

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Description	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
<b>Number of Regulated Institutions</b>	48	49	51	53	53

Schedule NS --- Optional Narrative Statement		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	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		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 2,163,216</b>	<b>\$ 4,499,582</b>	<b>\$ 4,025,711</b>	<b>\$ 3,414,114</b>	<b>\$ 3,519,209</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 284,107	\$ 416,440	\$ 422,565	\$ 442,147	\$ 418,375
Interest-Earning Deposits in FHLBs	SC112	\$ 278,401	\$ 217,183	\$ 166,581	\$ 228,739	\$ 322,144
Other Interest-Earning Deposits	SC118	\$ 242,046	\$ 271,030	\$ 290,228	\$ 192,853	\$ 190,639
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 142,573	\$ 1,547,041	\$ 938,165	\$ 438,063	\$ 357,342
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 700,103	\$ 1,150,421	\$ 1,316,603	\$ 1,419,344	\$ 1,489,672
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 129,573	\$ 145,231	\$ 160,878	\$ 153,497	\$ 158,223
State and Municipal Obligations	SC180	\$ 74,860	\$ 127,524	\$ 135,589	\$ 133,031	\$ 132,343
Securities Backed by Nonmortgage Loans	SC182	\$ 1,776	\$ 2,157	\$ 7,577	\$ 8,068	\$ 24,841
Other Investment Securities	SC185	\$ 286,196	\$ 592,100	\$ 560,981	\$ 369,901	\$ 397,090
Accrued Interest Receivable	SC191	\$ 23,581	\$ 30,455	\$ 26,544	\$ 28,471	\$ 28,540
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 6,010,258</b>	<b>\$ 7,353,709</b>	<b>\$ 5,747,618</b>	<b>\$ 6,277,990</b>	<b>\$ 6,447,285</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 6,010,254</b>	<b>\$ 7,353,707</b>	<b>\$ 5,747,612</b>	<b>\$ 6,277,989</b>	<b>\$ 6,447,284</b>
Pass-Through - Total	SUB0073	\$ 2,538,929	\$ 2,828,865	\$ 2,510,344	\$ 2,728,829	\$ 2,901,557
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,424,598	\$ 2,711,864	\$ 2,386,501	\$ 2,598,446	\$ 2,764,405
Other Pass-Through	SC215	\$ 114,331	\$ 117,001	\$ 123,843	\$ 130,383	\$ 137,152
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,458,674	\$ 4,506,670	\$ 3,221,030	\$ 3,531,588	\$ 3,528,013
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 25,118	\$ 682,302	\$ 713,852	\$ 761,440	\$ 707,846
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,076,886	\$ 3,172,919	\$ 1,836,873	\$ 2,102,333	\$ 2,177,405
Other	SC222	\$ 356,670	\$ 651,449	\$ 670,305	\$ 667,815	\$ 642,762
Accrued Interest Receivable	SC228	\$ 12,655	\$ 18,174	\$ 16,244	\$ 17,573	\$ 17,715

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 4	\$ 2	\$ 6	\$ 1	\$ 1
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 11,407,997</b>	<b>\$ 17,644,205</b>	<b>\$ 17,907,798</b>	<b>\$ 18,174,322</b>	<b>\$ 18,275,812</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 11,323,527</b>	<b>\$ 17,503,167</b>	<b>\$ 17,809,867</b>	<b>\$ 18,086,107</b>	<b>\$ 18,188,862</b>
Construction Loans - Total	SUB0100	\$ 393,496	\$ 630,095	\$ 656,504	\$ 714,875	\$ 711,818
Residential - Total	SUB0110	\$ 318,528	\$ 477,838	\$ 497,111	\$ 567,953	\$ 584,044
1-4 Dwelling Units	SC230	\$ 269,897	\$ 393,129	\$ 406,566	\$ 475,139	\$ 487,423
Multifamily (5 or more) Dwelling Units	SC235	\$ 48,631	\$ 84,709	\$ 90,545	\$ 92,814	\$ 96,621
Nonresidential Property	SC240	\$ 74,968	\$ 152,257	\$ 159,393	\$ 146,922	\$ 127,774
Permanent Loans - Total	SUB0121	\$ 10,965,292	\$ 16,934,816	\$ 17,171,443	\$ 17,381,188	\$ 17,487,467
Residential - Total	SUB0131	\$ 8,930,730	\$ 14,060,698	\$ 14,365,161	\$ 14,551,283	\$ 14,730,549
1-4 Dwelling Units - Total	SUB0141	\$ 7,941,557	\$ 12,309,931	\$ 12,594,514	\$ 12,877,650	\$ 13,043,956
Revolving Open-End Loans	SC251	\$ 1,907,247	\$ 3,014,948	\$ 3,058,191	\$ 3,131,921	\$ 3,180,782
All Other - First Liens	SC254	\$ 5,399,735	\$ 8,572,010	\$ 8,829,398	\$ 9,109,618	\$ 9,262,450
All Other - Junior Liens	SC255	\$ 634,575	\$ 722,973	\$ 706,925	\$ 636,111	\$ 600,724
Multifamily (5 or more) Dwelling Units	SC256	\$ 989,173	\$ 1,750,767	\$ 1,770,647	\$ 1,673,633	\$ 1,686,593
Nonresidential Property (Except Land)	SC260	\$ 1,931,417	\$ 2,477,803	\$ 2,410,217	\$ 2,437,405	\$ 2,375,150
Land	SC265	\$ 103,145	\$ 396,315	\$ 396,065	\$ 392,500	\$ 381,768
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 303,769	\$- 104,491	\$- 51,639	\$- 103,222	\$- 19,259
Accrued Interest Receivable	SC272	\$ 47,874	\$ 75,425	\$ 76,838	\$ 75,584	\$ 73,845
Advances for Taxes and Insurance	SC275	\$ 1,335	\$ 3,869	\$ 3,013	\$ 2,675	\$ 2,682
Allowance for Loan and Lease Losses	SC283	\$ 84,470	\$ 141,038	\$ 97,931	\$ 88,215	\$ 86,950
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 6,337,909</b>	<b>\$ 6,357,241</b>	<b>\$ 6,043,190</b>	<b>\$ 5,803,520</b>	<b>\$ 5,545,251</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 6,243,250</b>	<b>\$ 6,263,563</b>	<b>\$ 5,953,737</b>	<b>\$ 5,703,868</b>	<b>\$ 5,452,548</b>
Commercial Loans - Total	SC32	\$ 893,078	\$ 1,036,625	\$ 972,853	\$ 896,759	\$ 807,112
Secured	SC300	\$ 361,421	\$ 541,907	\$ 512,217	\$ 514,922	\$ 506,294
Unsecured	SC303	\$ 231,162	\$ 224,651	\$ 204,120	\$ 152,166	\$ 96,081
Lease Receivables	SC306	\$ 300,495	\$ 270,067	\$ 256,516	\$ 229,671	\$ 204,737
Consumer Loans - Total	SC35	\$ 5,412,628	\$ 5,271,077	\$ 5,020,304	\$ 4,860,750	\$ 4,693,143
Loans on Deposits	SC310	\$ 14,056	\$ 14,483	\$ 15,583	\$ 15,489	\$ 15,255
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,108	\$ 3,114	\$ 3,592	\$ 4,943	\$ 4,925
Education Loans	SC320	\$ 204	\$ 703	\$ 641	\$ 168	\$ 1,159
Auto Loans	SC323	\$ 3,573,972	\$ 3,510,905	\$ 3,410,930	\$ 3,282,823	\$ 3,193,797
Mobile Home Loans	SC326	\$ 1,999	\$ 2,011	\$ 1,728	\$ 1,735	\$ 1,977
Credit Cards	SC328	\$ 1,396,673	\$ 1,312,870	\$ 1,148,535	\$ 1,124,979	\$ 1,059,920

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 422,616	\$ 426,991	\$ 439,295	\$ 430,613	\$ 416,110
Accrued Interest Receivable	SC348	\$ 32,203	\$ 49,539	\$ 50,033	\$ 46,011	\$ 44,996
Allowance for Loan and Lease Losses	SC357	\$ 94,659	\$ 93,678	\$ 89,453	\$ 99,652	\$ 92,703
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 26,831</b>	<b>\$ 35,661</b>	<b>\$ 31,771</b>	<b>\$ 30,466</b>	<b>\$ 21,053</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 26,831</b>	<b>\$ 35,661</b>	<b>\$ 31,771</b>	<b>\$ 30,466</b>	<b>\$ 21,053</b>
Real Estate - Total	SUB0210	\$ 22,612	\$ 32,548	\$ 29,042	\$ 27,649	\$ 18,421
Construction	SC405	\$ 3,321	\$ 2,374	\$ 3,202	\$ 2,929	\$ 2,223
Residential - Total	SUB0225	\$ 17,125	\$ 27,497	\$ 23,606	\$ 20,868	\$ 12,467
1-4 Dwelling Units	SC415	\$ 14,125	\$ 23,797	\$ 19,908	\$ 17,828	\$ 10,447
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,000	\$ 3,700	\$ 3,698	\$ 3,040	\$ 2,020
Nonresidential (Except Land)	SC426	\$ 1,541	\$ 1,960	\$ 2,017	\$ 3,635	\$ 2,883
Land	SC428	\$ 625	\$ 717	\$ 217	\$ 217	\$ 848
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 4,219	\$ 3,113	\$ 2,729	\$ 2,817	\$ 2,632
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 1,909</b>	<b>\$ 25,769</b>	<b>\$ 26,267</b>	<b>\$ 26,832</b>	<b>\$ 26,083</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 247,559</b>	<b>\$ 395,962</b>	<b>\$ 398,144</b>	<b>\$ 401,145</b>	<b>\$ 402,647</b>
Federal Home Loan Bank Stock	SC510	\$ 240,414	\$ 388,354	\$ 390,644	\$ 394,031	\$ 395,120
Other	SC540	\$ 7,145	\$ 7,608	\$ 7,500	\$ 7,114	\$ 7,527
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 175,141</b>	<b>\$ 332,802</b>	<b>\$ 323,738</b>	<b>\$ 353,932</b>	<b>\$ 359,853</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 451,524</b>	<b>\$ 1,748,679</b>	<b>\$ 1,953,458</b>	<b>\$ 1,068,311</b>	<b>\$ 998,202</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 451,524</b>	<b>\$ 1,748,679</b>	<b>\$ 1,953,458</b>	<b>\$ 1,068,311</b>	<b>\$ 998,202</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 46,384	\$ 45,652	\$ 45,415	\$ 45,193	\$ 25,809
Other	SC625	\$ 29,901	\$ 186,804	\$ 183,144	\$ 181,035	\$ 178,904
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 22,143	\$ 60,205	\$ 61,361	\$ 39,873	\$ 39,701
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 202,510	\$ 1,287,425	\$ 1,435,644	\$ 596,025	\$ 586,318
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 150,586	\$ 168,593	\$ 227,894	\$ 206,185	\$ 167,470
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: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	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
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 179,133</b>	<b>\$ 234,718</b>	<b>\$ 187,390</b>	<b>\$ 187,868</b>	<b>\$ 179,654</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 26,822,344</b>	<b>\$ 38,393,610</b>	<b>\$ 36,457,695</b>	<b>\$ 35,550,632</b>	<b>\$ 35,595,395</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 26,643,211</b>	<b>\$ 38,158,892</b>	<b>\$ 36,270,305</b>	<b>\$ 35,362,764</b>	<b>\$ 35,415,741</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 18,611,282</b>	<b>\$ 25,754,767</b>	<b>\$ 25,561,603</b>	<b>\$ 25,964,683</b>	<b>\$ 25,796,331</b>
Deposits	SC710	\$ 18,558,642	\$ 25,638,392	\$ 25,410,166	\$ 25,811,216	\$ 25,659,933
Escrows	SC712	\$ 54,922	\$ 119,911	\$ 157,955	\$ 155,209	\$ 138,624
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,282	\$- 3,536	\$- 6,518	\$- 1,742	\$- 2,226
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 5,110,024</b>	<b>\$ 7,478,148</b>	<b>\$ 5,623,770</b>	<b>\$ 5,155,189</b>	<b>\$ 5,362,585</b>
Advances from FHLBank	SC720	\$ 2,880,133	\$ 3,656,560	\$ 2,805,062	\$ 3,082,575	\$ 3,617,941
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,202,391	\$ 3,590,627	\$ 2,638,900	\$ 1,853,336	\$ 1,571,448
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	\$ 24,500	\$ 227,961	\$ 176,808	\$ 216,278	\$ 170,196
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 321,523</b>	<b>\$ 465,234</b>	<b>\$ 479,723</b>	<b>\$ 397,170</b>	<b>\$ 372,929</b>
Accrued Interest Payable - Deposits	SC763	\$ 50,257	\$ 51,885	\$ 48,693	\$ 47,624	\$ 47,149
Accrued Interest Payable - Other	SC766	\$ 19,636	\$ 31,618	\$ 21,988	\$ 18,399	\$ 18,689
Accrued Taxes	SC776	\$ 26,533	\$ 14,785	\$ 17,522	\$ 17,503	\$ 21,380
Accounts Payable	SC780	\$ 96,341	\$ 135,521	\$ 201,435	\$ 158,661	\$ 106,019
Deferred Income Taxes	SC790	\$ 6,212	\$ 55,593	\$ 57,094	\$ 22,102	\$ 27,621
Other Liabilities and Deferred Income	SC796	\$ 122,544	\$ 175,832	\$ 132,991	\$ 132,881	\$ 152,071
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: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 24,042,829</b>	<b>\$ 33,698,149</b>	<b>\$ 31,665,096</b>	<b>\$ 31,517,042</b>	<b>\$ 31,531,845</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 0</b>	<b>\$ 466</b>	<b>\$ 469</b>	<b>\$ 472</b>	<b>\$ 474</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 2,082,640	\$ 4,030,920	\$ 4,025,005	\$ 2,741,462	\$ 2,730,199
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 250,000	\$ 250,000	\$ 250,000	\$ 251,000	\$ 251,000
<b>Common Stock:</b>						
Par Value	SC820	\$ 17,020	\$ 17,022	\$ 17,322	\$ 17,846	\$ 17,846
Paid in Excess of Par	SC830	\$ 1,815,620	\$ 3,763,898	\$ 3,757,683	\$ 2,472,616	\$ 2,461,353
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 18,664</b>	<b>\$- 18,763</b>	<b>\$- 30,349</b>	<b>\$- 73,727</b>	<b>\$- 37,712</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 13,740	\$- 14,163	\$- 28,110	\$- 72,246	\$- 37,030
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$- 1	\$- 1	\$- 18	\$- 17
Other	SC870	\$- 4,924	\$- 4,599	\$- 2,238	\$- 1,463	\$- 665
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 547,589</b>	<b>\$ 454,840</b>	<b>\$ 617,514</b>	<b>\$ 1,191,586</b>	<b>\$ 1,205,728</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 11,183</b>	<b>\$- 6,724</b>	<b>\$- 7,431</b>	<b>\$- 14,065</b>	<b>\$- 14,792</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 2,600,382</b>	<b>\$ 4,460,273</b>	<b>\$ 4,604,739</b>	<b>\$ 3,845,256</b>	<b>\$ 3,883,423</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 26,643,211</b>	<b>\$ 38,158,888</b>	<b>\$ 36,270,304</b>	<b>\$ 35,362,770</b>	<b>\$ 35,415,742</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

## Other Codes As of Mar 2008

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 5
3	Federal, State, or other taxes receivable	11	\$ 2,595
4	Net deferred tax assets	18	\$ 75,186
6	Prepaid deposit insurance premiums	10	\$ 221
7	Prepaid expenses	42	\$ 8,019
8	Deposits for utilities and other services	2	\$ 181
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 9,692
14	Other noninterest-bearing short-term accounts recv	19	\$ 20,551
19	Receivables fr a broker for unsettled transactions	2	\$ 908
20	F/V of all derivative instru. reportable as assets	1	\$ 380
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 2
99	Other	17	\$ 20,957

### Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	2	\$ 25
7	Deferred gains from the sale of real estate	1	\$ 8
11	The liability recorded for post-retirement benefit	22	\$ 21,317
14	Unapplied loan payments received	2	\$ 58
16	Recourse loan liability	1	\$ 1,125
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 74,261
18	Litigation reserves	1	\$ 68
20	F/V of all derivative instru. reportable as liab.	1	\$ 9
99	Other	36	\$ 22,750

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 394,332</b>	<b>\$ 533,218</b>	<b>\$ 521,397</b>	<b>\$ 521,381</b>	<b>\$ 510,794</b>
Deposits and Investment Securities	SO115	\$ 26,888	\$ 45,792	\$ 35,467	\$ 37,143	\$ 37,179
Mortgage-Backed Securities	SO125	\$ 71,647	\$ 74,438	\$ 71,412	\$ 75,290	\$ 73,039
Mortgage Loans	SO141	\$ 172,570	\$ 282,998	\$ 290,744	\$ 292,455	\$ 288,770
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 892	\$ 1,925	\$ 1,922	\$ 1,746	\$ 1,903
Nonmortgage Loans - Total	SUB0950	\$ 116,386	\$ 121,856	\$ 116,290	\$ 109,877	\$ 104,608
Commercial Loans and Leases	SO160	\$ 14,427	\$ 18,228	\$ 15,468	\$ 16,521	\$ 15,323
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 393	\$ 695	\$ 459	\$ 466	\$ 325
Consumer Loans and Leases	SO171	\$ 101,959	\$ 103,628	\$ 100,822	\$ 93,356	\$ 89,285
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,556	\$ 5,514	\$ 5,103	\$ 4,404	\$ 4,970
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$- 166</b>	<b>\$- 12</b>	<b>\$ 2,417</b>	<b>\$ 2,635</b>	<b>\$ 3,346</b>
Federal Home Loan Bank Stock	SO181	\$ 27	\$ 37	\$ 2,470	\$ 2,684	\$ 3,393
Other	SO185	\$- 193	\$- 49	\$- 53	\$- 49	\$- 47
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 236,061</b>	<b>\$ 327,492</b>	<b>\$ 311,623</b>	<b>\$ 304,895</b>	<b>\$ 300,075</b>
Deposits	SO215	\$ 178,681	\$ 254,512	\$ 250,738	\$ 246,295	\$ 239,860
Escrows	SO225	\$ 2	\$ 3	\$ 7	\$ 1	\$ 1
Advances from FHLBank	SO230	\$ 30,158	\$ 32,716	\$ 32,920	\$ 35,331	\$ 41,338
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 65	\$ 69	\$ 70	\$ 69	\$ 68
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 27,177	\$ 40,232	\$ 27,888	\$ 23,199	\$ 18,808
Capitalized Interest	SO271	\$ 22	\$ 40	\$ 0	\$ 0	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 158,105</b>	<b>\$ 205,714</b>	<b>\$ 212,191</b>	<b>\$ 219,121</b>	<b>\$ 214,065</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 39,199	\$ 92,452	\$ 34,423	\$ 26,393	\$ 21,126
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 118,906</b>	<b>\$ 113,262</b>	<b>\$ 177,768</b>	<b>\$ 192,728</b>	<b>\$ 192,939</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 55,065</b>	<b>\$ 60,960</b>	<b>\$ 61,153</b>	<b>\$ 59,551</b>	<b>\$ 55,975</b>
Mortgage Loan Servicing Fees	SO410	\$ 552	\$ 363	\$ 4,459	\$ 3,889	\$ 3,423
Servicing Amortization and Valuation Adjustments	SO411	\$- 1,298	\$ 636	\$- 1,006	\$- 2,330	\$- 2,166

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 39,042	\$ 53,281	\$ 51,391	\$ 47,132	\$ 40,993
Net Income (Loss) from Other - Total	SUB0451	\$ 14,725	\$ - 657	\$ - 1,187	\$ 2,298	\$ 6,911
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 16,617	\$ 4,029	\$ 3,751	\$ 5,115	\$ 7,643
Operations & Sale of Repossessed Assets	SO461	\$ - 333	\$ - 1,015	\$ - 2,047	\$ - 407	\$ - 219
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 2	\$ - 3,149	\$ - 1,611	\$ - 1,017	\$ - 624
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 4	\$ 5	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 458	\$ 89	\$ 47	\$ 32	\$ 54
Sale of Other Assets Held for Investment	SO477	\$ 5	\$ 58	\$ 64	\$ 111	\$ 2
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ - 2,020	\$ - 673	\$ - 1,396	\$ - 1,536	\$ 55
Other Noninterest Income	SO488	\$ 2,044	\$ 7,337	\$ 7,496	\$ 8,562	\$ 6,814
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
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 161,784</b>	<b>\$ 316,770</b>	<b>\$ 214,886</b>	<b>\$ 205,837</b>	<b>\$ 198,988</b>
All Personnel Compensation and Expense	SO510	\$ 70,534	\$ 96,230	\$ 98,445	\$ 91,177	\$ 90,168
Legal Expense	SO520	\$ 1,323	\$ 1,731	\$ 1,810	\$ 1,844	\$ 1,316
Office Occupancy and Equipment Expense	SO530	\$ 26,812	\$ 35,564	\$ 28,686	\$ 27,581	\$ 27,903
Marketing and Other Professional Services	SO540	\$ 23,238	\$ 21,332	\$ 24,962	\$ 24,106	\$ 26,218
Loan Servicing Fees	SO550	\$ 8,534	\$ 7,827	\$ 7,595	\$ 7,553	\$ 7,377
Goodwill and Other Intangibles Expense	SO560	\$ 1,806	\$ 116,733	\$ 5,131	\$ 3,085	\$ 2,800
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 185	\$ 270	\$ 366	\$ 84	\$ 116
Other Noninterest Expense	SO580	\$ 29,352	\$ 37,083	\$ 47,891	\$ 50,407	\$ 43,090
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 12,187</b>	<b>\$ - 142,548</b>	<b>\$ 24,035</b>	<b>\$ 46,442</b>	<b>\$ 49,926</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 4,153</b>	<b>\$ - 15,806</b>	<b>\$ 14,900</b>	<b>\$ 15,386</b>	<b>\$ 18,092</b>



Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Federal	SO710	\$ 3,153	\$- 13,725	\$ 12,730	\$ 14,026	\$ 16,065
State, Local & Other	SO720	\$ 1,000	\$- 2,081	\$ 2,170	\$ 1,360	\$ 2,027
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 8,034</b>	<b>\$- 126,742</b>	<b>\$ 9,135</b>	<b>\$ 31,056</b>	<b>\$ 31,834</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>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 8,034</b>	<b>\$- 126,742</b>	<b>\$ 9,135</b>	<b>\$ 31,056</b>	<b>\$ 31,834</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

## Other Codes As of Mar 2008

### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	10	\$ 138
5	Net income(loss) from real estate held for invest	1	\$- 38
6	Net income(loss)-equity invest in uncons sub org	1	\$- 136
7	Net income(loss) from leased property	1	\$ 9
11	Adjustments to prior periods	1	\$ 1
15	Income from corporate-owned life insurance	12	\$ 754
99	Other	28	\$ 1,174

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	19	\$ 2,418
2	OTS assessments	15	\$ 244
6	Supervisory examination fees	10	\$ 160
7	Office supplies, printing, and postage	36	\$ 1,793
8	Telephone, including data lines	13	\$ 1,209
9	Loan origination expense	10	\$- 9,259
10	ATM expense	6	\$ 197
15	Foreclosure expenses	2	\$ 372
17	Charitable contributions	3	\$ 35
99	Other	28	\$ 24,323

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 394,332</b>	<b>\$ 2,065,023</b>	<b>\$ 1,541,404</b>	<b>\$ 1,032,175</b>	<b>\$ 510,794</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 26,888	\$ 152,547	\$ 107,606	\$ 74,322	\$ 37,179
YTD - Mortgage-Backed Securities	Y_SO125	\$ 71,647	\$ 292,167	\$ 218,217	\$ 148,329	\$ 73,039
YTD - Mortgage Loans	Y_SO141	\$ 172,570	\$ 1,139,397	\$ 863,826	\$ 581,225	\$ 288,770
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 892	\$ 7,364	\$ 5,520	\$ 3,649	\$ 1,903
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 14,427	\$ 65,101	\$ 47,183	\$ 31,844	\$ 15,323
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 393	\$ 1,897	\$ 1,250	\$ 791	\$ 325
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 101,959	\$ 386,559	\$ 283,325	\$ 182,641	\$ 89,285
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 5,556	\$ 19,991	\$ 14,477	\$ 9,374	\$ 4,970
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$- 166</b>	<b>\$ 8,231</b>	<b>\$ 8,341</b>	<b>\$ 5,981</b>	<b>\$ 3,346</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 27	\$ 8,429	\$ 8,490	\$ 6,077	\$ 3,393
YTD - Other	Y_SO185	\$- 193	\$- 198	\$- 149	\$- 96	\$- 47
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 236,061</b>	<b>\$ 1,231,128</b>	<b>\$ 909,886</b>	<b>\$ 604,970</b>	<b>\$ 300,075</b>
YTD - Deposits	Y_SO215	\$ 178,681	\$ 980,367	\$ 730,859	\$ 486,155	\$ 239,860
YTD - Escrows	Y_SO225	\$ 2	\$ 12	\$ 9	\$ 2	\$ 1
YTD - Advances from FHLBank	Y_SO230	\$ 30,158	\$ 140,386	\$ 108,916	\$ 76,669	\$ 41,338
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 65	\$ 276	\$ 207	\$ 137	\$ 68
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 27,177	\$ 110,127	\$ 69,895	\$ 42,007	\$ 18,808
YTD - Capitalized Interest	Y_SO271	\$ 22	\$ 40	\$ 0	\$ 0	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 158,105</b>	<b>\$ 842,126</b>	<b>\$ 639,859</b>	<b>\$ 433,186</b>	<b>\$ 214,065</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 39,199	\$ 173,398	\$ 81,827	\$ 47,519	\$ 21,126
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 118,906</b>	<b>\$ 668,728</b>	<b>\$ 558,032</b>	<b>\$ 385,667</b>	<b>\$ 192,939</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 55,065</b>	<b>\$ 235,894</b>	<b>\$ 175,721</b>	<b>\$ 115,526</b>	<b>\$ 55,975</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 552	\$ 11,987	\$ 11,721	\$ 7,312	\$ 3,423
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,298	\$- 4,839	\$- 5,502	\$- 4,496	\$- 2,166

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 39,042	\$ 191,433	\$ 138,844	\$ 88,125	\$ 40,993
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 14,725	\$ 7,254	\$ 7,916	\$ 9,209	\$ 6,911
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 16,617	\$ 20,533	\$ 16,509	\$ 12,758	\$ 7,643
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 333	\$- 3,683	\$- 2,668	\$- 626	\$- 219
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2	\$- 6,401	\$- 3,252	\$- 1,641	\$- 624
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 9	\$ 5	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 458	\$ 222	\$ 133	\$ 86	\$ 54
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 5	\$ 124	\$ 66	\$ 113	\$ 2
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 2,020	\$- 3,550	\$- 2,877	\$- 1,481	\$ 55
YTD - Other Noninterest Income	Y_SO488	\$ 2,044	\$ 30,059	\$ 22,742	\$ 15,376	\$ 6,814
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 161,784</b>	<b>\$ 924,937</b>	<b>\$ 612,717</b>	<b>\$ 404,825</b>	<b>\$ 198,988</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 70,534	\$ 369,044	\$ 275,067	\$ 181,345	\$ 90,168
YTD - Legal Expense	Y_SO520	\$ 1,323	\$ 6,492	\$ 4,825	\$ 3,160	\$ 1,316
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 26,812	\$ 117,606	\$ 83,038	\$ 55,484	\$ 27,903
YTD - Marketing and Other Professional Services	Y_SO540	\$ 23,238	\$ 96,050	\$ 75,113	\$ 50,324	\$ 26,218
YTD - Loan Servicing Fees	Y_SO550	\$ 8,534	\$ 30,326	\$ 22,520	\$ 14,930	\$ 7,377
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,806	\$ 127,749	\$ 11,016	\$ 5,885	\$ 2,800
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 185	\$ 840	\$ 570	\$ 200	\$ 116
YTD - Other Noninterest Expense	Y_SO580	\$ 29,352	\$ 176,830	\$ 140,568	\$ 93,497	\$ 43,090
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 12,187</b>	<b>\$- 20,315</b>	<b>\$ 121,036</b>	<b>\$ 96,368</b>	<b>\$ 49,926</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 4,153</b>	<b>\$ 32,787</b>	<b>\$ 48,593</b>	<b>\$ 33,478</b>	<b>\$ 18,092</b>
YTD - Federal	Y_SO710	\$ 3,153	\$ 29,223	\$ 42,948	\$ 30,091	\$ 16,065
YTD - State, Local, and Other	Y_SO720	\$ 1,000	\$ 3,564	\$ 5,645	\$ 3,387	\$ 2,027
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 8,034</b>	<b>\$- 53,102</b>	<b>\$ 72,443</b>	<b>\$ 62,890</b>	<b>\$ 31,834</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>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 8,034</b>	<b>\$- 53,102</b>	<b>\$ 72,443</b>	<b>\$ 62,890</b>	<b>\$ 31,834</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 190,950</b>	<b>\$ 186,080</b>	<b>\$ 186,971</b>	<b>\$ 179,649</b>	<b>\$ 177,906</b>
Net Provision for Loss	VA115	\$ 38,507	\$ 91,826	\$ 34,319	\$ 26,356	\$ 20,918
Transfers	VA125	\$ 168	\$- 284	\$- 167	\$- 427	\$ 20
Recoveries	VA135	\$ 10,700	\$ 9,960	\$ 9,161	\$ 10,037	\$ 10,036
Adjustments	VA145	\$ 2,594	\$ 2,938	\$ 1,451	\$ 4,009	\$- 349
Charge-offs	VA155	\$ 63,787	\$ 55,805	\$ 44,345	\$ 31,761	\$ 28,881
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 179,132</b>	<b>\$ 234,715</b>	<b>\$ 187,390</b>	<b>\$ 187,863</b>	<b>\$ 179,650</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 3,540</b>	<b>\$ 2,653</b>	<b>\$ 1,880</b>	<b>\$ 1,641</b>	<b>\$ 1,677</b>
Net Provision for Loss	VA118	\$ 877	\$ 896	\$ 470	\$ 121	\$ 324
Transfers	VA128	\$- 168	\$ 284	\$ 167	\$ 427	\$- 20
Adjustments	VA148	\$ 0	\$ 0	\$- 255	\$ 0	\$ 0
Charge-offs	VA158	\$ 173	\$ 293	\$ 250	\$ 21	\$ 340
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 4,076</b>	<b>\$ 3,540</b>	<b>\$ 2,012</b>	<b>\$ 2,168</b>	<b>\$ 1,641</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 194,490</b>	<b>\$ 188,733</b>	<b>\$ 188,851</b>	<b>\$ 181,290</b>	<b>\$ 179,583</b>
Net Provision for Loss	VA120	\$ 39,384	\$ 92,722	\$ 34,789	\$ 26,477	\$ 21,242
Recoveries	VA140	\$ 10,700	\$ 9,960	\$ 9,161	\$ 10,037	\$ 10,036
Adjustments	VA150	\$ 2,594	\$ 2,938	\$ 1,196	\$ 4,009	\$- 349
Charge-offs	VA160	\$ 63,960	\$ 56,098	\$ 44,595	\$ 31,782	\$ 29,221
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 183,208</b>	<b>\$ 238,255</b>	<b>\$ 189,402</b>	<b>\$ 190,031</b>	<b>\$ 181,291</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 63,787</b>	<b>\$ 55,805</b>	<b>\$ 44,345</b>	<b>\$ 31,761</b>	<b>\$ 28,881</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 4,641</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 20,381</b>	<b>\$ 20,800</b>	<b>\$ 16,672</b>	<b>\$ 4,669</b>	<b>\$ 4,476</b>
Construction - Total	SUB2030	\$ 1,621	\$ 2,396	\$ 8,889	\$ 801	\$ 1,125
1-4 Dwelling Units	VA420	\$ 1,621	\$ 2,109	\$ 8,889	\$ 801	\$ 1,125
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 287	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 18,760	\$ 18,404	\$ 7,783	\$ 3,868	\$ 3,351
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 16,040	\$ 13,439	\$ 5,893	\$ 2,339	\$ 2,679
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,596	\$ 1,246	\$ 651	\$ 426	\$ 492
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 840	\$ 1,399	\$ 596	\$ 588	\$ 179
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 7	\$ 33	\$ 26	\$ 1
Nonresidential Property (Except Land)	VA480	\$ 73	\$ 63	\$ 98	\$ 42	\$ 0

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 211	\$ 2,250	\$ 512	\$ 447	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 38,683</b>	<b>\$ 34,903</b>	<b>\$ 27,668</b>	<b>\$ 27,057</b>	<b>\$ 24,371</b>
Commercial Loans	VA520	\$ 511	\$ 1,872	\$ 1,615	\$ 647	\$ 295
Consumer Loans - Total	SUB2061	\$ 38,172	\$ 33,031	\$ 26,053	\$ 26,410	\$ 24,076
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 46	\$ 0	\$ 0	\$ 1
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 15,755	\$ 14,896	\$ 11,569	\$ 12,411	\$ 11,950
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 19,878	\$ 15,630	\$ 12,706	\$ 12,460	\$ 10,417
Other	VA560	\$ 2,539	\$ 2,459	\$ 1,778	\$ 1,539	\$ 1,708
<b>Reposessed Assets - Total</b>	<b>VA60</b>	<b>\$ 82</b>	<b>\$ 102</b>	<b>\$ 5</b>	<b>\$ 34</b>	<b>\$ 33</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9
Real Estate - 1-4 Dwelling Units	VA613	\$ 82	\$ 102	\$ 5	\$ 34	\$ 24
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1</b>	<b>\$ 1</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 10,700</b>	<b>\$ 9,960</b>	<b>\$ 9,161</b>	<b>\$ 10,037</b>	<b>\$ 10,036</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 542</b>	<b>\$ 1,104</b>	<b>\$ 392</b>	<b>\$ 1,230</b>	<b>\$ 1,374</b>
Construction - Total	SUB2130	\$ 143	\$ 324	\$ 45	\$ 55	\$ 27
1-4 Dwelling Units	VA421	\$ 143	\$ 61	\$ 45	\$ 55	\$ 23
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Nonresidential Property	VA441	\$ 0	\$ 263	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 399	\$ 780	\$ 347	\$ 1,175	\$ 1,347
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 107	\$ 155	\$ 264	\$ 105	\$ 51
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 45	\$ 15	\$ 35	\$ 1	\$ 62
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 223	\$ 29	\$ 48	\$ 17	\$ 51
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 24	\$ 581	\$ 0	\$ 1,052	\$ 1,183
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 10,158</b>	<b>\$ 8,856</b>	<b>\$ 8,769</b>	<b>\$ 8,807</b>	<b>\$ 8,662</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 113	\$ 458	\$ 135	\$ 27	\$ 168
Consumer Loans - Total	SUB2161	\$ 10,045	\$ 8,398	\$ 8,634	\$ 8,780	\$ 8,494
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 8	\$ 1	\$ 1	\$ 3
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 7,392	\$ 6,122	\$ 6,439	\$ 6,258	\$ 6,388
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1,855	\$ 1,474	\$ 1,419	\$ 1,440	\$ 1,455
Other	VA561	\$ 797	\$ 794	\$ 775	\$ 1,081	\$ 648
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 708</b>	<b>\$ 1,176</b>	<b>\$ 635</b>	<b>\$ 548</b>	<b>\$ 302</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 179</b>	<b>\$ 109</b>	<b>\$ 0</b>	<b>\$ 10</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 889</b>	<b>\$ 707</b>	<b>\$ 213</b>	<b>\$ 266</b>	<b>\$ 312</b>
Construction - Total	SUB2230	\$ 50	\$ 95	\$ 0	\$ 186	\$ 13
1-4 Dwelling Units	VA422	\$ 50	\$ - 5	\$ 0	\$ 186	\$ 13
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 100	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 839	\$ 612	\$ 213	\$ 80	\$ 299
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 89	\$ 39	\$ 86	\$ 0	\$ 7
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 796	\$ 346	\$ 127	\$ 80	\$ 42
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ - 109	\$ 0	\$ 0	\$ 0	\$ 250
Nonresidential Property (Except Land)	VA482	\$ 9	\$ 227	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 54	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ - 225</b>	<b>\$ 171</b>	<b>\$ 71</b>	<b>\$ 252</b>	<b>\$ - 64</b>
Commercial Loans	VA522	\$ - 252	\$ 120	\$ 52	\$ 222	\$ - 67
Consumer Loans - Total	SUB2261	\$ 27	\$ 51	\$ 19	\$ 30	\$ 3
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ - 34	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 29	\$ 15	\$ 1	\$ 21	\$ 1
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$- 2	\$ 70	\$ 18	\$ 9	\$ 2
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 44</b>	<b>\$ 110</b>	<b>\$ 240</b>	<b>\$ 30</b>	<b>\$ 44</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 44	\$ 110	\$ 240	\$ 23	\$ 44
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	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</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>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 9</b>	<b>\$ 2</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 53,795</b>	<b>\$ 47,021</b>	<b>\$ 35,819</b>	<b>\$ 22,272</b>	<b>\$ 19,147</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 4,641</b>	<b>\$ 179</b>	<b>\$ 109</b>	<b>\$ 0</b>	<b>\$ 10</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 20,728</b>	<b>\$ 20,403</b>	<b>\$ 16,493</b>	<b>\$ 3,705</b>	<b>\$ 3,414</b>
Construction - Total	SUB2330	\$ 1,528	\$ 2,167	\$ 8,844	\$ 932	\$ 1,111
1-4 Dwelling Units	VA425	\$ 1,528	\$ 2,043	\$ 8,844	\$ 932	\$ 1,115
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$- 4
Nonresidential Property	VA445	\$ 0	\$ 124	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 19,200	\$ 18,236	\$ 7,649	\$ 2,773	\$ 2,303
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 16,022	\$ 13,323	\$ 5,715	\$ 2,234	\$ 2,635
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,347	\$ 1,577	\$ 743	\$ 505	\$ 472
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 617	\$ 1,370	\$ 548	\$ 571	\$ 128
Multifamily (5 or more) Dwelling Units	VA475	\$- 109	\$ 7	\$ 33	\$ 26	\$ 251
Nonresidential Property (Except Land)	VA485	\$ 58	\$- 291	\$ 98	\$- 1,010	\$- 1,183
Land	VA495	\$ 265	\$ 2,250	\$ 512	\$ 447	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 28,300</b>	<b>\$ 26,218</b>	<b>\$ 18,970</b>	<b>\$ 18,502</b>	<b>\$ 15,645</b>
Commercial Loans	VA525	\$ 146	\$ 1,534	\$ 1,532	\$ 842	\$ 60
Consumer Loans - Total	SUB2361	\$ 28,154	\$ 24,684	\$ 17,438	\$ 17,660	\$ 15,585
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$- 1	\$ 4	\$- 1	\$- 1	\$- 2
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 8,392	\$ 8,789	\$ 5,131	\$ 6,174	\$ 5,563
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0



Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 18,023	\$ 14,156	\$ 11,287	\$ 11,020	\$ 8,962
Other	VA565	\$ 1,740	\$ 1,735	\$ 1,021	\$ 467	\$ 1,062
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 126</b>	<b>\$ 212</b>	<b>\$ 245</b>	<b>\$ 64</b>	<b>\$ 77</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9
Real Estate - 1-4 Dwelling Units	VA615	\$ 126	\$ 212	\$ 245	\$ 57	\$ 68
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	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</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>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 0</b>	<b>\$ 9</b>	<b>\$ 2</b>	<b>\$ 1</b>	<b>\$ 1</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 7,352</b>	<b>\$ 13,513</b>	<b>\$ 9,633</b>	<b>\$ 9,309</b>	<b>\$ 8,110</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 35,230</b>	<b>\$ 43,086</b>	<b>\$ 34,794</b>	<b>\$ 30,450</b>	<b>\$ 24,478</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 7,022</b>	<b>\$ 10,781</b>	<b>\$ 9,777</b>	<b>\$ 14,305</b>	<b>\$ 7,825</b>
Construction	VA951	\$ 951	\$ 165	\$ 1,329	\$ 1,605	\$ 1,127
Permanent - 1-4 Dwelling Units	VA952	\$ 4,727	\$ 9,363	\$ 7,464	\$ 9,004	\$ 6,438
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,079	\$ 568	\$ 927	\$ 2,388	\$ 259
Permanent - Nonresidential (Except Land)	VA954	\$ 233	\$ 362	\$ 57	\$ 1,308	\$ 0
Permanent - Land	VA955	\$ 32	\$ 323	\$ 0	\$ 0	\$ 1
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 95,078</b>	<b>\$ 174,090</b>	<b>\$ 182,571</b>	<b>\$ 135,564</b>	<b>\$ 130,158</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 200,498</b>	<b>\$ 374,923</b>	<b>\$ 288,844</b>	<b>\$ 237,558</b>	<b>\$ 226,657</b>
Substandard	VA965	\$ 154,275	\$ 339,973	\$ 259,417	\$ 217,143	\$ 203,983
Doubtful	VA970	\$ 46,223	\$ 34,950	\$ 29,427	\$ 20,415	\$ 22,674
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
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

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 404,669</b>	<b>\$ 601,820</b>	<b>\$ 517,751</b>	<b>\$ 436,169</b>	<b>\$ 407,269</b>
Mortgages - Total	SUB2421	\$ 292,183	\$ 471,407	\$ 407,093	\$ 340,455	\$ 304,794
Construction and Land Loans	SUB2430	\$ 45,798	\$ 71,006	\$ 56,637	\$ 54,390	\$ 31,411
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 193,254	\$ 342,536	\$ 302,039	\$ 252,572	\$ 223,127
Permanent Loans Secured by All Other Property	SUB2450	\$ 57,164	\$ 77,826	\$ 68,995	\$ 46,113	\$ 54,931
Nonmortgages - Total	SUB2461	\$ 112,486	\$ 130,413	\$ 110,658	\$ 95,714	\$ 102,475
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 278,265</b>	<b>\$ 443,146</b>	<b>\$ 321,955</b>	<b>\$ 276,111</b>	<b>\$ 254,836</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 241,878</b>	<b>\$ 335,680</b>	<b>\$ 296,590</b>	<b>\$ 253,793</b>	<b>\$ 234,106</b>
Mortgage Loans - Total	SUB2481	\$ 166,743	\$ 244,466	\$ 217,138	\$ 185,619	\$ 164,919
Construction	PD115	\$ 18,813	\$ 27,102	\$ 10,953	\$ 18,083	\$ 11,351
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 38,066	\$ 52,460	\$ 49,549	\$ 33,507	\$ 29,465
Secured by First Liens	PD123	\$ 60,060	\$ 118,892	\$ 108,504	\$ 100,299	\$ 83,364
Secured by Junior Liens	PD124	\$ 4,560	\$ 6,193	\$ 6,461	\$ 3,664	\$ 3,591
Multifamily (5 or more) Dwelling Units	PD125	\$ 20,608	\$ 15,751	\$ 15,351	\$ 7,247	\$ 8,791
Nonresidential Property (Except Land)	PD135	\$ 22,394	\$ 17,635	\$ 16,237	\$ 12,198	\$ 26,243
Land	PD138	\$ 2,242	\$ 6,433	\$ 10,083	\$ 10,621	\$ 2,114
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 14,283	\$ 14,048	\$ 9,032	\$ 10,850	\$ 14,697
Consumer Loans - Total	SUB2511	\$ 60,852	\$ 77,166	\$ 70,420	\$ 57,324	\$ 54,490
Loans on Deposits	PD161	\$ 107	\$ 86	\$ 474	\$ 427	\$ 423
Home Improvement Loans	PD163	\$ 123	\$ 212	\$ 7	\$ 41	\$ 141
Education Loans	PD165	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 35,661	\$ 48,411	\$ 45,008	\$ 38,059	\$ 34,501
Mobile Home Loans	PD169	\$ 58	\$ 75	\$ 8	\$ 18	\$ 5
Credit Cards	PD171	\$ 20,836	\$ 22,779	\$ 19,887	\$ 14,663	\$ 14,065
Other	PD180	\$ 4,067	\$ 5,601	\$ 5,036	\$ 4,116	\$ 5,355
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 4,431	\$ 3,425	\$ 3,788	\$ 2,421	\$ 2,735
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 309	\$ 312	\$ 383	\$ 262	\$ 332
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 36,387</b>	<b>\$ 107,466</b>	<b>\$ 25,365</b>	<b>\$ 22,318</b>	<b>\$ 20,730</b>
Mortgage Loans - Total	SUB2491	\$ 11,278	\$ 86,815	\$ 9,216	\$ 8,591	\$ 6,664
Construction	PD215	\$ 0	\$ 1,689	\$ 171	\$ 0	\$ 371
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 475	\$ 8,523	\$ 1,600	\$ 357	\$ 140
Secured by First Liens	PD223	\$ 9,228	\$ 70,353	\$ 5,215	\$ 7,391	\$ 5,512
Secured by Junior Liens	PD224	\$ 42	\$ 1,319	\$ 80	\$ 139	\$ 120
Multifamily (5 or more) Dwelling Units	PD225	\$ 66	\$ 1,222	\$ 25	\$ 156	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,467	\$ 921	\$ 2,017	\$ 503	\$ 514
Land	PD238	\$ 0	\$ 2,788	\$ 108	\$ 45	\$ 7
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,895	\$ 87	\$ 512	\$ 662	\$ 753
Consumer Loans - Total	SUB2521	\$ 23,214	\$ 20,564	\$ 15,637	\$ 13,065	\$ 13,313
Loans on Deposits	PD261	\$ 24	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 243	\$ 97	\$ 0	\$ 51	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 269	\$ 268	\$ 767	\$ 637	\$ 1,614
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 6	\$ 13
Credit Cards	PD271	\$ 22,641	\$ 20,176	\$ 14,834	\$ 12,354	\$ 11,673
Other	PD280	\$ 37	\$ 23	\$ 36	\$ 17	\$ 13
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,723	\$ 1,493	\$ 920	\$ 1,108	\$ 980
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	\$ 0
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
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 126,404</b>	<b>\$ 158,674</b>	<b>\$ 195,796</b>	<b>\$ 160,058</b>	<b>\$ 152,433</b>
Mortgage Loans - Total	SUB2501	\$ 114,162	\$ 140,126	\$ 180,739	\$ 146,245	\$ 133,211

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 22,952	\$ 22,254	\$ 24,935	\$ 23,687	\$ 15,014
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 32,909	\$ 34,457	\$ 31,451	\$ 23,771	\$ 16,553
Secured by First Liens	PD323	\$ 43,856	\$ 44,370	\$ 93,509	\$ 73,692	\$ 75,415
Secured by Junior Liens	PD324	\$ 4,058	\$ 5,969	\$ 5,670	\$ 9,752	\$ 8,967
Multifamily (5 or more) Dwelling Units	PD325	\$ 3,345	\$ 12,415	\$ 5,824	\$ 6,239	\$ 6,268
Nonresidential Property (Except Land)	PD335	\$ 5,251	\$ 9,921	\$ 8,963	\$ 7,150	\$ 8,440
Land	PD338	\$ 1,791	\$ 10,740	\$ 10,387	\$ 1,954	\$ 2,554
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,246	\$ 6,684	\$ 5,492	\$ 6,639	\$ 10,161
Consumer Loans - Total	SUB2531	\$ 8,996	\$ 11,864	\$ 9,565	\$ 7,174	\$ 9,061
Loans on Deposits	PD361	\$ 91	\$ 65	\$ 31	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 12	\$ 0
Education Loans	PD365	\$ 23	\$ 23	\$ 23	\$ 26	\$ 24
Auto Loans	PD367	\$ 8,192	\$ 8,959	\$ 7,578	\$ 5,489	\$ 6,643
Mobile Home Loans	PD369	\$ 2	\$ 2	\$ 16	\$ 47	\$ 23
Credit Cards	PD371	\$ 531	\$ 537	\$ 573	\$ 464	\$ 221
Other	PD380	\$ 157	\$ 2,278	\$ 1,344	\$ 1,136	\$ 2,150
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 20	\$ 65	\$ 29	\$ 43	\$ 2,395
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,026
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 48	\$ 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		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	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>\$ 685,298</b>	<b>\$ 923,141</b>	<b>\$ 1,001,672</b>	<b>\$ 914,730</b>	<b>\$ 874,558</b>
90% up to 100% LTV	LD110	\$ 539,876	\$ 873,358	\$ 851,848	\$ 869,921	\$ 843,257
100% and greater LTV	LD120	\$ 145,422	\$ 49,783	\$ 149,824	\$ 44,809	\$ 31,301
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 60,540</b>	<b>\$ 76,778</b>	<b>\$ 71,877</b>	<b>\$ 55,755</b>	<b>\$ 25,713</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 22,402</b>	<b>\$ 43,536</b>	<b>\$ 34,002</b>	<b>\$ 20,093</b>	<b>\$ 7,774</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 20,793	\$ 28,596	\$ 33,067	\$ 19,980	\$ 7,524
90% up to 100% LTV	LD210	\$ 15,302	\$ 22,627	\$ 25,489	\$ 10,776	\$ 6,951
100% and greater LTV	LD220	\$ 5,491	\$ 5,969	\$ 7,578	\$ 9,204	\$ 573
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,609	\$ 14,940	\$ 935	\$ 113	\$ 250
90% up to 100% LTV	LD230	\$ 1,102	\$ 14,317	\$ 822	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 507	\$ 623	\$ 113	\$ 113	\$ 250
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 38,138</b>	<b>\$ 33,242</b>	<b>\$ 37,875</b>	<b>\$ 35,662</b>	<b>\$ 17,939</b>
90% up to 100% LTV	LD250	\$ 18,848	\$ 17,731	\$ 28,460	\$ 24,680	\$ 17,284
100% and greater LTV	LD260	\$ 19,290	\$ 15,511	\$ 9,415	\$ 10,982	\$ 655
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 10,428</b>	<b>\$ 3,150</b>	<b>\$ 6,922</b>	<b>\$- 1,909</b>	<b>\$- 2,205</b>
90% up to 100% LTV	LD310	\$ 6,019	\$ 183	\$- 2,320	\$- 2,513	\$- 2,070
100% and greater LTV	LD320	\$ 4,409	\$ 2,967	\$ 9,242	\$ 604	\$- 135
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 374</b>	<b>\$ 0</b>	<b>\$ 1,565</b>	<b>\$ 33,725</b>	<b>\$ 107,289</b>
90% up to 100% LTV	LD410	\$ 374	\$ 0	\$ 1,565	\$ 33,725	\$ 106,919
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 370
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 40,987</b>	<b>\$ 77,306</b>	<b>\$ 33,854</b>	<b>\$ 53,295</b>	<b>\$ 38,450</b>
90% up to 100% LTV	LD430	\$ 37,178	\$ 66,503	\$ 25,716	\$ 51,443	\$ 37,360
100% and greater LTV	LD440	\$ 3,809	\$ 10,803	\$ 8,138	\$ 1,852	\$ 1,090
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 36,602</b>	<b>\$ 11,385</b>	<b>\$ 12,083</b>	<b>\$ 1,991</b>	<b>\$ 7,978</b>
90% up to 100% LTV	LD450	\$ 29,602	\$ 5,726	\$ 6,176	\$ 1,772	\$ 7,938
100% and greater LTV	LD460	\$ 7,000	\$ 5,659	\$ 5,907	\$ 219	\$ 40
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 174,899	\$ 178,180	\$ 185,569	\$ 214,717	\$ 224,950
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 74,315	\$ 98,034	\$ 99,838	\$ 95,655	\$ 100,998
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 593,701	\$ 752,928	\$ 736,738	\$ 715,555	\$ 530,308
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 4,760	\$ 209,052	\$ 195,488
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 169,321</b>	<b>\$ 222,672</b>	<b>\$ 230,672</b>	<b>\$ 264,054</b>	<b>\$ 256,981</b>
Mortgage Construction Loans	CC105	\$ 142,580	\$ 200,271	\$ 183,461	\$ 220,398	\$ 221,868
Other Mortgage Loans	CC115	\$ 26,741	\$ 22,401	\$ 47,211	\$ 43,656	\$ 35,113
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,497	\$ 299	\$ 437	\$ 925	\$ 936
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 429,525</b>	<b>\$ 324,841</b>	<b>\$ 544,547</b>	<b>\$ 702,188</b>	<b>\$ 833,714</b>
1-4 Dwelling Units	CC280	\$ 298,960	\$ 205,547	\$ 430,990	\$ 554,815	\$ 669,137
Multifamily (5 or more) Dwelling Units	CC290	\$ 10,326	\$ 8,172	\$ 15,561	\$ 16,402	\$ 10,204
All Other Real Estate	CC300	\$ 120,239	\$ 111,122	\$ 97,996	\$ 130,971	\$ 154,373
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 23,227	\$ 23,878	\$ 26,895	\$ 41,841	\$ 39,572
Commitments Outstanding to Purchase Loans	CC320	\$ 8,094	\$ 10,771	\$ 14,611	\$ 69,726	\$ 68,759
Commitments Outstanding to Sell Loans	CC330	\$ 531,947	\$ 527,935	\$ 658,136	\$ 164,015	\$ 177,997
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 4,005	\$ 0	\$ 0	\$ 0	\$ 13,305
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,000	\$ 0	\$ 5,500	\$ 9,500	\$ 13,500
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 14,753	\$ 1,821	\$ 1,000	\$ 2,927	\$ 1,750
Commitments Outstanding to Sell Investment Securities	CC375	\$ 2,000	\$ 0	\$ 3,000	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 8,191,801</b>	<b>\$ 9,419,462</b>	<b>\$ 9,299,318</b>	<b>\$ 9,049,422</b>	<b>\$ 8,805,841</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,304,114	\$ 2,368,810	\$ 2,434,285	\$ 2,496,468	\$ 2,465,162
Commercial Lines	CC420	\$ 453,060	\$ 1,019,743	\$ 992,229	\$ 831,234	\$ 675,198
Open-End Consumer Lines - Credit Cards	CC423	\$ 6,426,406	\$ 6,020,911	\$ 5,862,317	\$ 5,710,742	\$ 5,653,307
Open-End Consumer Lines - Other	CC425	\$ 8,221	\$ 9,998	\$ 10,487	\$ 10,978	\$ 12,174
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 28,196</b>	<b>\$ 114,281</b>	<b>\$ 113,469</b>	<b>\$ 126,693</b>	<b>\$ 125,130</b>
Commercial	CC430	\$ 3,849	\$ 5,066	\$ 5,863	\$ 7,212	\$ 8,044
Standby, Not Included on CC465 or CC468	CC435	\$ 24,347	\$ 109,215	\$ 107,606	\$ 119,481	\$ 117,086
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 167,188	\$ 1,501,676	\$ 1,465,742	\$ 1,549,386	\$ 1,530,680
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,090	\$ 970	\$ 902	\$ 1,175	\$ 1,115
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 46,401	\$ 107,325	\$ 109,579	\$ 111,967	\$ 114,480
Other Contingent Liabilities	CC480	\$ 75	\$ 0	\$ 0	\$ 0	\$ 48
Contingent Assets	CC490	\$ 0	\$ 3,926	\$ 2,864	\$ 2,651	\$ 3,172

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CF --- Consolidated Cash Flow Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 227,421	\$ 461,353	\$ 24,266	\$ 67,702	\$ 84,756
Sales	CF145	\$ 37,193	\$ 1,325	\$ 19,077	\$ 0	\$ 57,194
Other Balance Changes	CF148	\$- 155,448	\$- 143,287	\$- 183,080	\$- 232,081	\$- 267,608
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 159,246	\$ 1,441,339	\$ 31,538	\$ 212,688	\$ 494,063
Sales	CF155	\$ 95,430	\$ 0	\$ 168,139	\$ 976	\$ 253,033
Other Balance Changes	CF158	\$- 231,849	\$- 172,570	\$- 188,481	\$- 205,836	\$- 93,550
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 386,667</b>	<b>\$ 1,902,692</b>	<b>\$ 55,804</b>	<b>\$ 280,390</b>	<b>\$ 578,819</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 132,623</b>	<b>\$ 1,325</b>	<b>\$ 187,216</b>	<b>\$ 976</b>	<b>\$ 310,227</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 254,044</b>	<b>\$ 1,901,367</b>	<b>\$- 131,412</b>	<b>\$ 279,414</b>	<b>\$ 268,592</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 1,046,754</b>	<b>\$ 1,254,256</b>	<b>\$ 1,445,062</b>	<b>\$ 1,373,370</b>	<b>\$ 1,515,983</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 44,095	\$ 69,749	\$ 111,635	\$ 105,379	\$ 126,855
Multifamily (5 or more) Dwelling Units	CF200	\$ 7,118	\$ 10,466	\$ 12,209	\$ 8,829	\$ 37,752
Nonresidential	CF210	\$ 14,277	\$ 31,238	\$ 33,542	\$ 41,888	\$ 32,566
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 722,354	\$ 826,786	\$ 918,333	\$ 922,064	\$ 1,002,076
Home Equity and Junior Liens	CF226	\$ 255,436	\$ 401,924	\$ 510,692	\$ 464,759	\$ 596,407
Multifamily (5 or more) Dwelling Units	CF245	\$ 74,390	\$ 88,453	\$ 86,572	\$ 79,501	\$ 131,611
Nonresidential (Except Land)	CF260	\$ 179,087	\$ 203,719	\$ 238,271	\$ 167,897	\$ 154,347
Land	CF270	\$ 5,433	\$ 23,845	\$ 44,500	\$ 47,812	\$ 30,776
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 10,458</b>	<b>\$ 15,310</b>	<b>\$ 60,258</b>	<b>\$ 157,087</b>	<b>\$ 428,183</b>
1-4 Dwelling Units	CF280	\$ 5,084	\$ 6,345	\$ 52,700	\$ 152,711	\$ 417,539
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 3,840	\$ 2,477	\$ 7,655	\$ 47,315	\$ 236,052
Home Equity and Junior Liens	CF282	\$ 336	\$ 325	\$ 706	\$ 87,903	\$ 313,009
Multifamily (5 or more) Dwelling Units	CF290	\$ 2,768	\$ 1,483	\$ 7,187	\$ 2,008	\$ 3,847
Nonresidential	CF300	\$ 2,606	\$ 7,482	\$ 371	\$ 2,368	\$ 6,797
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 594,594</b>	<b>\$ 381,917</b>	<b>\$ 434,813</b>	<b>\$ 468,833</b>	<b>\$ 749,706</b>
1-4 Dwelling Units	CF310	\$ 593,388	\$ 381,917	\$ 433,813	\$ 467,566	\$ 747,881
Home Equity and Junior Liens	CF311	\$ 526	\$ 1,613	\$ 2,491	\$ 14,800	\$ 39,167

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule CF --- Consolidated Cash Flow Information</b>						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 310	\$ 0	\$ 0	\$ 0	\$ 769
Nonresidential	CF330	\$ 896	\$ 0	\$ 1,000	\$ 1,267	\$ 1,056
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 584,136</b>	<b>\$- 366,607</b>	<b>\$- 374,555</b>	<b>\$- 311,746</b>	<b>\$- 321,523</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 122,750</b>	<b>\$ 149,684</b>	<b>\$ 195,270</b>	<b>\$ 243,228</b>	<b>\$ 224,433</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 354,734	\$ 308,168	\$ 302,432	\$ 302,954	\$ 241,209
Sales	CF395	\$ 2	\$ 2,175	\$ 1,001	\$ 1,535	\$ 14,460
Consumer:						
Closed or Purchased	CF400	\$ 1,509,196	\$ 1,617,938	\$ 1,609,032	\$ 1,552,064	\$ 1,284,682
Sales	CF405	\$ 40,030	\$ 49,563	\$ 37,675	\$ 14,803	\$ 2
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 1,863,930</b>	<b>\$ 1,926,106</b>	<b>\$ 1,911,464</b>	<b>\$ 1,855,018</b>	<b>\$ 1,525,891</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 40,032</b>	<b>\$ 51,738</b>	<b>\$ 38,676</b>	<b>\$ 16,338</b>	<b>\$ 14,462</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 1,823,898</b>	<b>\$ 1,874,368</b>	<b>\$ 1,872,788</b>	<b>\$ 1,838,680</b>	<b>\$ 1,511,429</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 55,489	\$ 120,552	\$ 113,344	\$ 119,801	\$ 114,671
<b>Schedule DI --- Consolidated Deposit Information</b>						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 375,292	\$ 362,578	\$ 320,827	\$ 278,320	\$ 334,927
Fully Insured	DI100	\$ 245,397	\$ 245,220	\$ 249,184	\$ 231,080	\$ 250,031
Other	DI110	\$ 129,895	\$ 117,358	\$ 71,643	\$ 47,240	\$ 84,896
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 10,747,195	\$ 15,491,793	\$ 15,507,810	\$ 15,576,584	\$ 15,651,271
Greater than \$100,000	DI130	\$ 5,958,486	\$ 7,809,327	\$ 7,619,583	\$ 7,993,092	\$ 7,820,690
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,147,729	1,744,892	1,759,976	1,793,145	1,796,531
Greater than \$100,000	DI160	34,329	45,087	43,761	45,865	45,337
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,783,566	\$ 2,320,159	\$ 2,309,478	\$ 2,274,894	\$ 2,215,637
Greater than \$250,000	DI175	\$ 124,315	\$ 137,026	\$ 131,245	\$ 121,841	\$ 110,946
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	110,164	137,814	138,315	138,675	135,569
Greater than \$250,000	DI185	350	391	370	342	312



Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule DI --- Consolidated Deposit Information</b>		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	1,292,572	1,928,184	1,942,422	1,978,027	1,977,749
IRA/Keogh Accounts	DI200	\$ 1,884,423	\$ 2,434,640	\$ 2,416,511	\$ 2,379,989	\$ 2,323,603
Uninsured Deposits	DI210	\$ 3,132,197	\$ 4,023,998	\$ 3,933,194	\$ 4,131,261	\$ 3,873,345
Preferred Deposits	DI220	\$ 157,376	\$ 231,053	\$ 249,260	\$ 247,335	\$ 227,753
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,442,323	\$ 1,918,566	\$ 1,979,670	\$ 2,059,982	\$ 2,162,458
Money Market Deposit Accounts	DI320	\$ 2,578,945	\$ 4,066,095	\$ 4,035,836	\$ 4,047,128	\$ 3,762,284
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,589,656	\$ 3,123,918	\$ 3,234,364	\$ 3,488,885	\$ 3,500,761
Time Deposits	DI340	\$ 13,002,635	\$ 16,649,716	\$ 16,318,249	\$ 16,370,418	\$ 16,373,045
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 4,119,386	\$ 5,244,948	\$ 5,076,376	\$ 5,706,587	\$ 5,625,746
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 566,685	\$ 678,750	\$ 659,373	\$ 624,284	\$ 595,780
Non-Interest-Bearing Demand Deposits	DI610	\$ 660,220	\$ 1,034,236	\$ 1,141,569	\$ 1,183,264	\$ 1,212,295
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 18,670,002	\$ 784,931	\$ 917,602	\$ 1,112,970	\$ 937,611
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 3,777	\$ 0	\$ 579	\$ 355	\$ 289
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Average Daily Deposit Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 13,411,267	\$ 590,689	\$ 787,264	\$ 957,459	\$ 757,611
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,202	\$ 0	\$ 549	\$ 541	\$ 488
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
		Value	Value	Value	Value	Value
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	4,113	5,954	5,964	6,134	5,934
Financial Assets Held for Trading Purposes	SI375	\$ 90,592	\$ 95,397	\$ 98,380	\$ 269,190	\$ 213,426
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 368,470	\$ 1,934,099	\$ 1,858,968	\$ 1,983,822	\$ 1,922,993
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 6,514,891	\$ 8,715,070	\$ 7,247,075	\$ 7,230,694	\$ 7,556,462
Assets Held for Sale	SI387	\$ 35,432	\$ 27,163	\$ 160,341	\$ 178,737	\$ 206,897
Loans Serviced for Others	SI390	\$ 947,206	\$ 4,140,878	\$ 4,095,880	\$ 4,062,139	\$ 4,034,841
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	89.01%	88.91%	88.54%	89.20%	87.71%
Second month of Qtr	SI582	89.15%	88.93%	88.74%	89.18%	88.63%
Third month of Qtr	SI583	89.08%	88.98%	88.73%	88.71%	88.39%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	85.72%	84.52%	84.57%	81.61%	83.97%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 8,266</b>	<b>\$ 1,391,016</b>	<b>\$ 1,380,306</b>	<b>\$ 1,813,250</b>	<b>\$ 1,800,880</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 50,082	\$ 49,957	\$ 48,748	\$ 51,402	\$ 52,185
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	38	34	37	64	40
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 2,594,232	\$ 4,593,355	\$ 3,809,854	\$ 3,883,414	\$ 3,818,445
Net Income (Loss) (SO91)	SI610	\$ 8,034	\$ - 126,742	\$ 9,135	\$ 31,056	\$ 31,834
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 19	\$ 18
Common Stock	SI630	\$ 6,900	\$ 25,485	\$ 57,624	\$ 45,100	\$ 4,300
Stock Issued	SI640	\$ 9,524	\$ 3,203	\$ 0	\$ 2,983	\$ 42
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 4,177	\$ 2,167	\$ 792,793	\$ 7,072	\$ 7,330
New Basis Accounting Adjustments	SI660	\$ - 4,185	\$ 0	\$ 0	\$ 0	\$ 53
Other Comprehensive Income	SI662	\$ - 1,322	\$ 12,244	\$ 42,818	\$ - 36,014	\$ 23,357
Prior Period Adjustments	SI668	\$ - 168	\$ - 212	\$ 2	\$ - 48	\$ - 334
Other Adjustments	SI671	\$ - 3,006	\$ 1,745	\$ 7,764	\$ 1,912	\$ 7,007
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 2,600,386</b>	<b>\$ 4,460,275</b>	<b>\$ 4,604,742</b>	<b>\$ 3,845,256</b>	<b>\$ 3,883,416</b>
<b>Transactions With Affiliations</b>						

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 127,690	\$ 96,225	\$ 82,189	\$ 10,037	\$ 54
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,783,750	\$ 1,401,063	\$ 304,095	\$ 2,575,885	\$ 2,404,337
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	13 [Yes]	14 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 5,961	\$ 6,338	\$ 8,111	\$ 14,345	\$ 11,387
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 804	\$ 2,064	\$ 2,403	\$ 2,321	\$ 2,046
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 26,709,044	\$ 37,089,540	\$ 35,083,966	\$ 35,281,074	\$ 35,244,993
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,243,649	\$ 3,796,045	\$ 2,930,307	\$ 3,054,694	\$ 3,062,156
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 17,223,591	\$ 22,728,069	\$ 22,297,728	\$ 24,262,720	\$ 24,273,944
Nonmortgage Loans	SI885	\$ 6,204,158	\$ 6,211,425	\$ 5,917,839	\$ 5,666,196	\$ 5,657,985
Deposits and Excrows	SI890	\$ 18,381,842	\$ 25,367,638	\$ 25,102,175	\$ 25,746,325	\$ 25,587,988
Total Borrowings	SI895	\$ 5,270,465	\$ 6,480,248	\$ 5,118,638	\$ 5,154,229	\$ 5,317,075

Schedule SQ --- Consolidated Supplemental Questions		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	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	1	1	2	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	0	1	0	1
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	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	32	31	29	30	29

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 13,724,000</b>	<b>\$ 13,800,995</b>	<b>\$ 13,716,627</b>	<b>\$ 13,473,541</b>	<b>\$ 13,271,775</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 11,535,577</b>	<b>\$ 11,597,501</b>	<b>\$ 11,576,041</b>	<b>\$ 11,434,145</b>	<b>\$ 11,190,497</b>
Personal Trust and Agency Accounts	FS210	\$ 357,943	\$ 364,573	\$ 361,291	\$ 360,570	\$ 364,938
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 580,779	\$ 591,608	\$ 558,054	\$ 538,743	\$ 512,805
Employee Benefit - Defined Contribution	FS220	\$ 259,118	\$ 281,688	\$ 265,361	\$ 261,249	\$ 258,430
Employee Benefit - Defined Benefit	FS230	\$ 2,148	\$ 1,773	\$ 1,798	\$ 1,781	\$ 1,437
Other Retirement Accounts	FS240	\$ 319,513	\$ 308,147	\$ 290,895	\$ 275,713	\$ 252,938
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 10,594,705	\$ 10,616,244	\$ 10,631,915	\$ 10,507,829	\$ 10,289,691
Other Fiduciary Accounts	FS270	\$ 2,150	\$ 25,076	\$ 24,781	\$ 27,003	\$ 23,063
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 1,881,072</b>	<b>\$ 1,886,666</b>	<b>\$ 1,828,235</b>	<b>\$ 1,811,360</b>	<b>\$ 1,833,226</b>
Personal Trust and Agency Accounts	FS211	\$ 59,011	\$ 49,846	\$ 48,974	\$ 50,870	\$ 59,898
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,822,035	\$ 1,834,286	\$ 1,764,511	\$ 1,747,947	\$ 1,758,587
Employee Benefit - Defined Contribution	FS221	\$ 1,632,620	\$ 1,613,200	\$ 1,553,366	\$ 1,534,625	\$ 1,552,192
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 189,415	\$ 221,086	\$ 211,145	\$ 213,322	\$ 206,395
Corporate Trust and Agency Accounts	FS251	\$ 7	\$ 468	\$ 12,553	\$ 12,543	\$ 12,665
Other Fiduciary Accounts	FS271	\$ 19	\$ 2,066	\$ 2,197	\$ 0	\$ 2,076
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 307,351</b>	<b>\$ 316,828</b>	<b>\$ 312,351</b>	<b>\$ 228,036</b>	<b>\$ 248,052</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>5,271</b>	<b>4,609</b>	<b>4,169</b>	<b>3,887</b>	<b>3,553</b>
Personal Trust and Agency Accounts	FS212	362	370	383	384	378
Retirement-related Trust and Agency Accounts - Total	SUB6120	3,644	3,059	2,723	2,521	2,247
Employee Benefit - Defined Contribution	FS222	73	78	75	76	74
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	3,570	2,980	2,647	2,444	2,172
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,264	1,153	1,036	954	905

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	1	27	27	28	23
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>3,691</b>	<b>3,708</b>	<b>3,699</b>	<b>3,704</b>	<b>3,716</b>
Personal Trust and Agency Accounts	FS213	28	33	34	36	35
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,658	3,669	3,595	3,602	3,624
Employee Benefit - Defined Contribution	FS223	275	258	253	265	262
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,383	3,411	3,342	3,337	3,362
Corporate Trust and Agency Accounts	FS253	4	4	65	66	55
Other Fiduciary Accounts	FS273	1	2	5	0	2
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>17</b>	<b>20</b>	<b>27</b>	<b>50</b>	<b>60</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>\$ 6,105</b>	<b>\$ 22,593</b>	<b>\$ 16,629</b>	<b>\$ 11,146</b>	<b>\$ 5,677</b>
Personal Trust and Agency Accounts	FS310	\$ 764	\$ 1,960	\$ 1,432	\$ 1,119	\$ 743
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,589	\$ 5,831	\$ 4,196	\$ 2,743	\$ 1,694
Employee Benefit - Defined Contribution	FS320	\$ 588	\$ 2,238	\$ 1,655	\$ 1,100	\$ 905
Employee Benefit - Defined Benefit	FS330	\$ 1	\$ 4	\$ 2	\$ 1	\$ 8
Other Retirement Accounts	FS340	\$ 1,000	\$ 3,589	\$ 2,539	\$ 1,642	\$ 781
Corporate Trust and Agency Accounts	FS350	\$ 193	\$ 704	\$ 541	\$ 362	\$ 202
Investment Management Agency Accounts	FS360	\$ 3,530	\$ 13,949	\$ 10,355	\$ 6,851	\$ 2,998
Other Fiduciary Accounts	FS370	\$ 2	\$ 3	\$ 3	\$ 2	\$ 1
Custody and Safekeeping Accounts	FS380	\$ 26	\$ 121	\$ 89	\$ 64	\$ 35
Other Fiduciary and Related Services	FS390	\$ 1	\$ 25	\$ 13	\$ 5	\$ 4
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 1</b>	<b>\$ 19,577</b>	<b>\$ 1</b>	<b>\$ 2</b>	<b>\$ 2</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 0</b>	<b>\$ 35</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 6,104</b>	<b>\$ 2,981</b>	<b>\$ 16,628</b>	<b>\$ 11,144</b>	<b>\$ 5,675</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 0</b>	<b>\$ 364,572</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 3,421	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 14,744	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 15,563	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 0	\$ 18,694	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 14,912	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 45,854	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 303	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 239,865	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 11,216	\$ 0	\$ 0	\$ 0
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	4	4	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 7</b>	<b>\$ 468</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
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
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 0</b>	<b>\$ 26</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 18	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 0	\$ 8	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 13</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 13	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 4</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
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	\$ 4	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 2,600,382	\$ 4,460,273	\$ 4,604,739	\$ 3,845,256	\$ 3,883,423
Equity Capital Deductions - Total	SUB1631	\$ 226,531	\$ 1,302,853	\$ 1,469,942	\$ 640,899	\$ 618,661
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 1	\$ 338	\$ 336	\$ 473	\$ 473
Goodwill and Certain Other Intangible Assets	CCR115	\$ 199,766	\$ 1,284,671	\$ 1,432,830	\$ 593,125	\$ 582,434
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 26,764	\$ 17,844	\$ 36,776	\$ 47,301	\$ 35,754
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 18,535	\$ 18,899	\$ 30,246	\$ 73,093	\$ 37,510
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 13,611	\$ 14,300	\$ 28,008	\$ 71,630	\$ 36,845
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	\$ 4,924	\$ 4,599	\$ 2,238	\$ 1,463	\$ 665
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 2,392,386</b>	<b>\$ 3,176,319</b>	<b>\$ 3,165,043</b>	<b>\$ 3,277,450</b>	<b>\$ 3,302,272</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 26,643,211</b>	<b>\$ 38,158,892</b>	<b>\$ 36,270,305</b>	<b>\$ 35,362,764</b>	<b>\$ 35,415,741</b>
Asset Deductions - Total	SUB1651	\$ 229,204	\$ 1,305,805	\$ 1,472,970	\$ 644,014	\$ 622,544
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1	\$ 577	\$ 575	\$ 706	\$ 711
Goodwill and Certain Other Intangible Assets	CCR265	\$ 202,439	\$ 1,287,384	\$ 1,435,619	\$ 596,007	\$ 586,079

Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 26,764	\$ 17,844	\$ 36,776	\$ 47,301	\$ 35,754
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 23,279	\$ 24,013	\$ 36,024	\$ 102,712	\$ 55,778
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 22,080	\$ 22,622	\$ 35,048	\$ 102,175	\$ 55,099
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,199	\$ 1,391	\$ 976	\$ 537	\$ 679
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 26,437,286</b>	<b>\$ 36,877,100</b>	<b>\$ 34,833,359</b>	<b>\$ 34,821,462</b>	<b>\$ 34,848,975</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 1,038,896</b>	<b>\$ 1,459,988</b>	<b>\$ 1,377,275</b>	<b>\$ 1,378,580</b>	<b>\$ 1,382,226</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 2,392,386</b>	<b>\$ 3,176,319</b>	<b>\$ 3,165,043</b>	<b>\$ 3,277,450</b>	<b>\$ 3,302,272</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 861	\$ 1,193	\$ 2,739	\$ 2,831	\$ 2,823
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	\$ 177,822	\$ 233,076	\$ 185,432	\$ 186,750	\$ 178,749
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 181,683</b>	<b>\$ 237,269</b>	<b>\$ 191,171</b>	<b>\$ 192,581</b>	<b>\$ 184,572</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 181,683</b>	<b>\$ 237,269</b>	<b>\$ 191,171</b>	<b>\$ 192,581</b>	<b>\$ 184,572</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,457	\$ 2,709	\$ 2,598	\$ 2,875	\$ 2,874
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,906	\$ 31,970	\$ 31,528	\$ 30,884	\$ 29,868
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 2,566,706</b>	<b>\$ 3,378,909</b>	<b>\$ 3,322,088</b>	<b>\$ 3,436,272</b>	<b>\$ 3,454,102</b>
0% R/W Category - Cash	CCR400	\$ 135,759	\$ 171,674	\$ 121,729	\$ 139,416	\$ 121,996
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 293,521	\$ 447,523	\$ 496,309	\$ 600,944	\$ 671,459
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,127	\$ 171	\$ 4,501	\$ 173	\$ 6,847
0% R/W Category - Other	CCR415	\$ 66,726	\$ 52,752	\$ 54,877	\$ 45,592	\$ 48,461
0% R/W Category - Assets Total	CCR420	\$ 498,133	\$ 672,120	\$ 677,416	\$ 786,125	\$ 848,763
<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>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 5,814,963	\$ 7,152,663	\$ 5,571,254	\$ 6,087,600	\$ 6,215,779
20% R/W Category - Claims on FHLBs	CCR435	\$ 760,404	\$ 924,879	\$ 1,026,555	\$ 1,098,015	\$ 1,175,562
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 57,407	\$ 106,514	\$ 115,246	\$ 116,564	\$ 113,721



Office of Thrift Supervision  
Financial Reporting System  
Run Date: June 3, 2008, 4:45 PM

TFR Industry Aggregate Report  
93017 - OTS-Regulated: Illinois  
March 2008

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 467,517	\$ 2,019,005	\$ 1,464,002	\$ 880,672	\$ 799,090
20% R/W Category - Other	CCR450	\$ 441,272	\$ 700,328	\$ 731,581	\$ 789,993	\$ 790,582
20% R/W Category - Assets Total	CCR455	\$ 7,541,563	\$ 10,903,389	\$ 8,908,638	\$ 8,972,844	\$ 9,094,734
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 1,508,313</b>	<b>\$ 2,180,677</b>	<b>\$ 1,781,728</b>	<b>\$ 1,794,573</b>	<b>\$ 1,818,947</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,537,093	\$ 8,410,942	\$ 9,169,452	\$ 9,541,804	\$ 9,867,458
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 132,843	\$ 172,878	\$ 446,920	\$ 383,027	\$ 422,918
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 12,871	\$ 15,464	\$ 29,333	\$ 16,062	\$ 16,357
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 44,455	\$ 45,106	\$ 32,629	\$ 24,555	\$ 26,846
50% R/W Category - Other	CCR480	\$ 24,804	\$ 31,090	\$ 42,235	\$ 39,695	\$ 29,476
50% R/W Category - Assets Total	CCR485	\$ 5,752,066	\$ 8,675,480	\$ 9,720,569	\$ 10,005,143	\$ 10,363,055
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 2,876,042</b>	<b>\$ 4,337,752</b>	<b>\$ 4,860,300</b>	<b>\$ 5,002,589</b>	<b>\$ 5,181,539</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 327,851	\$ 418,546	\$ 410,191	\$ 405,267	\$ 396,964
100% R/W Category - All Other Assets	CCR506	\$ 13,235,398	\$ 17,986,689	\$ 16,869,895	\$ 16,351,153	\$ 15,992,630
100% R/W Category - Assets Total	CCR510	\$ 13,563,249	\$ 18,405,235	\$ 17,280,086	\$ 16,756,420	\$ 16,389,594
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 13,563,249</b>	<b>\$ 18,405,235</b>	<b>\$ 17,280,086</b>	<b>\$ 16,756,420</b>	<b>\$ 16,389,594</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,026	\$ 1,968	\$ 1,799	\$ 2,670	\$ 1,506
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 25,325</b>	<b>\$ 24,601</b>	<b>\$ 22,488</b>	<b>\$ 33,377</b>	<b>\$ 18,826</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 27,357,037</b>	<b>\$ 38,658,192</b>	<b>\$ 36,588,508</b>	<b>\$ 36,523,202</b>	<b>\$ 36,697,652</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 17,972,924</b>	<b>\$ 24,948,255</b>	<b>\$ 23,944,588</b>	<b>\$ 23,586,942</b>	<b>\$ 23,408,895</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 387	\$ 384	\$ 23	\$ 58	\$ 80
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 17,972,537</b>	<b>\$ 24,947,871</b>	<b>\$ 23,944,565</b>	<b>\$ 23,586,884</b>	<b>\$ 23,408,815</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 1,437,801</b>	<b>\$ 1,995,825</b>	<b>\$ 1,915,561</b>	<b>\$ 1,885,440</b>	<b>\$ 1,872,707</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>9.05%</b>	<b>8.61%</b>	<b>9.09%</b>	<b>9.41%</b>	<b>9.48%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.28%</b>	<b>13.54%</b>	<b>13.87%</b>	<b>14.57%</b>	<b>14.76%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>13.28%</b>	<b>12.60%</b>	<b>13.09%</b>	<b>13.76%</b>	<b>13.98%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>9.05%</b>	<b>8.61%</b>	<b>9.09%</b>	<b>9.41%</b>	<b>9.48%</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 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.