

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions	53	53	54	55	55

Schedule NS --- Optional Narrative Statement		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,414,293	\$ 3,519,209	\$ 3,745,707	\$ 3,743,929	\$ 3,705,199
Cash and Non-Interest-Earning Deposits	SC110	\$ 442,147	\$ 418,375	\$ 484,431	\$ 444,825	\$ 384,171
Interest-Earning Deposits in FHLBs	SC112	\$ 228,739	\$ 322,144	\$ 370,209	\$ 205,372	\$ 233,648
Other Interest-Earning Deposits	SC118	\$ 192,853	\$ 190,639	\$ 144,305	\$ 133,684	\$ 118,617
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 438,063	\$ 357,342	\$ 207,946	\$ 336,725	\$ 330,274
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,419,523	\$ 1,489,672	\$ 1,767,944	\$ 1,804,182	\$ 1,799,409
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 153,497	\$ 158,223	\$ 183,480	\$ 206,100	\$ 234,280
State and Municipal Obligations	SC180	\$ 133,031	\$ 132,343	\$ 137,786	\$ 149,050	\$ 135,989
Securities Backed by Nonmortgage Loans	SC182	\$ 8,068	\$ 24,841	\$ 26,376	\$ 31,099	\$ 32,809
Other Investment Securities	SC185	\$ 369,901	\$ 397,090	\$ 390,622	\$ 401,462	\$ 403,852
Accrued Interest Receivable	SC191	\$ 28,471	\$ 28,540	\$ 32,608	\$ 31,430	\$ 32,150
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,277,990	\$ 6,447,285	\$ 6,526,539	\$ 6,891,250	\$ 7,271,891
Mortgage-Backed Securities - Total	SC22	\$ 6,277,989	\$ 6,447,284	\$ 6,526,537	\$ 6,891,248	\$ 7,271,659
Pass-Through - Total	SUB0073	\$ 2,728,829	\$ 2,901,557	\$ 3,119,235	\$ 3,380,103	\$ 3,616,257
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,598,446	\$ 2,764,405	\$ 2,961,347	\$ 3,215,357	\$ 3,448,861
Other Pass-Through	SC215	\$ 130,383	\$ 137,152	\$ 157,888	\$ 164,746	\$ 167,396
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,531,588	\$ 3,528,013	\$ 3,389,036	\$ 3,491,751	\$ 3,635,451
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 761,440	\$ 707,846	\$ 993,652	\$ 1,041,489	\$ 1,060,192
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,102,333	\$ 2,177,405	\$ 2,033,311	\$ 2,143,869	\$ 2,238,472
Other	SC222	\$ 667,815	\$ 642,762	\$ 362,073	\$ 306,393	\$ 336,787
Accrued Interest Receivable	SC228	\$ 17,573	\$ 17,715	\$ 18,268	\$ 19,396	\$ 20,183

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 1	\$ 1	\$ 2	\$ 2	\$ 232
Mortgage Loans - Gross	SUB0092	\$ 18,180,097	\$ 18,275,812	\$ 18,293,399	\$ 17,979,313	\$ 17,761,631
Mortgage Loans - Total	SC26	\$ 18,092,353	\$ 18,188,862	\$ 18,207,916	\$ 17,894,099	\$ 17,679,548
Construction Loans - Total	SUB0100	\$ 720,600	\$ 711,818	\$ 711,644	\$ 705,344	\$ 672,107
Residential - Total	SUB0110	\$ 573,678	\$ 584,044	\$ 586,569	\$ 601,450	\$ 579,131
1-4 Dwelling Units	SC230	\$ 480,864	\$ 487,423	\$ 493,059	\$ 507,195	\$ 491,085
Multifamily (5 or more) Dwelling Units	SC235	\$ 92,814	\$ 96,621	\$ 93,510	\$ 94,255	\$ 88,046
Nonresidential Property	SC240	\$ 146,922	\$ 127,774	\$ 125,075	\$ 103,894	\$ 92,976
Permanent Loans - Total	SUB0121	\$ 17,381,199	\$ 17,487,467	\$ 17,508,673	\$ 17,204,906	\$ 17,027,226
Residential - Total	SUB0131	\$ 14,551,294	\$ 14,730,549	\$ 14,844,447	\$ 14,751,630	\$ 14,753,765
1-4 Dwelling Units - Total	SUB0141	\$ 12,877,661	\$ 13,043,956	\$ 13,191,797	\$ 13,104,169	\$ 13,122,877
Revolving Open-End Loans	SC251	\$ 3,131,921	\$ 3,180,782	\$ 2,972,452	\$ 2,690,729	\$ 2,611,362
All Other - First Liens	SC254	\$ 9,109,629	\$ 9,262,450	\$ 9,638,249	\$ 9,847,295	\$ 9,995,842
All Other - Junior Liens	SC255	\$ 636,111	\$ 600,724	\$ 581,096	\$ 566,145	\$ 515,673
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,673,633	\$ 1,686,593	\$ 1,652,650	\$ 1,647,461	\$ 1,630,888
Nonresidential Property (Except Land)	SC260	\$ 2,437,405	\$ 2,375,150	\$ 2,278,801	\$ 2,072,836	\$ 1,908,767
Land	SC265	\$ 392,500	\$ 381,768	\$ 385,425	\$ 380,440	\$ 364,694
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 97,486	\$- 19,259	\$ 406,364	\$ 210,917	\$ 232,766
Accrued Interest Receivable	SC272	\$ 75,623	\$ 73,845	\$ 70,316	\$ 64,679	\$ 60,254
Advances for Taxes and Insurance	SC275	\$ 2,675	\$ 2,682	\$ 2,766	\$ 4,384	\$ 2,044
Allowance for Loan and Lease Losses	SC283	\$ 87,744	\$ 86,950	\$ 85,483	\$ 85,214	\$ 82,083
Nonmortgage Loans - Gross	SUB0162	\$ 5,800,988	\$ 5,545,251	\$ 5,617,542	\$ 5,302,162	\$ 5,093,140
Nonmortgage Loans - Total	SC31	\$ 5,701,336	\$ 5,452,548	\$ 5,525,125	\$ 5,214,387	\$ 5,005,132
Commercial Loans - Total	SC32	\$ 894,227	\$ 807,112	\$ 786,114	\$ 702,995	\$ 646,728
Secured	SC300	\$ 514,922	\$ 506,294	\$ 535,311	\$ 493,086	\$ 466,047
Unsecured	SC303	\$ 152,166	\$ 96,081	\$ 57,537	\$ 34,672	\$ 29,137
Lease Receivables	SC306	\$ 227,139	\$ 204,737	\$ 193,266	\$ 175,237	\$ 151,544
Consumer Loans - Total	SC35	\$ 4,860,750	\$ 4,693,143	\$ 4,783,159	\$ 4,555,699	\$ 4,406,615
Loans on Deposits	SC310	\$ 15,489	\$ 15,255	\$ 14,755	\$ 15,550	\$ 16,749
Home Improvement Loans (Not secured by real estate)	SC316	\$ 4,943	\$ 4,925	\$ 4,873	\$ 4,493	\$ 4,526
Education Loans	SC320	\$ 168	\$ 1,159	\$ 789	\$ 686	\$ 826
Auto Loans	SC323	\$ 3,282,823	\$ 3,193,797	\$ 3,201,762	\$ 3,033,049	\$ 2,909,633
Mobile Home Loans	SC326	\$ 1,735	\$ 1,977	\$ 2,016	\$ 1,958	\$ 1,909
Credit Cards	SC328	\$ 1,124,979	\$ 1,059,920	\$ 1,118,282	\$ 1,063,484	\$ 1,082,456

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 430,613	\$ 416,110	\$ 440,682	\$ 436,479	\$ 390,516
Accrued Interest Receivable	SC348	\$ 46,011	\$ 44,996	\$ 48,269	\$ 43,468	\$ 39,797
Allowance for Loan and Lease Losses	SC357	\$ 99,652	\$ 92,703	\$ 92,417	\$ 87,775	\$ 88,008
Repossessed Assets - Gross	SUB0201	\$ 30,466	\$ 21,053	\$ 21,516	\$ 21,110	\$ 16,215
Repossessed Assets - Total	SC40	\$ 30,466	\$ 21,053	\$ 21,516	\$ 21,110	\$ 16,215
Real Estate - Total	SUB0210	\$ 27,649	\$ 18,421	\$ 18,752	\$ 18,817	\$ 14,119
Construction	SC405	\$ 2,929	\$ 2,223	\$ 1,085	\$ 1,085	\$ 1,429
Residential - Total	SUB0225	\$ 20,868	\$ 12,467	\$ 13,198	\$ 11,653	\$ 9,207
1-4 Dwelling Units	SC415	\$ 17,828	\$ 10,447	\$ 11,436	\$ 9,891	\$ 7,226
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,040	\$ 2,020	\$ 1,762	\$ 1,762	\$ 1,981
Nonresidential (Except Land)	SC426	\$ 3,635	\$ 2,883	\$ 3,621	\$ 5,434	\$ 3,055
Land	SC428	\$ 217	\$ 848	\$ 848	\$ 645	\$ 428
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 2,817	\$ 2,632	\$ 2,764	\$ 2,293	\$ 2,096
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 26,832	\$ 26,083	\$ 27,524	\$ 27,896	\$ 28,275
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 401,145	\$ 402,647	\$ 402,315	\$ 458,994	\$ 456,211
Federal Home Loan Bank Stock	SC510	\$ 394,031	\$ 395,120	\$ 394,476	\$ 451,693	\$ 449,235
Other	SC540	\$ 7,114	\$ 7,527	\$ 7,839	\$ 7,301	\$ 6,976
Office Premises and Equipment	SC55	\$ 353,932	\$ 359,853	\$ 362,345	\$ 365,352	\$ 362,927
Other Assets - Gross	SUB0262	\$ 1,068,475	\$ 998,202	\$ 1,012,080	\$ 1,027,303	\$ 1,017,326
Other Assets - Total	SC59	\$ 1,068,475	\$ 998,202	\$ 1,012,080	\$ 1,027,303	\$ 1,017,326
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 45,193	\$ 25,809	\$ 26,763	\$ 32,463	\$ 32,116
Other	SC625	\$ 181,035	\$ 178,904	\$ 176,324	\$ 173,901	\$ 156,542
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 39,873	\$ 39,701	\$ 38,253	\$ 43,627	\$ 41,705
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 596,025	\$ 586,318	\$ 579,009	\$ 574,610	\$ 560,209
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 1,250	\$ 1,820
Other Assets	SC689	\$ 206,349	\$ 167,470	\$ 191,731	\$ 201,452	\$ 224,934
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
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
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 187,397	\$ 179,654	\$ 177,902	\$ 172,991	\$ 170,323
Total Assets - Gross	SUB0283	\$ 35,554,218	\$ 35,595,395	\$ 36,008,967	\$ 35,817,309	\$ 35,712,815
Total Assets	SC60	\$ 35,366,821	\$ 35,415,741	\$ 35,831,065	\$ 35,644,318	\$ 35,542,492
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 25,964,683	\$ 25,796,331	\$ 25,652,587	\$ 25,119,067	\$ 24,894,543
Deposits	SC710	\$ 25,811,216	\$ 25,659,933	\$ 25,511,725	\$ 25,013,368	\$ 24,735,541
Escrows	SC712	\$ 155,209	\$ 138,624	\$ 143,330	\$ 108,368	\$ 161,832
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,742	\$- 2,226	\$- 2,468	\$- 2,669	\$- 2,830
Borrowings - Total	SC72	\$ 5,155,189	\$ 5,362,585	\$ 5,989,900	\$ 6,600,921	\$ 6,869,756
Advances from FHLBank	SC720	\$ 3,082,575	\$ 3,617,941	\$ 4,540,679	\$ 4,917,683	\$ 4,956,331
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,853,336	\$ 1,571,448	\$ 1,232,333	\$ 1,416,792	\$ 1,588,840
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 216,278	\$ 170,196	\$ 213,888	\$ 263,446	\$ 321,585
Other Liabilities - Total	SC75	\$ 396,455	\$ 372,929	\$ 369,129	\$ 386,099	\$ 364,339
Accrued Interest Payable - Deposits	SC763	\$ 47,624	\$ 47,149	\$ 49,484	\$ 44,907	\$ 42,277
Accrued Interest Payable - Other	SC766	\$ 18,399	\$ 18,689	\$ 20,596	\$ 25,210	\$ 22,638
Accrued Taxes	SC776	\$ 17,503	\$ 21,380	\$ 16,752	\$ 17,320	\$ 24,021
Accounts Payable	SC780	\$ 155,309	\$ 106,019	\$ 121,381	\$ 129,937	\$ 120,305
Deferred Income Taxes	SC790	\$ 22,163	\$ 27,621	\$ 22,674	\$ 27,503	\$ 18,568
Other Liabilities and Deferred Income	SC796	\$ 135,457	\$ 152,071	\$ 138,242	\$ 141,222	\$ 136,530
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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
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
Total Liabilities	SC70	\$ 31,516,327	\$ 31,531,845	\$ 32,011,616	\$ 32,106,087	\$ 32,128,638
Minority Interest	SC800	\$ 472	\$ 474	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 2,741,462	\$ 2,730,199	\$ 2,721,683	\$ 2,463,293	\$ 2,416,264
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 251,000	\$ 251,000	\$ 251,000	\$ 1,000	\$ 1,000
Common Stock:						
Par Value	SC820	\$ 17,846	\$ 17,846	\$ 17,846	\$ 17,863	\$ 17,864
Paid in Excess of Par	SC830	\$ 2,472,616	\$ 2,461,353	\$ 2,452,837	\$ 2,444,430	\$ 2,397,400
Accumulated Other Comprehensive Income - Total	SC86	\$- 72,857	\$- 37,712	\$- 60,861	\$- 78,597	\$- 150,363
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 72,128	\$- 37,030	\$- 60,038	\$- 77,424	\$- 149,189
Gains (Losses) on Cash Flow Hedges	SC865	\$- 18	\$- 17	\$- 14	\$- 12	\$- 13
Other	SC870	\$- 711	\$- 665	\$- 809	\$- 1,161	\$- 1,161
Retained Earnings	SC880	\$ 1,195,488	\$ 1,205,728	\$ 1,179,274	\$ 1,173,334	\$ 1,168,135
Other Components of Equity Capital	SC891	\$- 14,065	\$- 14,792	\$- 20,647	\$- 19,800	\$- 20,177
Total Equity Capital	SC80	\$ 3,850,028	\$ 3,883,423	\$ 3,819,449	\$ 3,538,230	\$ 3,413,859
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 35,366,827	\$ 35,415,742	\$ 35,831,065	\$ 35,644,317	\$ 35,542,497

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 128
3	Federal, State, or other taxes receivable	16	\$ 20,576
4	Net deferred tax assets	21	\$ 71,417
6	Prepaid deposit insurance premiums	7	\$ 40
7	Prepaid expenses	42	\$ 8,612
9	Advances for loans serviced for others	2	\$ 109
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 161
14	Other noninterest-bearing short-term accounts recv	20	\$ 32,048
19	Receivables fr a broker for unsettled transactions	2	\$ 1,411
20	F/V of all derivative instru. reportable as assets	2	\$ 961
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 2
99	Other	24	\$ 27,352

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 19
4	Nonrefundable loan fees received prior to closing	3	\$ 67
7	Deferred gains from the sale of real estate	1	\$ 4
10	Amounts due brokers for unsettled transactions	1	\$ 58
11	The liability recorded for post-retirement benefit	19	\$ 30,629
16	Recourse loan liability	1	\$ 554
17	Noninterest-bearing payables to Hold Co/Affiliates	5	\$ 55,815
18	Litigation reserves	1	\$ 31
20	F/V of all derivative instru. reportable as liab.	1	\$ 20
99	Other	42	\$ 35,100

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 521,484	\$ 510,794	\$ 512,434	\$ 496,024	\$ 476,646
Deposits and Investment Securities	SO115	\$ 37,143	\$ 37,179	\$ 45,989	\$ 36,197	\$ 34,451
Mortgage-Backed Securities	SO125	\$ 75,290	\$ 73,039	\$ 75,184	\$ 79,769	\$ 83,393
Mortgage Loans	SO141	\$ 292,558	\$ 288,770	\$ 286,556	\$ 282,204	\$ 270,803
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,746	\$ 1,903	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 109,877	\$ 104,608	\$ 104,705	\$ 97,854	\$ 87,999
Commercial Loans and Leases	SO160	\$ 16,521	\$ 15,323	\$ 14,054	\$ 13,111	\$ 10,630
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 466	\$ 325	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 93,356	\$ 89,285	\$ 90,651	\$ 84,743	\$ 77,369
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,404	\$ 4,970	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 2,635	\$ 3,346	\$ 3,271	\$ 3,861	\$ 4,197
Federal Home Loan Bank Stock	SO181	\$ 2,684	\$ 3,393	\$ 3,320	\$ 3,914	\$ 4,214
Other	SO185	\$- 49	\$- 47	\$- 49	\$- 53	\$- 17
Interest Expense - Total	SO21	\$ 304,895	\$ 300,075	\$ 307,070	\$ 288,800	\$ 268,705
Deposits	SO215	\$ 246,295	\$ 239,860	\$ 235,800	\$ 214,339	\$ 196,791
Escrows	SO225	\$ 1	\$ 1	\$ 10	\$ 1	\$ 1
Advances from FHLBank	SO230	\$ 35,331	\$ 41,338	\$ 51,545	\$ 53,976	\$ 54,282
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 69	\$ 68	\$ 71	\$ 73	\$ 64
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 23,199	\$ 18,808	\$ 19,644	\$ 20,411	\$ 17,567
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 219,224	\$ 214,065	\$ 208,635	\$ 211,085	\$ 212,138
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 25,922	\$ 21,126	\$ 22,914	\$ 18,070	\$ 18,455
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 193,302	\$ 192,939	\$ 185,721	\$ 193,015	\$ 193,683
Noninterest Income - Total	SO42	\$ 59,480	\$ 55,975	\$ 44,331	\$ 64,160	\$ 58,013
Mortgage Loan Servicing Fees	SO410	\$ 6,159	\$ 3,423	\$ 1,759	\$ 2,176	\$ 2,495
Servicing Amortization and Valuation Adjustments	SO411	\$- 2,330	\$- 2,166	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 44,824	\$ 40,993	\$ 44,072	\$ 42,812	\$ 43,081
Net Income (Loss) from Other - Total	SUB0451	\$ 2,227	\$ 6,911	\$- 5,585	\$ 6,294	\$ 3,247
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 4,970	\$ 7,643	\$- 4,573	\$ 5,881	\$ 3,549
Operations & Sale of Repossessed Assets	SO461	\$- 407	\$- 219	\$- 573	\$- 281	\$- 312
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 943	\$- 624	\$- 4,150	\$ 626	\$- 20
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 1	\$- 2	\$- 1
Sale of Loans Held for Investment	SO475	\$ 32	\$ 54	\$ 83	\$ 92	\$ 99
Sale of Other Assets Held for Investment	SO477	\$ 111	\$ 2	\$ 3,627	\$- 22	\$- 68
Trading Assets (Realized and Unrealized)	SO485	\$- 1,536	\$ 55	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 8,600	\$ 6,814	\$ 4,085	\$ 12,878	\$ 9,190
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	\$ 200,067	\$ 198,988	\$ 194,831	\$ 193,251	\$ 185,285
All Personnel Compensation and Expense	SO510	\$ 91,177	\$ 90,168	\$ 91,496	\$ 85,144	\$ 85,367
Legal Expense	SO520	\$ 1,844	\$ 1,316	\$ 1,099	\$ 1,286	\$ 1,435
Office Occupancy and Equipment Expense	SO530	\$ 27,581	\$ 27,903	\$ 26,974	\$ 26,833	\$ 26,639
Marketing and Other Professional Services	SO540	\$ 24,106	\$ 26,218	\$ 23,072	\$ 24,640	\$ 20,445
Loan Servicing Fees	SO550	\$ 7,553	\$ 7,377	\$ 6,757	\$ 6,538	\$ 6,749
Goodwill and Other Intangibles Expense	SO560	\$ 3,085	\$ 2,800	\$ 2,791	\$ 4,036	\$ 3,036
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 84	\$ 116	\$ 44	\$ 33	\$ 31
Other Noninterest Expense	SO580	\$ 44,637	\$ 43,090	\$ 42,598	\$ 44,741	\$ 41,583
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	\$ 52,715	\$ 49,926	\$ 35,221	\$ 63,924	\$ 66,411
Income Taxes - Total	SO71	\$ 17,756	\$ 18,092	\$ 13,649	\$ 21,398	\$ 23,009
Federal	SO710	\$ 15,814	\$ 16,065	\$ 8,628	\$ 18,771	\$ 20,331

Office of Thrift Supervision
 Financial Reporting System
 Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
 93017 - OTS-Regulated: Illinois
 June 2007

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
State, Local & Other	SO720	\$ 1,942	\$ 2,027	\$ 5,021	\$ 2,627	\$ 2,678
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 34,959	\$ 31,834	\$ 21,572	\$ 42,526	\$ 43,402
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 34,959	\$ 31,834	\$ 21,572	\$ 42,526	\$ 43,402

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	8	\$ 149
5	Net income(loss) from real estate held for invest	2	\$ 997
6	Net income(loss)-equity invest in uncons sub org	2	\$ 146
7	Net income(loss) from leased property	4	\$ 45
9	Net income from data processing lease/services	1	\$ 6
15	Income from corporate-owned life insurance	12	\$ 2,532
19	Realized/unrealized gains on derivatives	1	\$ 308
99	Other	26	\$ 2,790

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	18	\$ 2,641
2	OTS assessments	15	\$ 219
6	Supervisory examination fees	11	\$ 144
7	Office supplies, printing, and postage	37	\$ 2,643
8	Telephone, including data lines	20	\$ 1,649
9	Loan origination expense	7	\$- 4,917
10	ATM expense	11	\$ 464
14	Losses from fraud	1	\$ 5
15	Foreclosure expenses	1	\$ 5
17	Charitable contributions	2	\$ 14
99	Other	32	\$ 31,332

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,032,278	\$ 510,794	\$ 1,926,955	\$ 1,424,874	\$ 928,850
YTD - Deposits and Investment Securities	Y_SO115	\$ 74,322	\$ 37,179	\$ 147,312	\$ 103,315	\$ 67,118
YTD - Mortgage-Backed Securities	Y_SO125	\$ 148,329	\$ 73,039	\$ 316,251	\$ 243,375	\$ 163,606
YTD - Mortgage Loans	Y_SO141	\$ 581,328	\$ 288,770	\$ 1,084,552	\$ 804,047	\$ 521,843
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 3,649	\$ 1,903	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 31,844	\$ 15,323	\$ 53,235	\$ 39,181	\$ 26,070
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 791	\$ 325	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 182,641	\$ 89,285	\$ 325,605	\$ 234,956	\$ 150,213
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 9,374	\$ 4,970	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 5,981	\$ 3,346	\$ 15,165	\$ 12,053	\$ 8,192
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 6,077	\$ 3,393	\$ 15,337	\$ 12,176	\$ 8,262
YTD - Other	Y_SO185	\$- 96	\$- 47	\$- 172	\$- 123	\$- 70
YTD - Interest Expense - Total	Y_SO21	\$ 604,970	\$ 300,075	\$ 1,103,701	\$ 801,230	\$ 512,430
YTD - Deposits	Y_SO215	\$ 486,155	\$ 239,860	\$ 821,922	\$ 588,878	\$ 374,539
YTD - Escrows	Y_SO225	\$ 2	\$ 1	\$ 13	\$ 3	\$ 2
YTD - Advances from FHLBank	Y_SO230	\$ 76,669	\$ 41,338	\$ 205,932	\$ 156,230	\$ 102,254
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 137	\$ 68	\$ 274	\$ 203	\$ 130
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 42,007	\$ 18,808	\$ 75,560	\$ 55,916	\$ 35,505
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 433,289	\$ 214,065	\$ 838,419	\$ 635,697	\$ 424,612
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 47,048	\$ 21,126	\$ 74,941	\$ 52,197	\$ 34,127
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 386,241	\$ 192,939	\$ 763,478	\$ 583,500	\$ 390,485
YTD - Noninterest Income - Total	Y_SO42	\$ 115,455	\$ 55,975	\$ 219,610	\$ 176,733	\$ 112,573
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 9,582	\$ 3,423	\$ 8,311	\$ 6,579	\$ 4,403
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 4,496	\$- 2,166	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 85,817	\$ 40,993	\$ 168,485	\$ 124,873	\$ 82,061
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 9,138	\$ 6,911	\$ 9,026	\$ 14,969	\$ 8,675
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 12,613	\$ 7,643	\$ 10,205	\$ 15,108	\$ 9,227
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 626	\$- 219	\$- 1,525	\$- 952	\$- 671
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1,567	\$- 624	\$- 3,552	\$ 598	\$- 28
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$- 9	\$- 10	\$- 8
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 86	\$ 54	\$ 283	\$ 228	\$ 136
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 113	\$ 2	\$ 3,624	\$- 3	\$ 19
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 1,481	\$ 55	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 15,414	\$ 6,814	\$ 33,788	\$ 30,312	\$ 17,434
YTD - Noninterest Expense - Total	Y_SO51	\$ 399,055	\$ 198,988	\$ 750,434	\$ 560,471	\$ 367,220
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 181,345	\$ 90,168	\$ 345,079	\$ 255,782	\$ 170,638
YTD - Legal Expense	Y_SO520	\$ 3,160	\$ 1,316	\$ 5,241	\$ 4,157	\$ 2,871
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 55,484	\$ 27,903	\$ 106,150	\$ 80,497	\$ 53,664
YTD - Marketing and Other Professional Services	Y_SO540	\$ 50,324	\$ 26,218	\$ 85,672	\$ 62,746	\$ 38,106
YTD - Loan Servicing Fees	Y_SO550	\$ 14,930	\$ 7,377	\$ 26,743	\$ 19,986	\$ 13,448
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 5,885	\$ 2,800	\$ 12,093	\$ 9,633	\$ 5,597
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 200	\$ 116	\$ 189	\$ 145	\$ 112
YTD - Other Noninterest Expense	Y_SO580	\$ 87,727	\$ 43,090	\$ 169,267	\$ 127,525	\$ 82,784
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 102,641	\$ 49,926	\$ 232,654	\$ 199,762	\$ 135,838
YTD - Income Taxes - Total	Y_SO71	\$ 35,848	\$ 18,092	\$ 80,621	\$ 67,754	\$ 46,356
YTD - Federal	Y_SO710	\$ 31,879	\$ 16,065	\$ 68,082	\$ 60,437	\$ 41,666
YTD - State, Local, and Other	Y_SO720	\$ 3,969	\$ 2,027	\$ 12,539	\$ 7,317	\$ 4,690
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 66,793	\$ 31,834	\$ 152,033	\$ 132,008	\$ 89,482
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 66,793	\$ 31,834	\$ 152,033	\$ 132,008	\$ 89,482

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 179,649	\$ 177,906	\$ 172,168	\$ 170,319	\$ 164,578
Net Provision for Loss	VA115	\$ 25,885	\$ 20,918	\$ 22,503	\$ 17,273	\$ 18,407

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 427	\$ 20	\$ 951	\$ 312	\$- 12
Recoveries	VA135	\$ 10,037	\$ 10,036	\$ 8,248	\$ 6,603	\$ 6,432
Adjustments	VA145	\$ 4,009	\$- 349	\$ 2,206	\$ 909	\$ 211
Charge-offs	VA155	\$ 31,761	\$ 28,881	\$ 28,170	\$ 22,427	\$ 19,296
General Valuation Allowances - Ending Balance	VA165	\$ 187,392	\$ 179,650	\$ 177,906	\$ 172,989	\$ 170,320
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,641	\$ 1,677	\$ 5,204	\$ 6,017	\$ 6,151
Net Provision for Loss	VA118	\$ 121	\$ 324	\$ 455	\$ 830	\$ 79
Transfers	VA128	\$ 427	\$- 20	\$- 951	\$- 312	\$ 12
Adjustments	VA148	\$ 0	\$ 0	\$- 2,624	\$ 0	\$ 0
Charge-offs	VA158	\$ 21	\$ 340	\$ 407	\$ 1,331	\$ 225
Specific Valuation Allowances - Ending Balance	VA168	\$ 2,168	\$ 1,641	\$ 1,677	\$ 5,204	\$ 6,017
Total Valuation Allowances - Beginning Balance	VA110	\$ 181,290	\$ 179,583	\$ 177,372	\$ 176,336	\$ 170,729
Net Provision for Loss	VA120	\$ 26,006	\$ 21,242	\$ 22,958	\$ 18,103	\$ 18,486
Recoveries	VA140	\$ 10,037	\$ 10,036	\$ 8,248	\$ 6,603	\$ 6,432
Adjustments	VA150	\$ 4,009	\$- 349	\$- 418	\$ 909	\$ 211
Charge-offs	VA160	\$ 31,782	\$ 29,221	\$ 28,577	\$ 23,758	\$ 19,521
Total Valuation Allowances - Ending Balance	VA170	\$ 189,560	\$ 181,291	\$ 179,583	\$ 178,193	\$ 176,337
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 31,761	\$ 28,881	\$ 28,170	\$ 22,427	\$ 19,296
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 4,669	\$ 4,476	\$ 3,488	\$ 2,834	\$ 3,543
Construction - Total	SUB2030	\$ 801	\$ 1,125	\$ 418	\$ 422	\$ 851
1-4 Dwelling Units	VA420	\$ 801	\$ 1,125	\$ 417	\$ 421	\$ 250
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 1	\$ 1	\$ 601
Permanent - Total	SUB2041	\$ 3,868	\$ 3,351	\$ 3,070	\$ 2,412	\$ 2,692
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2,339	\$ 2,679	\$ 1,933	\$ 635	\$ 587
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 426	\$ 492	\$ 638	\$ 719	\$ 329
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 588	\$ 179	\$ 274	\$ 1,058	\$ 1,711
Multifamily (5 or more) Dwelling Units	VA470	\$ 26	\$ 1	\$ 25	\$ 0	\$ 45
Nonresidential Property (Except Land)	VA480	\$ 42	\$ 0	\$ 200	\$ 0	\$ 20
Land	VA490	\$ 447	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 27,057	\$ 24,371	\$ 24,678	\$ 19,564	\$ 15,731
Commercial Loans	VA520	\$ 647	\$ 295	\$ 1,115	\$ 687	\$ 325

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 26,410	\$ 24,076	\$ 23,563	\$ 18,877	\$ 15,406
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 1	\$ 0	\$ 1	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 26
Auto Loans	VA540	\$ 12,411	\$ 11,950	\$ 11,555	\$ 9,872	\$ 8,017
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 12,460	\$ 10,417	\$ 10,586	\$ 7,732	\$ 6,441
Other	VA560	\$ 1,539	\$ 1,708	\$ 1,422	\$ 1,272	\$ 922
Repossessed Assets - Total	VA60	\$ 34	\$ 33	\$ 4	\$ 25	\$ 19
Real Estate - Construction	VA605	\$ 0	\$ 9	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 34	\$ 24	\$ 0	\$ 25	\$ 19
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Other Assets	VA930	\$ 1	\$ 1	\$ 0	\$ 4	\$ 3
GVA Recoveries - Assets - Total	SUB2126	\$ 10,037	\$ 10,036	\$ 8,248	\$ 6,603	\$ 6,432
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,230	\$ 1,374	\$ 516	\$ 241	\$ 395
Construction - Total	SUB2130	\$ 55	\$ 27	\$ 2	\$ 22	\$ 31
1-4 Dwelling Units	VA421	\$ 55	\$ 23	\$ 1	\$ 21	\$ 30
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Permanent - Total	SUB2141	\$ 1,175	\$ 1,347	\$ 514	\$ 219	\$ 364
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 105	\$ 51	\$ 338	\$ 72	\$ 112
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1	\$ 62	\$ 4	\$ 0	\$ 82
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 17	\$ 51	\$ 96	\$ 146	\$ 88
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 76	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 1,052	\$ 1,183	\$ 0	\$ 1	\$ 32
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 50
Nonmortgage Loans - Total	VA57	\$ 8,807	\$ 8,662	\$ 7,732	\$ 6,360	\$ 6,037
Commercial Loans	VA521	\$ 27	\$ 168	\$ 129	\$ 45	\$ 273
Consumer Loans - Total	SUB2161	\$ 8,780	\$ 8,494	\$ 7,603	\$ 6,315	\$ 5,764
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 1	\$ 3	\$ 1	\$ 1	\$ 2
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Auto Loans	VA541	\$ 6,258	\$ 6,388	\$ 6,057	\$ 4,771	\$ 4,299
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1,440	\$ 1,455	\$ 1,033	\$ 1,070	\$ 865
Other	VA561	\$ 1,081	\$ 648	\$ 507	\$ 467	\$ 598
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 548	\$ 302	\$- 493	\$ 517	\$ 92
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 166	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 10	\$ 0	\$ 352	\$ 0
Mortgage Loans - Total	VA48	\$ 266	\$ 312	\$ 72	\$- 336	\$- 65
Construction - Total	SUB2230	\$ 186	\$ 13	\$ 25	\$ 299	\$ 0
1-4 Dwelling Units	VA422	\$ 186	\$ 13	\$ 25	\$ 57	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 80	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 162	\$ 0
Permanent - Total	SUB2241	\$ 80	\$ 299	\$ 47	\$- 635	\$- 65
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 7	\$ 7	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 80	\$ 42	\$ 40	\$ 91	\$- 58
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$- 7
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 250	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$- 726	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 252	\$- 64	\$- 574	\$ 321	\$ 152
Commercial Loans	VA522	\$ 222	\$- 67	\$- 985	\$ 283	\$ 172
Consumer Loans - Total	SUB2261	\$ 30	\$ 3	\$ 411	\$ 38	\$- 20
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$- 9
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 21	\$ 1	\$ 3	\$ 24	\$- 15
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 9	\$ 2	\$ 408	\$ 14	\$ 4
Repossessed Assets - Total	VA62	\$ 30	\$ 44	\$ 9	\$ 14	\$ 5
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 23	\$ 44	\$ 9	\$ 14	\$ 5
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 22,272	\$ 19,147	\$ 19,429	\$ 16,341	\$ 12,956
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 166	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 10	\$ 0	\$ 352	\$ 0
Mortgage Loans - Total	VA49	\$ 3,705	\$ 3,414	\$ 3,044	\$ 2,257	\$ 3,083
Construction - Total	SUB2330	\$ 932	\$ 1,111	\$ 441	\$ 699	\$ 820
1-4 Dwelling Units	VA425	\$ 932	\$ 1,115	\$ 441	\$ 457	\$ 220
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ - 4	\$ 0	\$ 80	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 162	\$ 600
Permanent - Total	SUB2341	\$ 2,773	\$ 2,303	\$ 2,603	\$ 1,558	\$ 2,263
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,234	\$ 2,635	\$ 1,602	\$ 563	\$ 475
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 505	\$ 472	\$ 674	\$ 810	\$ 189
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 571	\$ 128	\$ 178	\$ 912	\$ 1,616
Multifamily (5 or more) Dwelling Units	VA475	\$ 26	\$ 251	\$ - 51	\$ 0	\$ 45
Nonresidential Property (Except Land)	VA485	\$ - 1,010	\$ - 1,183	\$ 200	\$ - 727	\$ - 12
Land	VA495	\$ 447	\$ 0	\$ 0	\$ 0	\$ - 50
Nonmortgage Loans - Total	VA59	\$ 18,502	\$ 15,645	\$ 16,372	\$ 13,525	\$ 9,846
Commercial Loans	VA525	\$ 842	\$ 60	\$ 1	\$ 925	\$ 224
Consumer Loans - Total	SUB2361	\$ 17,660	\$ 15,585	\$ 16,371	\$ 12,600	\$ 9,622
Loans on Deposits	VA515	\$ 0	\$ 0	\$ - 5	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ - 1	\$ - 2	\$ - 1	\$ 0	\$ - 11
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ - 6	\$ 26
Auto Loans	VA545	\$ 6,174	\$ 5,563	\$ 5,501	\$ 5,125	\$ 3,703
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 11,020	\$ 8,962	\$ 9,553	\$ 6,662	\$ 5,576
Other	VA565	\$ 467	\$ 1,062	\$ 1,323	\$ 819	\$ 328
Reposessed Assets - Total	VA65	\$ 64	\$ 77	\$ 13	\$ 39	\$ 24

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 9	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 57	\$ 68	\$ 9	\$ 39	\$ 24
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 7	\$ 0	\$ 4	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1	\$ 1	\$ 0	\$ 2	\$ 3
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 9,309	\$ 8,110	\$ 5,192	\$ 7,481	\$ 5,373
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 30,450	\$ 24,478	\$ 22,844	\$ 21,619	\$ 18,141
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 14,429	\$ 7,825	\$ 2,166	\$ 10,353	\$ 5,925
Construction	VA951	\$ 1,605	\$ 1,127	\$ 234	\$ 1,842	\$ 946
Permanent - 1-4 Dwelling Units	VA952	\$ 9,459	\$ 6,438	\$ 1,932	\$ 6,049	\$ 3,611
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,057	\$ 259	\$ 0	\$ 1,520	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,308	\$ 0	\$ 0	\$ 942	\$ 1,339
Permanent - Land	VA955	\$ 0	\$ 1	\$ 0	\$ 0	\$ 29
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 135,109	\$ 130,158	\$ 128,915	\$ 116,014	\$ 87,955
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 235,015	\$ 226,657	\$ 204,330	\$ 181,494	\$ 153,113
Substandard	VA965	\$ 214,600	\$ 203,983	\$ 187,515	\$ 163,534	\$ 139,528
Doubtful	VA970	\$ 20,415	\$ 22,674	\$ 16,815	\$ 17,960	\$ 13,585
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 438,664	\$ 407,269	\$ 435,716	\$ 361,491	\$ 288,220

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 341,035	\$ 304,794	\$ 313,686	\$ 266,384	\$ 213,114
Construction and Land Loans	SUB2430	\$ 54,389	\$ 31,411	\$ 30,695	\$ 24,860	\$ 13,137
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 254,351	\$ 223,127	\$ 249,520	\$ 207,221	\$ 172,586
Permanent Loans Secured by All Other Property	SUB2450	\$ 44,915	\$ 54,931	\$ 35,242	\$ 35,140	\$ 27,511
Nonmortgages - Total	SUB2461	\$ 97,629	\$ 102,475	\$ 122,030	\$ 95,107	\$ 75,106
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 282,199	\$ 254,836	\$ 293,347	\$ 259,759	\$ 198,184
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 256,542	\$ 234,106	\$ 273,738	\$ 238,235	\$ 180,232
Mortgage Loans - Total	SUB2481	\$ 187,204	\$ 164,919	\$ 181,479	\$ 168,650	\$ 124,920
Construction	PD115	\$ 18,083	\$ 11,351	\$ 17,069	\$ 14,760	\$ 5,917
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 33,507	\$ 29,465	\$ 31,065	\$ 29,446	\$ 21,232
Secured by First Liens	PD123	\$ 102,376	\$ 83,364	\$ 114,971	\$ 96,953	\$ 77,724
Secured by Junior Liens	PD124	\$ 3,661	\$ 3,591	\$ 4,211	\$ 3,252	\$ 2,808
Multifamily (5 or more) Dwelling Units	PD125	\$ 7,247	\$ 8,791	\$ 4,024	\$ 6,825	\$ 4,207
Nonresidential Property (Except Land)	PD135	\$ 11,709	\$ 26,243	\$ 8,541	\$ 16,685	\$ 12,924
Land	PD138	\$ 10,621	\$ 2,114	\$ 1,598	\$ 729	\$ 108
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 12,014	\$ 14,697	\$ 16,772	\$ 12,122	\$ 4,139
Consumer Loans - Total	SUB2511	\$ 57,324	\$ 54,490	\$ 75,487	\$ 57,463	\$ 51,173
Loans on Deposits	PD161	\$ 427	\$ 423	\$ 389	\$ 39	\$ 88
Home Improvement Loans	PD163	\$ 41	\$ 141	\$ 205	\$ 58	\$ 34
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Auto Loans	PD167	\$ 38,059	\$ 34,501	\$ 53,888	\$ 38,732	\$ 36,421
Mobile Home Loans	PD169	\$ 18	\$ 5	\$ 25	\$ 28	\$ 56
Credit Cards	PD171	\$ 14,663	\$ 14,065	\$ 15,217	\$ 12,702	\$ 10,543
Other	PD180	\$ 4,116	\$ 5,355	\$ 5,763	\$ 5,904	\$ 4,028
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,421	\$ 2,735	\$ 2,011	\$ 1,688	\$ 1,626
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 262	\$ 332	\$ 338	\$ 409	\$ 338
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 25,657	\$ 20,730	\$ 19,609	\$ 21,524	\$ 17,952
Mortgage Loans - Total	SUB2491	\$ 11,618	\$ 6,664	\$ 7,627	\$ 8,852	\$ 7,686
Construction	PD215	\$ 2,994	\$ 371	\$ 1,576	\$ 1,565	\$ 2,097
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 357	\$ 140	\$ 63	\$ 135	\$ 169
Secured by First Liens	PD223	\$ 7,419	\$ 5,512	\$ 5,299	\$ 6,104	\$ 5,271
Secured by Junior Liens	PD224	\$ 144	\$ 120	\$ 122	\$ 201	\$ 118
Multifamily (5 or more) Dwelling Units	PD225	\$ 156	\$ 0	\$ 0	\$ 373	\$ 31
Nonresidential Property (Except Land)	PD235	\$ 503	\$ 514	\$ 525	\$ 431	\$ 0
Land	PD238	\$ 45	\$ 7	\$ 42	\$ 43	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 974	\$ 753	\$ 46	\$ 253	\$ 1,264
Consumer Loans - Total	SUB2521	\$ 13,065	\$ 13,313	\$ 11,936	\$ 12,419	\$ 9,002
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 352	\$ 7
Home Improvement Loans	PD263	\$ 51	\$ 0	\$ 14	\$ 6	\$ 1
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12
Auto Loans	PD267	\$ 637	\$ 1,614	\$ 800	\$ 1,227	\$ 508
Mobile Home Loans	PD269	\$ 6	\$ 13	\$ 0	\$ 16	\$ 0
Credit Cards	PD271	\$ 12,354	\$ 11,673	\$ 11,023	\$ 10,678	\$ 8,404
Other	PD280	\$ 17	\$ 13	\$ 99	\$ 140	\$ 70
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,108	\$ 980	\$ 863	\$ 719	\$ 935
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 73
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 156,465	\$ 152,433	\$ 142,369	\$ 101,732	\$ 90,036
Mortgage Loans - Total	SUB2501	\$ 142,213	\$ 133,211	\$ 124,580	\$ 88,882	\$ 80,508
Construction	PD315	\$ 20,692	\$ 15,014	\$ 10,279	\$ 7,698	\$ 5,003
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 23,771	\$ 16,553	\$ 17,757	\$ 14,144	\$ 12,396
Secured by First Liens	PD323	\$ 73,664	\$ 75,415	\$ 69,160	\$ 52,745	\$ 48,874
Secured by Junior Liens	PD324	\$ 9,452	\$ 8,967	\$ 6,872	\$ 4,241	\$ 3,994
Multifamily (5 or more) Dwelling Units	PD325	\$ 6,239	\$ 6,268	\$ 4,573	\$ 4,283	\$ 3,862
Nonresidential Property (Except Land)	PD335	\$ 6,441	\$ 8,440	\$ 15,808	\$ 5,706	\$ 6,367
Land	PD338	\$ 1,954	\$ 2,554	\$ 131	\$ 65	\$ 12
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 7,086	\$ 10,161	\$ 8,366	\$ 4,862	\$ 2,554
Consumer Loans - Total	SUB2531	\$ 7,166	\$ 9,061	\$ 9,423	\$ 7,988	\$ 6,974
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 8	\$ 5
Home Improvement Loans	PD363	\$ 12	\$ 0	\$ 0	\$ 0	\$ 18
Education Loans	PD365	\$ 26	\$ 24	\$ 23	\$ 23	\$ 32
Auto Loans	PD367	\$ 5,481	\$ 6,643	\$ 7,138	\$ 5,829	\$ 5,423
Mobile Home Loans	PD369	\$ 47	\$ 23	\$ 40	\$ 33	\$ 17
Credit Cards	PD371	\$ 464	\$ 221	\$ 474	\$ 187	\$ 355
Other	PD380	\$ 1,136	\$ 2,150	\$ 1,748	\$ 1,908	\$ 1,124
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 43	\$ 2,395	\$ 369	\$ 342	\$ 184
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 1,026	\$ 0	\$ 338	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
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	\$ 917,829	\$ 874,558	\$ 817,426	\$ 591,583	\$ 670,914
90% up to 100% LTV	LD110	\$ 870,477	\$ 843,257	\$ 779,875	\$ 556,939	\$ 610,492
100% and greater LTV	LD120	\$ 47,352	\$ 31,301	\$ 37,551	\$ 34,644	\$ 60,422
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 55,755	\$ 25,713	\$ 27,971	\$ 14,154	\$ 20,236
Past Due and Still Accruing - Total	SUB5240	\$ 20,093	\$ 7,774	\$ 15,619	\$ 5,044	\$ 7,290
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 19,980	\$ 7,524	\$ 15,546	\$ 4,891	\$ 7,136
90% up to 100% LTV	LD210	\$ 10,776	\$ 6,951	\$ 15,418	\$ 4,809	\$ 7,046
100% and greater LTV	LD220	\$ 9,204	\$ 573	\$ 128	\$ 82	\$ 90
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 113	\$ 250	\$ 73	\$ 153	\$ 154

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 73	\$ 79	\$ 81
100% and greater LTV	LD240	\$ 113	\$ 250	\$ 0	\$ 74	\$ 73
Nonaccrual - Total	SUB5230	\$ 35,662	\$ 17,939	\$ 12,352	\$ 9,110	\$ 12,946
90% up to 100% LTV	LD250	\$ 24,680	\$ 17,284	\$ 12,290	\$ 8,951	\$ 12,879
100% and greater LTV	LD260	\$ 10,982	\$ 655	\$ 62	\$ 159	\$ 67
Net Charge-offs - Total	SUB5300	\$- 1,909	\$- 2,205	\$ 720	\$ 31	\$ 449
90% up to 100% LTV	LD310	\$- 2,513	\$- 2,070	\$ 718	\$ 3	\$ 449
100% and greater LTV	LD320	\$ 604	\$- 135	\$ 2	\$ 28	\$ 0
Purchases - Total	SUB5320	\$ 33,725	\$ 107,289	\$ 2,698	\$ 2,373	\$ 2,253
90% up to 100% LTV	LD410	\$ 33,725	\$ 106,919	\$ 2,698	\$ 2,349	\$ 2,253
100% and greater LTV	LD420	\$ 0	\$ 370	\$ 0	\$ 24	\$ 0
Originations - Total	SUB5330	\$ 53,295	\$ 38,450	\$ 62,687	\$ 38,283	\$ 75,230
90% up to 100% LTV	LD430	\$ 51,443	\$ 37,360	\$ 60,441	\$ 36,431	\$ 73,484
100% and greater LTV	LD440	\$ 1,852	\$ 1,090	\$ 2,246	\$ 1,852	\$ 1,746
Sales - Total	SUB5340	\$ 1,991	\$ 7,978	\$ 1,209	\$ 1,965	\$ 858
90% up to 100% LTV	LD450	\$ 1,772	\$ 7,938	\$ 967	\$ 1,657	\$ 684
100% and greater LTV	LD460	\$ 219	\$ 40	\$ 242	\$ 308	\$ 174
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 220,445	\$ 224,950	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 131,268	\$ 100,998	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 706,144	\$ 530,308	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 209,052	\$ 195,488	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 264,550	\$ 256,981	\$ 331,106	\$ 344,711	\$ 365,592
Mortgage Construction Loans	CC105	\$ 220,894	\$ 221,868	\$ 297,207	\$ 310,016	\$ 330,504
Other Mortgage Loans	CC115	\$ 43,656	\$ 35,113	\$ 33,899	\$ 34,695	\$ 35,088
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 925	\$ 936	\$ 763	\$ 944	\$ 1,177
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 702,188	\$ 833,714	\$ 810,887	\$ 787,346	\$ 922,238
1-4 Dwelling Units	CC280	\$ 554,815	\$ 669,137	\$ 651,466	\$ 675,475	\$ 799,679

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 16,402	\$ 10,204	\$ 10,315	\$ 5,876	\$ 25,198
All Other Real Estate	CC300	\$ 130,971	\$ 154,373	\$ 149,106	\$ 105,995	\$ 97,361
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 41,841	\$ 39,572	\$ 21,962	\$ 89,522	\$ 204,657
Commitments Outstanding to Purchase Loans	CC320	\$ 69,726	\$ 68,759	\$ 99,191	\$ 88,331	\$ 100,599
Commitments Outstanding to Sell Loans	CC330	\$ 164,015	\$ 177,997	\$ 601,843	\$ 207,587	\$ 726,959
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 13,305	\$ 2,000	\$ 4,115	\$ 2,017
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 9,500	\$ 13,500	\$ 13,000	\$ 6,085	\$ 1,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,927	\$ 1,750	\$ 2,000	\$ 3,545	\$ 2,930
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 12,600	\$ 9,701	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 9,049,422	\$ 8,805,841	\$ 8,882,272	\$ 8,462,934	\$ 7,947,044
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,496,468	\$ 2,465,162	\$ 2,562,864	\$ 2,497,391	\$ 2,426,087
Commercial Lines	CC420	\$ 831,234	\$ 675,198	\$ 865,153	\$ 811,487	\$ 555,836
Open-End Consumer Lines - Credit Cards	CC423	\$ 5,710,742	\$ 5,653,307	\$ 5,446,181	\$ 5,145,465	\$ 4,957,926
Open-End Consumer Lines - Other	CC425	\$ 10,978	\$ 12,174	\$ 8,074	\$ 8,591	\$ 7,195
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 126,693	\$ 125,130	\$ 132,698	\$ 136,703	\$ 139,026
Commercial	CC430	\$ 7,212	\$ 8,044	\$ 8,338	\$ 10,217	\$ 7,125
Standby, Not Included on CC465 or CC468	CC435	\$ 119,481	\$ 117,086	\$ 124,360	\$ 126,486	\$ 131,901
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,549,386	\$ 1,530,680	\$ 1,147,752	\$ 1,141,287	\$ 1,168,824
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,175	\$ 1,115	\$ 5,580	\$ 5,776	\$ 5,247
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 111,967	\$ 114,480	\$ 167,088	\$ 141,359	\$ 144,502
Other Contingent Liabilities	CC480	\$ 0	\$ 48	\$ 48	\$ 54	\$ 58
Contingent Assets	CC490	\$ 2,651	\$ 3,172	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 67,702	\$ 84,756	\$ 69,778	\$ 32,231	\$ 125,864
Sales	CF145	\$ 0	\$ 57,194	\$ 84,505	\$ 93,619	\$ 70,468
Other Balance Changes	CF148	\$- 232,081	\$- 267,608	\$- 211,210	\$- 195,649	\$- 247,683
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 212,688	\$ 494,063	\$ 85,946	\$ 6,539	\$ 83,450

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF155	\$ 976	\$ 253,033	\$ 8,723	\$ 22,311	\$ 8,163
Other Balance Changes	CF158	\$- 205,836	\$- 93,550	\$- 169,998	\$- 131,390	\$- 194,331
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 280,390	\$ 578,819	\$ 155,724	\$ 38,770	\$ 209,314
Sales - Total	SUB3821	\$ 976	\$ 310,227	\$ 93,228	\$ 115,930	\$ 78,631
Net Purchases - Total	SUB3826	\$ 279,414	\$ 268,592	\$ 62,496	\$- 77,160	\$ 130,683
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,373,370	\$ 1,515,983	\$ 1,593,632	\$ 1,756,008	\$ 2,039,122
Construction Loans - Total	SUB3840	\$ 156,096	\$ 197,173	\$ 164,671	\$ 204,181	\$ 181,191
1-4 Dwelling Units	CF190	\$ 105,379	\$ 126,855	\$ 88,898	\$ 121,511	\$ 131,005
Multifamily (5 or more) Dwelling Units	CF200	\$ 8,829	\$ 37,752	\$ 13,695	\$ 10,358	\$ 15,960
Nonresidential	CF210	\$ 41,888	\$ 32,566	\$ 62,078	\$ 72,312	\$ 34,226
Permanent Loans - Total	SUB3851	\$ 1,217,274	\$ 1,318,810	\$ 1,428,961	\$ 1,551,827	\$ 1,857,931
1-4 Dwelling Units	CF225	\$ 922,064	\$ 1,002,076	\$ 1,090,357	\$ 1,202,335	\$ 1,421,839
Home Equity and Junior Liens	CF226	\$ 464,759	\$ 596,407	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 79,501	\$ 131,611	\$ 89,146	\$ 95,736	\$ 142,408
Nonresidential (Except Land)	CF260	\$ 167,897	\$ 154,347	\$ 191,369	\$ 165,372	\$ 221,033
Land	CF270	\$ 47,812	\$ 30,776	\$ 58,089	\$ 88,384	\$ 72,651
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 157,087	\$ 428,183	\$ 499,236	\$ 330,787	\$ 150,687
1-4 Dwelling Units	CF280	\$ 152,711	\$ 417,539	\$ 469,549	\$ 321,676	\$ 131,809
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 47,315	\$ 236,052	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 87,903	\$ 313,009	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 2,008	\$ 3,847	\$ 2,243	\$ 2,898	\$ 6,900
Nonresidential	CF300	\$ 2,368	\$ 6,797	\$ 27,444	\$ 6,213	\$ 11,978
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 468,833	\$ 749,706	\$ 600,638	\$ 713,366	\$ 680,314
1-4 Dwelling Units	CF310	\$ 467,566	\$ 747,881	\$ 598,487	\$ 711,024	\$ 670,499
Home Equity and Junior Liens	CF311	\$ 14,800	\$ 39,167	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 769	\$ 2,042	\$ 715	\$ 5,615
Nonresidential	CF330	\$ 1,267	\$ 1,056	\$ 109	\$ 1,627	\$ 4,200
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 311,746	\$- 321,523	\$- 101,402	\$- 382,579	\$- 529,627
Memo - Refinancing Loans	CF361	\$ 243,228	\$ 224,433	\$ 258,373	\$ 197,262	\$ 214,196
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 296,662	\$ 241,209	\$ 256,318	\$ 216,835	\$ 215,736

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 1,535	\$ 14,460	\$ 1,925	\$ 3,064	\$ 316
Consumer:						
Closed or Purchased	CF400	\$ 1,538,966	\$ 1,284,682	\$ 1,419,242	\$ 1,407,341	\$ 1,421,226
Sales	CF405	\$ 3	\$ 2	\$ 1,127	\$ 615	\$ 164
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,835,628	\$ 1,525,891	\$ 1,675,560	\$ 1,624,176	\$ 1,636,962
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,538	\$ 14,462	\$ 3,052	\$ 3,679	\$ 480
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,834,090	\$ 1,511,429	\$ 1,672,508	\$ 1,620,497	\$ 1,636,482
Deposits:						
Interest Credited to Deposits	CF430	\$ 119,801	\$ 114,671	\$ 206,844	\$ 193,258	\$ 175,484

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 278,320	\$ 334,927	\$ 369,904	\$ 376,346	\$ 333,568
Fully Insured	DI100	\$ 231,080	\$ 250,031	\$ 268,839	\$ 273,947	\$ 267,700
Other	DI110	\$ 47,240	\$ 84,896	\$ 101,065	\$ 102,399	\$ 65,868
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 15,576,584	\$ 15,651,271	\$ 16,715,646	\$ 17,397,059	\$ 17,357,727
Greater than \$100,000	DI130	\$ 7,993,092	\$ 7,820,690	\$ 7,816,699	\$ 7,724,672	\$ 7,539,635
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,793,145	1,796,531	1,801,718	1,891,417	1,868,200
Greater than \$100,000	DI160	45,865	45,337	45,440	45,044	45,274
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,274,894	\$ 2,215,637	\$ 1,093,586	N/A	N/A
Greater than \$250,000	DI175	\$ 121,841	\$ 110,946	\$ 29,122	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	138,675	135,569	64,205	N/A	N/A
Greater than \$250,000	DI185	342	312	2,999	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	1,978,027	1,977,749	1,914,362	1,936,461	1,913,474
IRA/Keogh Accounts	DI200	\$ 2,379,989	\$ 2,323,603	\$ 2,294,321	\$ 2,183,225	\$ 2,038,954
Uninsured Deposits	DI210	\$ 4,131,261	\$ 3,873,345	\$ 3,883,460	\$ 3,653,052	\$ 3,412,183
Preferred Deposits	DI220	\$ 247,335	\$ 227,753	\$ 249,463	\$ 251,985	\$ 247,261
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,059,982	\$ 2,162,458	\$ 2,828,256	\$ 2,869,064	\$ 2,888,751
Money Market Deposit Accounts	DI320	\$ 4,047,128	\$ 3,762,284	\$ 3,357,025	\$ 3,131,637	\$ 3,234,048

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 3,488,885	\$ 3,500,761	\$ 2,892,030	\$ 2,883,969	\$ 3,169,305
Time Deposits	DI340	\$ 16,370,418	\$ 16,373,045	\$ 16,577,748	\$ 16,237,068	\$ 15,605,262
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,696,888	\$ 5,625,746	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 627,835	\$ 595,780	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,183,264	\$ 1,212,295	\$ 1,270,533	\$ 1,214,699	\$ 1,238,370
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 1,609,008	\$ 937,611	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 5,441	\$ 289	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 1,496,968	\$ 757,611	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 6,369	\$ 488	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 4,666	\$ 2,701	\$ 5,639	\$ 3,842	\$ 5,252
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 19,047	\$ 13,981	\$ 14,134	\$ 14,552	\$ 14,717
Time and Savings Deposits	DI650	\$ 498,494	\$ 431,124	\$ 366,556	\$ 326,400	\$ 295,570
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
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 247	\$ 241	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	6,098	5,934	6,009	6,057	6,072
Assets Held in Trading Accounts	SI375	\$ 269,190	\$ 213,426	\$ 0	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 1,983,822	\$ 1,922,993	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 7,230,694	\$ 7,556,462	\$ 8,134,416	\$ 8,500,428	\$ 8,856,255
Assets Held for Sale	SI387	\$ 178,737	\$ 206,897	\$ 446,157	\$ 235,439	\$ 270,723
Loans Serviced for Others	SI390	\$ 4,062,139	\$ 4,034,841	\$ 4,675,453	\$ 4,496,902	\$ 4,265,160
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 1,249	\$ 1,820
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	89.20%	87.71%	88.96%	89.57%	90.32%
Second month of Qtr	SI582	89.18%	88.63%	89.05%	89.44%	90.01%
Third month of Qtr	SI583	88.71%	88.39%	88.29%	88.89%	89.71%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	81.61%	83.97%	80.79%	83.64%	83.46%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	5 [Yes]	6 [Yes]	5 [Yes]	4 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,813,254	\$ 1,800,880	\$ 1,782,360	\$ 1,770,505	\$ 1,752,929
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 3,680,577	\$ 52,185	\$ 48,584	\$ 52,099	\$ 42,809
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	64	40	33	34	33
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 3,883,414	\$ 3,818,445	\$ 3,482,061	\$ 3,413,863	\$ 3,370,325
Net Income (Loss) (SO91)	SI610	\$ 34,959	\$ 31,834	\$ 21,572	\$ 42,526	\$ 43,402
Dividends Declared						
Preferred Stock	SI620	\$ 19	\$ 18	\$ 19	\$ 19	\$ 19
Common Stock	SI630	\$ 45,100	\$ 4,300	\$ 54,890	\$ 37,244	\$ 27,375
Stock Issued	SI640	\$ 2,983	\$ 42	\$ 253,687	\$ 43,341	\$ 86
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 7,072	\$ 7,330	\$ 76,827	\$ 2,657	\$ 29,823

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 53	\$ 18,491	\$ 0	\$ 30,442
Other Comprehensive Income	SI662	\$- 35,145	\$ 23,357	\$ 18,693	\$ 71,765	\$- 32,610
Prior Period Adjustments	SI668	\$- 48	\$- 334	\$ 259	\$- 71	\$- 56
Other Adjustments	SI671	\$ 1,912	\$ 7,007	\$ 2,763	\$ 1,410	\$- 156
Ending Equity Capital (SC80)	SI680	\$ 3,850,028	\$ 3,883,416	\$ 3,819,444	\$ 3,538,228	\$ 3,413,862
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 10,037	\$ 54	\$ 851	\$ 451	\$ 105
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 2,547,144	\$ 2,404,337	\$ 1,191,914	\$ 1,285,884	\$ 1,779,391
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	13 [Yes]	14 [Yes]	12 [Yes]	12 [Yes]	16 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 14,345	\$ 11,387	\$ 13,370	\$ 12,886	\$ 7,925
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 2,321	\$ 2,046	\$ 2,116	\$ 2,248	\$ 2,097
Average Balance Sheet Data						
Total Assets	SI870	\$ 35,281,146	\$ 35,244,993	\$ 35,591,224	\$ 35,424,408	\$ 35,437,920
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,054,694	\$ 3,062,156	\$ 3,362,918	\$ 3,098,223	\$ 3,198,548
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 24,262,794	\$ 24,273,944	\$ 24,351,059	\$ 24,574,384	\$ 24,805,743
Nonmortgage Loans	SI885	\$ 5,666,196	\$ 5,657,985	\$ 5,703,343	\$ 5,484,639	\$ 5,184,138
Deposits and Excrows	SI890	\$ 25,746,325	\$ 25,587,988	\$ 25,195,296	\$ 24,744,545	\$ 24,674,552
Total Borrowings	SI895	\$ 5,154,229	\$ 5,317,075	\$ 6,252,354	\$ 6,667,381	\$ 6,838,370

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	2	0	2
Any Outstanding Futures or Options Positions?	SQ310	0	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	2	1	1	1	1
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	30	29	28	26	26

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	39 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	40 [Yes]
Do you have any farm or agriculture loans?	SB100	10 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	5 [Yes]
Number of Loans on SC260	SB200	160,389	N/A	N/A	N/A	89
Number of Loans on SC300, SC303, and SC306	SB210	190,671	N/A	N/A	N/A	17,242
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	614	N/A	N/A	N/A	927
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 30,216	N/A	N/A	N/A	\$ 42,415
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	755	N/A	N/A	N/A	907
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 112,020	N/A	N/A	N/A	\$ 132,437
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	993	N/A	N/A	N/A	1,047
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 454,875	N/A	N/A	N/A	\$ 464,632
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	1,549	N/A	N/A	N/A	1,738
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 45,868	N/A	N/A	N/A	\$ 59,024
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	493	N/A	N/A	N/A	480
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 54,839	N/A	N/A	N/A	\$ 44,869
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	459	N/A	N/A	N/A	391
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 160,139	N/A	N/A	N/A	\$ 127,200
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	50	N/A	N/A	N/A	109
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 2,088	N/A	N/A	N/A	\$ 5,031
Farm Mortgages Orig at \$100-250,000 - Number	SB520	30	N/A	N/A	N/A	85
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 3,740	N/A	N/A	N/A	\$ 10,777
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	16	N/A	N/A	N/A	34
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 4,824	N/A	N/A	N/A	\$ 10,025
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	30	N/A	N/A	N/A	201
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 620	N/A	N/A	N/A	\$ 3,444
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1	N/A	N/A	N/A	66
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 105	N/A	N/A	N/A	\$ 3,787
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	36
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 5,789

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	8 [Yes]	8 [Yes]	8 [Yes]	9 [Yes]	9 [Yes]

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 13,473,541	\$ 13,271,775	\$ 12,930,671	\$ 12,900,013	\$ 13,253,644
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 11,434,145	\$ 11,190,497	\$ 10,998,928	\$ 10,901,014	\$ 11,209,642
Personal Trust and Agency Accounts	FS210	\$ 360,570	\$ 364,938	\$ 360,819	\$ 371,281	\$ 367,891
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 538,743	\$ 512,805	\$ 496,378	\$ 458,255	\$ 436,570
Employee Benefit - Defined Contribution	FS220	\$ 261,249	\$ 258,430	\$ 261,980	\$ 241,618	\$ 234,982
Employee Benefit - Defined Benefit	FS230	\$ 1,781	\$ 1,437	\$ 1,433	\$ 1,402	\$ 1,396
Other Retirement Accounts	FS240	\$ 275,713	\$ 252,938	\$ 232,965	\$ 215,235	\$ 200,192
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 10,507,829	\$ 10,289,691	\$ 10,118,206	\$ 10,047,970	\$ 10,382,087
Other Fiduciary Accounts	FS270	\$ 27,003	\$ 23,063	\$ 23,525	\$ 23,508	\$ 23,094
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 1,811,360	\$ 1,833,226	\$ 1,674,530	\$ 1,743,352	\$ 1,798,903
Personal Trust and Agency Accounts	FS211	\$ 50,870	\$ 59,898	\$ 45,399	\$ 44,630	\$ 48,000
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,747,947	\$ 1,758,587	\$ 1,618,511	\$ 1,686,131	\$ 1,740,921
Employee Benefit - Defined Contribution	FS221	\$ 1,534,625	\$ 1,552,192	\$ 1,414,603	\$ 1,498,382	\$ 1,545,061
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 213,322	\$ 206,395	\$ 203,908	\$ 187,749	\$ 195,860
Corporate Trust and Agency Accounts	FS251	\$ 12,543	\$ 12,665	\$ 8,803	\$ 7,013	\$ 3
Other Fiduciary Accounts	FS271	\$ 0	\$ 2,076	\$ 1,817	\$ 5,578	\$ 9,979
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 228,036	\$ 248,052	\$ 257,213	\$ 255,647	\$ 245,099
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	3,887	3,553	3,210	2,973	2,692
Personal Trust and Agency Accounts	FS212	384	378	377	379	383
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,521	2,247	1,977	1,776	1,563
Employee Benefit - Defined Contribution	FS222	76	74	74	73	72
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	2,444	2,172	1,902	1,702	1,490

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	954	905	833	794	723
Other Fiduciary Accounts	FS272	28	23	23	24	23
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	3,704	3,716	3,780	3,903	4,033
Personal Trust and Agency Accounts	FS213	36	35	33	33	35
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,602	3,624	3,700	3,810	3,965
Employee Benefit - Defined Contribution	FS223	265	262	258	258	253
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,337	3,362	3,442	3,552	3,712
Corporate Trust and Agency Accounts	FS253	66	55	45	44	4
Other Fiduciary Accounts	FS273	0	2	2	16	29
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	50	60	68	70	74
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 11,146	\$ 5,677	\$ 19,963	\$ 15,785	\$ 10,436
Personal Trust and Agency Accounts	FS310	\$ 1,119	\$ 743	\$ 1,760	\$ 1,334	\$ 1,003
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,743	\$ 1,694	\$ 6,461	\$ 4,808	\$ 3,049
Employee Benefit - Defined Contribution	FS320	\$ 1,100	\$ 905	\$ 3,639	\$ 2,704	\$ 1,811
Employee Benefit - Defined Benefit	FS330	\$ 1	\$ 8	\$ 9	\$ 9	\$ 9
Other Retirement Accounts	FS340	\$ 1,642	\$ 781	\$ 2,813	\$ 2,095	\$ 1,229
Corporate Trust and Agency Accounts	FS350	\$ 362	\$ 202	\$ 690	\$ 530	\$ 355
Investment Management Agency Accounts	FS360	\$ 6,851	\$ 2,998	\$ 10,888	\$ 8,072	\$ 5,303
Other Fiduciary Accounts	FS370	\$ 2	\$ 1	\$ 4	\$ 3	\$ 2
Custody and Safekeeping Accounts	FS380	\$ 64	\$ 35	\$ 147	\$ 124	\$ 96
Other Fiduciary and Related Services	FS390	\$ 5	\$ 4	\$ 13	\$ 914	\$ 628
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 2	\$ 2	\$ 16,832	\$ 0	\$ 3
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 37	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 11,144	\$ 5,675	\$ 3,094	\$ 15,785	\$ 10,433
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 360,819	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 4,999	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 11,965	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 15,997	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 15,070	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 14,611	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 46,157	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 1,304	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 242,262	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 8,450	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 23	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:02 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 16	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 3,850,028	\$ 3,883,423	\$ 3,819,449	\$ 3,538,230	\$ 3,413,859
Equity Capital Deductions - Total	SUB1631	\$ 640,899	\$ 618,661	\$ 619,419	\$ 619,655	\$ 631,090
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 473	\$ 473	\$ 471	\$ 471	\$ 470
Goodwill and Certain Other Intangible Assets	CCR115	\$ 593,125	\$ 582,434	\$ 574,929	\$ 570,330	\$ 555,817
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 47,301	\$ 35,754	\$ 44,011	\$ 48,854	\$ 74,803
Other	CCR134	\$ 0	\$ 0	\$ 8	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 72,223	\$ 37,510	\$ 59,744	\$ 77,704	\$ 148,212
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 71,512	\$ 36,845	\$ 59,744	\$ 77,704	\$ 148,212
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 711	\$ 665	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 3,281,352	\$ 3,302,272	\$ 3,259,774	\$ 2,996,279	\$ 2,930,981
Total Assets (SC60)	CCR205	\$ 35,366,821	\$ 35,415,741	\$ 35,831,065	\$ 35,644,318	\$ 35,542,492
Asset Deductions - Total	SUB1651	\$ 644,014	\$ 622,544	\$ 623,704	\$ 624,588	\$ 635,690

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 706	\$ 711	\$ 703	\$ 703	\$ 700
Goodwill and Certain Other Intangible Assets	CCR265	\$ 596,007	\$ 586,079	\$ 578,990	\$ 574,590	\$ 560,188
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 47,301	\$ 35,754	\$ 44,011	\$ 48,854	\$ 74,802
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 441	\$ 0
Asset Additions - Total	SUB1661	\$ 102,533	\$ 55,778	\$ 87,808	\$ 109,695	\$ 206,551
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 101,996	\$ 55,099	\$ 86,990	\$ 108,320	\$ 206,551
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 537	\$ 679	\$ 818	\$ 1,375	\$ 0
Adjusted Total Assets	CCR25	\$ 34,825,340	\$ 34,848,975	\$ 35,295,169	\$ 35,129,425	\$ 35,113,353
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,378,723	\$ 1,382,226	\$ 1,397,558	\$ 1,393,153	\$ 1,391,979
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,281,352	\$ 3,302,272	\$ 3,259,774	\$ 2,996,279	\$ 2,930,981
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,831	\$ 2,823	\$ 3,255	\$ 3,942	\$ 3,698
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 186,744	\$ 178,749	\$ 177,223	\$ 172,895	\$ 170,071
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 192,575	\$ 184,572	\$ 183,478	\$ 179,837	\$ 176,769
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 192,575	\$ 184,572	\$ 183,478	\$ 177,782	\$ 175,151
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,875	\$ 2,874	\$ 3,013	\$ 3,115	\$ 3,079
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 30,884	\$ 29,868	\$ 28,654	\$ 21,063	\$ 21,230
Total Risk-Based Capital	CCR39	\$ 3,440,168	\$ 3,454,102	\$ 3,411,585	\$ 3,149,883	\$ 3,081,823
0% R/W Category - Cash	CCR400	\$ 139,416	\$ 121,996	\$ 130,129	\$ 127,941	\$ 134,378
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 601,540	\$ 671,459	\$ 723,792	\$ 785,997	\$ 823,631
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 173	\$ 6,847	\$ 21,528	\$ 200	\$ 0
0% R/W Category - Other	CCR415	\$ 45,152	\$ 48,461	\$ 59,077	\$ 80,509	\$ 59,620
0% R/W Category - Assets Total	CCR420	\$ 786,281	\$ 848,763	\$ 934,526	\$ 994,647	\$ 1,017,629
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	\$ 6,087,822	\$ 6,215,779	\$ 6,284,513	\$ 6,624,045	\$ 7,044,650

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:02 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2007	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,095,729	\$ 1,175,562	\$ 1,298,350	\$ 1,233,127	\$ 1,275,782
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 116,564	\$ 113,721	\$ 156,496	\$ 110,075	\$ 299,117
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 879,031	\$ 799,090	\$ 958,796	\$ 720,922	\$ 859,377
20% R/W Category - Other	CCR450	\$ 789,613	\$ 790,582	\$ 613,315	\$ 950,862	\$ 537,674
20% R/W Category - Assets Total	CCR455	\$ 8,968,759	\$ 9,094,734	\$ 9,311,470	\$ 9,639,031	\$ 10,016,600
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,793,756	\$ 1,818,947	\$ 1,862,297	\$ 1,927,809	\$ 2,003,321
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 9,548,027	\$ 9,867,458	\$ 9,960,146	\$ 10,457,820	\$ 10,628,047
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 391,732	\$ 422,918	\$ 428,512	\$ 606,779	\$ 657,762
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 16,062	\$ 16,357	\$ 14,222	\$ 14,857	\$ 24,381
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 24,555	\$ 26,846	\$ 35,767	\$ 36,890	\$ 24,784
50% R/W Category - Other	CCR480	\$ 40,398	\$ 29,476	\$ 42,764	\$ 79,893	\$ 35,355
50% R/W Category - Assets Total	CCR485	\$ 10,020,774	\$ 10,363,055	\$ 10,481,411	\$ 11,196,239	\$ 11,370,329
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,010,405	\$ 5,181,539	\$ 5,240,718	\$ 5,598,133	\$ 5,685,175
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 405,267	\$ 396,964	\$ 428,207	\$ 531,345	\$ 436,194
100% R/W Category - All Other Assets	CCR506	\$ 16,327,249	\$ 15,992,630	\$ 16,011,909	\$ 14,661,762	\$ 14,212,319
100% R/W Category - Assets Total	CCR510	\$ 16,732,516	\$ 16,389,594	\$ 16,440,116	\$ 15,193,107	\$ 14,648,513
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 16,732,516	\$ 16,389,594	\$ 16,440,116	\$ 15,193,107	\$ 14,648,513
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,670	\$ 1,506	\$ 1,469	\$ 1,414	\$ 1,338
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 33,377	\$ 18,826	\$ 18,363	\$ 17,676	\$ 16,725
Assets to Risk-Weight	CCR64	\$ 36,511,000	\$ 36,697,652	\$ 37,168,992	\$ 37,024,438	\$ 37,054,409
Subtotal Risk-Weighted Assets	CCR75	\$ 23,570,037	\$ 23,408,895	\$ 23,561,483	\$ 22,736,712	\$ 22,353,724
Excess Allowances for Loan and Lease Losses	CCR530	\$ 58	\$ 80	\$ 644	\$ 54	\$ 216
Total Risk-Weighted Assets	CCR78	\$ 23,569,979	\$ 23,408,815	\$ 23,560,839	\$ 22,736,658	\$ 22,353,508
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,884,087	\$ 1,872,707	\$ 1,884,870	\$ 1,818,931	\$ 1,788,283
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.42%	9.48%	9.24%	8.53%	8.35%
Total Risk-Based Capital Ratio	CCR820	14.60%	14.76%	14.48%	13.85%	13.79%
Tier 1 Risk-Based Capital Ratio	CCR830	13.79%	13.98%	13.71%	13.09%	13.02%
Tangible Equity Ratio	CCR840	9.42%	9.48%	9.24%	8.53%	8.35%

*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.