

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 21, 2007, 1:28 PM

TFR Industry Aggregate Report  
99114 - OTS-Regulated: Midwest Region (Geog)  
September 2007

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Description		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
<b>Number of Regulated Institutions</b>		170	203	198	199
<b>Schedule NS --- Optional Narrative Statement</b>					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
		Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	2	4	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A
<b>Schedule SC --- Consolidated Statement of Condition</b>					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
<b>ASSETS</b>					
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 21,585,478</b>	<b>\$ 17,002,173</b>	<b>\$ 14,617,975</b>	<b>\$ 26,617,229</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,203,049	\$ 1,901,447	\$ 1,784,386	\$ 2,096,734
Interest-Earning Deposits in FHLBs	SC112	\$ 1,978,163	\$ 1,782,897	\$ 2,408,179	\$ 1,581,684
Other Interest-Earning Deposits	SC118	\$ 501,188	\$ 692,040	\$ 478,381	\$ 902,758
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 754,240	\$ 591,436	\$ 855,643	\$ 13,330,297
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 3,084,745	\$ 5,054,472	\$ 7,691,290	\$ 7,458,753
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 249,334	\$ 359,154	\$ 383,060	\$ 359,272
State and Municipal Obligations	SC180	\$ 402,621	\$ 457,183	\$ 496,239	\$ 470,839
Securities Backed by Nonmortgage Loans	SC182	\$ 1,658	\$ 2,431	\$ 1,877	\$ 1,899
Other Investment Securities	SC185	\$ 12,372,229	\$ 6,111,165	\$ 461,813	\$ 291,828
Accrued Interest Receivable	SC191	\$ 38,251	\$ 49,948	\$ 57,107	\$ 123,165
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 15,807,750</b>	<b>\$ 16,319,312</b>	<b>\$ 16,929,087</b>	<b>\$ 16,909,418</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 15,807,750</b>	<b>\$ 16,319,312</b>	<b>\$ 16,929,087</b>	<b>\$ 16,909,418</b>
Pass-Through - Total	SUB0073	\$ 10,058,744	\$ 10,309,791	\$ 10,513,356	\$ 10,955,882
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 9,808,172	\$ 10,232,440	\$ 10,436,133	\$ 10,876,965
Other Pass-Through	SC215	\$ 250,572	\$ 77,351	\$ 77,223	\$ 78,917
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,669,763	\$ 5,929,465	\$ 6,335,238	\$ 5,871,985
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 697,949	\$ 819,703	\$ 693,720	\$ 631,124
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 611,838	\$ 1,551,272	\$ 1,617,719	\$ 1,528,842
Other	SC222	\$ 4,359,976	\$ 3,558,490	\$ 4,023,799	\$ 3,712,019
Accrued Interest Receivable	SC228	\$ 79,243	\$ 80,056	\$ 80,493	\$ 81,551

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Schedule SC --- Consolidated Statement of Condition					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 72,025,298</b>	<b>\$ 82,996,110</b>	<b>\$ 69,847,174</b>	<b>\$ 69,367,034</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 71,587,121</b>	<b>\$ 82,541,050</b>	<b>\$ 69,435,627</b>	<b>\$ 68,969,817</b>
Construction Loans - Total	SUB0100	\$ 7,674,141	\$ 8,176,608	\$ 7,830,505	\$ 7,800,557
Residential - Total	SUB0110	\$ 5,135,609	\$ 5,655,190	\$ 5,535,090	\$ 5,659,137
1-4 Dwelling Units	SC230	\$ 3,366,905	\$ 3,812,078	\$ 3,788,197	\$ 3,889,794
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,768,704	\$ 1,843,112	\$ 1,746,893	\$ 1,769,343
Nonresidential Property	SC240	\$ 2,538,532	\$ 2,521,418	\$ 2,295,415	\$ 2,141,420
Permanent Loans - Total	SUB0121	\$ 63,863,258	\$ 74,297,362	\$ 61,550,935	\$ 61,090,819
Residential - Total	SUB0131	\$ 52,543,783	\$ 61,315,710	\$ 49,072,985	\$ 48,772,015
1-4 Dwelling Units - Total	SUB0141	\$ 50,631,122	\$ 58,210,930	\$ 46,066,887	\$ 45,753,754
Revolving Open-End Loans	SC251	\$ 10,017,866	\$ 10,153,307	\$ 10,243,830	\$ 9,187,612
All Other - First Liens	SC254	\$ 34,709,275	\$ 41,555,669	\$ 29,636,880	\$ 30,458,813
All Other - Junior Liens	SC255	\$ 5,903,981	\$ 6,501,954	\$ 6,186,177	\$ 6,107,329
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,912,661	\$ 3,104,780	\$ 3,006,098	\$ 3,018,261
Nonresidential Property (Except Land)	SC260	\$ 8,340,215	\$ 9,657,335	\$ 9,171,495	\$ 9,224,292
Land	SC265	\$ 2,979,260	\$ 3,324,317	\$ 3,306,455	\$ 3,094,512
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 12,622	\$ 12,857,442	\$ 1,263,523	\$ 1,825,965
Accrued Interest Receivable	SC272	\$ 467,612	\$ 498,554	\$ 437,998	\$ 439,733
Advances for Taxes and Insurance	SC275	\$ 20,287	\$ 23,586	\$ 27,736	\$ 35,925
Allowance for Loan and Lease Losses	SC283	\$ 438,177	\$ 455,060	\$ 411,547	\$ 397,217
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 22,785,780</b>	<b>\$ 24,327,485</b>	<b>\$ 23,260,538</b>	<b>\$ 21,251,619</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 22,470,974</b>	<b>\$ 24,027,057</b>	<b>\$ 22,972,088</b>	<b>\$ 20,963,311</b>
Commercial Loans - Total	SC32	\$ 7,031,103	\$ 7,383,590	\$ 7,082,217	\$ 6,726,004
Secured	SC300	\$ 6,017,041	\$ 6,279,564	\$ 5,963,713	\$ 5,594,772
Unsecured	SC303	\$ 887,712	\$ 969,994	\$ 1,021,533	\$ 1,036,715
Lease Receivables	SC306	\$ 126,350	\$ 134,032	\$ 96,971	\$ 94,517
Consumer Loans - Total	SC35	\$ 15,624,386	\$ 16,812,163	\$ 16,050,831	\$ 14,402,170
Loans on Deposits	SC310	\$ 206,226	\$ 207,306	\$ 213,256	\$ 214,923
Home Improvement Loans (Not secured by real estate)	SC316	\$ 22,690	\$ 25,501	\$ 21,649	\$ 20,422
Education Loans	SC320	\$ 41,708	\$ 289,828	\$ 362,090	\$ 330,470
Auto Loans	SC323	\$ 6,272,884	\$ 5,134,333	\$ 5,259,456	\$ 3,887,075
Mobile Home Loans	SC326	\$ 138,430	\$ 127,443	\$ 114,255	\$ 108,875
Credit Cards	SC328	\$ 5,776,156	\$ 7,616,196	\$ 6,865,149	\$ 6,817,062

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Schedule SC --- Consolidated Statement of Condition					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other, Including Lease Receivables	SC330	\$ 3,166,292	\$ 3,411,556	\$ 3,214,976	\$ 3,023,343
Accrued Interest Receivable	SC348	\$ 130,291	\$ 131,732	\$ 127,490	\$ 123,445
Allowance for Loan and Lease Losses	SC357	\$ 314,806	\$ 300,428	\$ 288,450	\$ 288,308
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 142,476</b>	<b>\$ 134,124</b>	<b>\$ 125,975</b>	<b>\$ 110,863</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 141,559</b>	<b>\$ 132,835</b>	<b>\$ 124,759</b>	<b>\$ 109,584</b>
Real Estate - Total	SUB0210	\$ 140,300	\$ 131,463	\$ 123,982	\$ 108,883
Construction	SC405	\$ 22,482	\$ 17,592	\$ 10,337	\$ 8,084
Residential - Total	SUB0225	\$ 81,798	\$ 88,311	\$ 82,750	\$ 70,132
1-4 Dwelling Units	SC415	\$ 77,923	\$ 83,144	\$ 77,030	\$ 64,320
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,875	\$ 5,167	\$ 5,720	\$ 5,812
Nonresidential (Except Land)	SC426	\$ 16,972	\$ 14,948	\$ 18,512	\$ 19,759
Land	SC428	\$ 16,862	\$ 7,407	\$ 5,967	\$ 5,252
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 2,186	\$ 3,205	\$ 6,416	\$ 5,656
Other Repossessed Assets	SC430	\$ 2,176	\$ 2,661	\$ 1,993	\$ 1,980
General Valuation Allowances	SC441	\$ 917	\$ 1,289	\$ 1,216	\$ 1,279
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 42,986</b>	<b>\$ 58,232</b>	<b>\$ 59,413</b>	<b>\$ 58,923</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 1,831,718</b>	<b>\$ 1,855,199</b>	<b>\$ 1,279,720</b>	<b>\$ 1,920,495</b>
Federal Home Loan Bank Stock	SC510	\$ 1,800,389	\$ 1,824,853	\$ 1,247,581	\$ 1,891,313
Other	SC540	\$ 31,329	\$ 30,346	\$ 32,139	\$ 29,182
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 1,290,835</b>	<b>\$ 1,488,570</b>	<b>\$ 1,430,696</b>	<b>\$ 1,387,947</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 2,251,614</b>	<b>\$ 2,747,948</b>	<b>\$ 2,369,599</b>	<b>\$ 2,580,318</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 2,229,203</b>	<b>\$ 2,724,034</b>	<b>\$ 2,343,408</b>	<b>\$ 2,551,434</b>
Bank-Owned Life Insurance:					
Key Person Life Insurance	SC615	\$ 185,765	\$ 209,740	\$ 215,588	\$ 212,754
Other	SC625	\$ 277,957	\$ 320,872	\$ 313,945	\$ 314,176
Intangible Assets:					
Servicing Assets On:					
Mortgage Loans	SC642	\$ 414,864	\$ 423,570	\$ 381,183	\$ 375,703
Nonmortgage Loans	SC644	\$ 15	\$ 15	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 526,014	\$ 641,350	\$ 558,148	\$ 534,937
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 144,053	\$ 162,843	\$ 158,822	\$ 177,946
Other Assets	SC689	\$ 702,946	\$ 989,558	\$ 741,913	\$ 964,802
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 22,411	\$ 23,914	\$ 26,191	\$ 28,884
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 776,311</b>	<b>\$ 780,691</b>	<b>\$ 727,404</b>	<b>\$ 715,688</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 137,763,935</b>	<b>\$ 146,929,153</b>	<b>\$ 129,920,177</b>	<b>\$ 140,203,846</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 136,987,624</b>	<b>\$ 146,148,462</b>	<b>\$ 129,192,773</b>	<b>\$ 139,488,158</b>
<b>LIABILITIES</b>					
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 84,847,285</b>	<b>\$ 94,446,910</b>	<b>\$ 91,800,190</b>	<b>\$ 87,969,488</b>
Deposits	SC710	\$ 83,764,195	\$ 93,245,123	\$ 90,799,465	\$ 87,010,312
Escrows	SC712	\$ 1,088,989	\$ 1,207,687	\$ 1,005,509	\$ 963,243
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 5,899	\$- 5,900	\$- 4,784	\$- 4,067
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 38,390,987</b>	<b>\$ 36,781,330</b>	<b>\$ 23,367,420</b>	<b>\$ 37,014,137</b>
Advances from FHLBank	SC720	\$ 37,056,220	\$ 34,673,717	\$ 21,183,146	\$ 34,469,139
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 456,187	\$ 414,056	\$ 507,732	\$ 873,845
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 314,991	\$ 306,594	\$ 306,106	\$ 306,106
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 563,589	\$ 1,386,963	\$ 1,370,436	\$ 1,365,047
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 1,929,684</b>	<b>\$ 1,775,779</b>	<b>\$ 1,470,688</b>	<b>\$ 1,658,053</b>
Accrued Interest Payable - Deposits	SC763	\$ 204,848	\$ 220,008	\$ 210,576	\$ 176,978
Accrued Interest Payable - Other	SC766	\$ 141,917	\$ 123,783	\$ 46,168	\$ 122,147
Accrued Taxes	SC776	\$ 94,617	\$ 96,228	\$ 110,723	\$ 101,609
Accounts Payable	SC780	\$ 379,730	\$ 425,506	\$ 405,390	\$ 437,100
Deferred Income Taxes	SC790	\$ 76,991	\$ 213,316	\$ 66,763	\$ 141,210
Other Liabilities and Deferred Income	SC796	\$ 1,031,581	\$ 696,938	\$ 631,068	\$ 679,009
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 125,167,956</b>	<b>\$ 133,004,019</b>	<b>\$ 116,638,298</b>	<b>\$ 126,641,678</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 4,972</b>	<b>\$ 61,456</b>	<b>\$ 62,827</b>	<b>\$ 63,014</b>
<b>EQUITY CAPITAL</b>					
<b>Perpetual Preferred Stock:</b>					
Stock - Total	SUB0311	\$ 19,132,799	\$ 19,505,917	\$ 4,942,170	\$ 5,282,726
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 92,214	\$ 93,864	\$ 93,864	\$ 95,269
<b>Common Stock:</b>					
Par Value	SC820	\$ 133,690	\$ 146,463	\$ 147,117	\$ 149,091
Paid in Excess of Par	SC830	\$ 18,906,895	\$ 19,265,590	\$ 4,701,189	\$ 5,038,366
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 7,787</b>	<b>\$ 838</b>	<b>\$ 34,376</b>	<b>\$ 19,279</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 6,609	\$- 51,280	\$ 18,747	\$- 6,793
Gains (Losses) on Cash Flow Hedges	SC865	\$ 799	\$ 54,202	\$ 17,537	\$ 27,996
Other	SC870	\$- 1,977	\$- 2,084	\$- 1,908	\$- 1,924
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$- 7,270,207</b>	<b>\$- 6,382,617</b>	<b>\$ 7,562,657</b>	<b>\$ 7,528,213</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 40,115</b>	<b>\$- 41,158</b>	<b>\$- 47,559</b>	<b>\$- 46,749</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 11,814,690</b>	<b>\$ 13,082,980</b>	<b>\$ 12,491,644</b>	<b>\$ 12,783,469</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 136,987,618</b>	<b>\$ 146,148,455</b>	<b>\$ 129,192,769</b>	<b>\$ 139,488,161</b>

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## Other Codes As of Sep 2007

### Other Asset Codes

Code	Description	Count
2	Accrued Federal Home Loan Bank dividends	16
3	Federal, State, or other taxes receivable	31
4	Net deferred tax assets	64
6	Prepaid deposit insurance premiums	25
7	Prepaid expenses	146
8	Deposits for utilities and other services	4
9	Advances for loans serviced for others	10
10	Property leased to others, net of accumul. deprec.	3
12	Amounts receivable under interest rate swap agreem	2
13	Noninterest-bearing accts recv from Hold Co/Affl	8
14	Other noninterest-bearing short-term accounts recv	53
19	Receivables fr a broker for unsettled transactions	2
20	F/V of all derivative instru. reportable as assets	4
22	Unapplied loan disbursements	10
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	11
99	Other	80

### Other Liability Codes

Code	Description	Count
1	Dividends payable on stock	3
4	Nonrefundable loan fees received prior to closing	5
6	Balances in U.S. Treasury tax and loan accounts	2
7	Deferred gains from the sale of real estate	13
10	Amounts due brokers for unsettled transactions	2
11	The liability recorded for post-retirement benefit	68
13	Amounts payable under interest-rate-swap agreement	2
14	Unapplied loan payments received	13
16	Recourse loan liability	1
17	Noninterest-bearing payables to Hold Co/Affiliates	9
18	Litigation reserves	2
20	F/V of all derivative instru. reportable as liab.	9
21	Liabilities for credit losses on OBS credit exposures	5
99	Other	162

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Schedule SO --- Consolidated Statement of Operations					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>					
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 2,103,275</b>	<b>\$ 2,308,489</b>	<b>\$ 1,995,929</b>	<b>\$ 2,132,111</b>
Deposits and Investment Securities	SO115	\$ 210,782	\$ 156,982	\$ 144,090	\$ 309,037
Mortgage-Backed Securities	SO125	\$ 192,130	\$ 212,751	\$ 214,367	\$ 214,791
Mortgage Loans	SO141	\$ 1,273,478	\$ 1,439,877	\$ 1,174,385	\$ 1,184,919
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 9,320	\$ 10,326	\$ 10,161	N/A
Nonmortgage Loans - Total	SUB0950	\$ 410,267	\$ 478,122	\$ 442,191	\$ 423,364
Commercial Loans and Leases	SO160	\$ 136,588	\$ 144,215	\$ 132,284	\$ 131,979
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 736	\$ 622	\$ 675	N/A
Consumer Loans and Leases	SO171	\$ 273,679	\$ 333,907	\$ 309,907	\$ 291,385
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 6,562	\$ 9,809	\$ 10,060	N/A
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 22,550</b>	<b>\$ 24,996</b>	<b>\$ 17,942</b>	<b>\$ 26,233</b>
Federal Home Loan Bank Stock	SO181	\$ 22,487	\$ 24,917	\$ 17,853	\$ 26,122
Other	SO185	\$ 63	\$ 79	\$ 89	\$ 111
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 1,256,008</b>	<b>\$ 1,336,578</b>	<b>\$ 1,098,891</b>	<b>\$ 1,260,377</b>
Deposits	SO215	\$ 797,408	\$ 867,709	\$ 810,726	\$ 782,610
Escrows	SO225	\$ 109	\$ 159	\$ 323	\$ 283
Advances from FHLBank	SO230	\$ 441,969	\$ 439,957	\$ 259,667	\$ 439,607
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,689	\$ 4,239	\$ 5,489	\$ 5,591
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 12,929	\$ 24,550	\$ 22,719	\$ 32,306
Capitalized Interest	SO271	\$ 96	\$ 36	\$ 33	\$ 20
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 869,817</b>	<b>\$ 996,907</b>	<b>\$ 914,980</b>	<b>\$ 897,967</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 162,647	\$ 129,112	\$ 81,657	\$ 68,863
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 707,170</b>	<b>\$ 867,795</b>	<b>\$ 833,323</b>	<b>\$ 829,104</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 498,635</b>	<b>\$ 564,889</b>	<b>\$ 508,857</b>	<b>\$ 500,060</b>
Mortgage Loan Servicing Fees	SO410	\$ 35,672	\$ 39,771	\$ 40,368	\$ 18,310
Servicing Amortization and Valuation Adjustments	SO411	\$- 17,162	\$- 18,304	\$- 22,252	N/A

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Schedule SO --- Consolidated Statement of Operations					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other Fees and Charges	SO420	\$ 425,029	\$ 472,414	\$ 422,607	\$ 417,882
Net Income (Loss) from Other - Total	SUB0451	\$ 30,287	\$ 40,169	\$ 35,888	\$ 34,014
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 26,313	\$ 41,690	\$ 37,197	\$ 35,525
Operations & Sale of Repossessed Assets	SO461	\$- 2,199	\$- 2,693	\$- 1,426	\$- 1,494
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 4,313	\$- 3,041	\$- 1,258	\$- 1,984
Sale of Securities Held-to-Maturity	SO467	\$ 238	\$ 5	\$ 6	\$ 88
Sale of Loans Held for Investment	SO475	\$ 201	\$ 117	\$ 349	\$ 1,137
Sale of Other Assets Held for Investment	SO477	\$ 1,037	\$ 4,840	\$ 996	\$ 664
Trading Assets (Realized and Unrealized)	SO485	\$ 384	\$- 749	\$ 24	\$ 78
Other Noninterest Income	SO488	\$ 24,809	\$ 30,839	\$ 32,246	\$ 29,854
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 855,474</b>	<b>\$ 979,881</b>	<b>\$ 941,539</b>	<b>\$ 914,112</b>
All Personnel Compensation and Expense	SO510	\$ 369,149	\$ 443,484	\$ 433,558	\$ 425,131
Legal Expense	SO520	\$ 7,898	\$ 8,118	\$ 6,950	\$ 7,832
Office Occupancy and Equipment Expense	SO530	\$ 153,356	\$ 176,962	\$ 171,562	\$ 161,093
Marketing and Other Professional Services	SO540	\$ 79,339	\$ 98,818	\$ 95,375	\$ 96,398
Loan Servicing Fees	SO550	\$ 3,813	\$ 4,871	\$ 4,130	\$ 2,748
Goodwill and Other Intangibles Expense	SO560	\$ 6,638	\$ 7,489	\$ 6,625	\$ 6,667
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,306	\$ 1,075	\$ 602	\$ 949
Other Noninterest Expense	SO580	\$ 232,975	\$ 239,064	\$ 222,737	\$ 213,294
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 350,331</b>	<b>\$ 452,803</b>	<b>\$ 400,641</b>	<b>\$ 415,052</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 89,995</b>	<b>\$ 135,276</b>	<b>\$ 122,920</b>	<b>\$ 121,094</b>
Federal	SO710	\$ 86,629	\$ 124,993	\$ 113,509	\$ 113,444



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Description	Line Item	Value	Value	Value	Value
State, Local & Other	SO720	\$ 3,366	\$ 10,283	\$ 9,411	\$ 7,650
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 260,336</b>	<b>\$ 317,527</b>	<b>\$ 277,721</b>	<b>\$ 293,958</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 260,336</b>	<b>\$ 317,527</b>	<b>\$ 277,721</b>	<b>\$ 293,958</b>

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## Other Codes As of Sep 2007

### Other Noninterest Income Codes

Code	Description	Count
4	Net income(loss) from leasing or subleasing space	45
5	Net income(loss) from real estate held for invest	4
6	Net income(loss)-equity invest in uncons sub org	4
7	Net income(loss) from leased property	8
9	Net income from data processing lease/services	4
11	Adjustments to prior periods	1
15	Income from corporate-owned life insurance	53
19	Realized/unrealized gains on derivatives	1
99	Other	110

### Other Noninterest Expense Codes

Code	Description	Count
1	Deposit Insurance Premiums	30
2	OTS assessments	50
5	Forfeited commitment fees on FHLBank advances	1
6	Supervisory examination fees	27
7	Office supplies, printing, and postage	129
8	Telephone, including data lines	58
9	Loan origination expense	37
10	ATM expense	23
11	Adjustments to prior periods	1
13	Misc taxes other than income & real estate	7
15	Foreclosure expenses	5
16	Web site expenses	2
17	Charitable contributions	12
18	Minority Interest	1
19	Realized/unrealized losses on derivatives	1
99	Other	113

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Schedule SO --- Consolidated Statement of Operations					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>					
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 5,975,030</b>	<b>\$ 4,464,949</b>	<b>\$ 1,995,929</b>	<b>\$ 7,996,989</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 651,887	\$ 469,115	\$ 144,090	\$ 1,046,773
YTD - Mortgage-Backed Securities	Y_SO125	\$ 568,266	\$ 426,520	\$ 214,367	\$ 828,225
YTD - Mortgage Loans	Y_SO141	\$ 3,542,264	\$ 2,617,907	\$ 1,174,385	\$ 4,468,244
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 28,557	\$ 21,757	\$ 10,161	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 392,425	\$ 277,727	\$ 132,284	\$ 484,215
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,821	\$ 1,409	\$ 675	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 769,729	\$ 630,634	\$ 309,907	\$ 1,169,533
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 20,081	\$ 19,880	\$ 10,060	N/A
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 69,986</b>	<b>\$ 50,115</b>	<b>\$ 17,942</b>	<b>\$ 97,703</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 69,770	\$ 49,948	\$ 17,853	\$ 97,255
YTD - Other	Y_SO185	\$ 216	\$ 167	\$ 89	\$ 448
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 3,557,155</b>	<b>\$ 2,605,404</b>	<b>\$ 1,098,891</b>	<b>\$ 4,508,027</b>
YTD - Deposits	Y_SO215	\$ 2,234,598	\$ 1,676,238	\$ 810,726	\$ 2,655,371
YTD - Escrows	Y_SO225	\$ 410	\$ 449	\$ 323	\$ 1,137
YTD - Advances from FHLBank	Y_SO230	\$ 1,259,634	\$ 871,969	\$ 259,667	\$ 1,708,401
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 13,417	\$ 9,728	\$ 5,489	\$ 21,506
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 49,261	\$ 47,089	\$ 22,719	\$ 121,647
YTD - Capitalized Interest	Y_SO271	\$ 165	\$ 69	\$ 33	\$ 35
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 2,487,861</b>	<b>\$ 1,909,660</b>	<b>\$ 914,980</b>	<b>\$ 3,586,665</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 348,821	\$ 209,858	\$ 81,657	\$ 208,863
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 2,139,040</b>	<b>\$ 1,699,802</b>	<b>\$ 833,323</b>	<b>\$ 3,377,802</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 1,419,481</b>	<b>\$ 1,056,891</b>	<b>\$ 508,857</b>	<b>\$ 1,963,123</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 106,169	\$ 79,059	\$ 40,368	\$ 78,868
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 57,454	\$- 42,432	\$- 22,252	N/A

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Description	Line Item	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 1,223,438	\$ 893,179	\$ 422,607	\$ 1,576,582
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 72,661	\$ 69,744	\$ 35,888	\$ 195,799
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 68,610	\$ 72,308	\$ 37,197	\$ 152,051
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,216	\$- 3,695	\$- 1,426	\$ 1,680
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 2,519	\$- 4,210	\$- 1,258	\$- 3,874
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 238	\$ 11	\$ 6	\$- 578
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 337	\$ 158	\$ 349	\$ 3,242
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 5,514	\$ 5,897	\$ 996	\$ 42,150
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 341	\$- 725	\$ 24	\$ 1,128
YTD - Other Noninterest Income	Y_SO488	\$ 74,667	\$ 57,341	\$ 32,246	\$ 111,873
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 2,426,507</b>	<b>\$ 1,894,381</b>	<b>\$ 941,539</b>	<b>\$ 3,553,050</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,073,072	\$ 866,732	\$ 433,558	\$ 1,666,768
YTD - Legal Expense	Y_SO520	\$ 21,088	\$ 14,895	\$ 6,950	\$ 32,187
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 436,797	\$ 343,236	\$ 171,562	\$ 640,179
YTD - Marketing and Other Professional Services	Y_SO540	\$ 231,164	\$ 191,618	\$ 95,375	\$ 354,464
YTD - Loan Servicing Fees	Y_SO550	\$ 9,211	\$ 7,446	\$ 4,130	\$ 9,673
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 19,343	\$ 13,973	\$ 6,625	\$ 37,700
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 3,596	\$ 1,667	\$ 602	\$ 6,709
YTD - Other Noninterest Expense	Y_SO580	\$ 632,236	\$ 454,814	\$ 222,737	\$ 805,371
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 1,132,014</b>	<b>\$ 862,312</b>	<b>\$ 400,641</b>	<b>\$ 1,787,875</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 320,290</b>	<b>\$ 259,832</b>	<b>\$ 122,920</b>	<b>\$ 510,101</b>
YTD - Federal	Y_SO710	\$ 301,295	\$ 241,149	\$ 113,509	\$ 471,290
YTD - State, Local, and Other	Y_SO720	\$ 18,995	\$ 18,683	\$ 9,411	\$ 38,811
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 811,724</b>	<b>\$ 602,480</b>	<b>\$ 277,721</b>	<b>\$ 1,277,773</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 18</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 811,724</b>	<b>\$ 602,480</b>	<b>\$ 277,721</b>	<b>\$ 1,277,791</b>

  

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>					
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 687,399</b>	<b>\$ 718,124</b>	<b>\$ 722,276</b>	<b>\$ 694,304</b>
Net Provision for Loss	VA115	\$ 161,528	\$ 126,328	\$ 80,768	\$ 69,973

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Schedule VA --- Consolidated Valuation Allowances and Related Data					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Transfers	VA125	\$- 10,527	\$- 7,710	\$- 12,472	\$ 3,100
Recoveries	VA135	\$ 14,641	\$ 18,920	\$ 23,506	\$ 16,693
Adjustments	VA145	\$ 6,066	\$ 9,450	\$- 1,518	\$ 5,449
Charge-offs	VA155	\$ 82,814	\$ 84,444	\$ 85,168	\$ 73,843
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 776,293</b>	<b>\$ 780,668</b>	<b>\$ 727,392</b>	<b>\$ 715,676</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 37,593</b>	<b>\$ 31,776</b>	<b>\$ 24,958</b>	<b>\$ 38,605</b>
Net Provision for Loss	VA118	\$ 3,425	\$ 3,859	\$ 1,490	\$- 161
Transfers	VA128	\$ 10,527	\$ 7,710	\$ 12,472	\$- 3,100
Adjustments	VA148	\$ 31	\$ 307	\$ 94	\$- 8
Charge-offs	VA158	\$ 3,742	\$ 3,934	\$ 5,226	\$ 10,098
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 47,834</b>	<b>\$ 39,718</b>	<b>\$ 33,788</b>	<b>\$ 25,238</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 724,992</b>	<b>\$ 749,900</b>	<b>\$ 747,234</b>	<b>\$ 732,909</b>
Net Provision for Loss	VA120	\$ 164,953	\$ 130,187	\$ 82,259	\$ 69,812
Recoveries	VA140	\$ 14,641	\$ 18,920	\$ 23,506	\$ 16,693
Adjustments	VA150	\$ 6,097	\$ 9,757	\$- 1,424	\$ 5,441
Charge-offs	VA160	\$ 86,556	\$ 88,378	\$ 90,394	\$ 83,941
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 824,127</b>	<b>\$ 820,386</b>	<b>\$ 761,180</b>	<b>\$ 740,914</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>					
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 82,814</b>	<b>\$ 84,444</b>	<b>\$ 85,168</b>	<b>\$ 73,843</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 230</b>	<b>\$ 0</b>	<b>\$ 9</b>	<b>\$ 6</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 10,555</b>	<b>\$ 9,108</b>	<b>\$ 13,436</b>	<b>\$ 8,714</b>
Construction - Total	SUB2030	\$ 1,172	\$ 434	\$ 650	\$ 543
1-4 Dwelling Units	VA420	\$ 1,158	\$ 414	\$ 554	\$ 353
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 14	\$ 20	\$ 96	\$ 190
Permanent - Total	SUB2041	\$ 9,383	\$ 8,674	\$ 12,786	\$ 8,171
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2,185	\$ 2,308	\$ 4,240	\$ 1,973
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 4,074	\$ 2,647	\$ 1,334	\$ 2,645
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,702	\$ 1,863	\$ 2,497	\$ 1,208
Multifamily (5 or more) Dwelling Units	VA470	\$ 143	\$ 123	\$ 29	\$ 1,088
Nonresidential Property (Except Land)	VA480	\$ 156	\$ 597	\$ 4,350	\$ 1,139
Land	VA490	\$ 123	\$ 1,136	\$ 336	\$ 118
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 69,303</b>	<b>\$ 71,861</b>	<b>\$ 67,765</b>	<b>\$ 60,747</b>
Commercial Loans	VA520	\$ 4,348	\$ 7,296	\$ 5,267	\$ 7,259

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 64,955	\$ 64,565	\$ 62,498	\$ 53,488
Loans on Deposits	VA510	\$ 4	\$ 21	\$ 5	\$ 19
Home Improvement Loans	VA516	\$ 12	\$ 49	\$ 26	\$ 33
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 12,200	\$ 8,375	\$ 7,528	\$ 11,380
Mobile Home Loans	VA550	\$ 179	\$ 46	\$ 33	\$ 78
Credit Cards	VA556	\$ 46,023	\$ 49,695	\$ 46,780	\$ 38,586
Other	VA560	\$ 6,537	\$ 6,379	\$ 8,126	\$ 3,392
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 889</b>	<b>\$ 993</b>	<b>\$ 968</b>	<b>\$ 1,196</b>
Real Estate - Construction	VA605	\$ 464	\$ 53	\$ 0	\$ 123
Real Estate - 1-4 Dwelling Units	VA613	\$ 187	\$ 313	\$ 118	\$ 346
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 168	\$ 483	\$ 58	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 15	\$ 52	\$ 21	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 23	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 55	\$ 69	\$ 771	\$ 727
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 1,837</b>	<b>\$ 2,482</b>	<b>\$ 2,990</b>	<b>\$ 3,180</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 14,641</b>	<b>\$ 18,920</b>	<b>\$ 23,506</b>	<b>\$ 16,693</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 3</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 3,503</b>	<b>\$ 3,049</b>	<b>\$ 1,781</b>	<b>\$ 3,118</b>
Construction - Total	SUB2130	\$ 133	\$ 196	\$ 74	\$ 1,814
1-4 Dwelling Units	VA421	\$ 102	\$ 196	\$ 69	\$ 61
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 5	\$ 1,751
Nonresidential Property	VA441	\$ 31	\$ 0	\$ 0	\$ 2
Permanent - Total	SUB2141	\$ 3,370	\$ 2,853	\$ 1,707	\$ 1,304
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 44	\$ 20	\$ 258	\$ 35
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,828	\$ 1,535	\$ 1,169	\$ 1,054
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 68	\$ 238	\$ 117	\$ 151
Multifamily (5 or more) Dwelling Units	VA471	\$ 68	\$ 62	\$ 0	\$ 10
Nonresidential Property (Except Land)	VA481	\$ 25	\$ 995	\$ 159	\$ 52
Land	VA491	\$ 337	\$ 3	\$ 4	\$ 2
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 11,059</b>	<b>\$ 15,769</b>	<b>\$ 21,519</b>	<b>\$ 13,402</b>
Commercial Loans	VA521	\$ 2,111	\$ 4,032	\$ 9,765	\$ 2,717
Consumer Loans - Total	SUB2161	\$ 8,948	\$ 11,737	\$ 11,754	\$ 10,685
Loans on Deposits	VA511	\$ 2	\$ 1	\$ 1	\$ 3

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 1	\$ 3	\$ 5	\$ 2
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 2,830	\$ 2,565	\$ 2,593	\$ 3,363
Mobile Home Loans	VA551	\$ 7	\$ 4	\$ 12	\$ 13
Credit Cards	VA557	\$ 4,622	\$ 7,207	\$ 7,310	\$ 6,584
Other	VA561	\$ 1,486	\$ 1,957	\$ 1,833	\$ 720
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 79</b>	<b>\$ 102</b>	<b>\$ 203</b>	<b>\$ 173</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 13,960</b>	<b>\$ 11,563</b>	<b>\$ 13,964</b>	<b>\$- 3,255</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 8</b>	<b>\$ 1</b>	<b>\$ 0</b>	<b>\$- 1</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 2</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 2,325</b>	<b>\$ 1,591</b>	<b>\$ 4,192</b>	<b>\$ 839</b>
Construction - Total	SUB2230	\$ 250	\$ 539	\$ 1,024	\$ 452
1-4 Dwelling Units	VA422	\$ 117	\$ 623	\$ 1,024	\$ 405
Multifamily (5 or more) Dwelling Units	VA432	\$ 104	\$ 15	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 29	\$- 99	\$ 0	\$ 47
Permanent - Total	SUB2241	\$ 2,075	\$ 1,052	\$ 3,168	\$ 387
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 281	\$ 323	\$ 744	\$ 847
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 706	\$- 5	\$ 324	\$ 128
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 88	\$ 239	\$- 129	\$- 161
Multifamily (5 or more) Dwelling Units	VA472	\$ 133	\$ 508	\$- 212	\$- 293
Nonresidential Property (Except Land)	VA482	\$ 52	\$ 693	\$ 332	\$- 135
Land	VA492	\$ 991	\$- 706	\$ 2,109	\$ 1
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 9,754</b>	<b>\$ 9,327</b>	<b>\$ 9,655</b>	<b>\$- 5,670</b>
Commercial Loans	VA522	\$ 228	\$ 2,742	\$ 1,313	\$ 823
Consumer Loans - Total	SUB2261	\$ 9,526	\$ 6,585	\$ 8,342	\$- 6,493
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$- 24
Home Improvement Loans	VA518	\$ 36	\$ 0	\$ 0	\$ 17
Education Loans	VA532	\$ 0	\$ 22	\$ 0	\$ 17
Auto Loans	VA542	\$ 4,128	\$- 2,063	\$ 1,750	\$- 207
Mobile Home Loans	VA552	\$ 70	\$ 29	\$- 6	\$- 1
Credit Cards	VA558	\$ 4,037	\$ 7,877	\$ 5,894	\$- 6,836
Other	VA562	\$ 1,255	\$ 720	\$ 704	\$ 541
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 1,897</b>	<b>\$ 628</b>	<b>\$ 111</b>	<b>\$ 1,573</b>
Real Estate - Construction	VA606	\$ 281	\$ 94	\$ 74	\$ 81

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,616	\$ 524	\$ 121	\$ 118
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$- 162	\$ 205
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 71	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 10	\$ 7	\$ 1,132
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 37
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 6</b>	<b>\$ 6</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$- 24</b>	<b>\$ 16</b>	<b>\$ 0</b>	<b>\$- 4</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 82,133</b>	<b>\$ 77,087</b>	<b>\$ 75,626</b>	<b>\$ 53,895</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 8</b>	<b>\$ 1</b>	<b>\$ 0</b>	<b>\$- 1</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 230</b>	<b>\$ 0</b>	<b>\$ 6</b>	<b>\$ 8</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 9,377</b>	<b>\$ 7,650</b>	<b>\$ 15,847</b>	<b>\$ 6,435</b>
Construction - Total	SUB2330	\$ 1,289	\$ 777	\$ 1,600	\$- 819
1-4 Dwelling Units	VA425	\$ 1,173	\$ 841	\$ 1,509	\$ 697
Multifamily (5 or more) Dwelling Units	VA435	\$ 104	\$ 15	\$- 5	\$- 1,751
Nonresidential Property	VA445	\$ 12	\$- 79	\$ 96	\$ 235
Permanent - Total	SUB2341	\$ 8,088	\$ 6,873	\$ 14,247	\$ 7,254
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,422	\$ 2,611	\$ 4,726	\$ 2,785
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,952	\$ 1,107	\$ 489	\$ 1,719
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,546	\$ 1,864	\$ 2,251	\$ 896
Multifamily (5 or more) Dwelling Units	VA475	\$ 208	\$ 569	\$- 183	\$ 785
Nonresidential Property (Except Land)	VA485	\$ 183	\$ 295	\$ 4,523	\$ 952
Land	VA495	\$ 777	\$ 427	\$ 2,441	\$ 117
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 67,998</b>	<b>\$ 65,419</b>	<b>\$ 55,901</b>	<b>\$ 41,675</b>
Commercial Loans	VA525	\$ 2,465	\$ 6,006	\$- 3,185	\$ 5,365
Consumer Loans - Total	SUB2361	\$ 65,533	\$ 59,413	\$ 59,086	\$ 36,310
Loans on Deposits	VA515	\$ 2	\$ 20	\$ 4	\$- 8
Home Improvement Loans	VA519	\$ 47	\$ 46	\$ 21	\$ 48
Education Loans	VA535	\$ 0	\$ 22	\$ 0	\$ 17
Auto Loans	VA545	\$ 13,498	\$ 3,747	\$ 6,685	\$ 7,810
Mobile Home Loans	VA555	\$ 242	\$ 71	\$ 15	\$ 64
Credit Cards	VA559	\$ 45,438	\$ 50,365	\$ 45,364	\$ 25,166
Other	VA565	\$ 6,306	\$ 5,142	\$ 6,997	\$ 3,213
<b>Repossessed Assets - Total</b>	<b>VA65</b>	<b>\$ 2,786</b>	<b>\$ 1,621</b>	<b>\$ 1,079</b>	<b>\$ 2,769</b>



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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 745	\$ 147	\$ 74	\$ 204
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,803	\$ 837	\$ 239	\$ 464
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 168	\$ 483	\$- 104	\$ 205
Real Estate - Nonresidential (Except Land)	VA627	\$ 15	\$ 52	\$ 92	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 33	\$ 7	\$ 1,132
Other Repossessed Assets	VA633	\$ 55	\$ 69	\$ 771	\$ 764
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 6</b>	<b>\$ 6</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 1,734</b>	<b>\$ 2,396</b>	<b>\$ 2,787</b>	<b>\$ 3,003</b>
<b>TROUBLED DEBT RESTRUCTURED</b>					
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 62,312</b>	<b>\$ 54,530</b>	<b>\$ 58,036</b>	<b>\$ 49,947</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 163,597</b>	<b>\$ 162,640</b>	<b>\$ 145,490</b>	<b>\$ 125,283</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>					
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 126,654</b>	<b>\$ 88,456</b>	<b>\$ 88,435</b>	<b>\$ 94,589</b>
Construction	VA951	\$ 15,563	\$ 9,932	\$ 7,931	\$ 9,595
Permanent - 1-4 Dwelling Units	VA952	\$ 96,196	\$ 72,847	\$ 72,541	\$ 71,224
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,913	\$ 537	\$ 4,730	\$ 2,515
Permanent - Nonresidential (Except Land)	VA954	\$ 3,607	\$ 3,656	\$ 2,490	\$ 7,169
Permanent - Land	VA955	\$ 9,375	\$ 1,484	\$ 743	\$ 4,086
<b>CLASSIFICATION OF ASSETS</b>					
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 1,070,026</b>	<b>\$ 746,469</b>	<b>\$ 741,301</b>	<b>\$ 651,991</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 1,467,867</b>	<b>\$ 1,161,941</b>	<b>\$ 977,186</b>	<b>\$ 788,957</b>
Substandard	VA965	\$ 1,432,120	\$ 1,116,822	\$ 948,887	\$ 752,112
Doubtful	VA970	\$ 35,746	\$ 44,786	\$ 27,761	\$ 36,645
Loss	VA975	\$ 1	\$ 333	\$ 538	\$ 200
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>					
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Sep 2007</b>	<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>
Description	Line Item	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>					
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 2,922,903</b>	<b>\$ 2,778,712</b>	<b>\$ 2,361,716</b>	<b>\$ 2,553,297</b>

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 2,642,872	\$ 2,418,665	\$ 2,001,995	\$ 2,198,862
Construction and Land Loans	SUB2430	\$ 356,849	\$ 196,183	\$ 171,733	\$ 161,276
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,132,158	\$ 2,014,280	\$ 1,647,700	\$ 1,847,659
Permanent Loans Secured by All Other Property	SUB2450	\$ 298,514	\$ 255,248	\$ 228,186	\$ 226,359
Nonmortgages - Total	SUB2461	\$ 280,031	\$ 360,047	\$ 359,721	\$ 354,435
<b>PAST DUE &amp; STILL ACCRUING</b>					
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 2,235,040</b>	<b>\$ 2,177,755</b>	<b>\$ 1,933,842</b>	<b>\$ 2,160,143</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 1,573,219</b>	<b>\$ 1,526,412</b>	<b>\$ 1,216,551</b>	<b>\$ 1,369,814</b>
Mortgage Loans - Total	SUB2481	\$ 1,404,379	\$ 1,303,329	\$ 995,336	\$ 1,158,442
Construction	PD115	\$ 79,312	\$ 53,849	\$ 63,830	\$ 79,380
Permanent:					
Residential:					
1-4 Dwelling Units:					
Revolving Open-End Loans	PD121	\$ 50,893	\$ 57,167	\$ 52,326	\$ 49,253
Secured by First Liens	PD123	\$ 1,148,572	\$ 1,046,421	\$ 735,297	\$ 891,835
Secured by Junior Liens	PD124	\$ 28,035	\$ 33,333	\$ 25,872	\$ 30,402
Multifamily (5 or more) Dwelling Units	PD125	\$ 19,562	\$ 27,803	\$ 26,973	\$ 26,350
Nonresidential Property (Except Land)	PD135	\$ 49,213	\$ 66,303	\$ 68,395	\$ 66,869
Land	PD138	\$ 28,792	\$ 18,453	\$ 22,643	\$ 14,353
Nonmortgage Loans:					
Commercial Loans	PD140	\$ 32,014	\$ 37,863	\$ 41,613	\$ 41,155
Consumer Loans - Total	SUB2511	\$ 136,826	\$ 185,220	\$ 179,602	\$ 170,217
Loans on Deposits	PD161	\$ 1,963	\$ 1,609	\$ 2,564	\$ 2,102
Home Improvement Loans	PD163	\$ 250	\$ 294	\$ 284	\$ 311
Education Loans	PD165	\$ 25	\$ 16,905	\$ 14,667	\$ 17,366
Auto Loans	PD167	\$ 34,271	\$ 42,080	\$ 30,001	\$ 36,221
Mobile Home Loans	PD169	\$ 2,794	\$ 2,017	\$ 1,696	\$ 1,667
Credit Cards	PD171	\$ 65,554	\$ 100,842	\$ 108,496	\$ 90,109
Other	PD180	\$ 31,969	\$ 21,473	\$ 21,894	\$ 22,441
Memoranda:					
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 10,711	\$ 3,754	\$ 5,978	\$ 2,900
Held for Sale Included in PD115:PD180	PD192	\$ 2,372	\$ 9,458	\$ 11,641	\$ 14,866
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 509,823	\$ 472,239	\$ 455,552	\$ 547,929
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 16,654	\$ 11,523	\$ 10,488	\$ 11,484

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 492,306	\$ 457,572	\$ 444,641	\$ 535,274
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 661,821</b>	<b>\$ 651,343</b>	<b>\$ 717,291</b>	<b>\$ 790,329</b>
Mortgage Loans - Total	SUB2491	\$ 590,848	\$ 581,583	\$ 646,024	\$ 722,830
Construction	PD215	\$ 14,730	\$ 4,429	\$ 4,783	\$ 3,718
Permanent:					
Residential:					
1-4 Dwelling Units:					
Revolving Open-End Loans	PD221	\$ 2,323	\$ 1,999	\$ 5,915	\$ 2,580
Secured by First Liens	PD223	\$ 546,700	\$ 565,675	\$ 626,314	\$ 699,234
Secured by Junior Liens	PD224	\$ 813	\$ 594	\$ 1,105	\$ 1,462
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,280	\$ 3,598	\$ 530	\$ 6,185
Nonresidential Property (Except Land)	PD235	\$ 10,460	\$ 4,475	\$ 6,491	\$ 8,597
Land	PD238	\$ 13,542	\$ 813	\$ 886	\$ 1,054
Nonmortgage Loans:					
Commercial Loans	PD240	\$ 5,601	\$ 4,026	\$ 6,416	\$ 10,374
Consumer Loans - Total	SUB2521	\$ 65,372	\$ 65,734	\$ 64,851	\$ 57,125
Loans on Deposits	PD261	\$ 488	\$ 288	\$ 402	\$ 250
Home Improvement Loans	PD263	\$ 33	\$ 28	\$ 8	\$ 46
Education Loans	PD265	\$ 0	\$ 681	\$ 697	\$ 669
Auto Loans	PD267	\$ 3,801	\$ 3,224	\$ 2,803	\$ 2,467
Mobile Home Loans	PD269	\$ 129	\$ 83	\$ 71	\$ 99
Credit Cards	PD271	\$ 57,870	\$ 58,593	\$ 56,743	\$ 51,174
Other	PD280	\$ 3,051	\$ 2,837	\$ 4,127	\$ 2,420
Memoranda:					
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 795	\$ 1,182	\$ 1,288	\$ 776
Held for Sale Included in PD215:PD280	PD292	\$ 251	\$ 233	\$ 117	\$ 117
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 526,059	\$ 545,171	\$ 606,522	\$ 676,449
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 14,169	\$ 12,479	\$ 9,428	\$ 6,507
Rebooked GNMA's Incl in PD295	PD297	\$ 511,890	\$ 532,596	\$ 596,412	\$ 669,367
<b>NONACCRUAL</b>					
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 687,863</b>	<b>\$ 600,957</b>	<b>\$ 427,874</b>	<b>\$ 393,154</b>
Mortgage Loans - Total	SUB2501	\$ 647,645	\$ 533,753	\$ 360,635	\$ 317,590
Construction	PD315	\$ 118,158	\$ 90,859	\$ 57,496	\$ 41,746
Permanent:					
Residential:					
1-4 Dwelling Units:					

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 10,496	\$ 13,724	\$ 19,001	\$ 15,236
Secured by First Liens	PD323	\$ 336,948	\$ 282,993	\$ 171,126	\$ 147,943
Secured by Junior Liens	PD324	\$ 7,378	\$ 12,374	\$ 10,744	\$ 9,714
Multifamily (5 or more) Dwelling Units	PD325	\$ 15,741	\$ 32,851	\$ 22,603	\$ 29,841
Nonresidential Property (Except Land)	PD335	\$ 56,609	\$ 73,172	\$ 57,570	\$ 52,085
Land	PD338	\$ 102,315	\$ 27,780	\$ 22,095	\$ 21,025
Nonmortgage Loans:					
Commercial Loans	PD340	\$ 29,653	\$ 35,837	\$ 36,223	\$ 38,849
Consumer Loans - Total	SUB2531	\$ 10,565	\$ 31,367	\$ 31,016	\$ 36,715
Loans on Deposits	PD361	\$ 146	\$ 47	\$ 60	\$ 20
Home Improvement Loans	PD363	\$ 137	\$ 71	\$ 109	\$ 32
Education Loans	PD365	\$ 0	\$ 18,444	\$ 18,714	\$ 19,998
Auto Loans	PD367	\$ 3,064	\$ 3,824	\$ 4,205	\$ 4,674
Mobile Home Loans	PD369	\$ 448	\$ 379	\$ 376	\$ 594
Credit Cards	PD371	\$ 3,964	\$ 5,840	\$ 5,365	\$ 8,519
Other	PD380	\$ 2,806	\$ 2,762	\$ 2,187	\$ 2,878
Memoranda:					
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 12,864	\$ 12,071	\$ 10,676	\$ 10,974
Held for Sale Included in PD315:PD380	PD392	\$ 1,594	\$ 9,330	\$ 17,090	\$ 18,045
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 4,500	\$ 5,103	\$ 4,825	\$ 2,288
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,749	\$ 3,060	\$ 3,224	\$ 1,453
Rebooked GNMA's Incl in PD395	PD397	\$ 249	\$ 209	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>					
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 1,956,900</b>	<b>\$ 1,824,083</b>	<b>\$ 1,797,611</b>	<b>\$ 1,749,352</b>
90% up to 100% LTV	LD110	\$ 1,586,394	\$ 1,521,014	\$ 1,461,374	\$ 1,451,567
100% and greater LTV	LD120	\$ 370,506	\$ 303,069	\$ 336,237	\$ 297,785
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 116,922</b>	<b>\$ 105,778</b>	<b>\$ 50,101</b>	<b>\$ 41,746</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 27,098</b>	<b>\$ 38,137</b>	<b>\$ 25,338</b>	<b>\$ 26,704</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 25,349	\$ 37,160	\$ 23,191	\$ 24,202
90% up to 100% LTV	LD210	\$ 21,390	\$ 33,061	\$ 19,534	\$ 19,386
100% and greater LTV	LD220	\$ 3,959	\$ 4,099	\$ 3,657	\$ 4,816
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,749	\$ 977	\$ 2,147	\$ 2,502

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Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 1,463	\$ 837	\$ 2,012	\$ 2,204
100% and greater LTV	LD240	\$ 286	\$ 140	\$ 135	\$ 298
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 89,824</b>	<b>\$ 67,641</b>	<b>\$ 24,763</b>	<b>\$ 15,042</b>
90% up to 100% LTV	LD250	\$ 84,157	\$ 63,442	\$ 16,210	\$ 11,760
100% and greater LTV	LD260	\$ 5,667	\$ 4,199	\$ 8,553	\$ 3,282
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 1,273</b>	<b>\$ 1,623</b>	<b>\$ 1,693</b>	<b>\$ 583</b>
90% up to 100% LTV	LD310	\$ 994	\$ 1,267	\$ 1,006	\$ 543
100% and greater LTV	LD320	\$ 279	\$ 356	\$ 687	\$ 40
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 68,694</b>	<b>\$ 47,297</b>	<b>\$ 86,007</b>	<b>\$ 35,837</b>
90% up to 100% LTV	LD410	\$ 58,326	\$ 38,730	\$ 81,134	\$ 26,313
100% and greater LTV	LD420	\$ 10,368	\$ 8,567	\$ 4,873	\$ 9,524
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 382,996</b>	<b>\$ 933,049</b>	<b>\$ 742,087</b>	<b>\$ 662,984</b>
90% up to 100% LTV	LD430	\$ 243,148	\$ 492,409	\$ 377,327	\$ 346,477
100% and greater LTV	LD440	\$ 139,848	\$ 440,640	\$ 364,760	\$ 316,507
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 78,568</b>	<b>\$ 611,575</b>	<b>\$ 559,603</b>	<b>\$ 540,935</b>
90% up to 100% LTV	LD450	\$ 61,148	\$ 293,320	\$ 291,524	\$ 269,042
100% and greater LTV	LD460	\$ 17,420	\$ 318,255	\$ 268,079	\$ 271,893
<b>Supplemental Loan Data for All Loans</b>					
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 440,797	\$ 669,499	\$ 517,083	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 79,661	\$ 92,491	\$ 115,258	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 2,625,650	\$ 2,751,578	\$ 2,065,187	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 9,192,716	\$ 10,817,915	\$ 1,026,877	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 10,565,873	\$ 12,252,357	\$ 508,489	N/A
Total Capitalized Negative Amortization	LD650	\$ 361,010	\$ 355,853	\$ 17,605	N/A
<b>Schedule CC --- Consolidated Commitments and Contingencies</b>					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total</b>	<b>SUB3380</b>	<b>\$ 7,840,930</b>	<b>\$ 8,449,198</b>	<b>\$ 8,264,034</b>	<b>\$ 8,406,126</b>
Mortgage Construction Loans	CC105	\$ 5,903,499	\$ 6,496,575	\$ 6,163,436	\$ 6,319,012
Other Mortgage Loans	CC115	\$ 1,937,431	\$ 1,952,623	\$ 2,100,598	\$ 2,087,114
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 761,275	\$ 584,945	\$ 552,313	\$ 582,422
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 3,474,943</b>	<b>\$ 4,052,601</b>	<b>\$ 4,081,739</b>	<b>\$ 2,987,227</b>
1-4 Dwelling Units	CC280	\$ 2,209,693	\$ 2,743,965	\$ 2,648,222	\$ 1,802,597

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 496,074	\$ 229,396	\$ 388,141	\$ 319,587
All Other Real Estate	CC300	\$ 769,176	\$ 1,079,240	\$ 1,045,376	\$ 865,043
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,178,905	\$ 912,899	\$ 1,174,469	\$ 1,013,603
Commitments Outstanding to Purchase Loans	CC320	\$ 299,922	\$ 773,166	\$ 204,293	\$ 211,794
Commitments Outstanding to Sell Loans	CC330	\$ 905,912	\$ 1,759,580	\$ 1,429,123	\$ 1,174,194
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 76,310	\$ 13,371	\$ 1,466	\$ 25,100
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 495,678	\$ 412,409	\$ 425,312	\$ 230,793
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 36,422	\$ 8,807	\$ 26,799	\$ 7,820
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 32,990	\$ 450	\$ 1,810
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 46,657,811</b>	<b>\$ 77,540,762</b>	<b>\$ 78,434,589</b>	<b>\$ 74,178,541</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,351,113	\$ 7,885,281	\$ 8,173,505	\$ 7,471,486
Commercial Lines	CC420	\$ 3,910,697	\$ 4,126,501	\$ 4,034,979	\$ 4,143,293
Open-End Consumer Lines - Credit Cards	CC423	\$ 35,051,667	\$ 65,245,627	\$ 65,901,636	\$ 62,313,627
Open-End Consumer Lines - Other	CC425	\$ 344,334	\$ 283,353	\$ 324,469	\$ 250,135
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 407,495</b>	<b>\$ 492,733</b>	<b>\$ 513,635</b>	<b>\$ 533,951</b>
Commercial	CC430	\$ 192,331	\$ 217,900	\$ 213,320	\$ 221,333
Standby, Not Included on CC465 or CC468	CC435	\$ 215,164	\$ 274,833	\$ 300,315	\$ 312,618
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 15,887,041	\$ 18,323,842	\$ 18,086,235	\$ 18,882,249
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 267,168	\$ 295,907	\$ 309,690	\$ 317,852
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,153,064	\$ 1,179,705	\$ 1,335,278	\$ 1,108,399
Other Contingent Liabilities	CC480	\$ 817	\$ 1,778	\$ 3,455	\$ 8,128
Contingent Assets	CC490	\$ 841	\$ 21,087	\$ 20,729	\$ 18,677

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>					
Pass-Through:					
Purchases	CF143	\$ 1,504,395	\$ 775,735	\$ 435,062	\$ 619,090
Sales	CF145	\$ 397,743	\$ 445,585	\$ 15,103	\$ 490,190
Other Balance Changes	CF148	\$- 714,913	\$- 812,494	\$- 730,389	\$- 852,244
Other Mortgage-Backed Securities:					
Purchases	CF153	\$ 1,393,956	\$ 436,734	\$ 476,584	\$ 377,740

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<b>Schedule CF --- Consolidated Cash Flow Information</b>					
<b>Description</b>	<b>Line Item</b>	<b>Sep 2007 Value</b>	<b>Jun 2007 Value</b>	<b>Mar 2007 Value</b>	<b>Dec 2006 Value</b>
Sales	CF155	\$ 73,071	\$ 26,148	\$ 42,763	\$ 8,169
Other Balance Changes	CF158	\$- 297,397	\$- 480,126	\$- 396,848	\$- 423,352
<b>Mortgage Loans:</b>					
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 2,898,351</b>	<b>\$ 1,212,469</b>	<b>\$ 911,646</b>	<b>\$ 996,830</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 470,814</b>	<b>\$ 471,733</b>	<b>\$ 57,866</b>	<b>\$ 498,359</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 2,427,537</b>	<b>\$ 740,736</b>	<b>\$ 853,780</b>	<b>\$ 498,471</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 12,646,901</b>	<b>\$ 17,477,768</b>	<b>\$ 13,437,328</b>	<b>\$ 16,237,803</b>
Construction Loans - Total	SUB3840	\$ 1,794,076	\$ 2,184,484	\$ 1,757,938	\$ 2,139,623
1-4 Dwelling Units	CF190	\$ 1,034,189	\$ 1,352,163	\$ 1,111,543	\$ 1,357,847
Multifamily (5 or more) Dwelling Units	CF200	\$ 345,413	\$ 294,921	\$ 254,231	\$ 319,652
Nonresidential	CF210	\$ 414,474	\$ 537,400	\$ 392,164	\$ 462,124
Permanent Loans - Total	SUB3851	\$ 10,852,825	\$ 15,293,284	\$ 11,679,390	\$ 14,098,180
1-4 Dwelling Units	CF225	\$ 9,671,552	\$ 13,727,611	\$ 10,224,276	\$ 12,417,592
Home Equity and Junior Liens	CF226	\$ 2,470,592	\$ 2,603,159	\$ 2,293,817	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 88,282	\$ 131,033	\$ 237,696	\$ 267,530
Nonresidential (Except Land)	CF260	\$ 690,866	\$ 926,374	\$ 777,815	\$ 886,313
Land	CF270	\$ 402,125	\$ 508,266	\$ 439,603	\$ 526,745
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 2,244,707</b>	<b>\$ 2,343,765</b>	<b>\$ 2,300,926</b>	<b>\$ 2,185,032</b>
1-4 Dwelling Units	CF280	\$ 1,764,435	\$ 1,869,188	\$ 1,864,925	\$ 1,832,013
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 141,239	\$ 276,451	\$ 488,198	N/A
Home Equity and Junior Liens	CF282	\$ 318,583	\$ 37,541	\$ 40,196	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 130,329	\$ 127,778	\$ 109,238	\$ 125,296
Nonresidential	CF300	\$ 349,943	\$ 346,799	\$ 326,763	\$ 227,723
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 8,144,834</b>	<b>\$ 11,742,480</b>	<b>\$ 6,936,126</b>	<b>\$ 6,956,412</b>
1-4 Dwelling Units	CF310	\$ 8,013,757	\$ 11,465,263	\$ 6,754,955	\$ 6,810,917
Home Equity and Junior Liens	CF311	\$ 38,961	\$ 122,320	\$ 238,340	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 46,337	\$ 26,531	\$ 24,844	\$ 24,979
Nonresidential	CF330	\$ 84,740	\$ 250,686	\$ 156,327	\$ 120,516
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 5,900,127</b>	<b>\$- 9,398,715</b>	<b>\$- 4,635,200</b>	<b>\$- 4,771,380</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 1,849,695</b>	<b>\$ 2,622,188</b>	<b>\$ 2,535,180</b>	<b>\$ 3,416,695</b>
<b>Nonmortgage Loans:</b>					
Commercial:					
Closed or Purchased	CF390	\$ 4,196,342	\$ 4,174,468	\$ 3,982,721	\$ 4,046,521

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Schedule CF --- Consolidated Cash Flow Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Sales	CF395	\$ 355,365	\$ 518,229	\$ 454,009	\$ 415,479
Consumer:					
Closed or Purchased	CF400	\$ 9,184,720	\$ 10,314,155	\$ 9,112,116	\$ 9,315,369
Sales	CF405	\$ 2,225,247	\$ 1,239,592	\$ 62,692	\$ 3,003,751
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 13,381,062</b>	<b>\$ 14,488,623</b>	<b>\$ 13,094,837</b>	<b>\$ 13,361,890</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 2,580,612</b>	<b>\$ 1,757,821</b>	<b>\$ 516,701</b>	<b>\$ 3,419,230</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 10,800,450</b>	<b>\$ 12,730,802</b>	<b>\$ 12,578,136</b>	<b>\$ 9,942,660</b>
<b>Deposits:</b>					
Interest Credited to Deposits	CF430	\$ 683,473	\$ 760,726	\$ 681,337	\$ 664,701

Schedule DI --- Consolidated Deposit Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
<b>Deposit Data</b>					
Total Broker - Originated Deposits	SUB4061	\$ 7,480,498	\$ 7,467,553	\$ 7,779,273	\$ 5,625,000
Fully Insured	DI100	\$ 5,549,657	\$ 6,061,965	\$ 6,667,127	\$ 4,896,255
Other	DI110	\$ 1,930,841	\$ 1,405,588	\$ 1,112,146	\$ 728,745
Deposits (Excluding Retirement Accounts) with Balances					
\$100,000 or Less	DI120	\$ 47,842,530	\$ 55,282,488	\$ 55,203,118	\$ 51,928,771
Greater than \$100,000	DI130	\$ 31,232,562	\$ 32,527,287	\$ 30,099,019	\$ 29,198,632
Number of Deposits (Excluding Retirement Accounts) with Balances					
\$100,000 or Less	DI150	7,819,840	8,923,125	10,260,267	8,091,896
Greater than \$100,000	DI160	124,926	133,537	123,094	124,313
Retirement Deposits with Balances					
\$250,000 or Less	DI170	\$ 5,355,063	\$ 6,207,474	\$ 6,088,680	\$ 6,324,482
Greater than \$250,000	DI175	\$ 423,011	\$ 435,550	\$ 414,148	\$ 521,672
Number of Retirement Deposits with Balances					
\$250,000 or Less	DI180	477,465	532,770	494,404	413,405
Greater than \$250,000	DI185	1,012	1,045	981	13,731
Number of Deposit Accounts - Total					
IRA/Keogh Accounts	DI200	\$ 5,858,007	\$ 6,784,328	\$ 6,624,600	\$ 6,441,639
Uninsured Deposits	DI210	\$ 17,187,072	\$ 17,884,976	\$ 17,393,885	\$ 16,224,405
Preferred Deposits	DI220	\$ 905,353	\$ 1,033,134	\$ 874,486	\$ 818,339
Components of Deposits and Escrows					
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,841,950	\$ 8,264,975	\$ 8,452,174	\$ 8,219,735
Money Market Deposit Accounts	DI320	\$ 33,014,381	\$ 35,049,657	\$ 34,013,119	\$ 31,260,567



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Schedule DI --- Consolidated Deposit Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,056,462	\$ 7,034,920	\$ 6,855,586	\$ 6,372,982
Time Deposits	DI340	\$ 38,983,651	\$ 44,153,878	\$ 42,521,307	\$ 42,155,903
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 14,289,767	\$ 14,715,486	\$ 12,335,095	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,632,390	\$ 1,760,736	\$ 1,591,204	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,038,642	\$ 5,151,341	\$ 4,929,662	\$ 5,049,540
<b>Deposits Data for Deposit Insurance Premium Assessments</b>					
<b>Section I (Optional)</b>					
<b>Quarter-End Deposit Totals:</b>					
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 39,092,366	\$ 39,094,085	\$ 37,772,265	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	N/A
<b>Average Daily Deposit Totals:</b>					
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 35,988,416	\$ 36,483,957	\$ 34,145,137	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	N/A
<b>Section II (If Section I Completed, This Section Not Required)</b>					
Outstd Checks Drawn Against FHLBs & FRBs Not Incd in SC710	DI620	\$ 4,274	\$ 19,999	\$ 20,174	\$ 35,093
Deposits of Consolidated Subsidiaries:					
Demand Deposits	DI640	\$ 55,361	\$ 63,092	\$ 61,839	\$ 82,286
Time and Savings Deposits	DI650	\$ 8,528	\$ 65,720	\$ 10,349	\$ 19,955
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 691	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act					
Adjustments to Demand Deposits (including escrows)	DI720	\$ 7,683	\$ 11,132	\$ 7,911	\$ 213,412
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 98	\$ 1,080	\$ 20,708	\$ 0

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Schedule SI --- Consolidated Supplemental Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
<b>Miscellaneous</b>					
Number of Full-time Equivalent Employees	SI370	22,196	27,343	27,020	26,067
Assets Held in Trading Accounts	SI375	\$ 152,629	\$ 168,314	\$ 164,337	\$ 183,484
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 140,038	\$ 560,257	\$ 1,050,375	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 2	\$ 1	\$ 378,106	N/A
Available-for-Sale Securities	SI385	\$ 11,454,119	\$ 11,553,438	\$ 11,883,175	\$ 10,985,797
Assets Held for Sale	SI387	\$ 3,634,561	\$ 4,137,618	\$ 4,798,323	\$ 3,186,700
Loans Serviced for Others	SI390	\$ 55,745,691	\$ 60,165,042	\$ 59,235,058	\$ 55,111,514
<b>Residual Interests</b>					
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 143,914	\$ 162,633	\$ 158,525	\$ 180,611
Other Residual Interests	SI404	\$ 20	\$ 22	\$ 18	\$ 15
<b>Qualified Thrift Lender Test</b>					
Actual Thrift Investment Percentage at Month-end					
First month of Qtr	SI581	84.99%	85.06%	85.95%	85.28%
Second month of Qtr	SI582	84.74%	85.27%	85.59%	85.53%
Third month of Qtr	SI583	84.95%	84.98%	85.71%	85.29%
<b>IRS Domestic Building and Loan Test</b>					
Percent of Assets Test	SI585	64.81%	66.76%	74.03%	71.24%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]
<b>Aggregate Investment in Service Corporations</b>					
<b>SI588</b>		<b>\$ 184,623</b>	<b>\$ 197,056</b>	<b>\$ 185,021</b>	<b>\$ 188,820</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>					
Aggregate amount of all extensions of credit	SI590	\$ 263,065	\$ 265,744	\$ 281,824	\$ 275,829
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	176	186	287	250
<b>Summary of Changes in Equity Capital</b>					
Beginning Equity Capital	SI600	\$ 11,303,684	\$ 12,710,288	\$ 12,252,260	\$ 12,467,947
Net Income (Loss) (SO91)	SI610	\$ 260,336	\$ 317,527	\$ 277,721	\$ 293,958
Dividends Declared					
Preferred Stock	SI620	\$ 361	\$ 2,392	\$ 549	\$ 2,215
Common Stock	SI630	\$ 52,084	\$ 14,207,735	\$ 134,200	\$ 80,952
Stock Issued	SI640	\$ 31,964	\$ 54	\$ 6,109	\$ 6,930
Stock Retired	SI650	\$ 0	\$ 0	\$ 2,011	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 307,419	\$ 14,291,895	\$ 60,957	\$ 85,408

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<b>Schedule SI --- Consolidated Supplemental Information</b>					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 664	\$- 1,407	\$ 1,748
Other Comprehensive Income	SI662	\$- 32,319	\$- 28,738	\$ 13,614	\$ 11,443
Prior Period Adjustments	SI668	\$ 535	\$- 151	\$ 14,895	\$- 686
Other Adjustments	SI671	\$- 4,482	\$ 1,559	\$ 4,238	\$- 133
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 11,814,692</b>	<b>\$ 13,082,971</b>	<b>\$ 12,491,627</b>	<b>\$ 12,783,448</b>
<b>Transactions With Affiliations</b>					
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 52,475	\$ 92,955	\$ 27,475	\$ 274,338
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 198,831	\$ 348,289	\$ 407,589	\$ 218,166
<b>Mutual Fund and Annuity Sales</b>					
Sell private-label/third-party mutual funds/annuities?	SI805	41 [Yes]	44 [Yes]	39 [Yes]	39 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 197,940	\$ 384,994	\$ 362,427	\$ 325,656
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 16,110	\$ 13,234	\$ 11,046	\$ 12,092
<b>Average Balance Sheet Data</b>					
Total Assets	SI870	\$ 131,474,820	\$ 143,281,210	\$ 126,271,176	\$ 137,135,401
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 16,214,760	\$ 14,306,794	\$ 11,737,076	\$ 23,716,038
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 86,213,707	\$ 96,848,955	\$ 84,701,903	\$ 84,076,687
Nonmortgage Loans	SI885	\$ 21,769,109	\$ 23,603,390	\$ 22,264,573	\$ 20,724,153
Deposits and Excrows	SI890	\$ 81,037,382	\$ 89,841,750	\$ 86,720,009	\$ 83,423,243
Total Borrowings	SI895	\$ 35,326,262	\$ 37,013,234	\$ 23,638,081	\$ 37,456,611

<b>Schedule SQ --- Consolidated Supplemental Questions</b>					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
		Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	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
Independent CPA Changed During Quarter?	SQ300	3	4	2	4
Any Outstanding Futures or Options Positions?	SQ310	1	3	3	2
Does Association Have Subchapter S in effect this year?	SQ320	34	33	33	32
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	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
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	127	140	140	135

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>					
Does your institution have fiduciary powers?	FS110	19 [Yes]	23 [Yes]	27 [Yes]	25 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	16 [Yes]	19 [Yes]	20 [Yes]	19 [Yes]
Do you have any activity to report on this schedule?	FS130	15 [Yes]	18 [Yes]	19 [Yes]	18 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>					
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 24,720,864</b>	<b>\$ 56,570,786</b>	<b>\$ 38,386,400</b>	<b>\$ 35,861,158</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 9,878,724</b>	<b>\$ 14,393,917</b>	<b>\$ 13,018,880</b>	<b>\$ 11,933,178</b>
Personal Trust and Agency Accounts	FS210	\$ 3,988,985	\$ 4,063,698	\$ 4,741,587	\$ 5,081,762
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,962,259	\$ 3,577,668	\$ 2,610,345	\$ 1,892,718
Employee Benefit - Defined Contribution	FS220	\$ 164,853	\$ 164,123	\$ 191,165	\$ 163,986
Employee Benefit - Defined Benefit	FS230	\$ 291,887	\$ 281,679	\$ 288,685	\$ 291,388
Other Retirement Accounts	FS240	\$ 1,505,519	\$ 3,131,866	\$ 2,130,495	\$ 1,437,344
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 3,377	\$ 3,323
Investment Management Agency Accounts	FS260	\$ 3,918,837	\$ 6,743,987	\$ 5,654,367	\$ 4,945,640
Other Fiduciary Accounts	FS270	\$ 8,643	\$ 8,564	\$ 9,204	\$ 9,735
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 9,980</b>	<b>\$ 9,903</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 924,508</b>	<b>\$ 13,072,485</b>	<b>\$ 876,532</b>	<b>\$ 889,435</b>
Personal Trust and Agency Accounts	FS211	\$ 176,767	\$ 205,799	\$ 151,192	\$ 144,077
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 719,688	\$ 12,842,058	\$ 708,001	\$ 730,722
Employee Benefit - Defined Contribution	FS221	\$ 280,847	\$ 12,381,788	\$ 291,909	\$ 239,520
Employee Benefit - Defined Benefit	FS231	\$ 395,162	\$ 403,434	\$ 372,089	\$ 435,398
Other Retirement Accounts	FS241	\$ 43,679	\$ 56,836	\$ 44,003	\$ 55,804
Corporate Trust and Agency Accounts	FS251	\$ 27,956	\$ 24,627	\$ 16,984	\$ 14,511
Other Fiduciary Accounts	FS271	\$ 97	\$ 1	\$ 355	\$ 125
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 13,917,632</b>	<b>\$ 29,104,384</b>	<b>\$ 24,490,988</b>	<b>\$ 23,038,545</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>13,899</b>	<b>24,893</b>	<b>21,084</b>	<b>19,066</b>
Personal Trust and Agency Accounts	FS212	8,194	8,757	9,932	11,369
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,261	7,817	4,905	2,581
Employee Benefit - Defined Contribution	FS222	125	132	205	145

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	50	49	55	70
Other Retirement Accounts	FS242	2,086	7,636	4,645	2,366
Corporate Trust and Agency Accounts	FS252	0	0	12	12
Investment Management Agency Accounts	FS262	3,437	7,930	5,865	4,761
Other Fiduciary Accounts	FS272	7	389	370	343
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>991</b>	<b>6,177</b>	<b>941</b>	<b>885</b>
Personal Trust and Agency Accounts	FS213	413	669	334	326
Retirement-related Trust and Agency Accounts - Total	SUB6130	535	5,466	575	532
Employee Benefit - Defined Contribution	FS223	226	5,082	226	197
Employee Benefit - Defined Benefit	FS233	37	44	39	54
Other Retirement Accounts	FS243	272	340	310	281
Corporate Trust and Agency Accounts	FS253	30	31	29	26
Other Fiduciary Accounts	FS273	13	11	3	1
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>203,742</b>	<b>478,950</b>	<b>339,983</b>	<b>323,181</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>					
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 73,262</b>	<b>\$ 67,714</b>	<b>\$ 34,213</b>	<b>\$ 118,613</b>
Personal Trust and Agency Accounts	FS310	\$ 32,880	\$ 22,816	\$ 12,930	\$ 50,359
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 9,217	\$ 11,980	\$ 4,381	\$ 12,352
Employee Benefit - Defined Contribution	FS320	\$ 1,282	\$ 2,748	\$ 492	\$ 1,810
Employee Benefit - Defined Benefit	FS330	\$ 1,799	\$ 1,316	\$ 636	\$ 2,398
Other Retirement Accounts	FS340	\$ 6,136	\$ 7,916	\$ 3,253	\$ 8,144
Corporate Trust and Agency Accounts	FS350	\$ 18	\$ 14	\$ 10	\$ 48
Investment Management Agency Accounts	FS360	\$ 15,893	\$ 18,282	\$ 8,494	\$ 25,908
Other Fiduciary Accounts	FS370	\$ 62	\$ 136	\$ 66	\$ 237
Custody and Safekeeping Accounts	FS380	\$ 13,195	\$ 12,564	\$ 7,441	\$ 27,297
Other Fiduciary and Related Services	FS390	\$ 1,997	\$ 1,922	\$ 891	\$ 2,412
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 5,932</b>	<b>\$ 6,137</b>	<b>\$ 2,463</b>	<b>\$ 46,950</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 1</b>	<b>\$ 43</b>	<b>\$ 14</b>	<b>\$ 205</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 33</b>	<b>\$ 157</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 67,329</b>	<b>\$ 61,534</b>	<b>\$ 31,769</b>	<b>\$ 71,615</b>
<b>FIDUCIARY MEMORANDA</b>					
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 725,370</b>	<b>\$ 304,996</b>	<b>\$ 719,570</b>	<b>\$ 5,081,761</b>

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 185	\$- 2	\$ 412	\$ 18,488
Interest-Bearing Deposits	FS415	\$ 6,349	\$ 4,974	\$ 6,120	\$ 34,267
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 126,419	\$ 20,539	\$ 37,010	\$ 215,624
State, County and Municipal Obligations	FS425	\$ 47,148	\$ 15,159	\$ 30,857	\$ 470,821
Money Market Mutual Funds	FS430	\$ 37,741	\$ 22,930	\$ 39,649	\$ 599,581
Other Short-term Obligations	FS435	\$ 3,000	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 16,683	\$ 7,805	\$ 11,559	\$ 233,261
Common and Preferred Stock	FS445	\$ 356,215	\$ 216,368	\$ 395,424	\$ 3,137,862
Real Estate Mortgages	FS450	\$ 362	\$ 424	\$ 449	\$ 6,700
Real Estate	FS455	\$ 18,064	\$ 5,900	\$ 13,099	\$ 154,621
Miscellaneous Assets	FS460	\$ 113,204	\$ 10,899	\$ 184,991	\$ 210,536
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>6</b>	<b>0</b>	<b>28</b>	<b>46</b>
Corporate and Municipal Trusteeships	FS510	5	0	1	7
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	1	0	27	39
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 27,875</b>	<b>\$ 0</b>	<b>\$ 255</b>	<b>\$ 24,790</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21</b>
Domestic Equity	FS610	0	0	0	7
International/Global Equity	FS620	0	0	0	2
Stock/Bond Blend	FS630	0	0	0	1
Taxable Bond	FS640	0	0	0	4
Municipal Bond	FS650	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	7
Specialty/Other	FS670	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 288,514</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 135,544
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 25,080
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 950
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 102,624
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 24,316
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>					

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 1</b>	<b>\$ 43</b>	<b>\$ 14</b>	<b>\$ 209</b>
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 0	\$ 0	\$ 151
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 43	\$ 14	\$ 54
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 4
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 4</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 4
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>					
Equity Capital (SC80)	CCR100	\$ 11,814,690	\$ 13,082,980	\$ 12,491,644	\$ 12,783,469
Equity Capital Deductions - Total	SUB1631	\$ 548,254	\$ 670,694	\$ 589,143	\$ 565,593
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 32,374	\$ 34,310	\$ 32,749	\$ 31,850
Goodwill and Certain Other Intangible Assets	CCR115	\$ 476,893	\$ 593,095	\$ 511,890	\$ 490,523
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 36,931	\$ 41,301	\$ 42,584	\$ 39,939
Other	CCR134	\$ 2,056	\$ 1,988	\$ 1,920	\$ 3,281
Equity Capital Additions -Total	SUB1641	\$ 310,063	\$ 350,014	\$ 318,932	\$ 331,974
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 2,873	\$ - 6,530	\$ - 39,203	\$ - 24,128
Intangible Assets	CCR185	\$ 147	\$ 112	\$ 147	\$ 163
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,066	\$ 354,348	\$ 356,080	\$ 355,113
Other	CCR195	\$ 1,977	\$ 2,084	\$ 1,908	\$ 826
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 11,576,499</b>	<b>\$ 12,762,300</b>	<b>\$ 12,221,433</b>	<b>\$ 12,549,850</b>

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Schedule CCR --- Consolidated Capital Requirement					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 136,987,624</b>	<b>\$ 146,148,462</b>	<b>\$ 129,192,773</b>	<b>\$ 139,488,158</b>
Asset Deductions - Total	SUB1651	\$ 568,156	\$ 696,972	\$ 619,849	\$ 601,889
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 48,718	\$ 58,467	\$ 63,196	\$ 62,595
Goodwill and Certain Other Intangible Assets	CCR265	\$ 480,370	\$ 594,970	\$ 511,905	\$ 495,822
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 36,931	\$ 41,492	\$ 42,771	\$ 40,125
Other	CCR275	\$ 2,137	\$ 2,043	\$ 1,977	\$ 3,347
Asset Additions - Total	SUB1661	\$ 18,819	\$ 21,385	\$- 35,171	\$- 12,607
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 11,738	\$ 14,576	\$- 35,732	\$- 12,647
Intangible Assets	CCR285	\$ 147	\$ 112	\$ 147	\$ 163
Other	CCR290	\$ 6,934	\$ 6,697	\$ 414	\$- 123
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 136,438,287</b>	<b>\$ 145,472,875</b>	<b>\$ 128,537,753</b>	<b>\$ 138,873,662</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 5,436,112</b>	<b>\$ 5,790,241</b>	<b>\$ 5,130,171</b>	<b>\$ 5,539,348</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>					
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 11,576,499</b>	<b>\$ 12,762,300</b>	<b>\$ 12,221,433</b>	<b>\$ 12,549,850</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 4,957	\$ 5,504	\$ 6,767	\$ 7,492
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 4,350	\$ 2,610	\$ 3,749
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 704,286	\$ 710,966	\$ 659,010	\$ 648,170
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 710,243</b>	<b>\$ 721,820</b>	<b>\$ 669,387</b>	<b>\$ 660,411</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 710,243</b>	<b>\$ 721,820</b>	<b>\$ 669,387</b>	<b>\$ 660,411</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 21,487	\$ 20,522	\$ 21,068	\$ 21,525
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 145,810	\$ 165,360	\$ 160,041	\$ 179,125
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 12,119,445</b>	<b>\$ 13,298,238</b>	<b>\$ 12,709,711</b>	<b>\$ 13,009,611</b>
0% R/W Category - Cash	CCR400	\$ 371,837	\$ 470,028	\$ 500,102	\$ 525,329
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,598,864	\$ 2,590,784	\$ 4,254,083	\$ 4,266,741
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 11,354	\$ 11,000	\$ 11,119	\$ 8,670
0% R/W Category - Other	CCR415	\$ 1,471,380	\$ 743,483	\$ 650,777	\$ 796,335
0% R/W Category - Assets Total	CCR420	\$ 3,453,435	\$ 3,815,295	\$ 5,416,081	\$ 5,597,075
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>



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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 14,850,481	\$ 15,521,815	\$ 16,190,543	\$ 16,048,731
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,949,621	\$ 5,369,670	\$ 5,894,907	\$ 5,443,035
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 314,177	\$ 369,839	\$ 458,955	\$ 431,389
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 12,886,175	\$ 6,490,729	\$ 2,004,952	\$ 15,496,169
20% R/W Category - Other	CCR450	\$ 5,291,940	\$ 6,986,489	\$ 5,682,853	\$ 5,678,047
20% R/W Category - Assets Total	CCR455	\$ 38,292,394	\$ 34,738,542	\$ 30,232,210	\$ 43,097,371
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 7,658,473</b>	<b>\$ 6,947,716</b>	<b>\$ 6,046,448</b>	<b>\$ 8,619,475</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 33,770,540	\$ 41,030,126	\$ 28,957,951	\$ 29,811,205
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 525,905	\$ 1,147,952	\$ 1,116,846	\$ 1,159,808
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 310,288	\$ 86,127	\$ 96,116	\$ 77,322
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 84,133	\$ 81,030	\$ 87,942	\$ 79,818
50% R/W Category - Other	CCR480	\$ 339,378	\$ 516,316	\$ 457,850	\$ 391,686
50% R/W Category - Assets Total	CCR485	\$ 35,030,244	\$ 42,861,551	\$ 30,716,705	\$ 31,519,839
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 17,515,162</b>	<b>\$ 21,430,819</b>	<b>\$ 15,358,399</b>	<b>\$ 15,759,959</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,048,506	\$ 848,778	\$ 2,088,033	\$ 966,242
100% R/W Category - All Other Assets	CCR506	\$ 64,401,348	\$ 69,512,517	\$ 66,160,616	\$ 64,246,952
100% R/W Category - Assets Total	CCR510	\$ 65,449,854	\$ 70,361,295	\$ 68,248,649	\$ 65,213,194
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 65,449,854</b>	<b>\$ 70,361,295</b>	<b>\$ 68,248,649</b>	<b>\$ 65,213,194</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,613	\$ 8,812	\$ 6,861	\$ 6,865
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 20,163</b>	<b>\$ 110,152</b>	<b>\$ 85,764</b>	<b>\$ 85,814</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 142,227,540</b>	<b>\$ 151,785,495</b>	<b>\$ 134,620,506</b>	<b>\$ 145,434,344</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 90,643,625</b>	<b>\$ 98,849,939</b>	<b>\$ 89,739,220</b>	<b>\$ 89,678,411</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 50,232	\$ 46,591	\$ 42,775	\$ 38,953
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 90,593,393</b>	<b>\$ 98,803,348</b>	<b>\$ 89,696,445</b>	<b>\$ 89,639,458</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 7,247,385</b>	<b>\$ 7,904,266</b>	<b>\$ 7,175,717</b>	<b>\$ 7,171,152</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>					
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>8.48%</b>	<b>8.77%</b>	<b>9.51%</b>	<b>9.04%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>13.38%</b>	<b>13.46%</b>	<b>14.17%</b>	<b>14.51%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>12.62%</b>	<b>12.75%</b>	<b>13.45%</b>	<b>13.80%</b>

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>8.48%</b>	<b>8.77%</b>	<b>9.51%</b>	<b>9.04%</b>

\*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 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.