

Office of Thrift Supervision  
Financial Reporting System  
Run Date: February 23, 2009, 5:25 PM

TFR Industry Aggregate Report  
99114 - OTS-Regulated: Midwest Region (Geog)  
December 2008

Frozen Aggregated Data  
(\$Thousands)

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Description	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
<b>Number of Regulated Institutions</b>	170	170	171	172	171

Schedule NS --- Optional Narrative Statement		Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	6	3	5	4	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 37,553,938</b>	<b>\$ 37,847,826</b>	<b>\$ 30,380,953</b>	<b>\$ 27,772,449</b>	<b>\$ 20,641,349</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,057,181	\$ 2,907,873	\$ 2,732,753	\$ 2,581,474	\$ 1,693,290
Interest-Earning Deposits in FHLBs	SC112	\$ 1,399,967	\$ 1,601,196	\$ 1,212,585	\$ 1,740,216	\$ 1,822,361
Other Interest-Earning Deposits	SC118	\$ 3,997,774	\$ 875,399	\$ 753,112	\$ 986,901	\$ 851,704
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,622,150	\$ 1,062,754	\$ 470,792	\$ 814,167	\$ 745,393
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,776,477	\$ 2,676,659	\$ 2,285,786	\$ 2,718,171	\$ 3,450,760
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,999,058	\$ 737,430	\$ 689,937	\$ 299,607	\$ 254,455
State and Municipal Obligations	SC180	\$ 438,672	\$ 416,203	\$ 410,908	\$ 393,853	\$ 410,085
Securities Backed by Nonmortgage Loans	SC182	\$ 2,237,682	\$ 1,912,203	\$ 1,572,797	\$ 2,157,224	\$ 248,920
Other Investment Securities	SC185	\$ 21,989,559	\$ 25,625,184	\$ 20,223,597	\$ 16,052,516	\$ 11,131,421
Accrued Interest Receivable	SC191	\$ 35,418	\$ 32,925	\$ 28,686	\$ 28,320	\$ 32,960
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 16,406,269</b>	<b>\$ 16,847,921</b>	<b>\$ 16,438,251</b>	<b>\$ 16,709,366</b>	<b>\$ 16,191,259</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 16,405,109</b>	<b>\$ 16,847,513</b>	<b>\$ 16,437,963</b>	<b>\$ 16,709,276</b>	<b>\$ 16,191,259</b>
Pass-Through - Total	SUB0073	\$ 10,448,932	\$ 10,813,379	\$ 10,893,971	\$ 11,287,546	\$ 10,523,979
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 10,173,887	\$ 10,490,374	\$ 10,558,928	\$ 10,979,701	\$ 10,251,471
Other Pass-Through	SC215	\$ 275,045	\$ 323,005	\$ 335,043	\$ 307,845	\$ 272,508
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,876,930	\$ 5,954,827	\$ 5,465,234	\$ 5,340,942	\$ 5,586,987
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,565,302	\$ 1,268,520	\$ 920,038	\$ 763,945	\$ 774,801
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 861,603	\$ 863,556	\$ 848,476	\$ 710,313	\$ 555,713
Other	SC222	\$ 3,450,025	\$ 3,822,751	\$ 3,696,720	\$ 3,866,684	\$ 4,256,473
Accrued Interest Receivable	SC228	\$ 80,407	\$ 79,715	\$ 79,045	\$ 80,878	\$ 80,293

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 1,160	\$ 408	\$ 288	\$ 90	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 76,039,637</b>	<b>\$ 75,997,954</b>	<b>\$ 75,035,322</b>	<b>\$ 74,560,511</b>	<b>\$ 72,702,775</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 74,987,945</b>	<b>\$ 74,766,869</b>	<b>\$ 74,029,204</b>	<b>\$ 73,835,082</b>	<b>\$ 72,149,249</b>
Construction Loans - Total	SUB0100	\$ 8,132,798	\$ 7,979,211	\$ 7,766,226	\$ 7,718,806	\$ 7,716,879
Residential - Total	SUB0110	\$ 4,756,062	\$ 4,831,927	\$ 4,833,963	\$ 4,953,180	\$ 5,049,405
1-4 Dwelling Units	SC230	\$ 2,396,946	\$ 2,593,015	\$ 2,752,192	\$ 2,986,893	\$ 3,126,671
Multifamily (5 or more) Dwelling Units	SC235	\$ 2,359,116	\$ 2,238,912	\$ 2,081,771	\$ 1,966,287	\$ 1,922,734
Nonresidential Property	SC240	\$ 3,376,736	\$ 3,147,284	\$ 2,932,263	\$ 2,765,626	\$ 2,667,474
Permanent Loans - Total	SUB0121	\$ 67,431,802	\$ 67,547,459	\$ 66,813,388	\$ 66,378,019	\$ 64,497,774
Residential - Total	SUB0131	\$ 53,700,681	\$ 54,269,280	\$ 53,899,031	\$ 53,749,243	\$ 52,608,832
1-4 Dwelling Units - Total	SUB0141	\$ 51,316,756	\$ 51,999,809	\$ 51,683,635	\$ 51,570,069	\$ 50,648,222
Revolving Open-End Loans	SC251	\$ 11,225,750	\$ 11,064,588	\$ 10,921,138	\$ 10,739,424	\$ 10,510,986
All Other - First Liens	SC254	\$ 33,919,332	\$ 34,658,098	\$ 34,527,871	\$ 34,624,699	\$ 33,928,524
All Other - Junior Liens	SC255	\$ 6,171,674	\$ 6,277,123	\$ 6,234,626	\$ 6,205,946	\$ 6,208,712
Multifamily (5 or more) Dwelling Units	SC256	\$ 2,383,925	\$ 2,269,471	\$ 2,215,396	\$ 2,179,174	\$ 1,960,610
Nonresidential Property (Except Land)	SC260	\$ 10,700,327	\$ 10,169,394	\$ 9,688,602	\$ 9,377,792	\$ 8,766,950
Land	SC265	\$ 3,030,794	\$ 3,108,785	\$ 3,225,755	\$ 3,250,984	\$ 3,121,992
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 37,930	\$ 991,898	\$ 482,789	\$ 1,911,870	\$ 887,559
Accrued Interest Receivable	SC272	\$ 427,873	\$ 439,745	\$ 426,654	\$ 435,111	\$ 458,795
Advances for Taxes and Insurance	SC275	\$ 47,164	\$ 31,539	\$ 29,055	\$ 28,575	\$ 29,327
Allowance for Loan and Lease Losses	SC283	\$ 1,051,692	\$ 1,231,085	\$ 1,006,118	\$ 725,429	\$ 553,526
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 25,465,335</b>	<b>\$ 23,346,992</b>	<b>\$ 22,895,072</b>	<b>\$ 22,736,504</b>	<b>\$ 23,814,724</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 24,999,661</b>	<b>\$ 22,900,041</b>	<b>\$ 22,455,060</b>	<b>\$ 22,322,781</b>	<b>\$ 23,409,076</b>
Commercial Loans - Total	SC32	\$ 8,647,568	\$ 8,142,160	\$ 7,690,611	\$ 7,618,863	\$ 7,475,167
Secured	SC300	\$ 7,517,507	\$ 7,047,846	\$ 6,649,864	\$ 6,626,985	\$ 6,449,453
Unsecured	SC303	\$ 1,007,152	\$ 969,697	\$ 917,535	\$ 866,240	\$ 901,586
Lease Receivables	SC306	\$ 122,909	\$ 124,617	\$ 123,212	\$ 125,638	\$ 124,128
Consumer Loans - Total	SC35	\$ 16,707,378	\$ 15,099,442	\$ 15,102,230	\$ 15,008,394	\$ 16,216,294
Loans on Deposits	SC310	\$ 226,314	\$ 214,786	\$ 203,535	\$ 202,214	\$ 203,203
Home Improvement Loans (Not secured by real estate)	SC316	\$ 32,292	\$ 29,782	\$ 26,853	\$ 23,720	\$ 22,325
Education Loans	SC320	\$ 26,531	\$ 24,867	\$ 17,591	\$ 36,895	\$ 44,615
Auto Loans	SC323	\$ 5,405,870	\$ 4,910,653	\$ 5,143,693	\$ 5,495,854	\$ 5,978,240
Mobile Home Loans	SC326	\$ 156,566	\$ 149,435	\$ 140,168	\$ 130,364	\$ 126,628
Credit Cards	SC328	\$ 6,838,184	\$ 6,314,942	\$ 6,209,673	\$ 5,847,068	\$ 6,306,989

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 4,021,621	\$ 3,454,977	\$ 3,360,717	\$ 3,272,279	\$ 3,534,294
Accrued Interest Receivable	SC348	\$ 110,389	\$ 105,390	\$ 102,231	\$ 109,247	\$ 123,263
Allowance for Loan and Lease Losses	SC357	\$ 465,674	\$ 446,951	\$ 440,012	\$ 413,723	\$ 405,648
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 492,506</b>	<b>\$ 434,820</b>	<b>\$ 358,008</b>	<b>\$ 270,229</b>	<b>\$ 196,311</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 491,216</b>	<b>\$ 433,129</b>	<b>\$ 356,990</b>	<b>\$ 269,110</b>	<b>\$ 195,520</b>
Real Estate - Total	SUB0210	\$ 489,067	\$ 431,459	\$ 354,791	\$ 267,022	\$ 193,959
Construction	SC405	\$ 77,942	\$ 85,611	\$ 73,071	\$ 50,957	\$ 35,950
Residential - Total	SUB0225	\$ 252,126	\$ 248,585	\$ 204,511	\$ 151,762	\$ 112,596
1-4 Dwelling Units	SC415	\$ 241,937	\$ 242,982	\$ 197,060	\$ 141,420	\$ 107,752
Multifamily (5 or more) Dwelling Units	SC425	\$ 10,189	\$ 5,603	\$ 7,451	\$ 10,342	\$ 4,844
Nonresidential (Except Land)	SC426	\$ 34,019	\$ 30,446	\$ 33,145	\$ 32,040	\$ 23,092
Land	SC428	\$ 122,197	\$ 64,484	\$ 42,193	\$ 30,176	\$ 20,369
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 2,783	\$ 2,333	\$ 1,871	\$ 2,087	\$ 1,952
Other Repossessed Assets	SC430	\$ 3,439	\$ 3,361	\$ 3,217	\$ 3,207	\$ 2,352
General Valuation Allowances	SC441	\$ 1,290	\$ 1,691	\$ 1,018	\$ 1,119	\$ 791
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 44,553</b>	<b>\$ 43,593</b>	<b>\$ 44,435</b>	<b>\$ 45,787</b>	<b>\$ 39,276</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 2,067,638</b>	<b>\$ 2,233,786</b>	<b>\$ 2,219,515</b>	<b>\$ 2,110,934</b>	<b>\$ 1,903,350</b>
Federal Home Loan Bank Stock	SC510	\$ 2,028,817	\$ 2,200,490	\$ 2,185,967	\$ 2,075,746	\$ 1,871,962
Other	SC540	\$ 38,821	\$ 33,296	\$ 33,548	\$ 35,188	\$ 31,388
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 1,508,089</b>	<b>\$ 1,476,324</b>	<b>\$ 1,439,687</b>	<b>\$ 1,396,887</b>	<b>\$ 1,338,740</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 4,118,324</b>	<b>\$ 3,397,725</b>	<b>\$ 2,996,300</b>	<b>\$ 2,752,872</b>	<b>\$ 2,592,262</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 4,104,389</b>	<b>\$ 3,385,064</b>	<b>\$ 2,980,694</b>	<b>\$ 2,737,284</b>	<b>\$ 2,572,909</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 78,785	\$ 78,518	\$ 77,110	\$ 77,167	\$ 75,599
Other	SC625	\$ 415,044	\$ 413,964	\$ 406,854	\$ 403,932	\$ 403,678
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 521,976	\$ 485,881	\$ 492,054	\$ 397,411	\$ 417,687
Nonmortgage Loans	SC644	\$ 15	\$ 15	\$ 15	\$ 15	\$ 15
Goodwill & Other Intangible Assets	SC660	\$ 691,079	\$ 689,246	\$ 569,004	\$ 589,775	\$ 632,998
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 216,576	\$ 256,166	\$ 159,725	\$ 155,007	\$ 157,848
Other Assets	SC689	\$ 2,194,849	\$ 1,473,935	\$ 1,291,538	\$ 1,129,565	\$ 904,437
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - 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	\$ 13,935	\$ 12,661	\$ 15,606	\$ 15,588	\$ 19,353
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 1,533,751</b>	<b>\$ 1,692,796</b>	<b>\$ 1,463,042</b>	<b>\$ 1,155,949</b>	<b>\$ 979,318</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 163,696,289</b>	<b>\$ 161,626,941</b>	<b>\$ 151,807,543</b>	<b>\$ 148,355,539</b>	<b>\$ 139,420,046</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 162,162,538</b>	<b>\$ 159,934,145</b>	<b>\$ 150,344,501</b>	<b>\$ 147,199,590</b>	<b>\$ 138,440,728</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 103,199,637</b>	<b>\$ 94,230,736</b>	<b>\$ 88,283,691</b>	<b>\$ 87,599,843</b>	<b>\$ 85,245,034</b>
Deposits	SC710	\$ 101,855,349	\$ 92,694,636	\$ 87,238,736	\$ 86,583,879	\$ 84,273,759
Escrows	SC712	\$ 1,348,062	\$ 1,538,819	\$ 1,047,241	\$ 1,017,217	\$ 973,665
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 3,774	\$- 2,719	\$- 2,286	\$- 1,253	\$- 2,390
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 43,622,008</b>	<b>\$ 49,402,378</b>	<b>\$ 47,119,565</b>	<b>\$ 45,024,719</b>	<b>\$ 39,720,524</b>
Advances from FHLBank	SC720	\$ 39,506,040	\$ 46,473,253	\$ 45,332,194	\$ 43,294,690	\$ 38,403,948
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,297,616	\$ 523,670	\$ 568,083	\$ 617,673	\$ 346,498
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,359	\$ 305,410	\$ 305,381	\$ 305,383	\$ 306,564
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 2,512,993	\$ 2,100,045	\$ 913,907	\$ 806,973	\$ 663,514
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 1,895,160</b>	<b>\$ 2,605,024</b>	<b>\$ 2,403,760</b>	<b>\$ 1,996,274</b>	<b>\$ 1,536,415</b>
Accrued Interest Payable - Deposits	SC763	\$ 194,154	\$ 174,209	\$ 169,263	\$ 206,026	\$ 212,503
Accrued Interest Payable - Other	SC766	\$ 114,745	\$ 126,798	\$ 101,745	\$ 102,482	\$ 130,109
Accrued Taxes	SC776	\$ 54,090	\$ 140,802	\$ 113,048	\$ 163,956	\$ 81,142
Accounts Payable	SC780	\$ 419,369	\$ 1,327,975	\$ 1,147,932	\$ 685,723	\$ 336,893
Deferred Income Taxes	SC790	\$ 43,071	\$ 21,794	\$ 17,269	\$ 29,609	\$ 79,470
Other Liabilities and Deferred Income	SC796	\$ 1,069,731	\$ 813,446	\$ 854,503	\$ 808,478	\$ 696,298
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>\$ 148,716,805</b>	<b>\$ 146,238,138</b>	<b>\$ 137,807,016</b>	<b>\$ 134,620,836</b>	<b>\$ 126,501,973</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 7,613</b>	<b>\$ 7,583</b>	<b>\$ 7,726</b>	<b>\$ 7,704</b>	<b>\$ 5,279</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 8,066,710	\$ 21,862,831	\$ 20,499,423	\$ 20,204,450	\$ 19,417,565
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 92,214	\$ 92,214	\$ 92,214	\$ 92,214	\$ 92,214
<b>Common Stock:</b>						
Par Value	SC820	\$ 154,089	\$ 153,854	\$ 152,757	\$ 151,758	\$ 145,358
Paid in Excess of Par	SC830	\$ 7,820,407	\$ 21,616,763	\$ 20,254,452	\$ 19,960,478	\$ 19,179,993
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 917,793</b>	<b>\$- 549,873</b>	<b>\$- 587,677</b>	<b>\$- 417,854</b>	<b>\$- 75,550</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 423,543	\$- 305,114	\$- 508,323	\$- 244,892	\$- 5,065
Gains (Losses) on Cash Flow Hedges	SC865	\$- 316,726	\$- 64,218	\$- 73,232	\$- 168,856	\$- 67,029
Other	SC870	\$- 177,524	\$- 180,541	\$- 6,122	\$- 4,106	\$- 3,456
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 6,330,696</b>	<b>\$- 7,588,462</b>	<b>\$- 7,344,439</b>	<b>\$- 7,174,923</b>	<b>\$- 7,369,225</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 41,488</b>	<b>\$- 36,076</b>	<b>\$- 37,541</b>	<b>\$- 40,621</b>	<b>\$- 39,320</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 13,438,125</b>	<b>\$ 13,688,420</b>	<b>\$ 12,529,766</b>	<b>\$ 12,571,052</b>	<b>\$ 11,933,469</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 162,162,543</b>	<b>\$ 159,934,141</b>	<b>\$ 150,344,508</b>	<b>\$ 147,199,592</b>	<b>\$ 138,440,721</b>

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## Other Codes As of Dec 2008

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	6	\$ 778
3	Federal, State, or other taxes receivable	33	\$ 498,874
4	Net deferred tax assets	64	\$ 782,228
6	Prepaid deposit insurance premiums	28	\$ 391
7	Prepaid expenses	141	\$ 37,803
8	Deposits for utilities and other services	4	\$ 30
9	Advances for loans serviced for others	12	\$ 247,768
10	Property leased to others, net of accumul. deprec.	2	\$ 353
12	Amounts receivable under interest rate swap agreem	1	\$ 1,536
13	Noninterest-bearing accts recv from Hold Co/Affl	8	\$ 8,209
14	Other noninterest-bearing short-term accounts recv	51	\$ 161,177
19	Receivables fr a broker for unsettled transactions	1	\$ 1,991
20	F/V of all derivative instru. reportable as assets	8	\$ 29,865
22	Unapplied loan disbursements	4	\$ 3,951
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	16	\$ 41,940
99	Other	93	\$ 197,132

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 426
4	Nonrefundable loan fees received prior to closing	6	\$ 1,134
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 4,476
7	Deferred gains from the sale of real estate	12	\$ 1,019
10	Amounts due brokers for unsettled transactions	1	\$ 8,995
11	The liability recorded for post-retirement benefit	52	\$ 55,990
13	Amounts payable under interest-rate-swap agreement	1	\$ 8
14	Unapplied loan payments received	12	\$ 11,716
16	Recourse loan liability	1	\$ 121
17	Noninterest-bearing payables to Hold Co/Affiliates	11	\$ 27,599
18	Litigation reserves	2	\$ 5,661
20	F/V of all derivative instru. reportable as liab.	8	\$ 320,893
21	Liabilities for credit losses on OBS credit exposures	7	\$ 11,612
99	Other	173	\$ 560,749

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 1,686,514</b>	<b>\$ 1,922,463</b>	<b>\$ 1,906,524</b>	<b>\$ 2,067,204</b>	<b>\$ 2,123,796</b>
Deposits and Investment Securities	SO115	\$ 76,942	\$ 218,891	\$ 191,478	\$ 222,761	\$ 236,828
Mortgage-Backed Securities	SO125	\$ 214,027	\$ 215,824	\$ 221,775	\$ 214,077	\$ 211,073
Mortgage Loans	SO141	\$ 1,007,431	\$ 1,121,973	\$ 1,136,705	\$ 1,198,161	\$ 1,244,144
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 6,428	\$ 7,451	\$ 7,453	\$ 8,145	\$ 8,425
Nonmortgage Loans - Total	SUB0950	\$ 371,942	\$ 349,393	\$ 341,701	\$ 416,493	\$ 415,482
Commercial Loans and Leases	SO160	\$ 109,795	\$ 112,529	\$ 109,061	\$ 124,399	\$ 137,241
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 458	\$ 755	\$ 991	\$ 662	\$ 696
Consumer Loans and Leases	SO171	\$ 262,147	\$ 236,864	\$ 232,640	\$ 292,094	\$ 278,241
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 9,286	\$ 8,176	\$ 6,422	\$ 6,905	\$ 7,147
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 6,294</b>	<b>\$ 15,208</b>	<b>\$ 18,970</b>	<b>\$ 22,635</b>	<b>\$ 22,970</b>
Federal Home Loan Bank Stock	SO181	\$ 6,192	\$ 14,291	\$ 18,828	\$ 22,497	\$ 22,871
Other	SO185	\$ 102	\$ 917	\$ 142	\$ 138	\$ 99
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 735,769</b>	<b>\$ 956,396</b>	<b>\$ 942,777</b>	<b>\$ 1,113,840</b>	<b>\$ 1,260,587</b>
Deposits	SO215	\$ 558,155	\$ 575,317	\$ 574,552	\$ 700,073	\$ 779,211
Escrows	SO225	\$ 196	\$ 217	\$ 209	\$ 519	\$ 146
Advances from FHLBank	SO230	\$ 148,995	\$ 354,128	\$ 352,420	\$ 398,108	\$ 465,169
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 2,281	\$ 2,340	\$ 2,321	\$ 3,246	\$ 3,817
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 26,164	\$ 24,424	\$ 13,295	\$ 11,954	\$ 12,294
Capitalized Interest	SO271	\$ 22	\$ 30	\$ 20	\$ 60	\$ 50
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 957,039</b>	<b>\$ 981,275</b>	<b>\$ 982,718</b>	<b>\$ 975,999</b>	<b>\$ 886,178</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 594,177	\$ 661,610	\$ 568,497	\$ 332,300	\$ 322,941
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 362,862</b>	<b>\$ 319,665</b>	<b>\$ 414,221</b>	<b>\$ 643,699</b>	<b>\$ 563,237</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 480,382</b>	<b>\$ 445,191</b>	<b>\$ 581,474</b>	<b>\$ 571,503</b>	<b>\$ 480,097</b>
Mortgage Loan Servicing Fees	SO410	\$ 35,549	\$ 41,770	\$ 41,833	\$ 32,118	\$ 36,373
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 27,665	\$- 12,551	\$- 21,794	\$- 27,077	\$- 18,275

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 404,617	\$ 437,753	\$ 451,154	\$ 460,502	\$ 409,571
Net Income (Loss) from Other - Total	SUB0451	\$- 59,809	\$- 53,266	\$ 77,710	\$ 64,683	\$ 24,150
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 35,266	\$ 10,342	\$ 85,257	\$ 76,877	\$ 28,583
Operations & Sale of Repossessed Assets	SO461	\$- 14,509	\$- 10,731	\$- 4,128	\$- 5,370	\$- 4,049
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 2,850	\$- 8,148	\$- 5,987	\$ 1,250	\$- 1,359
Sale of Securities Held-to-Maturity	SO467	\$ 66	\$- 129	\$ 18	\$ 221	\$- 80
Sale of Loans Held for Investment	SO475	\$ 657	\$ 192	\$ 800	\$ 579	\$ 931
Sale of Other Assets Held for Investment	SO477	\$- 722	\$ 1,109	\$ 471	\$ 6,280	\$- 79
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 77,717	\$- 45,901	\$ 1,279	\$- 15,154	\$ 203
Other Noninterest Income	SO488	\$ 127,690	\$ 31,485	\$ 32,571	\$ 41,277	\$ 28,278
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>\$ 1,010,908</b>	<b>\$ 993,290</b>	<b>\$ 995,525</b>	<b>\$ 992,632</b>	<b>\$ 916,390</b>
All Personnel Compensation and Expense	SO510	\$ 405,279	\$ 408,464	\$ 404,002	\$ 393,335	\$ 377,699
Legal Expense	SO520	\$ 18,023	\$ 13,580	\$ 14,265	\$ 9,781	\$ 20,227
Office Occupancy and Equipment Expense	SO530	\$ 177,628	\$ 168,573	\$ 171,918	\$ 186,970	\$ 167,443
Marketing and Other Professional Services	SO540	\$ 80,040	\$ 78,103	\$ 78,656	\$ 75,851	\$ 86,331
Loan Servicing Fees	SO550	\$ 5,353	\$ 4,621	\$ 6,043	\$ 5,304	\$ 3,095
Goodwill and Other Intangibles Expense	SO560	\$ 10,355	\$ 24,500	\$ 29,783	\$ 49,617	\$ 7,200
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 9,408	\$ 11,225	\$ 6,461	\$ 5,511	\$ 1,723
Other Noninterest Expense	SO580	\$ 304,822	\$ 284,224	\$ 284,397	\$ 266,263	\$ 252,672
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>\$- 167,664</b>	<b>\$- 228,434</b>	<b>\$ 170</b>	<b>\$ 222,570</b>	<b>\$ 126,945</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$- 81,497</b>	<b>\$- 24,852</b>	<b>\$ 22,659</b>	<b>\$ 64,219</b>	<b>\$ 20,027</b>



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Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 78,489	\$- 24,004	\$ 20,600	\$ 59,080	\$ 16,696
State, Local & Other	SO720	\$- 3,008	\$- 848	\$ 2,059	\$ 5,139	\$ 3,331
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$- 86,167</b>	<b>\$- 203,582</b>	<b>\$- 22,489</b>	<b>\$ 158,351</b>	<b>\$ 106,917</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$- 6,807</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 27</b>	<b>\$- 542</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$- 92,974</b>	<b>\$- 203,582</b>	<b>\$- 22,489</b>	<b>\$ 158,324</b>	<b>\$ 106,375</b>

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## Other Codes As of Dec 2008

### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	44	\$ 3,517
5	Net income(loss) from real estate held for invest	5	\$ 459
6	Net income(loss)-equity invest in uncons sub org	3	\$- 283
7	Net income(loss) from leased property	8	\$ 160
9	Net income from data processing lease/services	4	\$ 580
15	Income from corporate-owned life insurance	53	\$ 1,820
19	Realized/unrealized gains on derivatives	2	\$ 256
99	Other	116	\$ 119,835

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	52	\$ 5,001
2	OTS assessments	40	\$ 815
3	Interest expense on income taxes	1	\$ 15
4	Interest expense on Treasury tax & loan accounts	1	\$ 4
6	Supervisory examination fees	22	\$ 303
7	Office supplies, printing, and postage	128	\$ 12,523
8	Telephone, including data lines	41	\$ 2,080
9	Loan origination expense	33	\$ 29,597
10	ATM expense	14	\$ 34,786
13	Misc taxes other than income & real estate	5	\$ 71
14	Losses from fraud	2	\$ 198
15	Foreclosure expenses	7	\$ 350
16	Web site expenses	2	\$ 335
17	Charitable contributions	9	\$ 312
19	Realized/unrealized losses on derivatives	1	\$ 754
99	Other	137	\$ 120,286

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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>\$ 7,576,900</b>	<b>\$ 5,890,386</b>	<b>\$ 3,973,054</b>	<b>\$ 2,067,204</b>	<b>\$ 8,075,327</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 709,082	\$ 632,140	\$ 413,565	\$ 222,761	\$ 884,435
YTD - Mortgage-Backed Securities	Y_SO125	\$ 865,369	\$ 651,342	\$ 435,852	\$ 214,077	\$ 775,943
YTD - Mortgage Loans	Y_SO141	\$ 4,461,048	\$ 3,453,617	\$ 2,334,866	\$ 1,198,161	\$ 4,773,768
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 29,433	\$ 23,005	\$ 15,598	\$ 8,145	\$ 36,857
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 454,886	\$ 345,091	\$ 233,460	\$ 124,399	\$ 527,191
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 2,847	\$ 2,389	\$ 1,653	\$ 662	\$ 2,447
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,023,468	\$ 761,321	\$ 524,734	\$ 292,094	\$ 1,047,510
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 30,768	\$ 21,482	\$ 13,327	\$ 6,905	\$ 27,175
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 63,075</b>	<b>\$ 56,781</b>	<b>\$ 41,605</b>	<b>\$ 22,635</b>	<b>\$ 92,930</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 61,779	\$ 55,587	\$ 41,325	\$ 22,497	\$ 92,615
YTD - Other	Y_SO185	\$ 1,296	\$ 1,194	\$ 280	\$ 138	\$ 315
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 3,746,280</b>	<b>\$ 3,010,511</b>	<b>\$ 2,056,610</b>	<b>\$ 1,113,840</b>	<b>\$ 4,809,848</b>
YTD - Deposits	Y_SO215	\$ 2,406,215	\$ 1,848,060	\$ 1,274,618	\$ 700,073	\$ 3,005,963
YTD - Escrows	Y_SO225	\$ 1,141	\$ 945	\$ 728	\$ 519	\$ 556
YTD - Advances from FHLBank	Y_SO230	\$ 1,253,049	\$ 1,104,054	\$ 750,528	\$ 398,108	\$ 1,724,529
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 10,188	\$ 7,907	\$ 5,567	\$ 3,246	\$ 17,234
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 75,819	\$ 49,655	\$ 25,249	\$ 11,954	\$ 61,781
YTD - Capitalized Interest	Y_SO271	\$ 132	\$ 110	\$ 80	\$ 60	\$ 215
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 3,893,696</b>	<b>\$ 2,936,657</b>	<b>\$ 1,958,050</b>	<b>\$ 975,999</b>	<b>\$ 3,358,408</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,156,203	\$ 1,562,026	\$ 900,797	\$ 332,300	\$ 671,573
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 1,737,493</b>	<b>\$ 1,374,631</b>	<b>\$ 1,057,253</b>	<b>\$ 643,699</b>	<b>\$ 2,686,835</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 2,068,022</b>	<b>\$ 1,587,640</b>	<b>\$ 1,143,241</b>	<b>\$ 571,503</b>	<b>\$ 1,895,155</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 151,270	\$ 115,721	\$ 73,951	\$ 32,118	\$ 142,535
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 89,087	\$- 61,422	\$- 48,871	\$- 27,077	\$- 75,729

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 1,743,558	\$ 1,338,941	\$ 901,920	\$ 460,502	\$ 1,629,166
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 26,563	\$ 89,205	\$ 142,393	\$ 64,683	\$ 96,387
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 207,734	\$ 172,468	\$ 162,134	\$ 76,877	\$ 96,658
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 34,652	\$- 20,143	\$- 9,498	\$- 5,370	\$- 8,265
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 15,735	\$- 12,885	\$- 4,737	\$ 1,250	\$ 1,160
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 176	\$ 110	\$ 239	\$ 221	\$ 158
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,228	\$ 1,571	\$ 1,379	\$ 579	\$ 1,268
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 7,138	\$ 7,860	\$ 6,751	\$ 6,280	\$ 5,546
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 137,493	\$- 59,776	\$- 13,875	\$- 15,154	\$- 138
YTD - Other Noninterest Income	Y_SO488	\$ 232,885	\$ 105,195	\$ 73,848	\$ 41,277	\$ 102,796
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 3,984,370</b>	<b>\$ 2,973,462</b>	<b>\$ 1,983,859</b>	<b>\$ 992,632</b>	<b>\$ 3,332,035</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,606,429	\$ 1,201,150	\$ 794,196	\$ 393,335	\$ 1,441,972
YTD - Legal Expense	Y_SO520	\$ 55,217	\$ 37,194	\$ 23,946	\$ 9,781	\$ 41,249
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 703,900	\$ 526,272	\$ 358,482	\$ 186,970	\$ 601,459
YTD - Marketing and Other Professional Services	Y_SO540	\$ 311,945	\$ 231,905	\$ 154,172	\$ 75,851	\$ 316,617
YTD - Loan Servicing Fees	Y_SO550	\$ 21,321	\$ 15,968	\$ 11,347	\$ 5,304	\$ 12,306
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 114,181	\$ 103,826	\$ 79,400	\$ 49,617	\$ 26,543
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 32,535	\$ 23,127	\$ 11,972	\$ 5,511	\$ 7,756
YTD - Other Noninterest Expense	Y_SO580	\$ 1,138,842	\$ 834,020	\$ 550,344	\$ 266,263	\$ 884,133
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$- 178,855</b>	<b>\$- 11,191</b>	<b>\$ 216,635</b>	<b>\$ 222,570</b>	<b>\$ 1,249,956</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$- 21,881</b>	<b>\$ 59,616</b>	<b>\$ 84,468</b>	<b>\$ 64,219</b>	<b>\$ 338,898</b>
YTD - Federal	Y_SO710	\$- 24,804	\$ 53,685	\$ 77,689	\$ 59,080	\$ 316,439
YTD - State, Local, and Other	Y_SO720	\$ 2,923	\$ 5,931	\$ 6,779	\$ 5,139	\$ 22,459
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$- 156,974</b>	<b>\$- 70,807</b>	<b>\$ 132,167</b>	<b>\$ 158,351</b>	<b>\$ 911,057</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$- 6,834</b>	<b>\$- 27</b>	<b>\$- 27</b>	<b>\$- 27</b>	<b>\$- 542</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$- 163,808</b>	<b>\$- 70,834</b>	<b>\$ 132,140</b>	<b>\$ 158,324</b>	<b>\$ 910,515</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 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>\$ 1,692,816</b>	<b>\$ 1,462,367</b>	<b>\$ 1,155,818</b>	<b>\$ 987,243</b>	<b>\$ 770,996</b>
Net Provision for Loss	VA115	\$ 585,456	\$ 570,257	\$ 502,787	\$ 294,817	\$ 311,638
Transfers	VA125	\$- 13,916	\$- 86	\$- 10,260	\$- 3,423	\$ 6,942
Recoveries	VA135	\$ 17,227	\$ 20,715	\$ 18,273	\$ 14,483	\$ 14,943
Adjustments	VA145	\$- 344,188	\$ 5,876	\$- 330	\$ 7,797	\$ 14,815
Charge-offs	VA155	\$ 403,648	\$ 366,312	\$ 203,246	\$ 144,962	\$ 140,022
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 1,533,747</b>	<b>\$ 1,692,817</b>	<b>\$ 1,463,042</b>	<b>\$ 1,155,955</b>	<b>\$ 979,312</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 190,239</b>	<b>\$ 130,886</b>	<b>\$ 80,967</b>	<b>\$ 47,761</b>	<b>\$ 48,727</b>
Net Provision for Loss	VA118	\$ 18,129	\$ 102,578	\$ 72,171	\$ 42,994	\$ 13,026
Transfers	VA128	\$ 13,916	\$ 86	\$ 10,260	\$ 3,423	\$- 6,942
Adjustments	VA148	\$- 95,906	\$ 157	\$ 137	\$ 4,467	\$- 42
Charge-offs	VA158	\$ 17,865	\$ 43,469	\$ 32,647	\$ 17,813	\$ 7,008
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 108,513</b>	<b>\$ 190,238</b>	<b>\$ 130,887</b>	<b>\$ 80,832</b>	<b>\$ 47,761</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 1,883,055</b>	<b>\$ 1,593,253</b>	<b>\$ 1,236,784</b>	<b>\$ 1,035,004</b>	<b>\$ 819,723</b>
Net Provision for Loss	VA120	\$ 603,585	\$ 672,835	\$ 574,958	\$ 337,811	\$ 324,664
Recoveries	VA140	\$ 17,227	\$ 20,715	\$ 18,273	\$ 14,483	\$ 14,943
Adjustments	VA150	\$- 440,094	\$ 6,033	\$- 193	\$ 12,264	\$ 14,773
Charge-offs	VA160	\$ 421,513	\$ 409,781	\$ 235,893	\$ 162,775	\$ 147,030
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 1,642,260</b>	<b>\$ 1,883,055</b>	<b>\$ 1,593,929</b>	<b>\$ 1,236,787</b>	<b>\$ 1,027,073</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 403,648</b>	<b>\$ 366,312</b>	<b>\$ 203,246</b>	<b>\$ 144,962</b>	<b>\$ 140,022</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 143,806</b>	<b>\$ 59,549</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 129,772</b>	<b>\$ 134,597</b>	<b>\$ 106,722</b>	<b>\$ 51,467</b>	<b>\$ 54,265</b>
Construction - Total	SUB2030	\$ 26,949	\$ 35,913	\$ 18,710	\$ 21,889	\$ 27,898
1-4 Dwelling Units	VA420	\$ 19,151	\$ 31,857	\$ 13,993	\$ 21,726	\$ 27,898
Multifamily (5 or more) Dwelling Units	VA430	\$ 6,996	\$ 3,094	\$ 4,717	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 802	\$ 962	\$ 0	\$ 163	\$ 0
Permanent - Total	SUB2041	\$ 102,823	\$ 98,684	\$ 88,012	\$ 29,578	\$ 26,367
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 24,203	\$ 16,553	\$ 13,986	\$ 10,011	\$ 8,662
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 15,585	\$ 27,121	\$ 22,742	\$ 10,580	\$ 7,474
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 10,844	\$ 7,216	\$ 5,577	\$ 4,613	\$ 3,155
Multifamily (5 or more) Dwelling Units	VA470	\$ 3,501	\$ 5,163	\$ 487	\$ 396	\$ 120
Nonresidential Property (Except Land)	VA480	\$ 4,785	\$ 1,649	\$ 1,667	\$ 930	\$ 2,271

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 43,905	\$ 40,982	\$ 43,553	\$ 3,048	\$ 4,685
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 121,123</b>	<b>\$ 152,951</b>	<b>\$ 91,970</b>	<b>\$ 90,199</b>	<b>\$ 81,842</b>
Commercial Loans	VA520	\$ 25,240	\$ 72,697	\$ 13,170	\$ 6,872	\$ 5,016
Consumer Loans - Total	SUB2061	\$ 95,883	\$ 80,254	\$ 78,800	\$ 83,327	\$ 76,826
Loans on Deposits	VA510	\$ 41	\$ 2	\$ 5	\$ 8	\$ 35
Home Improvement Loans	VA516	\$ 132	\$ 170	\$ 29	\$ 26	\$ 30
Education Loans	VA530	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 19,853	\$ 13,894	\$ 11,486	\$ 14,226	\$ 14,658
Mobile Home Loans	VA550	\$ 37	\$ 46	\$ 38	\$ 0	\$ 46
Credit Cards	VA556	\$ 62,967	\$ 57,110	\$ 57,202	\$ 59,161	\$ 52,490
Other	VA560	\$ 12,848	\$ 9,032	\$ 10,040	\$ 9,906	\$ 9,567
<b>Reposessed Assets - Total</b>	<b>VA60</b>	<b>\$ 2,355</b>	<b>\$ 1,283</b>	<b>\$ 1,453</b>	<b>\$ 524</b>	<b>\$ 1,552</b>
Real Estate - Construction	VA605	\$ 251	\$ 369	\$ 786	\$ 295	\$ 293
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,557	\$ 546	\$ 358	\$ 125	\$ 988
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 78	\$ 24	\$ 0	\$ 0	\$ 187
Real Estate - Nonresidential (Except Land)	VA625	\$ 221	\$ 118	\$ 36	\$ 0	\$ 17
Real Estate - Land	VA628	\$ 95	\$ 204	\$ 229	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 153	\$ 22	\$ 44	\$ 104	\$ 67
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 6,592</b>	<b>\$ 17,932</b>	<b>\$ 3,101</b>	<b>\$ 2,772</b>	<b>\$ 2,363</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 17,227</b>	<b>\$ 20,715</b>	<b>\$ 18,273</b>	<b>\$ 14,483</b>	<b>\$ 14,943</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>\$ 3,279</b>	<b>\$ 6,199</b>	<b>\$ 4,136</b>	<b>\$ 1,309</b>	<b>\$ 2,355</b>
Construction - Total	SUB2130	\$ 121	\$ 357	\$ 882	\$ 308	\$ 80
1-4 Dwelling Units	VA421	\$ 121	\$ 357	\$ 506	\$ 308	\$ 44
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 16	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 360	\$ 0	\$ 36
Permanent - Total	SUB2141	\$ 3,158	\$ 5,842	\$ 3,254	\$ 1,001	\$ 2,275
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,739	\$ 1,718	\$ 60	\$ 1	\$ 237
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 849	\$ 3,059	\$ 2,920	\$ 770	\$ 1,325
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 417	\$ 665	\$ 70	\$ 81	\$ 126
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 2	\$ 0	\$ 0	\$ 10
Nonresidential Property (Except Land)	VA481	\$ 149	\$ 253	\$ 45	\$ 129	\$ 516
Land	VA491	\$ 4	\$ 145	\$ 159	\$ 20	\$ 61
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 13,844</b>	<b>\$ 14,402</b>	<b>\$ 14,025</b>	<b>\$ 13,040</b>	<b>\$ 12,465</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 3,209	\$ 1,926	\$ 1,671	\$ 677	\$ 1,968
Consumer Loans - Total	SUB2161	\$ 10,635	\$ 12,476	\$ 12,354	\$ 12,363	\$ 10,497
Loans on Deposits	VA511	\$ 2	\$ 0	\$ 0	\$ 3	\$ 8
Home Improvement Loans	VA517	\$ 2	\$ 1	\$ 5	\$ 4	\$ 3
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 4,049	\$ 4,503	\$ 4,057	\$ 4,599	\$ 3,813
Mobile Home Loans	VA551	\$ 4	\$ 8	\$ 16	\$ 6	\$ 1
Credit Cards	VA557	\$ 4,844	\$ 5,669	\$ 5,892	\$ 5,872	\$ 5,104
Other	VA561	\$ 1,734	\$ 2,295	\$ 2,384	\$ 1,879	\$ 1,568
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 104</b>	<b>\$ 114</b>	<b>\$ 112</b>	<b>\$ 134</b>	<b>\$ 123</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 32,048</b>	<b>\$ 102,666</b>	<b>\$ 82,433</b>	<b>\$ 46,413</b>	<b>\$ 6,086</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 867</b>	<b>\$ 1,845</b>	<b>\$ 5,352</b>	<b>\$ 587</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 391</b>	<b>\$ 372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 18,666</b>	<b>\$ 92,215</b>	<b>\$ 62,677</b>	<b>\$ 39,258</b>	<b>\$ 14,220</b>
Construction - Total	SUB2230	\$ 1,960	\$ 6,046	\$- 210	\$ 1,570	\$ 439
1-4 Dwelling Units	VA422	\$ 720	\$ 6,444	\$- 308	\$ 1,210	\$ 239
Multifamily (5 or more) Dwelling Units	VA432	\$- 92	\$- 398	\$ 98	\$ 0	\$ 200
Nonresidential Property	VA442	\$ 1,332	\$ 0	\$ 0	\$ 360	\$ 0
Permanent - Total	SUB2241	\$ 16,706	\$ 86,169	\$ 62,887	\$ 37,688	\$ 13,781
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 194	\$- 94	\$ 1,423	\$ 377	\$- 38
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 8,262	\$ 77,005	\$ 57,605	\$ 34,411	\$ 9,720
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 617	\$ 435	\$ 724	\$ 1,129	\$ 741
Multifamily (5 or more) Dwelling Units	VA472	\$ 222	\$ 1,017	\$ 575	\$- 385	\$ 154
Nonresidential Property (Except Land)	VA482	\$ 4,034	\$ 579	\$ 928	\$ 965	\$ 779
Land	VA492	\$ 3,377	\$ 7,227	\$ 1,632	\$ 1,191	\$ 2,425
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 9,248</b>	<b>\$- 7,470</b>	<b>\$ 8,944</b>	<b>\$ 2,015</b>	<b>\$- 10,095</b>
Commercial Loans	VA522	\$ 6,751	\$- 211	\$ 2,895	\$ 5,133	\$ 2,061
Consumer Loans - Total	SUB2261	\$ 2,497	\$- 7,259	\$ 6,049	\$- 3,118	\$- 12,156
Loans on Deposits	VA512	\$ 1	\$ 0	\$ 0	\$ 10	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 180	\$- 7,090	\$ 2,219	\$- 4,802	\$ 3,892
Mobile Home Loans	VA552	\$ 6	\$ 31	\$ 12	\$- 17	\$- 20
Credit Cards	VA558	\$ 177	\$- 1,477	\$ 2,190	\$ 205	\$- 17,248

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 2,133	\$ 1,277	\$ 1,628	\$ 1,486	\$ 1,220
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 2,908</b>	<b>\$ 13,986</b>	<b>\$ 5,413</b>	<b>\$ 4,481</b>	<b>\$ 1,998</b>
Real Estate - Construction	VA606	\$ 228	\$ 423	\$ 376	\$- 81	\$ 498
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,500	\$ 13,113	\$ 4,113	\$ 4,539	\$ 1,369
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 15	\$ 84	\$ 87	\$- 5	\$ 4
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 27	\$ 253	\$ 10	\$ 0
Real Estate - Land	VA629	\$ 1,183	\$ 330	\$ 533	\$ 20	\$ 127
Other Reposessed Assets	VA632	\$- 18	\$ 9	\$ 51	\$- 2	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 40</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>\$- 32</b>	<b>\$ 1,718</b>	<b>\$ 47</b>	<b>\$ 72</b>	<b>\$ 3</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 418,469</b>	<b>\$ 448,263</b>	<b>\$ 267,406</b>	<b>\$ 176,892</b>	<b>\$ 131,165</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 867</b>	<b>\$ 1,845</b>	<b>\$ 5,352</b>	<b>\$ 587</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 144,197</b>	<b>\$ 59,921</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 145,159</b>	<b>\$ 220,613</b>	<b>\$ 165,263</b>	<b>\$ 89,416</b>	<b>\$ 66,130</b>
Construction - Total	SUB2330	\$ 28,788	\$ 41,602	\$ 17,618	\$ 23,151	\$ 28,257
1-4 Dwelling Units	VA425	\$ 19,750	\$ 37,944	\$ 13,179	\$ 22,628	\$ 28,093
Multifamily (5 or more) Dwelling Units	VA435	\$ 6,904	\$ 2,696	\$ 4,799	\$ 0	\$ 200
Nonresidential Property	VA445	\$ 2,134	\$ 962	\$- 360	\$ 523	\$- 36
Permanent - Total	SUB2341	\$ 116,371	\$ 179,011	\$ 147,645	\$ 66,265	\$ 37,873
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 22,658	\$ 14,741	\$ 15,349	\$ 10,387	\$ 8,387
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 22,998	\$ 101,067	\$ 77,427	\$ 44,221	\$ 15,869
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 11,044	\$ 6,986	\$ 6,231	\$ 5,661	\$ 3,770
Multifamily (5 or more) Dwelling Units	VA475	\$ 3,723	\$ 6,178	\$ 1,062	\$ 11	\$ 264
Nonresidential Property (Except Land)	VA485	\$ 8,670	\$ 1,975	\$ 2,550	\$ 1,766	\$ 2,534
Land	VA495	\$ 47,278	\$ 48,064	\$ 45,026	\$ 4,219	\$ 7,049
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 116,527</b>	<b>\$ 131,079</b>	<b>\$ 86,889</b>	<b>\$ 79,174</b>	<b>\$ 59,282</b>
Commercial Loans	VA525	\$ 28,782	\$ 70,560	\$ 14,394	\$ 11,328	\$ 5,109
Consumer Loans - Total	SUB2361	\$ 87,745	\$ 60,519	\$ 72,495	\$ 67,846	\$ 54,173
Loans on Deposits	VA515	\$ 40	\$ 2	\$ 5	\$ 15	\$ 27
Home Improvement Loans	VA519	\$ 130	\$ 169	\$ 24	\$ 22	\$ 27
Education Loans	VA535	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 15,984	\$ 2,301	\$ 9,648	\$ 4,825	\$ 14,737
Mobile Home Loans	VA555	\$ 39	\$ 69	\$ 34	\$- 23	\$ 25



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Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 58,300	\$ 49,964	\$ 53,500	\$ 53,494	\$ 30,138
Other	VA565	\$ 13,247	\$ 8,014	\$ 9,284	\$ 9,513	\$ 9,219
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 5,263</b>	<b>\$ 15,269</b>	<b>\$ 6,866</b>	<b>\$ 5,005</b>	<b>\$ 3,550</b>
Real Estate - Construction	VA607	\$ 479	\$ 792	\$ 1,162	\$ 214	\$ 791
Real Estate - 1-4 Dwelling Units	VA615	\$ 3,057	\$ 13,659	\$ 4,471	\$ 4,664	\$ 2,357
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 93	\$ 108	\$ 87	\$ - 5	\$ 191
Real Estate - Nonresidential (Except Land)	VA627	\$ 221	\$ 145	\$ 289	\$ 10	\$ 17
Real Estate - Land	VA631	\$ 1,278	\$ 534	\$ 762	\$ 20	\$ 127
Other Repossessed Assets	VA633	\$ 135	\$ 31	\$ 95	\$ 102	\$ 67
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ - 40</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>\$ 6,456</b>	<b>\$ 19,536</b>	<b>\$ 3,036</b>	<b>\$ 2,710</b>	<b>\$ 2,243</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 392,885</b>	<b>\$ 393,938</b>	<b>\$ 422,920</b>	<b>\$ 178,532</b>	<b>\$ 94,845</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 830,877</b>	<b>\$ 665,143</b>	<b>\$ 759,814</b>	<b>\$ 303,473</b>	<b>\$ 195,344</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 257,362</b>	<b>\$ 267,210</b>	<b>\$ 251,962</b>	<b>\$ 180,330</b>	<b>\$ 127,552</b>
Construction	VA951	\$ 22,113	\$ 30,784	\$ 43,869	\$ 36,512	\$ 17,290
Permanent - 1-4 Dwelling Units	VA952	\$ 170,725	\$ 203,864	\$ 184,436	\$ 121,173	\$ 99,029
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 5,589	\$ 1,373	\$ 3,862	\$ 442	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 6,413	\$ 4,625	\$ 5,563	\$ 13,165	\$ 8,928
Permanent - Land	VA955	\$ 52,522	\$ 26,564	\$ 14,232	\$ 9,038	\$ 2,305
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 2,762,911</b>	<b>\$ 2,216,231</b>	<b>\$ 1,645,390</b>	<b>\$ 1,358,761</b>	<b>\$ 1,305,366</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 5,707,919</b>	<b>\$ 4,936,418</b>	<b>\$ 3,094,648</b>	<b>\$ 2,388,901</b>	<b>\$ 1,977,593</b>
Substandard	VA965	\$ 5,638,363	\$ 4,890,184	\$ 3,036,340	\$ 2,339,097	\$ 1,922,973
Doubtful	VA970	\$ 69,501	\$ 43,865	\$ 58,292	\$ 49,799	\$ 54,574
Loss	VA975	\$ 55	\$ 2,369	\$ 16	\$ 5	\$ 46
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 5,131,294	\$ 881,496	\$ 686,555	\$ 649,339	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 3,557,514	\$ 868,367	\$ 670,758	\$ 635,914	\$ 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		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 6,479,575</b>	<b>\$ 5,797,091</b>	<b>\$ 4,765,076</b>	<b>\$ 4,315,964</b>	<b>\$ 3,565,657</b>
Mortgages - Total	SUB2421	\$ 5,974,922	\$ 5,363,304	\$ 4,377,556	\$ 3,966,611	\$ 3,239,510
Construction and Land Loans	SUB2430	\$ 1,017,664	\$ 853,635	\$ 670,600	\$ 681,092	\$ 529,605
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 4,613,479	\$ 4,253,815	\$ 3,528,381	\$ 3,080,488	\$ 2,539,751
Permanent Loans Secured by All Other Property	SUB2450	\$ 743,976	\$ 636,175	\$ 532,240	\$ 521,441	\$ 392,321
Nonmortgages - Total	SUB2461	\$ 504,653	\$ 433,787	\$ 387,520	\$ 349,353	\$ 326,147
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 4,623,705</b>	<b>\$ 3,566,686</b>	<b>\$ 2,944,374</b>	<b>\$ 2,850,303</b>	<b>\$ 2,549,207</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 2,508,518</b>	<b>\$ 2,278,276</b>	<b>\$ 1,909,611</b>	<b>\$ 2,002,617</b>	<b>\$ 1,834,364</b>
Mortgage Loans - Total	SUB2481	\$ 2,270,351	\$ 2,075,562	\$ 1,730,558	\$ 1,803,346	\$ 1,638,157
Construction	PD115	\$ 148,255	\$ 120,436	\$ 81,280	\$ 153,928	\$ 128,126
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 105,341	\$ 77,533	\$ 65,969	\$ 70,832	\$ 77,084
Secured by First Liens	PD123	\$ 1,738,609	\$ 1,680,229	\$ 1,419,387	\$ 1,388,027	\$ 1,258,211
Secured by Junior Liens	PD124	\$ 64,839	\$ 47,045	\$ 37,957	\$ 28,548	\$ 30,795
Multifamily (5 or more) Dwelling Units	PD125	\$ 30,272	\$ 23,626	\$ 16,183	\$ 14,648	\$ 17,293
Nonresidential Property (Except Land)	PD135	\$ 88,209	\$ 60,857	\$ 43,322	\$ 84,604	\$ 75,173
Land	PD138	\$ 94,826	\$ 65,836	\$ 66,460	\$ 62,759	\$ 51,475
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 57,247	\$ 46,114	\$ 44,222	\$ 74,665	\$ 47,168
Consumer Loans - Total	SUB2511	\$ 180,920	\$ 156,600	\$ 134,831	\$ 124,606	\$ 149,039
Loans on Deposits	PD161	\$ 1,916	\$ 2,246	\$ 1,905	\$ 1,818	\$ 2,477
Home Improvement Loans	PD163	\$ 355	\$ 394	\$ 540	\$ 399	\$ 257
Education Loans	PD165	\$ 2	\$ 19	\$ 8	\$ 5	\$ 11
Auto Loans	PD167	\$ 53,357	\$ 45,553	\$ 32,453	\$ 36,542	\$ 44,984
Mobile Home Loans	PD169	\$ 3,023	\$ 2,675	\$ 2,426	\$ 2,190	\$ 2,291
Credit Cards	PD171	\$ 94,427	\$ 79,669	\$ 69,158	\$ 61,762	\$ 73,822
Other	PD180	\$ 27,840	\$ 26,044	\$ 28,341	\$ 21,890	\$ 25,197
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 14,321	\$ 14,241	\$ 8,272	\$ 4,881	\$ 10,848
Held for Sale Included in PD115:PD180	PD192	\$ 6,637	\$ 3,662	\$ 2,473	\$ 6,296	\$ 6,641

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 825,918	\$ 823,006	\$ 710,037	\$ 632,290	\$ 516,717
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 26,627	\$ 23,219	\$ 21,537	\$ 19,048	\$ 23,354
Rebooked GNMA's Incl in PD195	PD197	\$ 798,455	\$ 798,817	\$ 686,744	\$ 612,518	\$ 492,323
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 2,115,187</b>	<b>\$ 1,288,410</b>	<b>\$ 1,034,763</b>	<b>\$ 847,686</b>	<b>\$ 714,843</b>
Mortgage Loans - Total	SUB2491	\$ 2,014,916	\$ 1,203,638	\$ 955,756	\$ 766,899	\$ 636,731
Construction	PD215	\$ 45,916	\$ 10,855	\$ 6,459	\$ 5,191	\$ 4,554
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,404	\$ 3,472	\$ 2,827	\$ 4,607	\$ 1,959
Secured by First Liens	PD223	\$ 1,906,898	\$ 1,129,686	\$ 927,680	\$ 743,643	\$ 619,965
Secured by Junior Liens	PD224	\$ 1,969	\$ 1,951	\$ 1,379	\$ 1,269	\$ 3,499
Multifamily (5 or more) Dwelling Units	PD225	\$ 3,643	\$ 5,791	\$ 169	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 30,314	\$ 6,804	\$ 10,151	\$ 8,621	\$ 5,849
Land	PD238	\$ 24,772	\$ 45,079	\$ 7,091	\$ 3,568	\$ 905
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 7,282	\$ 10,716	\$ 8,448	\$ 6,708	\$ 3,800
Consumer Loans - Total	SUB2521	\$ 92,989	\$ 74,056	\$ 70,559	\$ 74,079	\$ 74,312
Loans on Deposits	PD261	\$ 239	\$ 195	\$ 384	\$ 391	\$ 360
Home Improvement Loans	PD263	\$ 14	\$ 14	\$ 15	\$ 45	\$ 65
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 5,237	\$ 4,023	\$ 3,376	\$ 3,337	\$ 4,635
Mobile Home Loans	PD269	\$ 195	\$ 128	\$ 197	\$ 180	\$ 187
Credit Cards	PD271	\$ 83,076	\$ 65,977	\$ 62,569	\$ 65,503	\$ 64,629
Other	PD280	\$ 4,228	\$ 3,719	\$ 4,018	\$ 4,623	\$ 4,436
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 18,415	\$ 10,545	\$ 1,435	\$ 406	\$ 343
Held for Sale Included in PD215:PD280	PD292	\$ 271	\$ 1,569	\$ 2,479	\$ 1,548	\$ 351
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,310,469	\$ 1,098,591	\$ 899,778	\$ 720,452	\$ 594,477
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 48,195	\$ 37,267	\$ 30,268	\$ 24,699	\$ 23,130
Rebooked GNMA's Incl in PD295	PD297	\$ 1,262,013	\$ 1,061,209	\$ 869,368	\$ 695,637	\$ 571,278
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 1,855,870</b>	<b>\$ 2,230,405</b>	<b>\$ 1,820,702</b>	<b>\$ 1,465,661</b>	<b>\$ 1,016,450</b>
Mortgage Loans - Total	SUB2501	\$ 1,689,655	\$ 2,084,104	\$ 1,691,242	\$ 1,396,366	\$ 964,622

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 423,296	\$ 342,023	\$ 229,196	\$ 205,563	\$ 174,758
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 29,960	\$ 18,734	\$ 12,953	\$ 15,009	\$ 11,309
Secured by First Liens	PD323	\$ 684,972	\$ 1,235,998	\$ 1,046,361	\$ 815,558	\$ 527,651
Secured by Junior Liens	PD324	\$ 79,487	\$ 59,167	\$ 13,868	\$ 12,995	\$ 9,278
Multifamily (5 or more) Dwelling Units	PD325	\$ 66,977	\$ 69,394	\$ 44,449	\$ 27,388	\$ 13,079
Nonresidential Property (Except Land)	PD335	\$ 124,364	\$ 89,382	\$ 64,301	\$ 69,770	\$ 58,760
Land	PD338	\$ 280,599	\$ 269,406	\$ 280,114	\$ 250,083	\$ 169,787
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 149,612	\$ 131,003	\$ 118,856	\$ 57,839	\$ 41,271
Consumer Loans - Total	SUB2531	\$ 16,603	\$ 15,298	\$ 10,604	\$ 11,456	\$ 10,557
Loans on Deposits	PD361	\$ 208	\$ 117	\$ 86	\$ 25	\$ 93
Home Improvement Loans	PD363	\$ 288	\$ 328	\$ 160	\$ 212	\$ 116
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 3,114	\$ 2,849	\$ 2,475	\$ 3,370	\$ 3,179
Mobile Home Loans	PD369	\$ 1,219	\$ 757	\$ 576	\$ 568	\$ 685
Credit Cards	PD371	\$ 6,896	\$ 6,710	\$ 4,821	\$ 4,418	\$ 4,268
Other	PD380	\$ 4,878	\$ 4,537	\$ 2,486	\$ 2,863	\$ 2,216
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 214,006	\$ 161,402	\$ 200,226	\$ 87,727	\$ 13,420
Held for Sale Included in PD315:PD380	PD392	\$ 7,073	\$ 5,959	\$ 7,756	\$ 6,576	\$ 1,923
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 6,254	\$ 6,906	\$ 5,967	\$ 5,864	\$ 5,749
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 4,304	\$ 4,516	\$ 3,392	\$ 2,987	\$ 2,676
Rebooked GNMA's Incl in PD395	PD397	\$ 69	\$ 285	\$ 97	\$ 217	\$ 348

Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 2,038,664</b>	<b>\$ 2,112,913</b>	<b>\$ 2,103,707</b>	<b>\$ 2,063,585</b>	<b>\$ 2,030,607</b>
90% up to 100% LTV	LD110	\$ 1,774,655	\$ 1,847,372	\$ 1,856,796	\$ 1,818,611	\$ 1,723,415
100% and greater LTV	LD120	\$ 264,009	\$ 265,541	\$ 246,911	\$ 244,974	\$ 307,192
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 159,969</b>	<b>\$ 135,409</b>	<b>\$ 106,345</b>	<b>\$ 157,576</b>	<b>\$ 141,216</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 62,843</b>	<b>\$ 49,516</b>	<b>\$ 42,328</b>	<b>\$ 43,664</b>	<b>\$ 35,887</b>

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Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 57,788	\$ 44,528	\$ 40,220	\$ 42,035	\$ 33,107
90% up to 100% LTV	LD210	\$ 49,752	\$ 37,033	\$ 33,976	\$ 36,488	\$ 28,337
100% and greater LTV	LD220	\$ 8,036	\$ 7,495	\$ 6,244	\$ 5,547	\$ 4,770
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 5,055	\$ 4,988	\$ 2,108	\$ 1,629	\$ 2,780
90% up to 100% LTV	LD230	\$ 4,679	\$ 2,820	\$ 1,703	\$ 991	\$ 2,511
100% and greater LTV	LD240	\$ 376	\$ 2,168	\$ 405	\$ 638	\$ 269
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 97,126</b>	<b>\$ 85,893</b>	<b>\$ 64,017</b>	<b>\$ 113,912</b>	<b>\$ 105,329</b>
90% up to 100% LTV	LD250	\$ 60,088	\$ 63,324	\$ 42,855	\$ 91,372	\$ 94,497
100% and greater LTV	LD260	\$ 37,038	\$ 22,569	\$ 21,162	\$ 22,540	\$ 10,832
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 6,020</b>	<b>\$ 5,521</b>	<b>\$ 7,550</b>	<b>\$ 24,434</b>	<b>\$ 3,695</b>
90% up to 100% LTV	LD310	\$ 4,741	\$ 4,554	\$ 3,009	\$ 21,784	\$ 1,874
100% and greater LTV	LD320	\$ 1,279	\$ 967	\$ 4,541	\$ 2,650	\$ 1,821
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 870</b>	<b>\$ 1,016</b>	<b>\$ 63,955</b>	<b>\$ 38,519</b>	<b>\$ 41,684</b>
90% up to 100% LTV	LD410	\$ 670	\$ 525	\$ 60,143	\$ 36,199	\$ 35,188
100% and greater LTV	LD420	\$ 200	\$ 491	\$ 3,812	\$ 2,320	\$ 6,496
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 82,110</b>	<b>\$ 127,842</b>	<b>\$ 165,135</b>	<b>\$ 150,645</b>	<b>\$ 293,257</b>
90% up to 100% LTV	LD430	\$ 65,525	\$ 94,068	\$ 130,483	\$ 119,053	\$ 212,205
100% and greater LTV	LD440	\$ 16,585	\$ 33,774	\$ 34,652	\$ 31,592	\$ 81,052
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 16,116</b>	<b>\$ 27,989</b>	<b>\$ 34,747</b>	<b>\$ 67,619</b>	<b>\$ 86,480</b>
90% up to 100% LTV	LD450	\$ 14,284	\$ 24,322	\$ 29,294	\$ 52,118	\$ 68,183
100% and greater LTV	LD460	\$ 1,832	\$ 3,667	\$ 5,453	\$ 15,501	\$ 18,297
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 382,172	\$ 388,825	\$ 400,201	\$ 432,977	\$ 423,585
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 71,501	\$ 70,884	\$ 74,221	\$ 184,309	\$ 78,307
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,537,184	\$ 3,529,858	\$ 3,385,758	\$ 3,250,673	\$ 2,823,839
1-4 Dwelling Units Option ARM Loans	LD610	\$ 6,227,789	\$ 6,478,807	\$ 6,734,768	\$ 7,394,332	\$ 8,181,769
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 7,262,726	\$ 7,528,415	\$ 7,833,532	\$ 8,599,495	\$ 9,489,250
Total Capitalized Negative Amortization	LD650	\$ 392,418	\$ 387,411	\$ 378,745	\$ 378,800	\$ 372,721

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 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>\$ 4,883,297</b>	<b>\$ 6,188,549</b>	<b>\$ 6,645,165</b>	<b>\$ 7,476,064</b>	<b>\$ 7,853,308</b>
Mortgage Construction Loans	CC105	\$ 3,618,320	\$ 4,468,504	\$ 4,910,922	\$ 5,499,814	\$ 6,017,006
Other Mortgage Loans	CC115	\$ 1,264,977	\$ 1,720,045	\$ 1,734,243	\$ 1,976,250	\$ 1,836,302
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 647,034	\$ 980,128	\$ 787,721	\$ 659,917	\$ 679,237
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 3,617,366</b>	<b>\$ 2,683,200</b>	<b>\$ 2,845,387</b>	<b>\$ 3,747,256</b>	<b>\$ 2,744,291</b>
1-4 Dwelling Units	CC280	\$ 2,966,067	\$ 1,721,082	\$ 1,970,755	\$ 2,446,438	\$ 1,664,457
Multifamily (5 or more) Dwelling Units	CC290	\$ 37,310	\$ 240,779	\$ 112,738	\$ 274,595	\$ 266,145
All Other Real Estate	CC300	\$ 613,989	\$ 721,339	\$ 761,894	\$ 1,026,223	\$ 813,689
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 852,953	\$ 963,973	\$ 949,325	\$ 1,078,341	\$ 1,179,548
Commitments Outstanding to Purchase Loans	CC320	\$ 487,922	\$ 306,981	\$ 237,944	\$ 254,784	\$ 191,943
Commitments Outstanding to Sell Loans	CC330	\$ 1,841,418	\$ 967,728	\$ 997,261	\$ 1,017,045	\$ 767,951
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 5,476	\$ 16,038	\$ 7,984	\$ 215,002	\$ 5,946
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 454,005	\$ 354,307	\$ 489,723	\$ 493,744	\$ 364,284
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 16,764	\$ 20,428	\$ 13,507	\$ 46,950	\$ 20,393
Commitments Outstanding to Sell Investment Securities	CC375	\$ 35	\$ 20,000	\$ 11,527	\$ 16,939	\$ 8,915
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 46,235,428</b>	<b>\$ 47,180,412</b>	<b>\$ 47,407,115</b>	<b>\$ 48,601,043</b>	<b>\$ 46,235,000</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,599,007	\$ 7,703,663	\$ 8,165,445	\$ 8,255,232	\$ 7,499,212
Commercial Lines	CC420	\$ 3,316,786	\$ 3,532,520	\$ 3,571,328	\$ 3,639,058	\$ 3,847,029
Open-End Consumer Lines - Credit Cards	CC423	\$ 34,965,186	\$ 35,385,469	\$ 35,321,092	\$ 36,351,004	\$ 34,549,809
Open-End Consumer Lines - Other	CC425	\$ 354,449	\$ 558,760	\$ 349,250	\$ 355,749	\$ 338,950
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 383,582</b>	<b>\$ 411,586</b>	<b>\$ 409,657</b>	<b>\$ 413,937</b>	<b>\$ 458,128</b>
Commercial	CC430	\$ 192,159	\$ 193,319	\$ 204,483	\$ 204,699	\$ 224,630
Standby, Not Included on CC465 or CC468	CC435	\$ 191,423	\$ 218,267	\$ 205,174	\$ 209,238	\$ 233,498
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 20,475,842	\$ 21,488,854	\$ 16,988,565	\$ 17,068,221	\$ 16,678,271
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,955,812	\$ 2,097,924	\$ 268,661	\$ 320,275	\$ 266,386
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,382,091	\$ 1,662,732	\$ 1,658,545	\$ 1,589,372	\$ 1,344,851
Other Contingent Liabilities	CC480	\$ 6,246	\$ 6,254	\$ 6,831	\$ 6,860	\$ 1,724
Contingent Assets	CC490	\$ 8,370	\$ 10,700	\$ 58,342	\$ 5,278	\$ 977

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 1,284,120	\$ 1,409,042	\$ 1,346,055	\$ 1,810,116	\$ 1,602,343
Sales	CF145	\$ 1,197,614	\$ 941,858	\$ 848,414	\$ 456,075	\$ 441,883
Other Balance Changes	CF148	\$- 493,499	\$- 547,294	\$- 819,465	\$- 726,236	\$- 697,207
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 446,037	\$ 613,665	\$ 442,195	\$ 369,176	\$ 204,777
Sales	CF155	\$ 32,990	\$ 163	\$ 1,261	\$ 36,272	\$ 3,775
Other Balance Changes	CF158	\$- 474,857	\$- 128,712	\$- 289,134	\$- 578,424	\$- 234,191
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 1,730,157</b>	<b>\$ 2,022,707</b>	<b>\$ 1,788,250</b>	<b>\$ 2,179,292</b>	<b>\$ 1,807,120</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 1,230,604</b>	<b>\$ 942,021</b>	<b>\$ 849,675</b>	<b>\$ 492,347</b>	<b>\$ 445,658</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 499,553</b>	<b>\$ 1,080,686</b>	<b>\$ 938,575</b>	<b>\$ 1,686,945</b>	<b>\$ 1,361,462</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 13,311,237</b>	<b>\$ 12,990,346</b>	<b>\$ 15,315,450</b>	<b>\$ 13,163,964</b>	<b>\$ 12,023,975</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 544,778	\$ 649,391	\$ 724,430	\$ 671,744	\$ 913,516
Multifamily (5 or more) Dwelling Units	CF200	\$ 296,055	\$ 334,267	\$ 298,111	\$ 313,489	\$ 336,548
Nonresidential	CF210	\$ 350,203	\$ 377,037	\$ 442,001	\$ 422,772	\$ 509,624
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 11,199,515	\$ 10,386,785	\$ 12,378,758	\$ 10,489,489	\$ 8,971,664
Home Equity and Junior Liens	CF226	\$ 1,135,597	\$ 1,448,687	\$ 1,686,414	\$ 1,644,038	\$ 2,027,647
Multifamily (5 or more) Dwelling Units	CF245	\$ 140,198	\$ 98,883	\$ 149,470	\$ 153,040	\$ 95,410
Nonresidential (Except Land)	CF260	\$ 605,020	\$ 895,080	\$ 1,036,324	\$ 859,694	\$ 788,061
Land	CF270	\$ 175,468	\$ 248,903	\$ 286,356	\$ 253,736	\$ 409,152
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 3,142,782</b>	<b>\$ 3,380,139</b>	<b>\$ 4,289,824</b>	<b>\$ 3,667,652</b>	<b>\$ 2,510,003</b>
1-4 Dwelling Units	CF280	\$ 2,928,874	\$ 3,115,992	\$ 3,491,319	\$ 3,281,973	\$ 2,118,449
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 325,496	\$ 572,629	\$ 839,889	\$ 539,981	\$ 234,512
Home Equity and Junior Liens	CF282	\$ 11,151	\$ 87,982	\$ 120,446	\$ 97,438	\$ 154,273
Multifamily (5 or more) Dwelling Units	CF290	\$ 68,023	\$ 88,939	\$ 237,458	\$ 147,145	\$ 124,042
Nonresidential	CF300	\$ 145,885	\$ 175,208	\$ 561,047	\$ 238,534	\$ 267,512
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 8,059,000</b>	<b>\$ 6,974,383</b>	<b>\$ 8,798,398</b>	<b>\$ 8,149,651</b>	<b>\$ 7,374,003</b>
1-4 Dwelling Units	CF310	\$ 7,926,643	\$ 6,860,177	\$ 8,624,447	\$ 7,923,417	\$ 7,203,424
Home Equity and Junior Liens	CF311	\$ 9,275	\$ 8,041	\$ 21,143	\$ 19,610	\$ 36,474

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 30,334	\$ 34,131	\$ 49,016	\$ 47,016	\$ 52,787
Nonresidential	CF330	\$ 102,023	\$ 80,075	\$ 124,935	\$ 179,218	\$ 117,792
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 4,916,218</b>	<b>\$- 3,594,244</b>	<b>\$- 4,508,574</b>	<b>\$- 4,481,999</b>	<b>\$- 4,864,000</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 1,969,032</b>	<b>\$ 1,232,543</b>	<b>\$ 2,290,516</b>	<b>\$ 2,796,528</b>	<b>\$ 2,216,674</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 2,854,721	\$ 3,469,988	\$ 3,679,962	\$ 3,674,563	\$ 4,392,027
Sales	CF395	\$ 234,314	\$ 159,882	\$ 204,752	\$ 247,240	\$ 401,653
Consumer:						
Closed or Purchased	CF400	\$ 8,648,851	\$ 8,721,245	\$ 8,522,263	\$ 8,227,703	\$ 9,502,718
Sales	CF405	\$ 26,495	\$ 1,040,763	\$ 1,018,713	\$ 1,388,484	\$ 2,223,262
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 11,503,572</b>	<b>\$ 12,191,233</b>	<b>\$ 12,202,225</b>	<b>\$ 11,902,266</b>	<b>\$ 13,894,745</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 260,809</b>	<b>\$ 1,200,645</b>	<b>\$ 1,223,465</b>	<b>\$ 1,635,724</b>	<b>\$ 2,624,915</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 11,242,763</b>	<b>\$ 10,990,588</b>	<b>\$ 10,978,760</b>	<b>\$ 10,266,542</b>	<b>\$ 11,269,830</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 484,098	\$ 479,579	\$ 497,238	\$ 605,484	\$ 652,034

Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 18,911,146	\$ 13,357,953	\$ 10,275,122	\$ 8,318,800	\$ 8,878,896
Fully Insured	DI100	\$ 13,123,947	\$ 8,899,397	\$ 8,312,620	\$ 6,737,327	\$ 6,986,294
Other	DI110	\$ 5,787,199	\$ 4,458,556	\$ 1,962,502	\$ 1,581,473	\$ 1,892,602
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 57,263,008	\$ 54,936,852	\$ 51,759,514	\$ 50,665,122	\$ 49,280,701
Greater than \$100,000	DI130	\$ 36,661,827	\$ 32,801,441	\$ 30,216,385	\$ 30,798,695	\$ 30,061,453
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	10,365,235	9,867,151	10,737,867	11,027,462	8,691,364
Greater than \$100,000	DI160	150,096	125,828	120,324	123,490	119,838
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 9,044,846	\$ 6,309,508	\$ 5,855,007	\$ 5,676,537	\$ 5,467,717
Greater than \$250,000	DI175	\$ 455,123	\$ 456,061	\$ 455,066	\$ 460,727	\$ 437,532
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,361,288	1,307,585	1,017,019	547,124	487,844
Greater than \$250,000	DI185	1,144	1,114	1,100	1,113	1,051



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Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	11,877,763	11,301,678	11,876,310	11,699,189	9,300,097
IRA/Keogh Accounts	DI200	\$ 9,567,176	\$ 6,838,341	\$ 6,392,654	\$ 6,222,742	\$ 5,990,621
Uninsured Deposits	DI210	\$ 20,776,006	\$ 18,024,133	\$ 15,896,544	\$ 15,469,295	\$ 16,318,777
Preferred Deposits	DI220	\$ 1,084,792	\$ 989,094	\$ 1,039,883	\$ 1,065,900	\$ 1,013,645
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,399,772	\$ 6,982,391	\$ 6,742,626	\$ 6,978,886	\$ 7,192,910
Money Market Deposit Accounts	DI320	\$ 39,476,691	\$ 34,999,703	\$ 36,086,033	\$ 35,479,640	\$ 33,982,067
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,307,408	\$ 7,335,815	\$ 6,658,443	\$ 6,693,015	\$ 5,952,644
Time Deposits	DI340	\$ 49,077,470	\$ 45,022,031	\$ 38,894,958	\$ 38,524,416	\$ 38,181,930
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 18,473,567	\$ 16,967,497	\$ 13,491,745	\$ 13,351,077	\$ 13,298,148
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,907,292	\$ 1,758,090	\$ 1,694,487	\$ 1,658,309	\$ 1,606,807
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,738,308	\$ 4,667,200	\$ 4,160,281	\$ 4,094,753	\$ 4,095,163
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 103,666,907	\$ 94,789,635	\$ 88,501,435	\$ 87,906,956	\$ 40,688,887
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 242,110	\$ 285,651	\$ 10,504	\$ 6,667	\$ 91
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	\$ 80,594,002	\$ 73,865,936	\$ 71,108,192	\$ 71,722,674	\$ 38,211,898
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,525	\$ 4,631	\$ 4,668	\$ 3,113	\$ 68
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:</b>						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,964,843	N/A	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 1,677	N/A	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	23,686	23,975	23,143	22,628	22,471
Financial Assets Held for Trading Purposes	SI375	\$ 614,116	\$ 867,616	\$ 497,364	\$ 510,249	\$ 431,639
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 787,913	\$ 1,019,283	\$ 636,686	\$ 646,754	\$ 105,980
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 6,176	\$ 5,386	\$ 5,582	\$ 5,015	\$ 279
Available-for-Sale Securities	SI385	\$ 12,644,576	\$ 13,028,178	\$ 11,867,698	\$ 12,096,800	\$ 11,979,250
Assets Held for Sale	SI387	\$ 1,569,284	\$ 1,239,141	\$ 2,688,800	\$ 2,282,858	\$ 2,935,020
Loans Serviced for Others	SI390	\$ 71,228,362	\$ 65,769,953	\$ 56,532,430	\$ 56,641,508	\$ 57,582,854
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 216,576	\$ 256,166	\$ 159,710	\$ 154,967	\$ 157,766
Other Residual Interests	SI404	\$ 2,059,275	\$ 2,223,525	\$ 87,692	\$ 61,757	\$ 36,898
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.12%	85.48%	86.05%	84.72%	85.07%
Second month of Qtr	SI582	86.10%	85.59%	86.12%	84.90%	84.90%
Third month of Qtr	SI583	85.91%	85.91%	86.20%	85.38%	84.57%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	90.05%	90.50%	84.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	1 [Yes]	0 [Yes]	0 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 227,272</b>	<b>\$ 275,251</b>	<b>\$ 274,972</b>	<b>\$ 245,030</b>	<b>\$ 199,714</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 342,942	\$ 286,964	\$ 283,533	\$ 283,381	\$ 268,934
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	190	200	180	176	174
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 13,688,403	\$ 12,513,179	\$ 12,518,219	\$ 12,340,471	\$ 11,763,174
Net Income (Loss) (SO91)	SI610	\$ - 92,974	\$ - 203,582	\$ - 22,489	\$ 158,324	\$ 106,375
Dividends Declared						
Preferred Stock	SI620	\$ 1,869	\$ 0	\$ 1,869	\$ 342	\$ 2,400
Common Stock	SI630	\$ 154,482	\$ 37,937	\$ 248,387	\$ 47,721	\$ 150,233
Stock Issued	SI640	\$ 89,446	\$ 302,446	\$ 36,330	\$ 8,064	\$ 48,149
Stock Retired	SI650	\$ 460	\$ 0	\$ 0	\$ 0	\$ 3,052
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,151,268	\$ 1,076,570	\$ 419,614	\$ 465,563	\$ 116,416

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	\$- 860,527	\$- 710	\$ 0	\$ 0	\$ 120,266
Other Comprehensive Income	SI662	\$- 367,917	\$ 37,593	\$- 168,746	\$- 356,840	\$- 67,436
Prior Period Adjustments	SI668	\$- 59	\$- 61	\$- 525	\$ 2,281	\$ 383
Other Adjustments	SI671	\$- 12,709	\$ 909	\$- 2,391	\$ 1,245	\$ 1,828
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 13,438,120</b>	<b>\$ 13,688,407</b>	<b>\$ 12,529,756</b>	<b>\$ 12,571,045</b>	<b>\$ 11,933,470</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 21,800	\$ 21,872	\$ 15,428	\$ 29,164	\$ 46,339
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 493,992	\$ 374,202	\$ 271,743	\$ 269,714	\$ 318,236
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	38 [Yes]	38 [Yes]	40 [Yes]	40 [Yes]	39 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 162,544	\$ 188,778	\$ 195,619	\$ 198,315	\$ 202,564
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 8,705	\$ 10,237	\$ 11,129	\$ 11,849	\$ 12,555
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 156,794,442	\$ 152,979,675	\$ 147,151,379	\$ 141,871,173	\$ 136,004,211
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 32,729,137	\$ 31,249,616	\$ 25,641,394	\$ 21,347,589	\$ 18,578,952
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 90,371,834	\$ 90,548,609	\$ 90,793,800	\$ 89,337,459	\$ 87,376,627
Nonmortgage Loans	SI885	\$ 23,945,380	\$ 22,483,183	\$ 22,207,943	\$ 22,517,002	\$ 22,393,973
Deposits and Excrows	SI890	\$ 96,273,207	\$ 90,195,081	\$ 85,563,221	\$ 85,561,529	\$ 82,564,566
Total Borrowings	SI895	\$ 44,191,556	\$ 47,275,375	\$ 46,097,432	\$ 40,600,562	\$ 38,783,591

Schedule SQ --- Consolidated Supplemental Questions		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	3	2	2	4	7
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	1	3
Does Association Have Subchapter S in effect this year?	SQ320	33	33	33	33	32
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	132	130	131	132	129

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 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]	18 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	14 [Yes]	15 [Yes]	14 [Yes]	15 [Yes]	15 [Yes]
Do you have any activity to report on this schedule?	FS130	14 [Yes]	14 [Yes]	13 [Yes]	14 [Yes]	14 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 16,963,722</b>	<b>\$ 19,060,321</b>	<b>\$ 19,408,095</b>	<b>\$ 22,454,749</b>	<b>\$ 25,044,989</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 6,521,221</b>	<b>\$ 7,141,334</b>	<b>\$ 6,913,344</b>	<b>\$ 9,639,801</b>	<b>\$ 9,900,776</b>
Personal Trust and Agency Accounts	FS210	\$ 1,663,345	\$ 1,917,540	\$ 1,747,326	\$ 3,784,175	\$ 3,937,355
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,395,757	\$ 1,538,100	\$ 1,539,795	\$ 1,910,701	\$ 1,954,208
Employee Benefit - Defined Contribution	FS220	\$ 55,597	\$ 65,602	\$ 67,722	\$ 134,894	\$ 156,964
Employee Benefit - Defined Benefit	FS230	\$ 48,572	\$ 54,046	\$ 57,896	\$ 283,206	\$ 289,510
Other Retirement Accounts	FS240	\$ 1,291,588	\$ 1,418,452	\$ 1,414,177	\$ 1,492,601	\$ 1,507,734
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 3,352,946	\$ 3,677,681	\$ 3,617,332	\$ 3,935,946	\$ 3,999,375
Other Fiduciary Accounts	FS270	\$ 109,173	\$ 8,013	\$ 8,891	\$ 8,979	\$ 9,838
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 529,076</b>	<b>\$ 608,153</b>	<b>\$ 652,053</b>	<b>\$ 732,633</b>	<b>\$ 922,017</b>
Personal Trust and Agency Accounts	FS211	\$ 148,144	\$ 160,308	\$ 167,007	\$ 171,455	\$ 173,289
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 366,800	\$ 427,636	\$ 461,601	\$ 532,972	\$ 719,344
Employee Benefit - Defined Contribution	FS221	\$ 165,498	\$ 191,626	\$ 201,088	\$ 244,460	\$ 273,206
Employee Benefit - Defined Benefit	FS231	\$ 145,777	\$ 177,919	\$ 213,884	\$ 239,641	\$ 394,159
Other Retirement Accounts	FS241	\$ 55,525	\$ 58,091	\$ 46,629	\$ 48,871	\$ 51,979
Corporate Trust and Agency Accounts	FS251	\$ 13,247	\$ 17,835	\$ 19,528	\$ 23,027	\$ 24,660
Other Fiduciary Accounts	FS271	\$ 885	\$ 2,374	\$ 3,917	\$ 5,179	\$ 4,724
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 9,913,425</b>	<b>\$ 11,310,834</b>	<b>\$ 11,842,698</b>	<b>\$ 12,082,315</b>	<b>\$ 14,222,196</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>10,682</b>	<b>10,455</b>	<b>9,783</b>	<b>14,287</b>	<b>14,048</b>
Personal Trust and Agency Accounts	FS212	4,369	4,294	3,864	8,270	8,193
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,478	2,436	2,443	2,366	2,310
Employee Benefit - Defined Contribution	FS222	84	88	261	116	121

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	11	11	12	43	47
Other Retirement Accounts	FS242	2,383	2,337	2,170	2,207	2,142
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	3,825	3,716	3,467	3,643	3,537
Other Fiduciary Accounts	FS272	10	9	9	8	8
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>928</b>	<b>943</b>	<b>947</b>	<b>987</b>	<b>1,014</b>
Personal Trust and Agency Accounts	FS213	428	429	421	420	405
Retirement-related Trust and Agency Accounts - Total	SUB6130	470	472	480	518	556
Employee Benefit - Defined Contribution	FS223	224	224	216	235	236
Employee Benefit - Defined Benefit	FS233	29	29	35	38	38
Other Retirement Accounts	FS243	217	219	229	245	282
Corporate Trust and Agency Accounts	FS253	23	24	24	25	29
Other Fiduciary Accounts	FS273	7	18	22	24	24
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>263,087</b>	<b>248,940</b>	<b>237,736</b>	<b>225,299</b>	<b>212,976</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>\$ 64,259</b>	<b>\$ 45,867</b>	<b>\$ 33,979</b>	<b>\$ 28,809</b>	<b>\$ 105,648</b>
Personal Trust and Agency Accounts	FS310	\$ 18,110	\$ 13,542	\$ 8,795	\$ 11,470	\$ 44,260
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 9,489	\$ 6,908	\$ 4,542	\$ 3,155	\$ 12,975
Employee Benefit - Defined Contribution	FS320	\$ 828	\$ 506	\$ 341	\$ 392	\$ 1,882
Employee Benefit - Defined Benefit	FS330	\$ 356	\$ 264	\$ 182	\$ 609	\$ 2,446
Other Retirement Accounts	FS340	\$ 8,305	\$ 6,138	\$ 4,019	\$ 2,154	\$ 8,647
Corporate Trust and Agency Accounts	FS350	\$ 39	\$ 18	\$ 15	\$ 3	\$ 49
Investment Management Agency Accounts	FS360	\$ 20,268	\$ 15,007	\$ 9,842	\$ 5,545	\$ 21,974
Other Fiduciary Accounts	FS370	\$ 224	\$ 56	\$ 39	\$ 20	\$ 83
Custody and Safekeeping Accounts	FS380	\$ 6,715	\$ 4,943	\$ 9,091	\$ 7,541	\$ 23,951
Other Fiduciary and Related Services	FS390	\$ 9,414	\$ 5,393	\$ 1,655	\$ 1,075	\$ 2,356
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 34,653</b>	<b>\$ 7,047</b>	<b>\$ 3,843</b>	<b>\$ 1,855</b>	<b>\$ 25,674</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 273</b>	<b>\$ 0</b>	<b>\$ 1</b>	<b>\$ 1</b>	<b>\$ 288</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 150</b>	<b>\$ 2,069</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 32</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 29,483</b>	<b>\$ 40,889</b>	<b>\$ 30,135</b>	<b>\$ 26,953</b>	<b>\$ 79,718</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 1,663,345</b>	<b>\$ 322,408</b>	<b>\$ 391,696</b>	<b>\$ 305,139</b>	<b>\$ 3,937,354</b>

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 1,783	\$ 138	\$ 142	\$ 116	\$ 3,774
Interest-Bearing Deposits	FS415	\$ 36,514	\$ 2,790	\$ 3,801	\$ 3,447	\$ 26,683
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 81,685	\$ 14,843	\$ 23,589	\$ 13,945	\$ 152,161
State, County and Municipal Obligations	FS425	\$ 207,373	\$ 19,695	\$ 25,654	\$ 20,541	\$ 391,769
Money Market Mutual Funds	FS430	\$ 207,327	\$ 29,876	\$ 37,985	\$ 24,538	\$ 466,641
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 114,659	\$ 22,438	\$ 29,612	\$ 13,255	\$ 248,878
Common and Preferred Stock	FS445	\$ 858,815	\$ 204,905	\$ 238,397	\$ 209,011	\$ 2,288,365
Real Estate Mortgages	FS450	\$ 1,689	\$ 58	\$ 59	\$ 198	\$ 1,158
Real Estate	FS455	\$ 95,258	\$ 12,290	\$ 11,378	\$ 6,073	\$ 143,708
Miscellaneous Assets	FS460	\$ 58,242	\$ 15,375	\$ 21,079	\$ 14,015	\$ 214,217
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>
Corporate and Municipal Trusteeships	FS510	5	0	0	0	6
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	6	0	0	0	7
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 26,180</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 27,845</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18</b>
Domestic Equity	FS610	0	0	0	0	11
International/Global Equity	FS620	0	0	0	0	2
Stock/Bond Blend	FS630	0	0	0	0	1
Taxable Bond	FS640	0	0	0	0	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	1
Specialty/Other	FS670	0	0	0	0	1
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 287,548</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 160,143
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25,405
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 905
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 88,135
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9,500
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,460
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 132</b>	<b>\$ 0</b>	<b>\$ 1</b>	<b>\$ 1</b>	<b>\$ 362</b>
Personal Trust and Agency Accounts	FS710	\$ 74	\$ 0	\$ 1	\$ 1	\$ 328
Retirement-Related Trust and Agency Accounts	FS720	\$ 27	\$ 0	\$ 0	\$ 0	\$ 14
Investment Management Agency Accounts	FS730	\$ 31	\$ 0	\$ 0	\$ 0	\$ 20
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 157</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 6</b>
Personal Trust and Agency Accounts	FS711	\$ 154	\$ 0	\$ 0	\$ 0	\$ 5
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	\$ 3	\$ 0	\$ 0	\$ 0	\$ 1
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 16</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 80</b>
Personal Trust and Agency Accounts	FS712	\$ 10	\$ 0	\$ 0	\$ 0	\$ 27
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Investment Management Agency Accounts	FS732	\$ 6	\$ 0	\$ 0	\$ 0	\$ 50
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 13,438,125	\$ 13,688,420	\$ 12,529,766	\$ 12,571,052	\$ 11,933,469
Equity Capital Deductions - Total	SUB1631	\$ 829,690	\$ 714,270	\$ 595,694	\$ 645,580	\$ 644,356
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 29,111	\$ 34,371	\$ 34,427	\$ 31,851	\$ 24,489
Goodwill and Certain Other Intangible Assets	CCR115	\$ 612,886	\$ 628,911	\$ 519,318	\$ 539,861	\$ 581,482
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 187,102	\$ 50,397	\$ 39,190	\$ 71,803	\$ 36,260
Other	CCR134	\$ 591	\$ 591	\$ 2,759	\$ 2,065	\$ 2,125
Equity Capital Additions -Total	SUB1641	\$ 1,206,559	\$ 845,931	\$ 883,729	\$ 716,065	\$ 376,826
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 891,485	\$ 529,322	\$ 572,417	\$ 406,775	\$ 68,177
Intangible Assets	CCR185	\$ 141	\$ 165	\$ 135	\$ 127	\$ 137
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,067	\$ 305,059	\$ 305,055	\$ 305,057	\$ 305,056
Other	CCR195	\$ 9,866	\$ 11,385	\$ 6,122	\$ 4,106	\$ 3,456
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 13,814,994</b>	<b>\$ 13,820,081</b>	<b>\$ 12,817,801</b>	<b>\$ 12,641,537</b>	<b>\$ 11,665,939</b>

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 162,162,538</b>	<b>\$ 159,934,145</b>	<b>\$ 150,344,501</b>	<b>\$ 147,199,590</b>	<b>\$ 138,440,728</b>
Asset Deductions - Total	SUB1651	\$ 849,551	\$ 733,544	\$ 611,872	\$ 663,373	\$ 664,701
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 48,299	\$ 51,130	\$ 47,733	\$ 46,613	\$ 41,467
Goodwill and Certain Other Intangible Assets	CCR265	\$ 613,473	\$ 631,341	\$ 522,105	\$ 542,818	\$ 584,776
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 187,102	\$ 50,397	\$ 39,190	\$ 71,803	\$ 36,260
Other	CCR275	\$ 677	\$ 676	\$ 2,844	\$ 2,139	\$ 2,198
Asset Additions - Total	SUB1661	\$ 595,471	\$ 504,672	\$ 527,697	\$ 249,080	\$ 29,414
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 586,031	\$ 493,364	\$ 519,025	\$ 241,195	\$ 21,225
Intangible Assets	CCR285	\$ 141	\$ 165	\$ 135	\$ 127	\$ 137
Other	CCR290	\$ 9,299	\$ 11,143	\$ 8,537	\$ 7,758	\$ 8,052
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 161,908,458</b>	<b>\$ 159,705,273</b>	<b>\$ 150,260,326</b>	<b>\$ 146,785,297</b>	<b>\$ 137,805,441</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 6,447,093</b>	<b>\$ 6,360,026</b>	<b>\$ 5,974,837</b>	<b>\$ 5,804,912</b>	<b>\$ 5,485,195</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 13,814,994</b>	<b>\$ 13,820,081</b>	<b>\$ 12,817,801</b>	<b>\$ 12,641,537</b>	<b>\$ 11,665,939</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 7,692	\$ 1,225	\$ 793	\$ 1,485	\$ 2,145
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 237,294	\$ 236,911	\$ 0	\$ 0	\$ 1,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,098,597	\$ 1,062,383	\$ 1,036,454	\$ 1,012,590	\$ 896,612
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 3,093	\$ 4,093
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 1,343,583</b>	<b>\$ 1,300,519</b>	<b>\$ 1,037,247</b>	<b>\$ 1,017,168</b>	<b>\$ 903,850</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 1,343,174</b>	<b>\$ 1,300,519</b>	<b>\$ 1,037,247</b>	<b>\$ 1,017,168</b>	<b>\$ 903,850</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 22,622	\$ 22,284	\$ 22,031	\$ 22,148	\$ 21,314
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 207,864	\$ 254,277	\$ 160,061	\$ 154,230	\$ 157,130
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 14,927,682</b>	<b>\$ 14,844,039</b>	<b>\$ 13,672,956</b>	<b>\$ 13,482,327</b>	<b>\$ 12,391,345</b>
0% R/W Category - Cash	CCR400	\$ 625,591	\$ 438,376	\$ 440,161	\$ 417,174	\$ 407,672
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,215,175	\$ 1,815,004	\$ 1,602,062	\$ 2,200,507	\$ 2,230,412
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 7,132	\$ 13,641	\$ 8,602	\$ 10,013	\$ 8,135
0% R/W Category - Other	CCR415	\$ 4,326,655	\$ 2,096,082	\$ 1,875,622	\$ 1,736,659	\$ 847,033
0% R/W Category - Assets Total	CCR420	\$ 6,174,553	\$ 4,363,103	\$ 3,926,447	\$ 4,364,353	\$ 3,493,252
<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>



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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 13,894,474	\$ 13,974,180	\$ 16,014,136	\$ 16,236,792	\$ 15,403,747
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,339,887	\$ 5,203,023	\$ 4,084,799	\$ 4,657,998	\$ 4,930,242
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 344,241	\$ 333,127	\$ 325,639	\$ 304,651	\$ 323,846
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 24,087,239	\$ 27,425,678	\$ 21,516,002	\$ 17,656,023	\$ 12,608,145
20% R/W Category - Other	CCR450	\$ 9,794,161	\$ 7,453,081	\$ 7,180,291	\$ 6,933,781	\$ 4,414,526
20% R/W Category - Assets Total	CCR455	\$ 52,460,002	\$ 54,389,089	\$ 49,120,867	\$ 45,789,245	\$ 37,680,506
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 10,491,996</b>	<b>\$ 10,877,819</b>	<b>\$ 9,824,168</b>	<b>\$ 9,157,845</b>	<b>\$ 7,536,104</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 29,766,513	\$ 31,315,870	\$ 31,568,400	\$ 31,938,688	\$ 32,704,350
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 880,116	\$ 866,725	\$ 819,461	\$ 741,140	\$ 573,096
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,298,022	\$ 1,720,487	\$ 346,738	\$ 362,918	\$ 344,962
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 94,755	\$ 87,246	\$ 83,328	\$ 82,219	\$ 80,777
50% R/W Category - Other	CCR480	\$ 152,375	\$ 184,614	\$ 191,155	\$ 204,441	\$ 294,631
50% R/W Category - Assets Total	CCR485	\$ 32,191,781	\$ 34,174,942	\$ 33,009,082	\$ 33,329,406	\$ 33,997,816
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 16,095,934</b>	<b>\$ 17,087,511</b>	<b>\$ 16,504,583</b>	<b>\$ 16,664,745</b>	<b>\$ 16,998,950</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 3,178,722	\$ 2,581,355	\$ 1,197,669	\$ 1,059,107	\$ 1,063,966
100% R/W Category - All Other Assets	CCR506	\$ 74,194,768	\$ 70,897,269	\$ 69,023,316	\$ 68,163,201	\$ 67,595,083
100% R/W Category - Assets Total	CCR510	\$ 77,373,490	\$ 73,478,624	\$ 70,220,985	\$ 69,222,308	\$ 68,659,049
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 77,373,490</b>	<b>\$ 73,478,624</b>	<b>\$ 70,220,985</b>	<b>\$ 69,222,308</b>	<b>\$ 68,659,049</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 4,212	\$ 3,309	\$ 2,904	\$ 2,646	\$ 2,313
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 52,651</b>	<b>\$ 41,364</b>	<b>\$ 36,300</b>	<b>\$ 33,076</b>	<b>\$ 28,913</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 168,204,038</b>	<b>\$ 166,409,067</b>	<b>\$ 156,280,285</b>	<b>\$ 152,707,958</b>	<b>\$ 143,832,936</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 104,014,038</b>	<b>\$ 101,485,285</b>	<b>\$ 96,586,001</b>	<b>\$ 95,077,950</b>	<b>\$ 93,222,977</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 410,325	\$ 606,821	\$ 390,535	\$ 117,621	\$ 61,869
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 103,603,713</b>	<b>\$ 100,878,464</b>	<b>\$ 96,195,466</b>	<b>\$ 94,960,329</b>	<b>\$ 93,161,108</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 8,288,288</b>	<b>\$ 8,070,277</b>	<b>\$ 7,694,495</b>	<b>\$ 7,596,821</b>	<b>\$ 7,452,873</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>8.53%</b>	<b>8.65%</b>	<b>8.53%</b>	<b>8.61%</b>	<b>8.47%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.41%</b>	<b>14.71%</b>	<b>14.21%</b>	<b>14.20%</b>	<b>13.30%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>13.13%</b>	<b>13.45%</b>	<b>13.16%</b>	<b>13.15%</b>	<b>12.35%</b>

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>8.53%</b>	<b>8.65%</b>	<b>8.53%</b>	<b>8.61%</b>	<b>8.47%</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.