942	\$ 349,322
Consumer	CF405	\$ 1,354,777	\$ 2,862,831	\$ 2,051,891	\$ 1,322,938	\$ 98,868
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 11,250,582	\$ 10,449,448	\$ 11,467,260	\$ 11,594,246	\$ 10,595,052
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 2,358,757	\$ 1,868,154	\$ 1,982,983	\$ 1,228,179	\$ 1,785,050
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,908,723	\$ 1,454,120	\$ 1,595,259	\$ 874,425	\$ 1,475,616
Interest Credited to Deposits	CF430	\$ 450,034	\$ 414,034	\$ 387,724	\$ 353,754	\$ 309,434
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$- 32,828	\$ 209,411	\$- 56,918	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 4,263,107	\$ 4,323,168	\$ 4,325,120	\$ 3,723,490	\$ 3,412,188
Fully Insured	DI100	\$ 3,526,814	\$ 3,625,245	\$ 3,662,395	\$ 3,114,341	\$ 2,894,853
Other	DI110	\$ 736,293	\$ 697,923	\$ 662,725	\$ 609,149	\$ 517,335
Deposits with Balances - \$100,000 or Less	DI120	\$ 54,000,838	\$ 51,229,357	\$ 54,569,186	\$ 53,643,277	\$ 53,057,047

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 25,615,949	\$ 24,254,655	\$ 25,209,274	\$ 24,135,911	\$ 23,483,440
Number of Deposit Accounts - Total	SUB4062	7,694,913	6,864,302	7,580,575	7,440,096	7,243,327
Balances of \$100,000 or Less	DI150	7,580,485	6,756,081	7,469,622	7,332,960	7,140,022
Balances Greater than \$100,000	DI160	114,428	108,221	110,953	107,136	103,305
IRA/Keogh Accounts	DI200	\$ 5,883,068	\$ 5,688,711	\$ 5,974,889	\$ 5,884,387	\$ 5,753,254
Uninsured Deposits	DI210	\$ 13,864,499	\$ 13,421,974	\$ 13,749,055	\$ 13,260,592	\$ 13,086,433
Preferred Deposits	DI220	\$ 929,308	\$ 819,439	\$ 992,483	\$ 1,063,105	\$ 1,084,734
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 8,512,888	\$ 7,865,013	\$ 10,246,028	\$ 15,442,544	\$ 16,069,877
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 25,700,353	\$ 24,001,835	\$ 21,734,592	\$ 16,885,546	\$ 17,227,370
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 6,477,887	\$ 5,930,136	\$ 8,630,659	\$ 7,449,359	\$ 6,726,846
Deposits & Escrows - Time Deposits	DI340	\$ 39,002,718	\$ 37,766,159	\$ 39,167,175	\$ 38,001,750	\$ 36,516,384
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,902,421	\$ 4,603,145	\$ 5,359,774	\$ 5,698,719	\$ 5,110,266
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 32,144	\$ 46,519	\$ 38,276	\$ 38,069	\$ 33,955
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 105,888	\$ 102,052	\$ 220,274	\$ 172,521	\$ 124,081
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 11,077	\$ 10,213	\$ 18,556	\$ 18,210	\$ 18,304
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	\$ 79,154	\$ 79,359	\$ 110,773	\$ 93,086	\$ 42,853
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 4,598	\$ 233	\$ 15
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 209,411	\$ 41,568	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 209,411	\$ 41,568	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	25,676	24,804	27,187	27,135	26,421
Assets Held in Trading Accounts	SI375	\$ 155,290	\$ 155,591	\$ 104,060	\$ 101,831	\$ 77,294
Available-for-Sale Securities	SI385	\$ 10,316,617	\$ 9,939,441	\$ 10,824,352	\$ 11,257,723	\$ 11,433,569
Assets Held for Sale	SI387	\$ 3,314,357	\$ 3,732,358	\$ 3,153,942	\$ 5,560,906	\$ 3,420,373
Loans Serviced for Others	SI390	\$ 50,910,451	\$ 50,435,019	\$ 35,459,968	\$ 43,182,956	\$ 42,528,730
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 154,157	\$ 152,888	\$ 102,433	\$ 100,220	\$ 75,635
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.42%	86.09%	86.15%	86.22%	85.70%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.23%	85.82%	86.09%	86.26%	85.29%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.14%	85.53%	85.97%	85.87%	85.21%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	76.19%	75.07%	72.72%	74.85%	74.79%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 201,186	\$ 209,621	\$ 239,017	\$ 234,571	\$ 255,064
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 211,830	\$ 253,593	\$ 217,669	\$ 226,042	\$ 208,652
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	250	246	463	274	272
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 11,574,572	\$ 11,185,443	\$ 11,783,400	\$ 11,586,108	\$ 11,414,311
Net Income (Loss) (SO91)	SI610	\$ 330,018	\$ 279,686	\$ 392,315	\$ 330,956	\$ 289,312
Dividends Declared - Preferred Stock	SI620	\$ 256	\$ 1,816	\$ 32	\$ 2,436	\$ 257
Dividends Declared - Common Stock	SI630	\$ 114,712	\$ 115,550	\$ 181,889	\$ 146,577	\$ 165,362
Stock Issued	SI640	\$ 669	\$ 30,535	\$ 146	\$ 4,655	\$ 7,372
Stock Retired	SI650	\$ 72	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$- 8,300	\$ 34,970	\$ 144,919	\$ 14,369	\$ 51,456
New Basis Accounting Adjustments	SI660	\$ 0	\$ 14,356	\$ 20,250	\$ 17	\$ 0
Other Comprehensive Income	SI662	\$ 10,215	\$- 15,396	\$- 19,890	\$- 3,577	\$ 5,313
Prior Period Adjustments	SI668	\$ 4,582	\$- 1,813	\$ 303	\$- 4,995	\$- 249
Other Adjustments	SI671	\$ 9,780	\$ 1,379	\$- 62,983	\$ 2,239	\$- 697
Ending Equity Capital (SC80)	SI680	\$ 11,806,496	\$ 11,411,794	\$ 12,076,539	\$ 11,780,759	\$ 11,601,199
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 53,633	\$ 68,350	\$ 95,188	\$ 73,212	\$ 67,946
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 17,546,121	\$ 15,052,135	\$ 10,141,279	\$ 21,203,246	\$ 12,677,665
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	39 [Yes]	42 [Yes]	45 [Yes]	44 [Yes]	44 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 253,492	\$ 246,734	\$ 291,288	\$ 395,032	\$ 379,808
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 11,515	\$ 9,217	\$ 13,800	\$ 15,123	\$ 13,324
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 128,634,744	\$ 125,462,762	\$ 134,606,933	\$ 131,033,072	\$ 129,532,851
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 19,434,598	\$ 19,616,469	\$ 19,280,262	\$ 19,090,517	\$ 19,454,600
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 80,760,737	\$ 79,223,282	\$ 85,951,774	\$ 83,765,667	\$ 82,313,040
Nonmortgage Loans	SI885	\$ 20,908,428	\$ 19,195,591	\$ 21,539,063	\$ 20,362,655	\$ 20,027,748
Deposits and Excrows	SI890	\$ 75,412,059	\$ 72,195,576	\$ 76,421,352	\$ 74,932,202	\$ 73,364,996
Total Borrowings	SI895	\$ 84,929,823	\$ 38,648,641	\$ 42,862,467	\$ 41,333,263	\$ 41,688,298
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	113	94	106	110	105
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 8,885	\$ 6,354	\$ 14,257	\$ 16,269	\$ 10,378
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.23	6.73	5.87	5.61	5.77
Interest Charged on Loans Made During Quarter - Maximum	SI930	8.44	7.68	7.30	7.27	6.74

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	2	1	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	2	2	1	1	1
Change in Control of Association?	SQ130	1	2	0	3	1
Merger Accounted for under the Purchase Method?	SQ160	1	3	0	0	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	2	3	7	2	3
Any Outstanding Futures or Options Positions?	SQ310	1	2	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	32	31	31	31	30

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	124	113	110	111	106

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	24 [Yes]	24 [Yes]	24 [Yes]	24 [Yes]	24 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	19 [Yes]	19 [Yes]	19 [Yes]	19 [Yes]	19 [Yes]
Do you have any activity to report on this schedule?	FS130	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 22,868,079	\$ 21,374,900	\$ 20,163,743	\$ 19,471,567	\$ 19,043,082
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 11,825,424	\$ 11,278,357	\$ 11,097,380	\$ 11,517,707	\$ 11,207,433
Personal Trust and Agency Accounts	FS210	\$ 6,923,781	\$ 6,673,909	\$ 6,610,452	\$ 6,484,368	\$ 6,334,336
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,604,786	\$ 1,521,520	\$ 1,479,104	\$ 1,719,332	\$ 1,614,373
Employee Benefit - Defined Contribution	FS220	\$ 168,176	\$ 165,071	\$ 165,050	\$ 164,940	\$ 165,103
Employee Benefit - Defined Benefit	FS230	\$ 255,156	\$ 238,685	\$ 238,053	\$ 226,675	\$ 217,735
Other Retirement Accounts	FS240	\$ 1,181,454	\$ 1,117,764	\$ 1,076,001	\$ 1,327,717	\$ 1,231,535
Corporate Trust and Agency Accounts	FS250	\$ 2,169	\$ 2,121	\$ 2,973	\$ 2,929	\$ 2,887
Investment Management Agency Accounts	FS260	\$ 3,286,702	\$ 3,072,726	\$ 2,997,145	\$ 3,303,402	\$ 3,248,477
Other Fiduciary Accounts	FS270	\$ 7,986	\$ 8,081	\$ 7,706	\$ 7,676	\$ 7,360
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 3,059,573	\$ 2,934,966	\$ 2,872,687	\$ 2,755,402	\$ 2,914,570
Personal Trust and Agency Accounts	FS211	\$ 2,348,967	\$ 2,245,699	\$ 2,216,840	\$ 2,166,534	\$ 2,319,177
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 691,533	\$ 672,971	\$ 637,750	\$ 572,545	\$ 574,227
Employee Benefit - Defined Contribution	FS221	\$ 178,394	\$ 185,064	\$ 180,716	\$ 178,224	\$ 175,014
Employee Benefit - Defined Benefit	FS231	\$ 462,738	\$ 435,784	\$ 403,807	\$ 338,659	\$ 353,610
Other Retirement Accounts	FS241	\$ 50,401	\$ 52,123	\$ 53,227	\$ 55,662	\$ 45,603
Corporate Trust and Agency Accounts	FS251	\$ 19,073	\$ 16,255	\$ 18,005	\$ 16,323	\$ 21,166
Other Fiduciary Accounts	FS271	\$ 0	\$ 41	\$ 92	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 7,983,082	\$ 7,161,577	\$ 6,193,676	\$ 5,198,458	\$ 4,921,079
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	18,226	17,717	17,662	21,694	20,437
Personal Trust and Agency Accounts	FS212	12,367	12,019	12,075	12,003	11,741
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,209	2,142	2,075	4,470	3,919
Employee Benefit - Defined Contribution	FS222	155	157	155	159	161
Employee Benefit - Defined Benefit	FS232	74	72	68	55	56
Other Retirement Accounts	FS242	1,980	1,913	1,852	4,256	3,702
Corporate Trust and Agency Accounts	FS252	11	13	13	13	13
Investment Management Agency Accounts	FS262	3,626	3,532	3,490	5,197	4,755
Other Fiduciary Accounts	FS272	13	11	9	11	9
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	923	871	829	816	777
Personal Trust and Agency Accounts	FS213	413	375	347	331	306
Retirement-related Trust and Agency Accounts - Total	SUB6130	482	465	448	448	434
Employee Benefit - Defined Contribution	FS223	192	195	197	200	206
Employee Benefit - Defined Benefit	FS233	70	70	68	52	47
Other Retirement Accounts	FS243	220	200	183	196	181
Corporate Trust and Agency Accounts	FS253	28	29	31	37	37
Other Fiduciary Accounts	FS273	0	2	3	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	146,438	137,548	13,473	8,194	7,973
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 26,001	\$ 92,988	\$ 64,959	\$ 42,321	\$ 19,728
Personal Trust and Agency Accounts	FS310	\$ 12,881	\$ 43,317	\$ 31,371	\$ 20,342	\$ 8,806
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,979	\$ 10,768	\$ 7,906	\$ 6,071	\$ 3,052
Employee Benefit - Defined Contribution	FS320	\$ 500	\$ 1,995	\$ 1,587	\$ 1,036	\$ 493
Employee Benefit - Defined Benefit	FS330	\$ 552	\$ 2,149	\$ 1,506	\$ 1,010	\$ 524
Other Retirement Accounts	FS340	\$ 1,927	\$ 6,624	\$ 4,813	\$ 4,025	\$ 2,035
Corporate Trust and Agency Accounts	FS350	\$ 12	\$ 139	\$ 24	\$ 28	\$ 13
Investment Management Agency Accounts	FS360	\$ 6,096	\$ 21,081	\$ 15,025	\$ 11,359	\$ 5,676
Other Fiduciary Accounts	FS370	\$ 20	\$ 82	\$ 61	\$ 43	\$ 25
Custody and Safekeeping Accounts	FS380	\$ 3,182	\$ 15,433	\$ 8,765	\$ 2,993	\$ 1,419
Other Fiduciary and Related Services	FS390	\$ 831	\$ 2,168	\$ 1,807	\$ 1,485	\$ 737
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,376	\$ 67,491	\$ 8,297	\$ 5,212	\$ 7,624

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 139	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 31	\$ 150	\$ 90	\$ 60	\$ 36
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 24,656	\$ 25,508	\$ 56,752	\$ 37,169	\$ 12,140
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 2,205,096	\$ 6,673,907	\$ 2,151,099	\$ 2,103,323	\$ 2,188,572
Non-Interest-Bearing Deposits	FS410	\$ 243	\$ 8,771	\$ 559	\$ 442	\$ 968
Interest-Bearing Deposits	FS415	\$ 5,149	\$ 22,019	\$ 5,283	\$ 5,851	\$ 6,122
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 75,479	\$ 826,394	\$ 75,914	\$ 73,943	\$ 73,895
State, County and Municipal Obligations	FS425	\$ 229,707	\$ 431,292	\$ 213,116	\$ 215,315	\$ 223,661
Money Market Mutual Funds	FS430	\$ 186,364	\$ 576,873	\$ 184,916	\$ 194,140	\$ 194,418
Other Short-term Obligations	FS435	\$ 0	\$ 2,700	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 115,209	\$ 397,642	\$ 121,203	\$ 119,583	\$ 120,781
Common and Preferred Stock	FS445	\$ 1,504,287	\$ 3,921,560	\$ 1,460,761	\$ 1,407,554	\$ 1,471,620
Real Estate Mortgages	FS450	\$ 859	\$ 6,229	\$ 1,485	\$ 792	\$ 791
Real Estate	FS455	\$ 70,708	\$ 153,767	\$ 68,348	\$ 67,810	\$ 70,703
Miscellaneous Assets	FS460	\$ 17,091	\$ 326,660	\$ 19,514	\$ 17,893	\$ 25,613
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	59	78	74	76	92
Corporate and Municipal Trusteeships	FS510	1	10	1	2	7
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	58	68	73	74	85
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 485	\$ 27,356	\$ 485	\$ 535	\$ 7,830
Number of Funds - Total Collective Investment Funds	FS60	15	21	11	11	11
Domestic Equity	FS610	5	9	5	5	5
International/Global Equity	FS620	1	1	1	1	1
Stock/Bond Blend	FS630	1	2	1	1	1
Taxable Bond	FS640	2	7	2	2	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	6	2	2	2	2
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 262,982	\$ 1,605,709	\$ 281,537	\$ 278,039	\$ 270,416
Domestic Equity	FS615	\$ 145,942	\$ 585,426	\$ 155,814	\$ 153,514	\$ 150,203

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 22,969	\$ 22,567	\$ 23,490	\$ 21,803	\$ 21,979
Stock/Bond Blend	FS635	\$ 909	\$ 325,455	\$ 862	\$ 824	\$ 853
Taxable Bond	FS645	\$ 79,785	\$ 658,323	\$ 87,873	\$ 89,242	\$ 85,404
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 13,377	\$ 13,938	\$ 13,498	\$ 12,656	\$ 11,977
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	\$ 170	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 81	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 39	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 38	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 12	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 2	\$ 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	\$ 2	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 33	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 21	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 11,806,501	\$ 11,411,795	\$ 12,076,560	\$ 11,780,777	\$ 11,601,198
Equity Capital Deductions - Total	SUB1631	\$ 581,135	\$ 566,741	\$ 718,355	\$ 688,383	\$ 691,605
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 36,195	\$ 34,261	\$ 41,935	\$ 38,348	\$ 36,310
Goodwill and Certain Other Intangible Assets	CCR115	\$ 510,206	\$ 505,250	\$ 648,373	\$ 625,078	\$ 634,005
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 31,575	\$ 24,135	\$ 24,910	\$ 23,542	\$ 21,289

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 3,159	\$ 3,095	\$ 3,137	\$ 1,415	\$ 1
Equity Capital Additions - Total	SUB1641	\$ 366,440	\$ 370,289	\$ 337,363	\$ 304,260	\$ 296,745
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 7,172	\$ 12,036	\$ - 9,909	\$ - 28,931	\$ - 33,842
Intangible Assets	CCR185	\$ 107	\$ 94	\$ 130	\$ 258	\$ 245
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 359,161	\$ 358,159	\$ 347,142	\$ 332,933	\$ 330,342
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 11,591,806	\$ 11,215,343	\$ 11,695,568	\$ 11,396,654	\$ 11,206,338
Total Assets (SC60)	CCR205	\$ 131,203,212	\$ 126,627,839	\$ 135,803,488	\$ 133,878,187	\$ 129,410,094
Asset Deductions - Total	SUB1651	\$ 615,047	\$ 603,430	\$ 756,216	\$ 729,087	\$ 729,009
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 63,872	\$ 63,458	\$ 77,968	\$ 73,116	\$ 67,528
Goodwill and Certain Other Intangible Assets	CCR265	\$ 516,163	\$ 512,537	\$ 649,996	\$ 630,816	\$ 639,988
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 31,760	\$ 24,326	\$ 25,097	\$ 23,724	\$ 21,471
Other	CCR275	\$ 3,252	\$ 3,109	\$ 3,155	\$ 1,431	\$ 22
Asset Additions - Total	SUB1661	\$ 29,840	\$ 26,716	\$ - 10,934	\$ - 87,923	\$ - 42,200
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 29,604	\$ 26,475	\$ - 11,230	\$ - 88,365	\$ - 42,648
Intangible Assets	CCR285	\$ 107	\$ 94	\$ 130	\$ 258	\$ 245
Other	CCR290	\$ 129	\$ 147	\$ 166	\$ 184	\$ 203
Adjusted Total Assets	CCR25	\$ 130,618,005	\$ 126,051,125	\$ 135,036,338	\$ 133,061,177	\$ 128,638,885
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,207,880	\$ 5,028,884	\$ 5,385,634	\$ 5,309,884	\$ 5,121,766
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 11,591,806	\$ 11,215,343	\$ 11,695,568	\$ 11,396,654	\$ 11,206,338
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 6,898	\$ 7,904	\$ 6,738	\$ 8,335	\$ 7,706
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 200	\$ 800	\$ 50,800	\$ 50,800	\$ 51,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 1,923	\$ 13,401	\$ 25,924	\$ 27,239
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 607,405	\$ 595,690	\$ 665,304	\$ 678,037	\$ 660,043
Tier 2 Capital - Other	CCR355	\$ 3,534	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 618,037	\$ 606,317	\$ 736,243	\$ 763,096	\$ 745,988
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 618,745	\$ 606,317	\$ 736,243	\$ 763,096	\$ 745,988
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 18,228	\$ 19,104	\$ 30,252	\$ 29,703	\$ 29,863
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 137,416	\$ 136,723	\$ 96,592	\$ 88,041	\$ 66,985
Total Risk-Based Capital	CCR39	\$ 12,051,449	\$ 11,665,833	\$ 12,304,967	\$ 12,042,006	\$ 11,855,478

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 468,606	\$ 462,898	\$ 502,468	\$ 530,596	\$ 496,477
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,241,631	\$ 1,307,726	\$ 1,545,045	\$ 1,622,700	\$ 1,784,156
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 10,830	\$ 7,714	\$ 336	\$ 14,866	\$ 1,371
0% R/W Category - Other	CCR415	\$ 591,614	\$ 629,601	\$ 609,590	\$ 1,151,673	\$ 1,087,801
0% R/W Category - Assets Total	CCR420	\$ 2,312,681	\$ 2,407,939	\$ 2,657,439	\$ 3,319,835	\$ 3,369,805
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	\$ 16,481,027	\$ 15,949,162	\$ 15,272,577	\$ 15,029,240	\$ 15,377,480
20% R/W Category - Claims on FHLBs	CCR435	\$ 6,991,840	\$ 5,904,583	\$ 5,867,116	\$ 5,458,282	\$ 5,157,247
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 375,141	\$ 327,122	\$ 453,253	\$ 437,860	\$ 414,642
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 13,041,559	\$ 13,254,110	\$ 13,911,882	\$ 13,253,473	\$ 12,576,848
20% R/W Category - Other	CCR450	\$ 6,397,905	\$ 6,401,610	\$ 6,759,359	\$ 6,758,947	\$ 6,936,777
20% R/W Category - Assets Total	CCR455	\$ 43,287,472	\$ 41,836,587	\$ 42,264,187	\$ 40,937,802	\$ 40,462,994
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 8,657,493	\$ 8,367,311	\$ 8,452,838	\$ 8,187,553	\$ 8,092,600
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 29,866,476	\$ 29,701,630	\$ 33,114,094	\$ 33,983,786	\$ 32,908,174
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,079,067	\$ 1,035,862	\$ 998,380	\$ 1,060,097	\$ 1,072,834
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 79,194	\$ 106,015	\$ 93,936	\$ 116,935	\$ 108,629
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 82,445	\$ 78,708	\$ 135,726	\$ 133,789	\$ 136,191
50% R/W Category - Other	CCR480	\$ 449,282	\$ 507,211	\$ 422,115	\$ 442,770	\$ 458,891
50% R/W Category - Assets Total	CCR485	\$ 31,556,464	\$ 31,429,426	\$ 34,764,251	\$ 35,737,377	\$ 34,684,719
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 15,778,280	\$ 15,714,760	\$ 17,382,177	\$ 17,868,735	\$ 17,342,410
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,070,836	\$ 3,485,645	\$ 961,290	\$ 1,136,085	\$ 800,661
100% R/W Category - All Other Assets	CCR506	\$ 56,963,003	\$ 52,564,187	\$ 60,040,291	\$ 57,305,211	\$ 54,182,213
100% R/W Category - Assets Total	CCR510	\$ 59,033,839	\$ 56,049,832	\$ 61,001,581	\$ 58,441,296	\$ 54,982,874
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 59,033,839	\$ 56,049,832	\$ 61,001,581	\$ 58,441,296	\$ 54,982,874
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 5,742	\$ 5,303	\$ 5,470	\$ 5,295	\$ 21,717
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 71,776	\$ 66,288	\$ 68,376	\$ 66,189	\$ 271,465
Assets to Risk-Weight	CCR64	\$ 136,196,198	\$ 131,729,087	\$ 140,692,928	\$ 138,441,605	\$ 133,522,109
Subtotal Risk-Weighted Assets	CCR75	\$ 83,541,353	\$ 80,198,160	\$ 86,904,930	\$ 84,563,736	\$ 80,689,298

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 50,403	\$ 53,826	\$ 54,306	\$ 57,047	\$ 71,752
Total Risk-Weighted Assets	CCR78	\$ 83,490,950	\$ 80,144,334	\$ 86,850,624	\$ 84,506,689	\$ 80,617,546
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,679,270	\$ 6,411,532	\$ 6,948,042	\$ 6,760,538	\$ 6,449,390
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.87%	8.90%	8.66%	8.56%	8.71%
Total Risk-Based Capital Ratio	CCR820	14.43%	14.56%	14.17%	14.25%	14.71%
Tier 1 Risk-Based Capital Ratio	CCR830	13.72%	13.82%	13.36%	13.38%	13.82%
Tangible Equity Ratio	CCR840	8.87%	8.90%	8.66%	8.56%	8.71%

*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.