

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 2:42 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Midwest Region (Geog) June 2008	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>Number of Regulated Institutions</b>	171	172	171	170	203

Schedule NS --- Optional Narrative Statement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	3	4	1	4	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 30,381,493</b>	<b>\$ 27,772,449</b>	<b>\$ 20,641,349</b>	<b>\$ 21,585,478</b>	<b>\$ 17,002,173</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,732,753	\$ 2,581,474	\$ 1,693,290	\$ 2,203,049	\$ 1,901,447
Interest-Earning Deposits in FHLBs	SC112	\$ 1,212,585	\$ 1,740,216	\$ 1,822,361	\$ 1,978,163	\$ 1,782,897
Other Interest-Earning Deposits	SC118	\$ 753,112	\$ 986,901	\$ 851,704	\$ 501,188	\$ 692,040
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 470,792	\$ 814,167	\$ 745,393	\$ 754,240	\$ 591,436
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,285,788	\$ 2,718,171	\$ 3,450,760	\$ 3,084,745	\$ 5,054,472
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 690,475	\$ 299,607	\$ 254,455	\$ 249,334	\$ 359,154
State and Municipal Obligations	SC180	\$ 410,908	\$ 393,853	\$ 410,085	\$ 402,621	\$ 457,183
Securities Backed by Nonmortgage Loans	SC182	\$ 1,572,797	\$ 2,157,224	\$ 248,920	\$ 1,658	\$ 2,431
Other Investment Securities	SC185	\$ 20,223,597	\$ 16,052,516	\$ 11,131,421	\$ 12,372,229	\$ 6,111,165
Accrued Interest Receivable	SC191	\$ 28,686	\$ 28,320	\$ 32,960	\$ 38,251	\$ 49,948
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 16,438,250</b>	<b>\$ 16,709,366</b>	<b>\$ 16,191,259</b>	<b>\$ 15,807,750</b>	<b>\$ 16,319,312</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 16,437,962</b>	<b>\$ 16,709,276</b>	<b>\$ 16,191,259</b>	<b>\$ 15,807,750</b>	<b>\$ 16,319,312</b>
Pass-Through - Total	SUB0073	\$ 10,854,985	\$ 11,287,546	\$ 10,523,979	\$ 10,058,744	\$ 10,309,791
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 10,519,942	\$ 10,979,701	\$ 10,251,471	\$ 9,808,172	\$ 10,232,440
Other Pass-Through	SC215	\$ 335,043	\$ 307,845	\$ 272,508	\$ 250,572	\$ 77,351
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,504,220	\$ 5,340,942	\$ 5,586,987	\$ 5,669,763	\$ 5,929,465
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 959,024	\$ 763,945	\$ 774,801	\$ 697,949	\$ 819,703
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 848,476	\$ 710,313	\$ 555,713	\$ 611,838	\$ 1,551,272
Other	SC222	\$ 3,696,720	\$ 3,866,684	\$ 4,256,473	\$ 4,359,976	\$ 3,558,490
Accrued Interest Receivable	SC228	\$ 79,044	\$ 80,878	\$ 80,293	\$ 79,243	\$ 80,056

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 288	\$ 90	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 75,036,319</b>	<b>\$ 74,560,511</b>	<b>\$ 72,702,775</b>	<b>\$ 72,024,017</b>	<b>\$ 82,996,110</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 74,029,915</b>	<b>\$ 73,835,082</b>	<b>\$ 72,149,249</b>	<b>\$ 71,586,581</b>	<b>\$ 82,541,050</b>
Construction Loans - Total	SUB0100	\$ 7,769,154	\$ 7,718,806	\$ 7,716,879	\$ 7,675,148	\$ 8,176,608
Residential - Total	SUB0110	\$ 4,834,277	\$ 4,953,180	\$ 5,049,405	\$ 5,136,918	\$ 5,655,190
1-4 Dwelling Units	SC230	\$ 2,752,506	\$ 2,986,893	\$ 3,126,671	\$ 3,368,214	\$ 3,812,078
Multifamily (5 or more) Dwelling Units	SC235	\$ 2,081,771	\$ 1,966,287	\$ 1,922,734	\$ 1,768,704	\$ 1,843,112
Nonresidential Property	SC240	\$ 2,934,877	\$ 2,765,626	\$ 2,667,474	\$ 2,538,230	\$ 2,521,418
Permanent Loans - Total	SUB0121	\$ 66,811,433	\$ 66,378,019	\$ 64,497,774	\$ 63,860,970	\$ 74,297,362
Residential - Total	SUB0131	\$ 53,899,248	\$ 53,749,243	\$ 52,608,832	\$ 52,543,532	\$ 61,315,710
1-4 Dwelling Units - Total	SUB0141	\$ 51,683,852	\$ 51,570,069	\$ 50,648,222	\$ 50,630,871	\$ 58,210,930
Revolving Open-End Loans	SC251	\$ 10,921,138	\$ 10,739,424	\$ 10,510,986	\$ 10,024,254	\$ 10,153,307
All Other - First Liens	SC254	\$ 34,528,058	\$ 34,624,699	\$ 33,928,524	\$ 34,670,904	\$ 41,555,669
All Other - Junior Liens	SC255	\$ 6,234,656	\$ 6,205,946	\$ 6,208,712	\$ 5,935,713	\$ 6,501,954
Multifamily (5 or more) Dwelling Units	SC256	\$ 2,215,396	\$ 2,179,174	\$ 1,960,610	\$ 1,912,661	\$ 3,104,780
Nonresidential Property (Except Land)	SC260	\$ 9,686,430	\$ 9,377,792	\$ 8,766,950	\$ 8,338,861	\$ 9,657,335
Land	SC265	\$ 3,225,755	\$ 3,250,984	\$ 3,121,992	\$ 2,978,577	\$ 3,324,317
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 483,762	\$ 1,911,870	\$ 887,559	\$ 11,341	\$ 12,857,442
Accrued Interest Receivable	SC272	\$ 426,678	\$ 435,111	\$ 458,795	\$ 467,612	\$ 498,554
Advances for Taxes and Insurance	SC275	\$ 29,055	\$ 28,575	\$ 29,327	\$ 20,287	\$ 23,586
Allowance for Loan and Lease Losses	SC283	\$ 1,006,404	\$ 725,429	\$ 553,526	\$ 437,436	\$ 455,060
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 22,896,521</b>	<b>\$ 22,736,504</b>	<b>\$ 23,814,724</b>	<b>\$ 22,786,368</b>	<b>\$ 24,327,485</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 22,457,837</b>	<b>\$ 22,322,781</b>	<b>\$ 23,409,076</b>	<b>\$ 22,471,562</b>	<b>\$ 24,027,057</b>
Commercial Loans - Total	SC32	\$ 7,692,321	\$ 7,618,863	\$ 7,475,167	\$ 7,031,691	\$ 7,383,590
Secured	SC300	\$ 6,649,810	\$ 6,626,985	\$ 6,449,453	\$ 6,017,629	\$ 6,279,564
Unsecured	SC303	\$ 919,299	\$ 866,240	\$ 901,586	\$ 887,712	\$ 969,994
Lease Receivables	SC306	\$ 123,212	\$ 125,638	\$ 124,128	\$ 126,350	\$ 134,032
Consumer Loans - Total	SC35	\$ 15,101,969	\$ 15,008,394	\$ 16,216,294	\$ 15,624,386	\$ 16,812,163
Loans on Deposits	SC310	\$ 203,535	\$ 202,214	\$ 203,203	\$ 206,228	\$ 207,306
Home Improvement Loans (Not secured by real estate)	SC316	\$ 26,853	\$ 23,720	\$ 22,325	\$ 22,664	\$ 25,501
Education Loans	SC320	\$ 17,591	\$ 36,895	\$ 44,615	\$ 41,708	\$ 289,828
Auto Loans	SC323	\$ 5,143,692	\$ 5,495,854	\$ 5,978,240	\$ 6,272,889	\$ 5,134,333
Mobile Home Loans	SC326	\$ 140,168	\$ 130,364	\$ 126,628	\$ 138,430	\$ 127,443
Credit Cards	SC328	\$ 6,209,673	\$ 5,847,068	\$ 6,306,989	\$ 5,776,156	\$ 7,616,196

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 3,360,457	\$ 3,272,279	\$ 3,534,294	\$ 3,166,311	\$ 3,411,556
Accrued Interest Receivable	SC348	\$ 102,231	\$ 109,247	\$ 123,263	\$ 130,291	\$ 131,732
Allowance for Loan and Lease Losses	SC357	\$ 438,684	\$ 413,723	\$ 405,648	\$ 314,806	\$ 300,428
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 358,008</b>	<b>\$ 270,229</b>	<b>\$ 196,311</b>	<b>\$ 142,242</b>	<b>\$ 134,124</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 356,990</b>	<b>\$ 269,110</b>	<b>\$ 195,520</b>	<b>\$ 141,325</b>	<b>\$ 132,835</b>
Real Estate - Total	SUB0210	\$ 354,791	\$ 267,022	\$ 193,959	\$ 140,066	\$ 131,463
Construction	SC405	\$ 73,071	\$ 50,957	\$ 35,950	\$ 22,271	\$ 17,592
Residential - Total	SUB0225	\$ 204,511	\$ 151,762	\$ 112,596	\$ 81,785	\$ 88,311
1-4 Dwelling Units	SC415	\$ 196,810	\$ 141,420	\$ 107,752	\$ 77,910	\$ 83,144
Multifamily (5 or more) Dwelling Units	SC425	\$ 7,701	\$ 10,342	\$ 4,844	\$ 3,875	\$ 5,167
Nonresidential (Except Land)	SC426	\$ 33,145	\$ 32,040	\$ 23,092	\$ 16,972	\$ 14,948
Land	SC428	\$ 42,193	\$ 30,176	\$ 20,369	\$ 16,852	\$ 7,407
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 1,871	\$ 2,087	\$ 1,952	\$ 2,186	\$ 3,205
Other Repossessed Assets	SC430	\$ 3,217	\$ 3,207	\$ 2,352	\$ 2,176	\$ 2,661
General Valuation Allowances	SC441	\$ 1,018	\$ 1,119	\$ 791	\$ 917	\$ 1,289
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 44,435</b>	<b>\$ 45,787</b>	<b>\$ 39,276</b>	<b>\$ 39,064</b>	<b>\$ 58,232</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 2,219,515</b>	<b>\$ 2,110,934</b>	<b>\$ 1,903,350</b>	<b>\$ 1,831,718</b>	<b>\$ 1,855,199</b>
Federal Home Loan Bank Stock	SC510	\$ 2,185,967	\$ 2,075,746	\$ 1,871,962	\$ 1,800,389	\$ 1,824,853
Other	SC540	\$ 33,548	\$ 35,188	\$ 31,388	\$ 31,329	\$ 30,346
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 1,437,878</b>	<b>\$ 1,396,887</b>	<b>\$ 1,338,740</b>	<b>\$ 1,290,835</b>	<b>\$ 1,488,570</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 3,014,600</b>	<b>\$ 2,752,872</b>	<b>\$ 2,592,262</b>	<b>\$ 2,252,617</b>	<b>\$ 2,747,948</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 2,998,994</b>	<b>\$ 2,737,284</b>	<b>\$ 2,572,909</b>	<b>\$ 2,230,206</b>	<b>\$ 2,724,034</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 77,110	\$ 77,167	\$ 75,599	\$ 185,765	\$ 209,740
Other	SC625	\$ 406,854	\$ 403,932	\$ 403,678	\$ 277,957	\$ 320,872
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 492,054	\$ 397,411	\$ 417,687	\$ 414,863	\$ 423,570
Nonmortgage Loans	SC644	\$ 15	\$ 15	\$ 15	\$ 15	\$ 15
Goodwill & Other Intangible Assets	SC660	\$ 587,321	\$ 589,775	\$ 632,998	\$ 526,014	\$ 641,350
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 159,725	\$ 155,007	\$ 157,848	\$ 144,053	\$ 162,843
Other Assets	SC689	\$ 1,291,521	\$ 1,129,565	\$ 904,437	\$ 703,950	\$ 989,558
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 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	\$ 15,606	\$ 15,588	\$ 19,353	\$ 22,411	\$ 23,914
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 1,462,000</b>	<b>\$ 1,155,949</b>	<b>\$ 979,318</b>	<b>\$ 775,570</b>	<b>\$ 780,691</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 151,827,019</b>	<b>\$ 148,355,539</b>	<b>\$ 139,420,046</b>	<b>\$ 137,760,089</b>	<b>\$ 146,929,153</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 150,365,019</b>	<b>\$ 147,199,590</b>	<b>\$ 138,440,728</b>	<b>\$ 136,984,519</b>	<b>\$ 146,148,462</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 88,283,099</b>	<b>\$ 87,599,843</b>	<b>\$ 85,245,034</b>	<b>\$ 84,847,340</b>	<b>\$ 94,446,910</b>
Deposits	SC710	\$ 87,238,144	\$ 86,583,879	\$ 84,273,759	\$ 83,764,196	\$ 93,245,123
Escrows	SC712	\$ 1,047,241	\$ 1,017,217	\$ 973,665	\$ 1,089,043	\$ 1,207,687
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,286	\$- 1,253	\$- 2,390	\$- 5,899	\$- 5,900
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 47,119,500</b>	<b>\$ 45,024,719</b>	<b>\$ 39,720,524</b>	<b>\$ 38,390,987</b>	<b>\$ 36,781,330</b>
Advances from FHLBank	SC720	\$ 45,332,194	\$ 43,294,690	\$ 38,403,948	\$ 37,138,149	\$ 34,673,717
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 568,083	\$ 617,673	\$ 346,498	\$ 382,710	\$ 414,056
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,757	\$ 305,383	\$ 306,564	\$ 306,539	\$ 306,594
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 913,466	\$ 806,973	\$ 663,514	\$ 563,589	\$ 1,386,963
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 2,402,399</b>	<b>\$ 1,996,274</b>	<b>\$ 1,536,415</b>	<b>\$ 1,929,599</b>	<b>\$ 1,775,779</b>
Accrued Interest Payable - Deposits	SC763	\$ 169,263	\$ 206,026	\$ 212,503	\$ 204,848	\$ 220,008
Accrued Interest Payable - Other	SC766	\$ 101,744	\$ 102,482	\$ 130,109	\$ 140,490	\$ 123,783
Accrued Taxes	SC776	\$ 113,169	\$ 163,956	\$ 81,142	\$ 94,493	\$ 96,228
Accounts Payable	SC780	\$ 1,147,581	\$ 685,723	\$ 336,893	\$ 379,869	\$ 425,506
Deferred Income Taxes	SC790	\$ 17,266	\$ 29,609	\$ 79,470	\$ 76,220	\$ 213,316
Other Liabilities and Deferred Income	SC796	\$ 853,376	\$ 808,478	\$ 696,298	\$ 1,033,679	\$ 696,938
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

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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>\$ 137,804,998</b>	<b>\$ 134,620,836</b>	<b>\$ 126,501,973</b>	<b>\$ 125,167,926</b>	<b>\$ 133,004,019</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 7,726</b>	<b>\$ 7,704</b>	<b>\$ 5,279</b>	<b>\$ 4,972</b>	<b>\$ 61,456</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 20,499,423	\$ 20,204,450	\$ 19,417,565	\$ 19,132,859	\$ 19,505,917
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 92,214	\$ 92,214	\$ 92,214	\$ 92,214	\$ 93,864
<b>Common Stock:</b>						
Par Value	SC820	\$ 152,757	\$ 151,758	\$ 145,358	\$ 133,698	\$ 146,463
Paid in Excess of Par	SC830	\$ 20,254,452	\$ 19,960,478	\$ 19,179,993	\$ 18,906,947	\$ 19,265,590
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 590,668</b>	<b>\$- 417,854</b>	<b>\$- 75,550</b>	<b>\$- 8,609</b>	<b>\$ 838</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 511,300	\$- 244,892	\$- 5,065	\$- 6,609	\$- 51,280
Gains (Losses) on Cash Flow Hedges	SC865	\$- 73,232	\$- 168,856	\$- 67,029	\$ 799	\$ 54,202
Other	SC870	\$- 6,136	\$- 4,106	\$- 3,456	\$- 2,799	\$- 2,084
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$- 7,320,954</b>	<b>\$- 7,174,923</b>	<b>\$- 7,369,225</b>	<b>\$- 7,272,521</b>	<b>\$- 6,382,617</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 35,499</b>	<b>\$- 40,621</b>	<b>\$- 39,320</b>	<b>\$- 40,115</b>	<b>\$- 41,158</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 12,552,302</b>	<b>\$ 12,571,052</b>	<b>\$ 11,933,469</b>	<b>\$ 11,811,614</b>	<b>\$ 13,082,980</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 150,365,026</b>	<b>\$ 147,199,592</b>	<b>\$ 138,440,721</b>	<b>\$ 136,984,512</b>	<b>\$ 146,148,455</b>

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## Other Codes As of Jun 2008

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 862
3	Federal, State, or other taxes receivable	32	\$ 21,010
4	Net deferred tax assets	68	\$ 503,656
6	Prepaid deposit insurance premiums	25	\$ 245
7	Prepaid expenses	148	\$ 43,069
8	Deposits for utilities and other services	3	\$ 26
9	Advances for loans serviced for others	11	\$ 125,739
10	Property leased to others, net of accumul. deprec.	2	\$ 371
13	Noninterest-bearing accts recv from Hold Co/Affl	10	\$ 35,383
14	Other noninterest-bearing short-term accounts recv	56	\$ 265,521
19	Receivables fr a broker for unsettled transactions	1	\$ 10
20	F/V of all derivative instru. reportable as assets	4	\$ 5,383
22	Unapplied loan disbursements	6	\$ 4,723
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	14	\$ 2,871
99	Other	87	\$ 147,587

### Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	6	\$ 2,323
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 3,512
7	Deferred gains from the sale of real estate	12	\$ 926
10	Amounts due brokers for unsettled transactions	2	\$ 17,028
11	The liability recorded for post-retirement benefit	61	\$ 55,170
13	Amounts payable under interest-rate-swap agreement	1	\$ 6
14	Unapplied loan payments received	15	\$ 39,026
16	Recourse loan liability	1	\$ 25
17	Noninterest-bearing payables to Hold Co/Affiliates	12	\$ 24,301
18	Litigation reserves	1	\$ 262
20	F/V of all derivative instru. reportable as liab.	6	\$ 86,027
21	Liabilities for credit losses on OBS credit exposures	7	\$ 16,652
99	Other	160	\$ 533,961

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 1,906,549</b>	<b>\$ 2,067,204</b>	<b>\$ 2,123,796</b>	<b>\$ 2,103,016</b>	<b>\$ 2,308,489</b>
Deposits and Investment Securities	SO115	\$ 191,478	\$ 222,761	\$ 236,828	\$ 210,691	\$ 156,982
Mortgage-Backed Securities	SO125	\$ 221,775	\$ 214,077	\$ 211,073	\$ 192,125	\$ 212,751
Mortgage Loans	SO141	\$ 1,136,392	\$ 1,198,161	\$ 1,244,144	\$ 1,273,312	\$ 1,439,877
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 7,453	\$ 8,145	\$ 8,425	\$ 9,323	\$ 10,326
Nonmortgage Loans - Total	SUB0950	\$ 342,039	\$ 416,493	\$ 415,482	\$ 410,267	\$ 478,122
Commercial Loans and Leases	SO160	\$ 109,061	\$ 124,399	\$ 137,241	\$ 136,588	\$ 144,215
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 991	\$ 662	\$ 696	\$ 736	\$ 622
Consumer Loans and Leases	SO171	\$ 232,978	\$ 292,094	\$ 278,241	\$ 273,679	\$ 333,907
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 6,422	\$ 6,905	\$ 7,147	\$ 6,562	\$ 9,809
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 18,970</b>	<b>\$ 22,635</b>	<b>\$ 22,970</b>	<b>\$ 22,549</b>	<b>\$ 24,996</b>
Federal Home Loan Bank Stock	SO181	\$ 18,828	\$ 22,497	\$ 22,871	\$ 22,486	\$ 24,917
Other	SO185	\$ 142	\$ 138	\$ 99	\$ 63	\$ 79
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 942,777</b>	<b>\$ 1,113,840</b>	<b>\$ 1,260,587</b>	<b>\$ 1,256,103</b>	<b>\$ 1,336,578</b>
Deposits	SO215	\$ 574,552	\$ 700,073	\$ 779,211	\$ 797,277	\$ 867,709
Escrows	SO225	\$ 209	\$ 519	\$ 146	\$ 109	\$ 159
Advances from FHLBank	SO230	\$ 352,420	\$ 398,108	\$ 465,169	\$ 441,969	\$ 439,957
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 2,321	\$ 3,246	\$ 3,817	\$ 3,689	\$ 4,239
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 13,295	\$ 11,954	\$ 12,294	\$ 13,155	\$ 24,550
Capitalized Interest	SO271	\$ 20	\$ 60	\$ 50	\$ 96	\$ 36
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 982,743</b>	<b>\$ 975,999</b>	<b>\$ 886,178</b>	<b>\$ 869,462</b>	<b>\$ 996,907</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 559,082	\$ 332,300	\$ 322,941	\$ 162,601	\$ 129,112
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 423,661</b>	<b>\$ 643,699</b>	<b>\$ 563,237</b>	<b>\$ 706,861</b>	<b>\$ 867,795</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 581,766</b>	<b>\$ 571,503</b>	<b>\$ 480,097</b>	<b>\$ 498,706</b>	<b>\$ 564,889</b>
Mortgage Loan Servicing Fees	SO410	\$ 41,833	\$ 32,118	\$ 36,373	\$ 35,671	\$ 39,771
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 21,794	\$- 27,077	\$- 18,275	\$- 17,162	\$- 18,304

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 451,154	\$ 460,502	\$ 409,571	\$ 425,016	\$ 472,414
Net Income (Loss) from Other - Total	SUB0451	\$ 77,710	\$ 64,683	\$ 24,150	\$ 30,398	\$ 40,169
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 85,257	\$ 76,877	\$ 28,583	\$ 26,313	\$ 41,690
Operations & Sale of Repossessed Assets	SO461	\$- 4,128	\$- 5,370	\$- 4,049	\$- 2,199	\$- 2,693
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 5,987	\$ 1,250	\$- 1,359	\$ 4,313	\$- 3,041
Sale of Securities Held-to-Maturity	SO467	\$ 18	\$ 221	\$- 80	\$ 238	\$ 5
Sale of Loans Held for Investment	SO475	\$ 800	\$ 579	\$ 931	\$ 201	\$ 117
Sale of Other Assets Held for Investment	SO477	\$ 471	\$ 6,280	\$- 79	\$ 1,148	\$ 4,840
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 1,279	\$- 15,154	\$ 203	\$ 384	\$- 749
Other Noninterest Income	SO488	\$ 32,863	\$ 41,277	\$ 28,278	\$ 24,783	\$ 30,839
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>\$ 976,808</b>	<b>\$ 992,632</b>	<b>\$ 916,390</b>	<b>\$ 858,848</b>	<b>\$ 979,881</b>
All Personnel Compensation and Expense	SO510	\$ 404,002	\$ 393,335	\$ 377,699	\$ 369,078	\$ 443,484
Legal Expense	SO520	\$ 14,196	\$ 9,781	\$ 20,227	\$ 7,949	\$ 8,118
Office Occupancy and Equipment Expense	SO530	\$ 171,918	\$ 186,970	\$ 167,443	\$ 153,335	\$ 176,962
Marketing and Other Professional Services	SO540	\$ 78,656	\$ 75,851	\$ 86,331	\$ 79,394	\$ 98,818
Loan Servicing Fees	SO550	\$ 6,043	\$ 5,304	\$ 3,095	\$ 3,813	\$ 4,871
Goodwill and Other Intangibles Expense	SO560	\$ 11,366	\$ 49,617	\$ 7,200	\$ 6,638	\$ 7,489
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 6,461	\$ 5,511	\$ 1,723	\$ 4,743	\$ 1,075
Other Noninterest Expense	SO580	\$ 284,166	\$ 266,263	\$ 252,672	\$ 233,898	\$ 239,064
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>\$ 28,619</b>	<b>\$ 222,570</b>	<b>\$ 126,945</b>	<b>\$ 346,719</b>	<b>\$ 452,803</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 25,203</b>	<b>\$ 64,219</b>	<b>\$ 20,027</b>	<b>\$ 88,677</b>	<b>\$ 135,276</b>



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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 22,464	\$ 59,080	\$ 16,696	\$ 85,178	\$ 124,993
State, Local & Other	SO720	\$ 2,739	\$ 5,139	\$ 3,331	\$ 3,499	\$ 10,283
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 3,416</b>	<b>\$ 158,351</b>	<b>\$ 106,917</b>	<b>\$ 258,042</b>	<b>\$ 317,527</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$- 27</b>	<b>\$- 542</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 3,416</b>	<b>\$ 158,324</b>	<b>\$ 106,375</b>	<b>\$ 258,042</b>	<b>\$ 317,527</b>

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## Other Codes As of Jun 2008

### Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 174
4	Net income(loss) from leasing or subleasing space	42	\$ 3,781
5	Net income(loss) from real estate held for invest	6	\$ 688
6	Net income(loss)-equity invest in uncons sub org	4	\$- 14
7	Net income(loss) from leased property	9	\$ 225
9	Net income from data processing lease/services	4	\$ 1,394
12	Income on FHA/VA REO pending conveyance	1	\$ 2
15	Income from corporate-owned life insurance	56	\$ 2,840
19	Realized/unrealized gains on derivatives	1	\$ 1,570
99	Other	116	\$ 21,406

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	47	\$ 4,398
2	OTS assessments	47	\$ 531
3	Interest expense on income taxes	1	\$ 7
4	Interest expense on Treasury tax & loan accounts	1	\$ 135
6	Supervisory examination fees	21	\$ 299
7	Office supplies, printing, and postage	129	\$ 12,547
8	Telephone, including data lines	53	\$ 3,391
9	Loan origination expense	41	\$ 30,676
10	ATM expense	18	\$ 30,946
13	Misc taxes other than income & real estate	6	\$ 1,337
14	Losses from fraud	1	\$ 500
15	Foreclosure expenses	4	\$ 548
16	Web site expenses	2	\$ 327
17	Charitable contributions	6	\$ 355
99	Other	124	\$ 107,524

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 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>\$ 3,973,079</b>	<b>\$ 2,067,204</b>	<b>\$ 8,075,327</b>	<b>\$ 5,974,771</b>	<b>\$ 4,464,949</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 413,565	\$ 222,761	\$ 884,435	\$ 651,796	\$ 469,115
YTD - Mortgage-Backed Securities	Y_SO125	\$ 435,852	\$ 214,077	\$ 775,943	\$ 568,261	\$ 426,520
YTD - Mortgage Loans	Y_SO141	\$ 2,334,553	\$ 1,198,161	\$ 4,773,768	\$ 3,542,098	\$ 2,617,907
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 15,598	\$ 8,145	\$ 36,857	\$ 28,560	\$ 21,757
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 233,460	\$ 124,399	\$ 527,191	\$ 392,425	\$ 277,727
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,653	\$ 662	\$ 2,447	\$ 1,821	\$ 1,409
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 525,072	\$ 292,094	\$ 1,047,510	\$ 769,729	\$ 630,634
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 13,327	\$ 6,905	\$ 27,175	\$ 20,081	\$ 19,880
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 41,605</b>	<b>\$ 22,635</b>	<b>\$ 92,930</b>	<b>\$ 69,985</b>	<b>\$ 50,115</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 41,325	\$ 22,497	\$ 92,615	\$ 69,769	\$ 49,948
YTD - Other	Y_SO185	\$ 280	\$ 138	\$ 315	\$ 216	\$ 167
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 2,056,610</b>	<b>\$ 1,113,840</b>	<b>\$ 4,809,848</b>	<b>\$ 3,557,250</b>	<b>\$ 2,605,404</b>
YTD - Deposits	Y_SO215	\$ 1,274,618	\$ 700,073	\$ 3,005,963	\$ 2,234,467	\$ 1,676,238
YTD - Escrows	Y_SO225	\$ 728	\$ 519	\$ 556	\$ 410	\$ 449
YTD - Advances from FHLBank	Y_SO230	\$ 750,528	\$ 398,108	\$ 1,724,529	\$ 1,259,634	\$ 871,969
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 5,567	\$ 3,246	\$ 17,234	\$ 13,417	\$ 9,728
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 25,249	\$ 11,954	\$ 61,781	\$ 49,487	\$ 47,089
YTD - Capitalized Interest	Y_SO271	\$ 80	\$ 60	\$ 215	\$ 165	\$ 69
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 1,958,075</b>	<b>\$ 975,999</b>	<b>\$ 3,358,408</b>	<b>\$ 2,487,506</b>	<b>\$ 1,909,660</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 891,382	\$ 332,300	\$ 671,573	\$ 348,775	\$ 209,858
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 1,066,693</b>	<b>\$ 643,699</b>	<b>\$ 2,686,835</b>	<b>\$ 2,138,731</b>	<b>\$ 1,699,802</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 1,143,533</b>	<b>\$ 571,503</b>	<b>\$ 1,895,155</b>	<b>\$ 1,419,552</b>	<b>\$ 1,056,891</b>
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 73,951	\$ 32,118	\$ 142,535	\$ 106,168	\$ 79,059
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 48,871	\$- 27,077	\$- 75,729	\$- 57,454	\$- 42,432

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 901,920	\$ 460,502	\$ 1,629,166	\$ 1,223,425	\$ 893,179
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 142,393	\$ 64,683	\$ 96,387	\$ 72,772	\$ 69,744
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 162,134	\$ 76,877	\$ 96,658	\$ 68,610	\$ 72,308
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 9,498	\$- 5,370	\$- 8,265	\$- 4,216	\$- 3,695
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 4,737	\$ 1,250	\$ 1,160	\$ 2,519	\$- 4,210
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 239	\$ 221	\$ 158	\$ 238	\$ 11
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,379	\$ 579	\$ 1,268	\$ 337	\$ 158
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 6,751	\$ 6,280	\$ 5,546	\$ 5,625	\$ 5,897
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 13,875	\$- 15,154	\$- 138	\$- 341	\$- 725
YTD - Other Noninterest Income	Y_SO488	\$ 74,140	\$ 41,277	\$ 102,796	\$ 74,641	\$ 57,341
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 1,965,142</b>	<b>\$ 992,632</b>	<b>\$ 3,332,035</b>	<b>\$ 2,429,881</b>	<b>\$ 1,894,381</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 794,196	\$ 393,335	\$ 1,441,972	\$ 1,073,001	\$ 866,732
YTD - Legal Expense	Y_SO520	\$ 23,877	\$ 9,781	\$ 41,249	\$ 21,139	\$ 14,895
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 358,482	\$ 186,970	\$ 601,459	\$ 436,776	\$ 343,236
YTD - Marketing and Other Professional Services	Y_SO540	\$ 154,172	\$ 75,851	\$ 316,617	\$ 231,219	\$ 191,618
YTD - Loan Servicing Fees	Y_SO550	\$ 11,347	\$ 5,304	\$ 12,306	\$ 9,211	\$ 7,446
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 60,983	\$ 49,617	\$ 26,543	\$ 19,343	\$ 13,973
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 11,972	\$ 5,511	\$ 7,756	\$ 6,033	\$ 1,667
YTD - Other Noninterest Expense	Y_SO580	\$ 550,113	\$ 266,263	\$ 884,133	\$ 633,159	\$ 454,814
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 245,084</b>	<b>\$ 222,570</b>	<b>\$ 1,249,956</b>	<b>\$ 1,128,402</b>	<b>\$ 862,312</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 87,012</b>	<b>\$ 64,219</b>	<b>\$ 338,898</b>	<b>\$ 318,972</b>	<b>\$ 259,832</b>
YTD - Federal	Y_SO710	\$ 79,553	\$ 59,080	\$ 316,439	\$ 299,844	\$ 241,149
YTD - State, Local, and Other	Y_SO720	\$ 7,459	\$ 5,139	\$ 22,459	\$ 19,128	\$ 18,683
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 158,072</b>	<b>\$ 158,351</b>	<b>\$ 911,057</b>	<b>\$ 809,430</b>	<b>\$ 602,480</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$- 27</b>	<b>\$- 27</b>	<b>\$- 542</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 158,045</b>	<b>\$ 158,324</b>	<b>\$ 910,515</b>	<b>\$ 809,430</b>	<b>\$ 602,480</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 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>\$ 1,155,818</b>	<b>\$ 987,243</b>	<b>\$ 770,996</b>	<b>\$ 687,399</b>	<b>\$ 718,124</b>
Net Provision for Loss	VA115	\$ 498,393	\$ 294,817	\$ 311,638	\$ 160,787	\$ 126,328
Transfers	VA125	\$- 10,238	\$- 3,423	\$ 6,942	\$- 10,527	\$- 7,710
Recoveries	VA135	\$ 18,273	\$ 14,483	\$ 14,943	\$ 14,641	\$ 18,920
Adjustments	VA145	\$- 129	\$ 7,797	\$ 14,815	\$ 4,328	\$ 9,450
Charge-offs	VA155	\$ 200,116	\$ 144,962	\$ 140,022	\$ 81,076	\$ 84,444
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 1,462,001</b>	<b>\$ 1,155,955</b>	<b>\$ 979,312</b>	<b>\$ 775,552</b>	<b>\$ 780,668</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 80,967</b>	<b>\$ 47,761</b>	<b>\$ 48,727</b>	<b>\$ 37,593</b>	<b>\$ 31,776</b>
Net Provision for Loss	VA118	\$ 67,150	\$ 42,994	\$ 13,026	\$ 6,557	\$ 3,859
Transfers	VA128	\$ 10,238	\$ 3,423	\$- 6,942	\$ 10,527	\$ 7,710
Adjustments	VA148	\$- 64	\$ 4,467	\$- 42	\$ 31	\$ 307
Charge-offs	VA158	\$ 32,647	\$ 17,813	\$ 7,008	\$ 5,945	\$ 3,934
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 125,643</b>	<b>\$ 80,832</b>	<b>\$ 47,761</b>	<b>\$ 48,763</b>	<b>\$ 39,718</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 1,236,784</b>	<b>\$ 1,035,004</b>	<b>\$ 819,723</b>	<b>\$ 724,992</b>	<b>\$ 749,900</b>
Net Provision for Loss	VA120	\$ 565,543	\$ 337,811	\$ 324,664	\$ 167,344	\$ 130,187
Recoveries	VA140	\$ 18,273	\$ 14,483	\$ 14,943	\$ 14,641	\$ 18,920
Adjustments	VA150	\$- 193	\$ 12,264	\$ 14,773	\$ 4,359	\$ 9,757
Charge-offs	VA160	\$ 232,763	\$ 162,775	\$ 147,030	\$ 87,021	\$ 88,378
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 1,587,644</b>	<b>\$ 1,236,787</b>	<b>\$ 1,027,073</b>	<b>\$ 824,315</b>	<b>\$ 820,386</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 200,116</b>	<b>\$ 144,962</b>	<b>\$ 140,022</b>	<b>\$ 81,076</b>	<b>\$ 84,444</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 230</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 106,722</b>	<b>\$ 51,467</b>	<b>\$ 54,265</b>	<b>\$ 10,555</b>	<b>\$ 9,108</b>
Construction - Total	SUB2030	\$ 18,710	\$ 21,889	\$ 27,898	\$ 1,172	\$ 434
1-4 Dwelling Units	VA420	\$ 13,993	\$ 21,726	\$ 27,898	\$ 1,158	\$ 414
Multifamily (5 or more) Dwelling Units	VA430	\$ 4,717	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 163	\$ 0	\$ 14	\$ 20
Permanent - Total	SUB2041	\$ 88,012	\$ 29,578	\$ 26,367	\$ 9,383	\$ 8,674
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 13,986	\$ 10,011	\$ 8,662	\$ 2,185	\$ 2,308
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 22,742	\$ 10,580	\$ 7,474	\$ 4,074	\$ 2,647
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 5,577	\$ 4,613	\$ 3,155	\$ 2,702	\$ 1,863
Multifamily (5 or more) Dwelling Units	VA470	\$ 487	\$ 396	\$ 120	\$ 143	\$ 123
Nonresidential Property (Except Land)	VA480	\$ 1,667	\$ 930	\$ 2,271	\$ 156	\$ 597

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 43,553	\$ 3,048	\$ 4,685	\$ 123	\$ 1,136
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 90,206</b>	<b>\$ 90,199</b>	<b>\$ 81,842</b>	<b>\$ 67,565</b>	<b>\$ 71,861</b>
Commercial Loans	VA520	\$ 11,406	\$ 6,872	\$ 5,016	\$ 4,348	\$ 7,296
Consumer Loans - Total	SUB2061	\$ 78,800	\$ 83,327	\$ 76,826	\$ 63,217	\$ 64,565
Loans on Deposits	VA510	\$ 5	\$ 8	\$ 35	\$ 4	\$ 21
Home Improvement Loans	VA516	\$ 29	\$ 26	\$ 30	\$ 12	\$ 49
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 11,486	\$ 14,226	\$ 14,658	\$ 12,200	\$ 8,375
Mobile Home Loans	VA550	\$ 38	\$ 0	\$ 46	\$ 179	\$ 46
Credit Cards	VA556	\$ 57,202	\$ 59,161	\$ 52,490	\$ 44,285	\$ 49,695
Other	VA560	\$ 10,040	\$ 9,906	\$ 9,567	\$ 6,537	\$ 6,379
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 1,453</b>	<b>\$ 524</b>	<b>\$ 1,552</b>	<b>\$ 889</b>	<b>\$ 993</b>
Real Estate - Construction	VA605	\$ 786	\$ 295	\$ 293	\$ 464	\$ 53
Real Estate - 1-4 Dwelling Units	VA613	\$ 358	\$ 125	\$ 988	\$ 187	\$ 313
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 187	\$ 168	\$ 483
Real Estate - Nonresidential (Except Land)	VA625	\$ 36	\$ 0	\$ 17	\$ 15	\$ 52
Real Estate - Land	VA628	\$ 229	\$ 0	\$ 0	\$ 0	\$ 23
Other Repossessed Assets	VA630	\$ 44	\$ 104	\$ 67	\$ 55	\$ 69
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 1,735</b>	<b>\$ 2,772</b>	<b>\$ 2,363</b>	<b>\$ 1,837</b>	<b>\$ 2,482</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 18,273</b>	<b>\$ 14,483</b>	<b>\$ 14,943</b>	<b>\$ 14,641</b>	<b>\$ 18,920</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>\$ 4,136</b>	<b>\$ 1,309</b>	<b>\$ 2,355</b>	<b>\$ 3,503</b>	<b>\$ 3,049</b>
Construction - Total	SUB2130	\$ 882	\$ 308	\$ 80	\$ 133	\$ 196
1-4 Dwelling Units	VA421	\$ 506	\$ 308	\$ 44	\$ 102	\$ 196
Multifamily (5 or more) Dwelling Units	VA431	\$ 16	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 360	\$ 0	\$ 36	\$ 31	\$ 0
Permanent - Total	SUB2141	\$ 3,254	\$ 1,001	\$ 2,275	\$ 3,370	\$ 2,853
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 60	\$ 1	\$ 237	\$ 44	\$ 20
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,920	\$ 770	\$ 1,325	\$ 2,828	\$ 1,535
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 70	\$ 81	\$ 126	\$ 68	\$ 238
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 10	\$ 68	\$ 62
Nonresidential Property (Except Land)	VA481	\$ 45	\$ 129	\$ 516	\$ 25	\$ 995
Land	VA491	\$ 159	\$ 20	\$ 61	\$ 337	\$ 3
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 14,025</b>	<b>\$ 13,040</b>	<b>\$ 12,465</b>	<b>\$ 11,059</b>	<b>\$ 15,769</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 1,671	\$ 677	\$ 1,968	\$ 2,111	\$ 4,032
Consumer Loans - Total	SUB2161	\$ 12,354	\$ 12,363	\$ 10,497	\$ 8,948	\$ 11,737
Loans on Deposits	VA511	\$ 0	\$ 3	\$ 8	\$ 2	\$ 1
Home Improvement Loans	VA517	\$ 5	\$ 4	\$ 3	\$ 1	\$ 3
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 4,057	\$ 4,599	\$ 3,813	\$ 2,830	\$ 2,565
Mobile Home Loans	VA551	\$ 16	\$ 6	\$ 1	\$ 7	\$ 4
Credit Cards	VA557	\$ 5,892	\$ 5,872	\$ 5,104	\$ 4,622	\$ 7,207
Other	VA561	\$ 2,384	\$ 1,879	\$ 1,568	\$ 1,486	\$ 1,957
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 112</b>	<b>\$ 134</b>	<b>\$ 123</b>	<b>\$ 79</b>	<b>\$ 102</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 77,391</b>	<b>\$ 46,413</b>	<b>\$ 6,086</b>	<b>\$ 17,092</b>	<b>\$ 11,563</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 767</b>	<b>\$ 587</b>	<b>\$ 0</b>	<b>\$ 8</b>	<b>\$ 1</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 62,220</b>	<b>\$ 39,258</b>	<b>\$ 14,220</b>	<b>\$ 3,020</b>	<b>\$ 1,591</b>
Construction - Total	SUB2230	\$- 210	\$ 1,570	\$ 439	\$ 250	\$ 539
1-4 Dwelling Units	VA422	\$- 308	\$ 1,210	\$ 239	\$ 117	\$ 623
Multifamily (5 or more) Dwelling Units	VA432	\$ 98	\$ 0	\$ 200	\$ 104	\$ 15
Nonresidential Property	VA442	\$ 0	\$ 360	\$ 0	\$ 29	\$- 99
Permanent - Total	SUB2241	\$ 62,430	\$ 37,688	\$ 13,781	\$ 2,770	\$ 1,052
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 1,423	\$ 377	\$- 38	\$ 281	\$ 323
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 57,388	\$ 34,411	\$ 9,720	\$ 718	\$- 5
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 724	\$ 1,129	\$ 741	\$- 88	\$ 239
Multifamily (5 or more) Dwelling Units	VA472	\$ 575	\$- 385	\$ 154	\$ 133	\$ 508
Nonresidential Property (Except Land)	VA482	\$ 688	\$ 965	\$ 779	\$ 52	\$ 693
Land	VA492	\$ 1,632	\$ 1,191	\$ 2,425	\$ 1,674	\$- 706
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 8,944</b>	<b>\$ 2,015</b>	<b>\$- 10,095</b>	<b>\$ 9,754</b>	<b>\$ 9,327</b>
Commercial Loans	VA522	\$ 2,895	\$ 5,133	\$ 2,061	\$ 228	\$ 2,742
Consumer Loans - Total	SUB2261	\$ 6,049	\$- 3,118	\$- 12,156	\$ 9,526	\$ 6,585
Loans on Deposits	VA512	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 36	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22
Auto Loans	VA542	\$ 2,219	\$- 4,802	\$ 3,892	\$ 4,128	\$- 2,063
Mobile Home Loans	VA552	\$ 12	\$- 17	\$- 20	\$ 70	\$ 29
Credit Cards	VA558	\$ 2,190	\$ 205	\$- 17,248	\$ 4,037	\$ 7,877

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 1,628	\$ 1,486	\$ 1,220	\$ 1,255	\$ 720
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 5,413</b>	<b>\$ 4,481</b>	<b>\$ 1,998</b>	<b>\$ 2,131</b>	<b>\$ 628</b>
Real Estate - Construction	VA606	\$ 376	\$- 81	\$ 498	\$ 492	\$ 94
Real Estate - 1-4 Dwelling Units	VA614	\$ 4,113	\$ 4,539	\$ 1,369	\$ 1,629	\$ 524
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 87	\$- 5	\$ 4	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 253	\$ 10	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 533	\$ 20	\$ 127	\$ 10	\$ 10
Other Reposessed Assets	VA632	\$ 51	\$- 2	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 40</b>	<b>\$ 2,203</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>\$ 47</b>	<b>\$ 72</b>	<b>\$ 3</b>	<b>\$- 24</b>	<b>\$ 16</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 259,234</b>	<b>\$ 176,892</b>	<b>\$ 131,165</b>	<b>\$ 83,527</b>	<b>\$ 77,087</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 767</b>	<b>\$ 587</b>	<b>\$ 0</b>	<b>\$ 8</b>	<b>\$ 1</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 230</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 164,806</b>	<b>\$ 89,416</b>	<b>\$ 66,130</b>	<b>\$ 10,072</b>	<b>\$ 7,650</b>
Construction - Total	SUB2330	\$ 17,618	\$ 23,151	\$ 28,257	\$ 1,289	\$ 777
1-4 Dwelling Units	VA425	\$ 13,179	\$ 22,628	\$ 28,093	\$ 1,173	\$ 841
Multifamily (5 or more) Dwelling Units	VA435	\$ 4,799	\$ 0	\$ 200	\$ 104	\$ 15
Nonresidential Property	VA445	\$- 360	\$ 523	\$- 36	\$ 12	\$- 79
Permanent - Total	SUB2341	\$ 147,188	\$ 66,265	\$ 37,873	\$ 8,783	\$ 6,873
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 15,349	\$ 10,387	\$ 8,387	\$ 2,422	\$ 2,611
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 77,210	\$ 44,221	\$ 15,869	\$ 1,964	\$ 1,107
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 6,231	\$ 5,661	\$ 3,770	\$ 2,546	\$ 1,864
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,062	\$ 11	\$ 264	\$ 208	\$ 569
Nonresidential Property (Except Land)	VA485	\$ 2,310	\$ 1,766	\$ 2,534	\$ 183	\$ 295
Land	VA495	\$ 45,026	\$ 4,219	\$ 7,049	\$ 1,460	\$ 427
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 85,125</b>	<b>\$ 79,174</b>	<b>\$ 59,282</b>	<b>\$ 66,260</b>	<b>\$ 65,419</b>
Commercial Loans	VA525	\$ 12,630	\$ 11,328	\$ 5,109	\$ 2,465	\$ 6,006
Consumer Loans - Total	SUB2361	\$ 72,495	\$ 67,846	\$ 54,173	\$ 63,795	\$ 59,413
Loans on Deposits	VA515	\$ 5	\$ 15	\$ 27	\$ 2	\$ 20
Home Improvement Loans	VA519	\$ 24	\$ 22	\$ 27	\$ 47	\$ 46
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22
Auto Loans	VA545	\$ 9,648	\$ 4,825	\$ 14,737	\$ 13,498	\$ 3,747
Mobile Home Loans	VA555	\$ 34	\$- 23	\$ 25	\$ 242	\$ 71



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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 53,500	\$ 53,494	\$ 30,138	\$ 43,700	\$ 50,365
Other	VA565	\$ 9,284	\$ 9,513	\$ 9,219	\$ 6,306	\$ 5,142
<b>Repossessed Assets - Total</b>	<b>VA65</b>	<b>\$ 6,866</b>	<b>\$ 5,005</b>	<b>\$ 3,550</b>	<b>\$ 3,020</b>	<b>\$ 1,621</b>
Real Estate - Construction	VA607	\$ 1,162	\$ 214	\$ 791	\$ 956	\$ 147
Real Estate - 1-4 Dwelling Units	VA615	\$ 4,471	\$ 4,664	\$ 2,357	\$ 1,816	\$ 837
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 87	\$ - 5	\$ 191	\$ 168	\$ 483
Real Estate - Nonresidential (Except Land)	VA627	\$ 289	\$ 10	\$ 17	\$ 15	\$ 52
Real Estate - Land	VA631	\$ 762	\$ 20	\$ 127	\$ 10	\$ 33
Other Repossessed Assets	VA633	\$ 95	\$ 102	\$ 67	\$ 55	\$ 69
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ - 40</b>	<b>\$ 2,203</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>\$ 1,670</b>	<b>\$ 2,710</b>	<b>\$ 2,243</b>	<b>\$ 1,734</b>	<b>\$ 2,396</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 239,628</b>	<b>\$ 178,532</b>	<b>\$ 94,845</b>	<b>\$ 62,312</b>	<b>\$ 54,530</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 392,293</b>	<b>\$ 303,473</b>	<b>\$ 195,344</b>	<b>\$ 163,362</b>	<b>\$ 162,640</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 248,737</b>	<b>\$ 180,330</b>	<b>\$ 127,552</b>	<b>\$ 127,352</b>	<b>\$ 88,456</b>
Construction	VA951	\$ 43,858	\$ 36,512	\$ 17,290	\$ 15,563	\$ 9,932
Permanent - 1-4 Dwelling Units	VA952	\$ 181,222	\$ 121,173	\$ 99,029	\$ 96,318	\$ 72,847
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 3,862	\$ 442	\$ 0	\$ 2,489	\$ 537
Permanent - Nonresidential (Except Land)	VA954	\$ 5,563	\$ 13,165	\$ 8,928	\$ 3,607	\$ 3,656
Permanent - Land	VA955	\$ 14,232	\$ 9,038	\$ 2,305	\$ 9,375	\$ 1,484
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 1,618,136</b>	<b>\$ 1,358,761</b>	<b>\$ 1,305,366</b>	<b>\$ 1,069,986</b>	<b>\$ 746,469</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 3,075,402</b>	<b>\$ 2,388,901</b>	<b>\$ 1,977,593</b>	<b>\$ 1,470,154</b>	<b>\$ 1,161,941</b>
Substandard	VA965	\$ 3,017,140	\$ 2,339,097	\$ 1,922,973	\$ 1,434,278	\$ 1,116,822
Doubtful	VA970	\$ 58,246	\$ 49,799	\$ 54,574	\$ 35,875	\$ 44,786
Loss	VA975	\$ 16	\$ 5	\$ 46	\$ 1	\$ 333
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 686,555	\$ 649,339	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 670,758	\$ 635,914	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 4,772,467</b>	<b>\$ 4,315,964</b>	<b>\$ 3,565,657</b>	<b>\$ 2,922,222</b>	<b>\$ 2,778,712</b>
Mortgages - Total	SUB2421	\$ 4,382,633	\$ 3,966,611	\$ 3,239,510	\$ 2,642,164	\$ 2,418,665
Construction and Land Loans	SUB2430	\$ 673,445	\$ 681,092	\$ 529,605	\$ 355,855	\$ 196,183
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,530,259	\$ 3,080,488	\$ 2,539,751	\$ 2,132,444	\$ 2,014,280
Permanent Loans Secured by All Other Property	SUB2450	\$ 533,562	\$ 521,441	\$ 392,321	\$ 297,530	\$ 255,248
Nonmortgages - Total	SUB2461	\$ 389,834	\$ 349,353	\$ 326,147	\$ 280,058	\$ 360,047
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 2,949,593</b>	<b>\$ 2,850,303</b>	<b>\$ 2,549,207</b>	<b>\$ 2,235,040</b>	<b>\$ 2,177,755</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 1,914,198</b>	<b>\$ 2,002,617</b>	<b>\$ 1,834,364</b>	<b>\$ 1,573,226</b>	<b>\$ 1,526,412</b>
Mortgage Loans - Total	SUB2481	\$ 1,733,688	\$ 1,803,346	\$ 1,638,157	\$ 1,404,379	\$ 1,303,329
Construction	PD115	\$ 82,766	\$ 153,928	\$ 128,126	\$ 79,312	\$ 53,849
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 66,484	\$ 70,832	\$ 77,084	\$ 50,893	\$ 57,167
Secured by First Liens	PD123	\$ 1,418,988	\$ 1,388,027	\$ 1,258,211	\$ 1,148,572	\$ 1,046,421
Secured by Junior Liens	PD124	\$ 37,996	\$ 28,548	\$ 30,795	\$ 28,035	\$ 33,333
Multifamily (5 or more) Dwelling Units	PD125	\$ 16,183	\$ 14,648	\$ 17,293	\$ 19,562	\$ 27,803
Nonresidential Property (Except Land)	PD135	\$ 44,280	\$ 84,604	\$ 75,173	\$ 49,213	\$ 66,303
Land	PD138	\$ 66,991	\$ 62,759	\$ 51,475	\$ 28,792	\$ 18,453
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 45,635	\$ 74,665	\$ 47,168	\$ 32,014	\$ 37,863
Consumer Loans - Total	SUB2511	\$ 134,875	\$ 124,606	\$ 149,039	\$ 136,833	\$ 185,220
Loans on Deposits	PD161	\$ 1,905	\$ 1,818	\$ 2,477	\$ 1,970	\$ 1,609
Home Improvement Loans	PD163	\$ 540	\$ 399	\$ 257	\$ 250	\$ 294
Education Loans	PD165	\$ 8	\$ 5	\$ 11	\$ 25	\$ 16,905
Auto Loans	PD167	\$ 32,685	\$ 36,542	\$ 44,984	\$ 34,271	\$ 42,080
Mobile Home Loans	PD169	\$ 2,409	\$ 2,190	\$ 2,291	\$ 2,794	\$ 2,017
Credit Cards	PD171	\$ 69,158	\$ 61,762	\$ 73,822	\$ 65,554	\$ 100,842
Other	PD180	\$ 28,170	\$ 21,890	\$ 25,197	\$ 31,969	\$ 21,473
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 4,361	\$ 4,881	\$ 10,848	\$ 10,711	\$ 3,754
Held for Sale Included in PD115:PD180	PD192	\$ 2,473	\$ 6,296	\$ 6,641	\$ 2,372	\$ 9,458

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 710,037	\$ 632,290	\$ 516,717	\$ 509,823	\$ 472,239
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 21,537	\$ 19,048	\$ 23,354	\$ 16,654	\$ 11,523
Rebooked GNMA's Incl in PD195	PD197	\$ 686,744	\$ 612,518	\$ 492,323	\$ 492,306	\$ 457,572
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 1,035,395</b>	<b>\$ 847,686</b>	<b>\$ 714,843</b>	<b>\$ 661,814</b>	<b>\$ 651,343</b>
Mortgage Loans - Total	SUB2491	\$ 955,731	\$ 766,899	\$ 636,731	\$ 590,821	\$ 581,583
Construction	PD215	\$ 5,949	\$ 5,191	\$ 4,554	\$ 14,730	\$ 4,429
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 2,761	\$ 4,607	\$ 1,959	\$ 2,323	\$ 1,999
Secured by First Liens	PD223	\$ 927,700	\$ 743,643	\$ 619,965	\$ 546,700	\$ 565,675
Secured by Junior Liens	PD224	\$ 1,443	\$ 1,269	\$ 3,499	\$ 786	\$ 594
Multifamily (5 or more) Dwelling Units	PD225	\$ 169	\$ 0	\$ 0	\$ 2,280	\$ 3,598
Nonresidential Property (Except Land)	PD235	\$ 10,618	\$ 8,621	\$ 5,849	\$ 10,460	\$ 4,475
Land	PD238	\$ 7,091	\$ 3,568	\$ 905	\$ 13,542	\$ 813
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 9,181	\$ 6,708	\$ 3,800	\$ 5,601	\$ 4,026
Consumer Loans - Total	SUB2521	\$ 70,483	\$ 74,079	\$ 74,312	\$ 65,392	\$ 65,734
Loans on Deposits	PD261	\$ 384	\$ 391	\$ 360	\$ 481	\$ 288
Home Improvement Loans	PD263	\$ 15	\$ 45	\$ 65	\$ 33	\$ 28
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 681
Auto Loans	PD267	\$ 3,376	\$ 3,337	\$ 4,635	\$ 3,801	\$ 3,224
Mobile Home Loans	PD269	\$ 197	\$ 180	\$ 187	\$ 129	\$ 83
Credit Cards	PD271	\$ 62,569	\$ 65,503	\$ 64,629	\$ 57,870	\$ 58,593
Other	PD280	\$ 3,942	\$ 4,623	\$ 4,436	\$ 3,078	\$ 2,837
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 582	\$ 406	\$ 343	\$ 795	\$ 1,182
Held for Sale Included in PD215:PD280	PD292	\$ 2,479	\$ 1,548	\$ 351	\$ 251	\$ 233
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 899,778	\$ 720,452	\$ 594,477	\$ 526,059	\$ 545,171
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 30,268	\$ 24,699	\$ 23,130	\$ 14,169	\$ 12,479
Rebooked GNMA's Incl in PD295	PD297	\$ 869,368	\$ 695,637	\$ 571,278	\$ 511,890	\$ 532,596
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 1,822,874</b>	<b>\$ 1,465,661</b>	<b>\$ 1,016,450</b>	<b>\$ 687,182</b>	<b>\$ 600,957</b>
Mortgage Loans - Total	SUB2501	\$ 1,693,214	\$ 1,396,366	\$ 964,622	\$ 646,964	\$ 533,753

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Construction	PD315	\$ 230,097	\$ 205,563	\$ 174,758	\$ 118,148	\$ 90,859
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 12,814	\$ 15,009	\$ 11,309	\$ 10,496	\$ 13,724
Secured by First Liens	PD323	\$ 1,048,382	\$ 815,558	\$ 527,651	\$ 337,261	\$ 282,993
Secured by Junior Liens	PD324	\$ 13,691	\$ 12,995	\$ 9,278	\$ 7,378	\$ 12,374
Multifamily (5 or more) Dwelling Units	PD325	\$ 44,449	\$ 27,388	\$ 13,079	\$ 15,741	\$ 32,851
Nonresidential Property (Except Land)	PD335	\$ 63,230	\$ 69,770	\$ 58,760	\$ 56,609	\$ 73,172
Land	PD338	\$ 280,551	\$ 250,083	\$ 169,787	\$ 101,331	\$ 27,780
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 119,032	\$ 57,839	\$ 41,271	\$ 29,653	\$ 35,837
Consumer Loans - Total	SUB2531	\$ 10,628	\$ 11,456	\$ 10,557	\$ 10,565	\$ 31,367
Loans on Deposits	PD361	\$ 86	\$ 25	\$ 93	\$ 146	\$ 47
Home Improvement Loans	PD363	\$ 160	\$ 212	\$ 116	\$ 137	\$ 71
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18,444
Auto Loans	PD367	\$ 2,493	\$ 3,370	\$ 3,179	\$ 3,064	\$ 3,824
Mobile Home Loans	PD369	\$ 585	\$ 568	\$ 685	\$ 448	\$ 379
Credit Cards	PD371	\$ 4,821	\$ 4,418	\$ 4,268	\$ 3,964	\$ 5,840
Other	PD380	\$ 2,483	\$ 2,863	\$ 2,216	\$ 2,806	\$ 2,762
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 155,581	\$ 87,727	\$ 13,420	\$ 12,180	\$ 12,071
Held for Sale Included in PD315:PD380	PD392	\$ 7,756	\$ 6,576	\$ 1,923	\$ 1,594	\$ 9,330
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 5,967	\$ 5,864	\$ 5,749	\$ 4,500	\$ 5,103
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 3,392	\$ 2,987	\$ 2,676	\$ 2,749	\$ 3,060
Rebooked GNMA's Incl in PD395	PD397	\$ 97	\$ 217	\$ 348	\$ 249	\$ 209

<b>Schedule LD --- Loan Data</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<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>\$ 2,103,337</b>	<b>\$ 2,063,585</b>	<b>\$ 2,030,607</b>	<b>\$ 1,956,503</b>	<b>\$ 1,824,083</b>
90% up to 100% LTV	LD110	\$ 1,856,796	\$ 1,818,611	\$ 1,723,415	\$ 1,586,299	\$ 1,521,014
100% and greater LTV	LD120	\$ 246,541	\$ 244,974	\$ 307,192	\$ 370,204	\$ 303,069
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 106,345</b>	<b>\$ 157,576</b>	<b>\$ 141,216</b>	<b>\$ 116,922</b>	<b>\$ 105,778</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 42,328</b>	<b>\$ 43,664</b>	<b>\$ 35,887</b>	<b>\$ 27,098</b>	<b>\$ 38,137</b>

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 40,220	\$ 42,035	\$ 33,107	\$ 25,349	\$ 37,160
90% up to 100% LTV	LD210	\$ 33,976	\$ 36,488	\$ 28,337	\$ 21,390	\$ 33,061
100% and greater LTV	LD220	\$ 6,244	\$ 5,547	\$ 4,770	\$ 3,959	\$ 4,099
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 2,108	\$ 1,629	\$ 2,780	\$ 1,749	\$ 977
90% up to 100% LTV	LD230	\$ 1,703	\$ 991	\$ 2,511	\$ 1,463	\$ 837
100% and greater LTV	LD240	\$ 405	\$ 638	\$ 269	\$ 286	\$ 140
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 64,017</b>	<b>\$ 113,912</b>	<b>\$ 105,329</b>	<b>\$ 89,824</b>	<b>\$ 67,641</b>
90% up to 100% LTV	LD250	\$ 42,855	\$ 91,372	\$ 94,497	\$ 84,157	\$ 63,442
100% and greater LTV	LD260	\$ 21,162	\$ 22,540	\$ 10,832	\$ 5,667	\$ 4,199
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 7,550</b>	<b>\$ 24,434</b>	<b>\$ 3,695</b>	<b>\$ 1,273</b>	<b>\$ 1,623</b>
90% up to 100% LTV	LD310	\$ 3,009	\$ 21,784	\$ 1,874	\$ 994	\$ 1,267
100% and greater LTV	LD320	\$ 4,541	\$ 2,650	\$ 1,821	\$ 279	\$ 356
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 63,955</b>	<b>\$ 38,519</b>	<b>\$ 41,684</b>	<b>\$ 68,694</b>	<b>\$ 47,297</b>
90% up to 100% LTV	LD410	\$ 60,143	\$ 36,199	\$ 35,188	\$ 58,326	\$ 38,730
100% and greater LTV	LD420	\$ 3,812	\$ 2,320	\$ 6,496	\$ 10,368	\$ 8,567
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 165,135</b>	<b>\$ 150,645</b>	<b>\$ 293,257</b>	<b>\$ 382,781</b>	<b>\$ 933,049</b>
90% up to 100% LTV	LD430	\$ 130,483	\$ 119,053	\$ 212,205	\$ 243,148	\$ 492,409
100% and greater LTV	LD440	\$ 34,652	\$ 31,592	\$ 81,052	\$ 139,633	\$ 440,640
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 34,747</b>	<b>\$ 67,619</b>	<b>\$ 86,480</b>	<b>\$ 78,568</b>	<b>\$ 611,575</b>
90% up to 100% LTV	LD450	\$ 29,294	\$ 52,118	\$ 68,183	\$ 61,148	\$ 293,320
100% and greater LTV	LD460	\$ 5,453	\$ 15,501	\$ 18,297	\$ 17,420	\$ 318,255
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 400,201	\$ 432,977	\$ 423,585	\$ 440,797	\$ 669,499
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 74,221	\$ 184,309	\$ 78,307	\$ 79,661	\$ 92,491
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,385,758	\$ 3,250,673	\$ 2,823,839	\$ 2,625,650	\$ 2,751,578
1-4 Dwelling Units Option ARM Loans	LD610	\$ 6,734,768	\$ 7,394,332	\$ 8,181,769	\$ 9,162,790	\$ 10,817,915
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 7,833,532	\$ 8,599,495	\$ 9,489,250	\$ 10,565,873	\$ 12,252,357
Total Capitalized Negative Amortization	LD650	\$ 378,745	\$ 378,800	\$ 372,721	\$ 361,010	\$ 355,853

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 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>\$ 6,645,775</b>	<b>\$ 7,476,064</b>	<b>\$ 7,853,308</b>	<b>\$ 7,840,930</b>	<b>\$ 8,449,198</b>
Mortgage Construction Loans	CC105	\$ 4,911,532	\$ 5,499,814	\$ 6,017,006	\$ 5,903,499	\$ 6,496,575
Other Mortgage Loans	CC115	\$ 1,734,243	\$ 1,976,250	\$ 1,836,302	\$ 1,937,431	\$ 1,952,623
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 787,721	\$ 659,917	\$ 679,237	\$ 761,275	\$ 584,945
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 2,839,538</b>	<b>\$ 3,747,256</b>	<b>\$ 2,744,291</b>	<b>\$ 3,476,275</b>	<b>\$ 4,052,601</b>
1-4 Dwelling Units	CC280	\$ 1,964,993	\$ 2,446,438	\$ 1,664,457	\$ 2,210,175	\$ 2,743,965
Multifamily (5 or more) Dwelling Units	CC290	\$ 112,651	\$ 274,595	\$ 266,145	\$ 496,074	\$ 229,396
All Other Real Estate	CC300	\$ 761,894	\$ 1,026,223	\$ 813,689	\$ 770,026	\$ 1,079,240
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 942,838	\$ 1,078,341	\$ 1,179,548	\$ 1,181,265	\$ 912,899
Commitments Outstanding to Purchase Loans	CC320	\$ 237,944	\$ 254,784	\$ 191,943	\$ 299,922	\$ 773,166
Commitments Outstanding to Sell Loans	CC330	\$ 997,261	\$ 1,017,045	\$ 767,951	\$ 905,912	\$ 1,759,580
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 7,984	\$ 215,002	\$ 5,946	\$ 76,310	\$ 13,371
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 489,723	\$ 493,744	\$ 364,284	\$ 495,678	\$ 412,409
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 13,507	\$ 46,950	\$ 20,393	\$ 36,422	\$ 8,807
Commitments Outstanding to Sell Investment Securities	CC375	\$ 11,527	\$ 16,939	\$ 8,915	\$ 0	\$ 32,990
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 47,407,115</b>	<b>\$ 48,601,043</b>	<b>\$ 46,235,000</b>	<b>\$ 46,657,811</b>	<b>\$ 77,540,762</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 8,165,445	\$ 8,255,232	\$ 7,499,212	\$ 7,351,113	\$ 7,885,281
Commercial Lines	CC420	\$ 3,571,328	\$ 3,639,058	\$ 3,847,029	\$ 3,910,697	\$ 4,126,501
Open-End Consumer Lines - Credit Cards	CC423	\$ 35,321,092	\$ 36,351,004	\$ 34,549,809	\$ 35,051,667	\$ 65,245,627
Open-End Consumer Lines - Other	CC425	\$ 349,250	\$ 355,749	\$ 338,950	\$ 344,334	\$ 283,353
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 409,657</b>	<b>\$ 413,937</b>	<b>\$ 458,128</b>	<b>\$ 407,495</b>	<b>\$ 492,733</b>
Commercial	CC430	\$ 206,147	\$ 204,699	\$ 224,630	\$ 192,331	\$ 217,900
Standby, Not Included on CC465 or CC468	CC435	\$ 203,510	\$ 209,238	\$ 233,498	\$ 215,164	\$ 274,833
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 16,988,565	\$ 17,068,221	\$ 16,678,271	\$ 15,887,041	\$ 18,323,842
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 268,661	\$ 320,275	\$ 266,386	\$ 267,168	\$ 295,907
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,658,545	\$ 1,589,372	\$ 1,344,851	\$ 1,153,064	\$ 1,179,705
Other Contingent Liabilities	CC480	\$ 6,831	\$ 6,860	\$ 1,724	\$ 817	\$ 1,778
Contingent Assets	CC490	\$ 58,342	\$ 5,278	\$ 977	\$ 841	\$ 21,087

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 1,337,430	\$ 1,810,116	\$ 1,602,343	\$ 1,504,395	\$ 775,735
Sales	CF145	\$ 848,414	\$ 456,075	\$ 441,883	\$ 397,743	\$ 445,585
Other Balance Changes	CF148	\$- 817,083	\$- 726,236	\$- 697,207	\$- 716,439	\$- 812,494
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 450,820	\$ 369,176	\$ 204,777	\$ 1,393,956	\$ 436,734
Sales	CF155	\$ 1,261	\$ 36,272	\$ 3,775	\$ 73,071	\$ 26,148
Other Balance Changes	CF158	\$- 291,516	\$- 578,424	\$- 234,191	\$- 297,397	\$- 480,126
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 1,788,250</b>	<b>\$ 2,179,292</b>	<b>\$ 1,807,120</b>	<b>\$ 2,898,351</b>	<b>\$ 1,212,469</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 849,675</b>	<b>\$ 492,347</b>	<b>\$ 445,658</b>	<b>\$ 470,814</b>	<b>\$ 471,733</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 938,575</b>	<b>\$ 1,686,945</b>	<b>\$ 1,361,462</b>	<b>\$ 2,427,537</b>	<b>\$ 740,736</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 15,315,450</b>	<b>\$ 13,163,964</b>	<b>\$ 12,023,975</b>	<b>\$ 12,646,901</b>	<b>\$ 17,477,768</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 724,430	\$ 671,744	\$ 913,516	\$ 1,034,189	\$ 1,352,163
Multifamily (5 or more) Dwelling Units	CF200	\$ 298,111	\$ 313,489	\$ 336,548	\$ 345,413	\$ 294,921
Nonresidential	CF210	\$ 442,001	\$ 422,772	\$ 509,624	\$ 414,474	\$ 537,400
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 12,378,758	\$ 10,489,489	\$ 8,971,664	\$ 9,671,552	\$ 13,727,611
Home Equity and Junior Liens	CF226	\$ 1,686,414	\$ 1,644,038	\$ 2,027,647	\$ 2,470,592	\$ 2,603,159
Multifamily (5 or more) Dwelling Units	CF245	\$ 149,470	\$ 153,040	\$ 95,410	\$ 88,282	\$ 131,033
Nonresidential (Except Land)	CF260	\$ 1,036,324	\$ 859,694	\$ 788,061	\$ 690,866	\$ 926,374
Land	CF270	\$ 286,356	\$ 253,736	\$ 409,152	\$ 402,125	\$ 508,266
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 4,289,824</b>	<b>\$ 3,667,652</b>	<b>\$ 2,510,003</b>	<b>\$ 2,244,707</b>	<b>\$ 2,343,765</b>
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 839,889	\$ 539,981	\$ 234,512	\$ 141,239	\$ 276,451
Home Equity and Junior Liens	CF282	\$ 120,446	\$ 97,438	\$ 154,273	\$ 318,583	\$ 37,541
Multifamily (5 or more) Dwelling Units	CF290	\$ 237,458	\$ 147,145	\$ 124,042	\$ 130,329	\$ 127,778
Nonresidential	CF300	\$ 561,047	\$ 238,534	\$ 267,512	\$ 349,943	\$ 346,799
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 8,798,398</b>	<b>\$ 8,149,651</b>	<b>\$ 7,374,003</b>	<b>\$ 8,144,834</b>	<b>\$ 11,742,480</b>
1-4 Dwelling Units						
Home Equity and Junior Liens	CF310	\$ 8,624,447	\$ 7,923,417	\$ 7,203,424	\$ 8,013,757	\$ 11,465,263
Home Equity and Junior Liens	CF311	\$ 21,143	\$ 19,610	\$ 36,474	\$ 38,961	\$ 122,320

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 49,016	\$ 47,016	\$ 52,787	\$ 46,337	\$ 26,531
Nonresidential	CF330	\$ 124,935	\$ 179,218	\$ 117,792	\$ 84,740	\$ 250,686
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 4,508,574</b>	<b>\$- 4,481,999</b>	<b>\$- 4,864,000</b>	<b>\$- 5,900,127</b>	<b>\$- 9,398,715</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 2,290,516</b>	<b>\$ 2,796,528</b>	<b>\$ 2,216,674</b>	<b>\$ 1,849,695</b>	<b>\$ 2,622,188</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 3,667,011	\$ 3,674,563	\$ 4,392,027	\$ 4,196,342	\$ 4,174,468
Sales	CF395	\$ 204,752	\$ 247,240	\$ 401,653	\$ 355,365	\$ 518,229
Consumer:						
Closed or Purchased	CF400	\$ 8,522,263	\$ 8,227,703	\$ 9,502,718	\$ 9,184,721	\$ 10,314,155
Sales	CF405	\$ 1,018,713	\$ 1,388,484	\$ 2,223,262	\$ 2,225,247	\$ 1,239,592
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 12,189,274</b>	<b>\$ 11,902,266</b>	<b>\$ 13,894,745</b>	<b>\$ 13,381,063</b>	<b>\$ 14,488,623</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 1,223,465</b>	<b>\$ 1,635,724</b>	<b>\$ 2,624,915</b>	<b>\$ 2,580,612</b>	<b>\$ 1,757,821</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 10,965,809</b>	<b>\$ 10,266,542</b>	<b>\$ 11,269,830</b>	<b>\$ 10,800,451</b>	<b>\$ 12,730,802</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 497,238	\$ 605,484	\$ 652,034	\$ 684,210	\$ 760,726

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 10,275,122	\$ 8,318,800	\$ 8,878,896	\$ 7,480,498	\$ 7,467,553
Fully Insured	DI100	\$ 8,312,620	\$ 6,737,327	\$ 6,986,294	\$ 5,549,657	\$ 6,061,965
Other	DI110	\$ 1,962,502	\$ 1,581,473	\$ 1,892,602	\$ 1,930,841	\$ 1,405,588
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 51,182,086	\$ 50,665,122	\$ 49,280,701	\$ 47,842,585	\$ 55,282,488
Greater than \$100,000	DI130	\$ 30,793,222	\$ 30,798,695	\$ 30,061,453	\$ 31,232,562	\$ 32,527,287
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	10,741,672	11,027,462	8,691,364	7,819,981	8,923,125
Greater than \$100,000	DI160	120,365	123,490	119,838	124,926	133,537
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 5,855,007	\$ 5,676,537	\$ 5,467,717	\$ 5,355,063	\$ 6,207,474
Greater than \$250,000	DI175	\$ 455,066	\$ 460,727	\$ 437,532	\$ 423,011	\$ 435,550
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,015,979	547,124	487,844	477,465	532,770
Greater than \$250,000	DI185	1,100	1,113	1,051	1,012	1,045



<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Midwest Region (Geog)</b>	<b>(\$Thousands)</b>
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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Deposit Accounts - Total	SUB4062	11,879,116	11,699,189	9,300,097	8,423,384	9,590,477
IRA/Keogh Accounts	DI200	\$ 6,392,654	\$ 6,222,742	\$ 5,990,621	\$ 5,858,007	\$ 6,784,328
Uninsured Deposits	DI210	\$ 15,825,621	\$ 15,469,295	\$ 16,318,777	\$ 17,187,072	\$ 17,884,976
Preferred Deposits	DI220	\$ 1,039,883	\$ 1,065,900	\$ 1,013,645	\$ 905,353	\$ 1,033,134
<b>Components of Deposits and Escrows</b>						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,753,126	\$ 6,978,886	\$ 7,192,910	\$ 6,828,339	\$ 8,264,975
Money Market Deposit Accounts	DI320	\$ 36,086,033	\$ 35,479,640	\$ 33,982,067	\$ 33,014,047	\$ 35,049,657
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,647,943	\$ 6,693,015	\$ 5,952,644	\$ 6,056,462	\$ 7,034,920
Time Deposits	DI340	\$ 38,894,366	\$ 38,524,416	\$ 38,181,930	\$ 38,997,651	\$ 44,153,878
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 14,050,983	\$ 13,351,077	\$ 13,298,148	\$ 14,270,501	\$ 14,715,486
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,694,487	\$ 1,658,309	\$ 1,606,807	\$ 1,632,390	\$ 1,760,736
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,159,561	\$ 4,094,753	\$ 4,095,163	\$ 4,038,929	\$ 5,151,341
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 88,801,204	\$ 87,906,956	\$ 40,688,887	\$ 39,092,366	\$ 39,094,085
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 10,714	\$ 6,667	\$ 91	\$ 0	\$ 0
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	\$ 71,885,471	\$ 71,722,674	\$ 38,211,898	\$ 35,988,416	\$ 36,483,957
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 4,911	\$ 3,113	\$ 68	\$ 0	\$ 0
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>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	23,143	22,628	22,471	22,196	27,343
Financial Assets Held for Trading Purposes	SI375	\$ 497,364	\$ 510,249	\$ 431,639	\$ 152,629	\$ 168,314
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 636,686	\$ 646,754	\$ 105,980	\$ 140,038	\$ 560,257
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 5,582	\$ 5,015	\$ 279	\$ 2	\$ 1

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Midwest Region (Geog)</b>	<b>(\$Thousands)</b>
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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Available-for-Sale Securities	SI385	\$ 11,868,238	\$ 12,096,800	\$ 11,979,250	\$ 11,454,120	\$ 11,553,438
Assets Held for Sale	SI387	\$ 2,688,800	\$ 2,282,858	\$ 2,935,020	\$ 3,634,561	\$ 4,137,618
Loans Serviced for Others	SI390	\$ 56,532,430	\$ 56,641,508	\$ 57,582,854	\$ 55,745,691	\$ 60,165,042
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 159,710	\$ 154,967	\$ 157,766	\$ 143,914	\$ 162,633
Other Residual Interests	SI404	\$ 87,692	\$ 61,757	\$ 36,898	\$ 20	\$ 22
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.07%	84.72%	85.07%	84.99%	85.06%
Second month of Qtr	SI582	86.15%	84.90%	84.90%	84.74%	85.27%
Third month of Qtr	SI583	86.26%	85.38%	84.57%	84.96%	84.98%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	84.00%	0.00%	0.00%	64.81%	66.76%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 274,972</b>	<b>\$ 245,030</b>	<b>\$ 199,714</b>	<b>\$ 184,623</b>	<b>\$ 197,056</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 282,006	\$ 283,381	\$ 268,934	\$ 263,065	\$ 265,744
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	180	176	174	176	186
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 12,518,219	\$ 12,340,471	\$ 11,763,174	\$ 11,303,684	\$ 12,710,288
Net Income (Loss) (SO91)	SI610	\$ 3,416	\$ 158,324	\$ 106,375	\$ 258,042	\$ 317,527
Dividends Declared						
Preferred Stock	SI620	\$ 1,869	\$ 342	\$ 2,400	\$ 361	\$ 2,392
Common Stock	SI630	\$ 248,387	\$ 47,721	\$ 150,233	\$ 52,084	\$ 14,207,735
Stock Issued	SI640	\$ 36,330	\$ 8,064	\$ 48,149	\$ 31,964	\$ 54
Stock Retired	SI650	\$ 0	\$ 0	\$ 3,052	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 419,614	\$ 465,563	\$ 116,416	\$ 307,419	\$ 14,291,895
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 120,266	\$ 0	\$ 664
Other Comprehensive Income	SI662	\$- 171,737	\$- 356,840	\$- 67,436	\$- 33,141	\$- 28,738
Prior Period Adjustments	SI668	\$- 3	\$ 2,281	\$ 383	\$ 563	\$- 151
Other Adjustments	SI671	\$- 3,290	\$ 1,245	\$ 1,828	\$- 4,472	\$ 1,559
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 12,552,293</b>	<b>\$ 12,571,045</b>	<b>\$ 11,933,470</b>	<b>\$ 11,811,614</b>	<b>\$ 13,082,971</b>
<b>Transactions With Affiliations</b>						

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Midwest Region (Geog)</b>	<b>(\$Thousands)</b>
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<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 15,428	\$ 29,164	\$ 46,339	\$ 52,475	\$ 92,955
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 271,743	\$ 269,714	\$ 318,236	\$ 198,831	\$ 348,289
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	40 [Yes]	40 [Yes]	39 [Yes]	41 [Yes]	44 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 195,619	\$ 198,315	\$ 202,564	\$ 197,940	\$ 384,994
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 11,129	\$ 11,849	\$ 12,555	\$ 16,110	\$ 13,234
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 147,151,249	\$ 141,871,173	\$ 136,004,211	\$ 131,473,964	\$ 143,281,210
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 25,641,414	\$ 21,347,589	\$ 18,578,952	\$ 16,214,760	\$ 14,306,794
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 90,793,852	\$ 89,337,459	\$ 87,376,627	\$ 86,213,696	\$ 96,848,955
Nonmortgage Loans	SI885	\$ 22,207,890	\$ 22,517,002	\$ 22,393,973	\$ 21,769,109	\$ 23,603,390
Deposits and Excrows	SI890	\$ 85,563,142	\$ 85,561,529	\$ 82,564,566	\$ 81,037,382	\$ 89,841,750
Total Borrowings	SI895	\$ 46,097,432	\$ 40,600,562	\$ 38,783,591	\$ 35,326,262	\$ 37,013,234

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 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	2	4	7	3	4
Any Outstanding Futures or Options Positions?	SQ310	0	1	3	1	3
Does Association Have Subchapter S in effect this year?	SQ320	33	33	32	34	33
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	131	132	129	127	140

<b>Schedule SB --- Consolidated Small Business Loans</b>						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Do you have any small business loans to report in this sched?	SB010	160 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	176 [Yes]
Do you have any farm or agriculture loans?	SB100	81 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	79 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	17 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	24 [Yes]

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Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	580	N/A	N/A	N/A	794
Number of Loans on SC300, SC303, and SC306	SB210	1,268	N/A	N/A	N/A	3,022
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	4,869	N/A	N/A	N/A	5,427
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 194,717	N/A	N/A	N/A	\$ 204,927
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,789	N/A	N/A	N/A	4,215
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 508,577	N/A	N/A	N/A	\$ 557,081
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	4,587	N/A	N/A	N/A	5,073
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,981,922	N/A	N/A	N/A	\$ 2,198,260
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	25,034	N/A	N/A	N/A	27,344
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 527,310	N/A	N/A	N/A	\$ 624,283
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	3,645	N/A	N/A	N/A	3,865
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 416,176	N/A	N/A	N/A	\$ 458,935
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	3,008	N/A	N/A	N/A	3,101
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,067,047	N/A	N/A	N/A	\$ 1,110,602
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	2,283	N/A	N/A	N/A	3,344
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 95,429	N/A	N/A	N/A	\$ 106,827
Farm Mortgages Orig at \$100-250,000 - Number	SB520	1,749	N/A	N/A	N/A	2,104
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 241,636	N/A	N/A	N/A	\$ 224,791
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	491	N/A	N/A	N/A	510
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 146,161	N/A	N/A	N/A	\$ 140,197
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	6,032	N/A	N/A	N/A	6,871
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 148,041	N/A	N/A	N/A	\$ 138,617
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,078	N/A	N/A	N/A	1,125
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 125,272	N/A	N/A	N/A	\$ 112,688
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	539	N/A	N/A	N/A	446
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 117,499	N/A	N/A	N/A	\$ 91,256

Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	18 [Yes]	19 [Yes]	18 [Yes]	19 [Yes]	23 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	14 [Yes]	15 [Yes]	15 [Yes]	16 [Yes]	19 [Yes]
Do you have any activity to report on this schedule?	FS130	13 [Yes]	14 [Yes]	14 [Yes]	15 [Yes]	18 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 19,408,095</b>	<b>\$ 22,454,749</b>	<b>\$ 25,044,989</b>	<b>\$ 24,720,864</b>	<b>\$ 56,570,786</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 6,913,344</b>	<b>\$ 9,639,801</b>	<b>\$ 9,900,776</b>	<b>\$ 9,878,724</b>	<b>\$ 14,393,917</b>
Personal Trust and Agency Accounts	FS210	\$ 1,747,326	\$ 3,784,175	\$ 3,937,355	\$ 3,988,985	\$ 4,063,698
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,539,795	\$ 1,910,701	\$ 1,954,208	\$ 1,962,259	\$ 3,577,668
Employee Benefit - Defined Contribution	FS220	\$ 67,722	\$ 134,894	\$ 156,964	\$ 164,853	\$ 164,123
Employee Benefit - Defined Benefit	FS230	\$ 57,896	\$ 283,206	\$ 289,510	\$ 291,887	\$ 281,679
Other Retirement Accounts	FS240	\$ 1,414,177	\$ 1,492,601	\$ 1,507,734	\$ 1,505,519	\$ 3,131,866
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 3,617,332	\$ 3,935,946	\$ 3,999,375	\$ 3,918,837	\$ 6,743,987
Other Fiduciary Accounts	FS270	\$ 8,891	\$ 8,979	\$ 9,838	\$ 8,643	\$ 8,564
<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>\$ 9,980</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 652,053</b>	<b>\$ 732,633</b>	<b>\$ 922,017</b>	<b>\$ 924,508</b>	<b>\$ 13,072,485</b>
Personal Trust and Agency Accounts	FS211	\$ 167,007	\$ 171,455	\$ 173,289	\$ 176,767	\$ 205,799
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 461,601	\$ 532,972	\$ 719,344	\$ 719,688	\$ 12,842,058
Employee Benefit - Defined Contribution	FS221	\$ 201,088	\$ 244,460	\$ 273,206	\$ 280,847	\$ 12,381,788
Employee Benefit - Defined Benefit	FS231	\$ 213,884	\$ 239,641	\$ 394,159	\$ 395,162	\$ 403,434
Other Retirement Accounts	FS241	\$ 46,629	\$ 48,871	\$ 51,979	\$ 43,679	\$ 56,836
Corporate Trust and Agency Accounts	FS251	\$ 19,528	\$ 23,027	\$ 24,660	\$ 27,956	\$ 24,627
Other Fiduciary Accounts	FS271	\$ 3,917	\$ 5,179	\$ 4,724	\$ 97	\$ 1
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 11,842,698</b>	<b>\$ 12,082,315</b>	<b>\$ 14,222,196</b>	<b>\$ 13,917,632</b>	<b>\$ 29,104,384</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>9,783</b>	<b>14,287</b>	<b>14,048</b>	<b>13,899</b>	<b>24,893</b>
Personal Trust and Agency Accounts	FS212	3,864	8,270	8,193	8,194	8,757
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,443	2,366	2,310	2,261	7,817
Employee Benefit - Defined Contribution	FS222	261	116	121	125	132
Employee Benefit - Defined Benefit	FS232	12	43	47	50	49
Other Retirement Accounts	FS242	2,170	2,207	2,142	2,086	7,636
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	3,467	3,643	3,537	3,437	7,930
Other Fiduciary Accounts	FS272	9	8	8	7	389
<b>Nonmanaged Assets (#) -Total Fiduciary Accounts</b>	<b>FS23</b>	<b>947</b>	<b>987</b>	<b>1,014</b>	<b>991</b>	<b>6,177</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	421	420	405	413	669
Retirement-related Trust and Agency Accounts - Total	SUB6130	480	518	556	535	5,466
Employee Benefit - Defined Contribution	FS223	216	235	236	226	5,082
Employee Benefit - Defined Benefit	FS233	35	38	38	37	44
Other Retirement Accounts	FS243	229	245	282	272	340
Corporate Trust and Agency Accounts	FS253	24	25	29	30	31
Other Fiduciary Accounts	FS273	22	24	24	13	11
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>237,736</b>	<b>225,299</b>	<b>212,976</b>	<b>203,742</b>	<b>478,950</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>\$ 33,979</b>	<b>\$ 28,809</b>	<b>\$ 105,648</b>	<b>\$ 73,262</b>	<b>\$ 67,714</b>
Personal Trust and Agency Accounts	FS310	\$ 8,795	\$ 11,470	\$ 44,260	\$ 32,880	\$ 22,816
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,542	\$ 3,155	\$ 12,975	\$ 9,217	\$ 11,980
Employee Benefit - Defined Contribution	FS320	\$ 341	\$ 392	\$ 1,882	\$ 1,282	\$ 2,748
Employee Benefit - Defined Benefit	FS330	\$ 182	\$ 609	\$ 2,446	\$ 1,799	\$ 1,316
Other Retirement Accounts	FS340	\$ 4,019	\$ 2,154	\$ 8,647	\$ 6,136	\$ 7,916
Corporate Trust and Agency Accounts	FS350	\$ 15	\$ 3	\$ 49	\$ 18	\$ 14
Investment Management Agency Accounts	FS360	\$ 9,842	\$ 5,545	\$ 21,974	\$ 15,893	\$ 18,282
Other Fiduciary Accounts	FS370	\$ 39	\$ 20	\$ 83	\$ 62	\$ 136
Custody and Safekeeping Accounts	FS380	\$ 9,091	\$ 7,541	\$ 23,951	\$ 13,195	\$ 12,564
Other Fiduciary and Related Services	FS390	\$ 1,655	\$ 1,075	\$ 2,356	\$ 1,997	\$ 1,922
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 3,843</b>	<b>\$ 1,855</b>	<b>\$ 25,674</b>	<b>\$ 5,932</b>	<b>\$ 6,137</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 1</b>	<b>\$ 1</b>	<b>\$ 288</b>	<b>\$ 1</b>	<b>\$ 43</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 32</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 30,135</b>	<b>\$ 26,953</b>	<b>\$ 79,718</b>	<b>\$ 67,329</b>	<b>\$ 61,534</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 391,696</b>	<b>\$ 305,139</b>	<b>\$ 3,937,354</b>	<b>\$ 725,370</b>	<b>\$ 304,996</b>
Non-Interest-Bearing Deposits	FS410	\$ 142	\$ 116	\$ 3,774	\$ 185	\$- 2
Interest-Bearing Deposits	FS415	\$ 3,801	\$ 3,447	\$ 26,683	\$ 6,349	\$ 4,974
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 23,589	\$ 13,945	\$ 152,161	\$ 126,419	\$ 20,539
State, County and Municipal Obligations	FS425	\$ 25,654	\$ 20,541	\$ 391,769	\$ 47,148	\$ 15,159
Money Market Mutual Funds	FS430	\$ 37,985	\$ 24,538	\$ 466,641	\$ 37,741	\$ 22,930
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 3,000	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 29,612	\$ 13,255	\$ 248,878	\$ 16,683	\$ 7,805
Common and Preferred Stock	FS445	\$ 238,397	\$ 209,011	\$ 2,288,365	\$ 356,215	\$ 216,368
Real Estate Mortgages	FS450	\$ 59	\$ 198	\$ 1,158	\$ 362	\$ 424
Real Estate	FS455	\$ 11,378	\$ 6,073	\$ 143,708	\$ 18,064	\$ 5,900
Miscellaneous Assets	FS460	\$ 21,079	\$ 14,015	\$ 214,217	\$ 113,204	\$ 10,899
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>6</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	6	5	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	7	1	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 27,845</b>	<b>\$ 27,875</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	0	11	0	0
International/Global Equity	FS620	0	0	2	0	0
Stock/Bond Blend	FS630	0	0	1	0	0
Taxable Bond	FS640	0	0	2	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	1	0	0
Specialty/Other	FS670	0	0	1	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 287,548</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 160,143	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 25,405	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 905	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 88,135	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 9,500	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 3,460	\$ 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>\$ 1</b>	<b>\$ 1</b>	<b>\$ 362</b>	<b>\$ 1</b>	<b>\$ 43</b>
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 1	\$ 328	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 20	\$ 0	\$ 43
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 6</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 80</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 50	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 12,552,302	\$ 12,571,052	\$ 11,933,469	\$ 11,811,614	\$ 13,082,980
Equity Capital Deductions - Total	SUB1631	\$ 613,386	\$ 645,580	\$ 644,356	\$ 546,609	\$ 670,694
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 34,427	\$ 31,851	\$ 24,489	\$ 30,729	\$ 34,310
Goodwill and Certain Other Intangible Assets	CCR115	\$ 537,635	\$ 539,861	\$ 581,482	\$ 476,893	\$ 593,095
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 39,190	\$ 71,803	\$ 36,260	\$ 36,931	\$ 41,301
Other	CCR134	\$ 2,134	\$ 2,065	\$ 2,125	\$ 2,056	\$ 1,988
Equity Capital Additions -Total	SUB1641	\$ 888,415	\$ 716,065	\$ 376,826	\$ 310,885	\$ 350,014
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 577,089	\$ 406,775	\$ 68,177	\$ 2,873	\$- 6,530
Intangible Assets	CCR185	\$ 135	\$ 127	\$ 137	\$ 147	\$ 112
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,055	\$ 305,057	\$ 305,056	\$ 305,066	\$ 354,348
Other	CCR195	\$ 6,136	\$ 4,106	\$ 3,456	\$ 2,799	\$ 2,084
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 12,827,331</b>	<b>\$ 12,641,537</b>	<b>\$ 11,665,939</b>	<b>\$ 11,575,890</b>	<b>\$ 12,762,300</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 150,365,019</b>	<b>\$ 147,199,590</b>	<b>\$ 138,440,728</b>	<b>\$ 136,984,519</b>	<b>\$ 146,148,462</b>
Asset Deductions - Total	SUB1651	\$ 629,564	\$ 663,373	\$ 664,701	\$ 561,488	\$ 696,972
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 47,733	\$ 46,613	\$ 41,467	\$ 44,796	\$ 58,467
Goodwill and Certain Other Intangible Assets	CCR265	\$ 540,422	\$ 542,818	\$ 584,776	\$ 477,624	\$ 594,970
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 39,190	\$ 71,803	\$ 36,260	\$ 36,931	\$ 41,492



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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 2,219	\$ 2,139	\$ 2,198	\$ 2,137	\$ 2,043
Asset Additions - Total	SUB1661	\$ 532,480	\$ 249,080	\$ 29,414	\$ 18,445	\$ 21,385
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 523,808	\$ 241,195	\$ 21,225	\$ 11,738	\$ 14,576
Intangible Assets	CCR285	\$ 135	\$ 127	\$ 137	\$ 147	\$ 112
Other	CCR290	\$ 8,537	\$ 7,758	\$ 8,052	\$ 6,560	\$ 6,697
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 150,267,935</b>	<b>\$ 146,785,297</b>	<b>\$ 137,805,441</b>	<b>\$ 136,441,476</b>	<b>\$ 145,472,875</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 5,975,123</b>	<b>\$ 5,804,912</b>	<b>\$ 5,485,195</b>	<b>\$ 5,436,570</b>	<b>\$ 5,790,241</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 12,827,331</b>	<b>\$ 12,641,537</b>	<b>\$ 11,665,939</b>	<b>\$ 11,575,890</b>	<b>\$ 12,762,300</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 793	\$ 1,485	\$ 2,145	\$ 4,957	\$ 5,504
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 1,000	\$ 1,000	\$ 1,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,350
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,036,934	\$ 1,012,590	\$ 896,612	\$ 703,545	\$ 710,966
Tier 2 Capital - Other	CCR355	\$ 0	\$ 3,093	\$ 4,093	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 1,037,727</b>	<b>\$ 1,017,168</b>	<b>\$ 903,850</b>	<b>\$ 709,502</b>	<b>\$ 721,820</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 1,037,727</b>	<b>\$ 1,017,168</b>	<b>\$ 903,850</b>	<b>\$ 709,502</b>	<b>\$ 721,820</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 22,031	\$ 22,148	\$ 21,314	\$ 21,487	\$ 20,522
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 160,146	\$ 154,230	\$ 157,130	\$ 145,810	\$ 165,360
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 13,682,881</b>	<b>\$ 13,482,327</b>	<b>\$ 12,391,345</b>	<b>\$ 12,118,095</b>	<b>\$ 13,298,238</b>
0% R/W Category - Cash	CCR400	\$ 440,161	\$ 417,174	\$ 407,672	\$ 371,837	\$ 470,028
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,602,062	\$ 2,200,507	\$ 2,230,412	\$ 1,598,864	\$ 2,590,784
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 8,602	\$ 10,013	\$ 8,135	\$ 11,354	\$ 11,000
0% R/W Category - Other	CCR415	\$ 1,875,622	\$ 1,736,659	\$ 847,033	\$ 1,471,380	\$ 743,483
0% R/W Category - Assets Total	CCR420	\$ 3,926,447	\$ 4,364,353	\$ 3,493,252	\$ 3,453,435	\$ 3,815,295
<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	\$ 16,014,136	\$ 16,236,792	\$ 15,403,747	\$ 14,850,481	\$ 15,521,815
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,084,799	\$ 4,657,998	\$ 4,930,242	\$ 4,949,621	\$ 5,369,670
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 325,639	\$ 304,651	\$ 323,846	\$ 314,177	\$ 369,839
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 21,516,002	\$ 17,656,023	\$ 12,608,145	\$ 12,886,175	\$ 6,490,729

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 7,179,314	\$ 6,933,781	\$ 4,414,526	\$ 5,291,940	\$ 6,986,489
20% R/W Category - Assets Total	CCR455	\$ 49,119,890	\$ 45,789,245	\$ 37,680,506	\$ 38,292,394	\$ 34,738,542
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 9,823,972</b>	<b>\$ 9,157,845</b>	<b>\$ 7,536,104</b>	<b>\$ 7,658,473</b>	<b>\$ 6,947,716</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 31,567,671	\$ 31,938,688	\$ 32,704,350	\$ 33,753,713	\$ 41,030,126
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 819,869	\$ 741,140	\$ 573,096	\$ 525,905	\$ 1,147,952
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 373,019	\$ 362,918	\$ 344,962	\$ 310,288	\$ 86,127
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 83,328	\$ 82,219	\$ 80,777	\$ 84,133	\$ 81,030
50% R/W Category - Other	CCR480	\$ 191,155	\$ 204,441	\$ 294,631	\$ 339,378	\$ 516,316
50% R/W Category - Assets Total	CCR485	\$ 33,035,042	\$ 33,329,406	\$ 33,997,816	\$ 35,013,417	\$ 42,861,551
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 16,517,562</b>	<b>\$ 16,664,745</b>	<b>\$ 16,998,950</b>	<b>\$ 17,506,749</b>	<b>\$ 21,430,819</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,174,112	\$ 1,059,107	\$ 1,063,966	\$ 1,048,506	\$ 848,778
100% R/W Category - All Other Assets	CCR506	\$ 69,022,079	\$ 68,163,201	\$ 67,595,083	\$ 64,401,988	\$ 69,512,517
100% R/W Category - Assets Total	CCR510	\$ 70,196,191	\$ 69,222,308	\$ 68,659,049	\$ 65,450,494	\$ 70,361,295
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 70,196,191</b>	<b>\$ 69,222,308</b>	<b>\$ 68,659,049</b>	<b>\$ 65,450,494</b>	<b>\$ 70,361,295</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,904	\$ 2,646	\$ 2,313	\$ 1,613	\$ 8,812
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 36,300</b>	<b>\$ 33,076</b>	<b>\$ 28,913</b>	<b>\$ 20,163</b>	<b>\$ 110,152</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 156,280,474</b>	<b>\$ 152,707,958</b>	<b>\$ 143,832,936</b>	<b>\$ 142,211,353</b>	<b>\$ 151,785,495</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 96,573,991</b>	<b>\$ 95,077,950</b>	<b>\$ 93,222,977</b>	<b>\$ 90,635,850</b>	<b>\$ 98,849,939</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 391,253	\$ 117,621	\$ 61,869	\$ 50,232	\$ 46,591
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 96,182,738</b>	<b>\$ 94,960,329</b>	<b>\$ 93,161,108</b>	<b>\$ 90,585,618</b>	<b>\$ 98,803,348</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 7,694,612</b>	<b>\$ 7,596,821</b>	<b>\$ 7,452,873</b>	<b>\$ 7,246,766</b>	<b>\$ 7,904,266</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>8.54%</b>	<b>8.61%</b>	<b>8.47%</b>	<b>8.48%</b>	<b>8.77%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.23%</b>	<b>14.20%</b>	<b>13.30%</b>	<b>13.38%</b>	<b>13.46%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>13.17%</b>	<b>13.15%</b>	<b>12.35%</b>	<b>12.62%</b>	<b>12.75%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>8.54%</b>	<b>8.61%</b>	<b>8.47%</b>	<b>8.48%</b>	<b>8.77%</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.