

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2008, 12:09 PM

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

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions		170	171	172	171	170
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	5	4	1	4
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 37,868,959	\$ 30,380,953	\$ 27,772,449	\$ 20,641,349	\$ 21,585,478
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,907,475	\$ 2,732,753	\$ 2,581,474	\$ 1,693,290	\$ 2,203,049
Interest-Earning Deposits in FHLBs	SC112	\$ 1,601,478	\$ 1,212,585	\$ 1,740,216	\$ 1,822,361	\$ 1,978,163
Other Interest-Earning Deposits	SC118	\$ 875,408	\$ 753,112	\$ 986,901	\$ 851,704	\$ 501,188
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,063,025	\$ 470,792	\$ 814,167	\$ 745,393	\$ 754,240
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,673,911	\$ 2,285,786	\$ 2,718,171	\$ 3,450,760	\$ 3,084,745
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 740,064	\$ 689,937	\$ 299,607	\$ 254,455	\$ 249,334
State and Municipal Obligations	SC180	\$ 415,241	\$ 410,908	\$ 393,853	\$ 410,085	\$ 402,621
Securities Backed by Nonmortgage Loans	SC182	\$ 1,913,450	\$ 1,572,797	\$ 2,157,224	\$ 248,920	\$ 1,658
Other Investment Securities	SC185	\$ 25,645,982	\$ 20,223,597	\$ 16,052,516	\$ 11,131,421	\$ 12,372,229
Accrued Interest Receivable	SC191	\$ 32,925	\$ 28,686	\$ 28,320	\$ 32,960	\$ 38,251
Mortgage-Backed Securities - Gross	SUB0072	\$ 16,831,824	\$ 16,438,251	\$ 16,709,366	\$ 16,191,259	\$ 15,807,750
Mortgage-Backed Securities - Total	SC22	\$ 16,831,416	\$ 16,437,963	\$ 16,709,276	\$ 16,191,259	\$ 15,807,750
Pass-Through - Total	SUB0073	\$ 10,813,367	\$ 10,893,971	\$ 11,287,546	\$ 10,523,979	\$ 10,058,744
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 10,490,362	\$ 10,558,928	\$ 10,979,701	\$ 10,251,471	\$ 9,808,172
Other Pass-Through	SC215	\$ 323,005	\$ 335,043	\$ 307,845	\$ 272,508	\$ 250,572
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,938,742	\$ 5,465,234	\$ 5,340,942	\$ 5,586,987	\$ 5,669,763
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,268,123	\$ 920,038	\$ 763,945	\$ 774,801	\$ 697,949
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 863,556	\$ 848,476	\$ 710,313	\$ 555,713	\$ 611,838
Other	SC222	\$ 3,807,063	\$ 3,696,720	\$ 3,866,684	\$ 4,256,473	\$ 4,359,976
Accrued Interest Receivable	SC228	\$ 79,715	\$ 79,045	\$ 80,878	\$ 80,293	\$ 79,243

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 408	\$ 288	\$ 90	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 76,000,999	\$ 75,035,322	\$ 74,560,511	\$ 72,702,775	\$ 72,024,017
Mortgage Loans - Total	SC26	\$ 74,770,201	\$ 74,029,204	\$ 73,835,082	\$ 72,149,249	\$ 71,586,581
Construction Loans - Total	SUB0100	\$ 7,973,038	\$ 7,766,226	\$ 7,718,806	\$ 7,716,879	\$ 7,675,148
Residential - Total	SUB0110	\$ 4,835,807	\$ 4,833,963	\$ 4,953,180	\$ 5,049,405	\$ 5,136,918
1-4 Dwelling Units	SC230	\$ 2,582,818	\$ 2,752,192	\$ 2,986,893	\$ 3,126,671	\$ 3,368,214
Multifamily (5 or more) Dwelling Units	SC235	\$ 2,252,989	\$ 2,081,771	\$ 1,966,287	\$ 1,922,734	\$ 1,768,704
Nonresidential Property	SC240	\$ 3,137,231	\$ 2,932,263	\$ 2,765,626	\$ 2,667,474	\$ 2,538,230
Permanent Loans - Total	SUB0121	\$ 67,556,647	\$ 66,813,388	\$ 66,378,019	\$ 64,497,774	\$ 63,860,970
Residential - Total	SUB0131	\$ 54,281,439	\$ 53,899,031	\$ 53,749,243	\$ 52,608,832	\$ 52,543,532
1-4 Dwelling Units - Total	SUB0141	\$ 52,002,406	\$ 51,683,635	\$ 51,570,069	\$ 50,648,222	\$ 50,630,871
Revolving Open-End Loans	SC251	\$ 11,064,508	\$ 10,921,138	\$ 10,739,424	\$ 10,510,986	\$ 10,024,254
All Other - First Liens	SC254	\$ 34,658,625	\$ 34,527,871	\$ 34,624,699	\$ 33,928,524	\$ 34,670,904
All Other - Junior Liens	SC255	\$ 6,279,273	\$ 6,234,626	\$ 6,205,946	\$ 6,208,712	\$ 5,935,713
Multifamily (5 or more) Dwelling Units	SC256	\$ 2,279,033	\$ 2,215,396	\$ 2,179,174	\$ 1,960,610	\$ 1,912,661
Nonresidential Property (Except Land)	SC260	\$ 10,164,518	\$ 9,688,602	\$ 9,377,792	\$ 8,766,950	\$ 8,338,861
Land	SC265	\$ 3,110,690	\$ 3,225,755	\$ 3,250,984	\$ 3,121,992	\$ 2,978,577
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 994,913	\$ 482,789	\$ 1,911,870	\$ 887,559	\$ 11,341
Accrued Interest Receivable	SC272	\$ 439,775	\$ 426,654	\$ 435,111	\$ 458,795	\$ 467,612
Advances for Taxes and Insurance	SC275	\$ 31,539	\$ 29,055	\$ 28,575	\$ 29,327	\$ 20,287
Allowance for Loan and Lease Losses	SC283	\$ 1,230,798	\$ 1,006,118	\$ 725,429	\$ 553,526	\$ 437,436
Nonmortgage Loans - Gross	SUB0162	\$ 23,347,045	\$ 22,895,072	\$ 22,736,504	\$ 23,814,724	\$ 22,786,368
Nonmortgage Loans - Total	SC31	\$ 22,900,146	\$ 22,455,060	\$ 22,322,781	\$ 23,409,076	\$ 22,471,562
Commercial Loans - Total	SC32	\$ 8,145,345	\$ 7,690,611	\$ 7,618,863	\$ 7,475,167	\$ 7,031,691
Secured	SC300	\$ 7,049,364	\$ 6,649,864	\$ 6,626,985	\$ 6,449,453	\$ 6,017,629
Unsecured	SC303	\$ 971,364	\$ 917,535	\$ 866,240	\$ 901,586	\$ 887,712
Lease Receivables	SC306	\$ 124,617	\$ 123,212	\$ 125,638	\$ 124,128	\$ 126,350
Consumer Loans - Total	SC35	\$ 15,096,310	\$ 15,102,230	\$ 15,008,394	\$ 16,216,294	\$ 15,624,386
Loans on Deposits	SC310	\$ 212,613	\$ 203,535	\$ 202,214	\$ 203,203	\$ 206,228
Home Improvement Loans (Not secured by real estate)	SC316	\$ 29,782	\$ 26,853	\$ 23,720	\$ 22,325	\$ 22,664
Education Loans	SC320	\$ 24,867	\$ 17,591	\$ 36,895	\$ 44,615	\$ 41,708
Auto Loans	SC323	\$ 4,910,734	\$ 5,143,693	\$ 5,495,854	\$ 5,978,240	\$ 6,272,889
Mobile Home Loans	SC326	\$ 149,411	\$ 140,168	\$ 130,364	\$ 126,628	\$ 138,430
Credit Cards	SC328	\$ 6,314,942	\$ 6,209,673	\$ 5,847,068	\$ 6,306,989	\$ 5,776,156

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 3,453,961	\$ 3,360,717	\$ 3,272,279	\$ 3,534,294	\$ 3,166,311
Accrued Interest Receivable	SC348	\$ 105,390	\$ 102,231	\$ 109,247	\$ 123,263	\$ 130,291
Allowance for Loan and Lease Losses	SC357	\$ 446,899	\$ 440,012	\$ 413,723	\$ 405,648	\$ 314,806
Repossessed Assets - Gross	SUB0201	\$ 434,820	\$ 358,008	\$ 270,229	\$ 196,311	\$ 142,242
Repossessed Assets - Total	SC40	\$ 433,129	\$ 356,990	\$ 269,110	\$ 195,520	\$ 141,325
Real Estate - Total	SUB0210	\$ 431,459	\$ 354,791	\$ 267,022	\$ 193,959	\$ 140,066
Construction	SC405	\$ 85,611	\$ 73,071	\$ 50,957	\$ 35,950	\$ 22,271
Residential - Total	SUB0225	\$ 248,585	\$ 204,511	\$ 151,762	\$ 112,596	\$ 81,785
1-4 Dwelling Units	SC415	\$ 242,982	\$ 197,060	\$ 141,420	\$ 107,752	\$ 77,910
Multifamily (5 or more) Dwelling Units	SC425	\$ 5,603	\$ 7,451	\$ 10,342	\$ 4,844	\$ 3,875
Nonresidential (Except Land)	SC426	\$ 30,446	\$ 33,145	\$ 32,040	\$ 23,092	\$ 16,972
Land	SC428	\$ 64,484	\$ 42,193	\$ 30,176	\$ 20,369	\$ 16,852
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 2,333	\$ 1,871	\$ 2,087	\$ 1,952	\$ 2,186
Other Repossessed Assets	SC430	\$ 3,361	\$ 3,217	\$ 3,207	\$ 2,352	\$ 2,176
General Valuation Allowances	SC441	\$ 1,691	\$ 1,018	\$ 1,119	\$ 791	\$ 917
Real Estate Held for Investment	SC45	\$ 43,269	\$ 44,435	\$ 45,787	\$ 39,276	\$ 39,064
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 2,234,459	\$ 2,219,515	\$ 2,110,934	\$ 1,903,350	\$ 1,831,718
Federal Home Loan Bank Stock	SC510	\$ 2,200,490	\$ 2,185,967	\$ 2,075,746	\$ 1,871,962	\$ 1,800,389
Other	SC540	\$ 33,969	\$ 33,548	\$ 35,188	\$ 31,388	\$ 31,329
Office Premises and Equipment	SC55	\$ 1,476,648	\$ 1,439,687	\$ 1,396,887	\$ 1,338,740	\$ 1,290,835
Other Assets - Gross	SUB0262	\$ 3,393,597	\$ 2,996,300	\$ 2,752,872	\$ 2,592,262	\$ 2,252,617
Other Assets - Total	SC59	\$ 3,380,936	\$ 2,980,694	\$ 2,737,284	\$ 2,572,909	\$ 2,230,206
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 78,518	\$ 77,110	\$ 77,167	\$ 75,599	\$ 185,765
Other	SC625	\$ 413,964	\$ 406,854	\$ 403,932	\$ 403,678	\$ 277,957
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 485,878	\$ 492,054	\$ 397,411	\$ 417,687	\$ 414,863
Nonmortgage Loans	SC644	\$ 15	\$ 15	\$ 15	\$ 15	\$ 15
Goodwill & Other Intangible Assets	SC660	\$ 689,246	\$ 569,004	\$ 589,775	\$ 632,998	\$ 526,014
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 256,166	\$ 159,725	\$ 155,007	\$ 157,848	\$ 144,053
Other Assets	SC689	\$ 1,469,810	\$ 1,291,538	\$ 1,129,565	\$ 904,437	\$ 703,950
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	\$ 12,661	\$ 15,606	\$ 15,588	\$ 19,353	\$ 22,411
General Valuation Allowances - Total	SUB2092	\$ 1,692,457	\$ 1,463,042	\$ 1,155,949	\$ 979,318	\$ 775,570
Total Assets - Gross	SUB0283	\$ 161,631,620	\$ 151,807,543	\$ 148,355,539	\$ 139,420,046	\$ 137,760,089
Total Assets	SC60	\$ 159,939,163	\$ 150,344,501	\$ 147,199,590	\$ 138,440,728	\$ 136,984,519
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 94,001,863	\$ 88,283,691	\$ 87,599,843	\$ 85,245,034	\$ 84,847,340
Deposits	SC710	\$ 92,694,207	\$ 87,238,736	\$ 86,583,879	\$ 84,273,759	\$ 83,764,196
Escrows	SC712	\$ 1,310,375	\$ 1,047,241	\$ 1,017,217	\$ 973,665	\$ 1,089,043
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,719	\$- 2,286	\$- 1,253	\$- 2,390	\$- 5,899
Borrowings - Total	SC72	\$ 49,403,642	\$ 47,119,565	\$ 45,024,719	\$ 39,720,524	\$ 38,390,987
Advances from FHLBank	SC720	\$ 46,473,253	\$ 45,332,194	\$ 43,294,690	\$ 38,403,948	\$ 37,138,149
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 523,670	\$ 568,083	\$ 617,673	\$ 346,498	\$ 382,710
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,410	\$ 305,381	\$ 305,383	\$ 306,564	\$ 306,539
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 2,101,309	\$ 913,907	\$ 806,973	\$ 663,514	\$ 563,589
Other Liabilities - Total	SC75	\$ 2,833,530	\$ 2,403,760	\$ 1,996,274	\$ 1,536,415	\$ 1,929,599
Accrued Interest Payable - Deposits	SC763	\$ 174,203	\$ 169,263	\$ 206,026	\$ 212,503	\$ 204,848
Accrued Interest Payable - Other	SC766	\$ 126,798	\$ 101,745	\$ 102,482	\$ 130,109	\$ 140,490
Accrued Taxes	SC776	\$ 140,802	\$ 113,048	\$ 163,956	\$ 81,142	\$ 94,493
Accounts Payable	SC780	\$ 1,554,271	\$ 1,147,932	\$ 685,723	\$ 336,893	\$ 379,869
Deferred Income Taxes	SC790	\$ 22,056	\$ 17,269	\$ 29,609	\$ 79,470	\$ 76,220
Other Liabilities and Deferred Income	SC796	\$ 815,400	\$ 854,503	\$ 808,478	\$ 696,298	\$ 1,033,679
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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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 146,239,035	\$ 137,807,016	\$ 134,620,836	\$ 126,501,973	\$ 125,167,926
Minority Interest	SC800	\$ 7,583	\$ 7,726	\$ 7,704	\$ 5,279	\$ 4,972
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 21,862,831	\$ 20,499,423	\$ 20,204,450	\$ 19,417,565	\$ 19,132,859
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 92,214	\$ 92,214	\$ 92,214	\$ 92,214	\$ 92,214
Common Stock:						
Par Value	SC820	\$ 153,854	\$ 152,757	\$ 151,758	\$ 145,358	\$ 133,698
Paid in Excess of Par	SC830	\$ 21,616,763	\$ 20,254,452	\$ 19,960,478	\$ 19,179,993	\$ 18,906,947
Accumulated Other Comprehensive Income - Total	SC86	\$- 547,928	\$- 587,677	\$- 417,854	\$- 75,550	\$- 8,609
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 303,775	\$- 508,323	\$- 244,892	\$- 5,065	\$- 6,609
Gains (Losses) on Cash Flow Hedges	SC865	\$- 64,218	\$- 73,232	\$- 168,856	\$- 67,029	\$ 799
Other	SC870	\$- 179,935	\$- 6,122	\$- 4,106	\$- 3,456	\$- 2,799
Retained Earnings	SC880	\$- 7,586,285	\$- 7,344,439	\$- 7,174,923	\$- 7,369,225	\$- 7,272,521
Other Components of Equity Capital	SC891	\$- 36,076	\$- 37,541	\$- 40,621	\$- 39,320	\$- 40,115
Total Equity Capital	SC80	\$ 13,692,542	\$ 12,529,766	\$ 12,571,052	\$ 11,933,469	\$ 11,811,614
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 159,939,160	\$ 150,344,508	\$ 147,199,592	\$ 138,440,721	\$ 136,984,512

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	10	\$ 870
3	Federal, State, or other taxes receivable	31	\$ 75,027
4	Net deferred tax assets	68	\$ 524,764
6	Prepaid deposit insurance premiums	30	\$ 375
7	Prepaid expenses	147	\$ 56,075
8	Deposits for utilities and other services	4	\$ 32
9	Advances for loans serviced for others	9	\$ 186,868
10	Property leased to others, net of accumul. deprec.	2	\$ 362
12	Amounts receivable under interest rate swap agreem	2	\$ 11,502
13	Noninterest-bearing accts rcv from Hold Co/Affl	9	\$ 36,709
14	Other noninterest-bearing short-term accounts rcv	51	\$ 192,683
20	F/V of all derivative instru. reportable as assets	5	\$ 4,839
22	Unapplied loan disbursements	4	\$ 4,168
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	13	\$ 3,747
99	Other	85	\$ 122,442

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	6	\$ 1,981
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 2,750
7	Deferred gains from the sale of real estate	12	\$ 912
9	Fees received for standby contracts and other	1	\$- 6
10	Amounts due brokers for unsettled transactions	1	\$ 3,000
11	The liability recorded for post-retirement benefit	61	\$ 58,354
13	Amounts payable under interest-rate-swap agreement	1	\$ 10
14	Unapplied loan payments received	12	\$ 3,638
17	Noninterest-bearing payables to Hold Co/Affiliates	14	\$ 80,145
18	Litigation reserves	1	\$ 268
20	F/V of all derivative instru. reportable as liab.	8	\$ 75,381
21	Liabilities for credit losses on OBS credit exposures	7	\$ 14,133
99	Other	176	\$ 511,453

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,922,493	\$ 1,906,524	\$ 2,067,204	\$ 2,123,796	\$ 2,103,016
Deposits and Investment Securities	SO115	\$ 218,891	\$ 191,478	\$ 222,761	\$ 236,828	\$ 210,691
Mortgage-Backed Securities	SO125	\$ 215,824	\$ 221,775	\$ 214,077	\$ 211,073	\$ 192,125
Mortgage Loans	SO141	\$ 1,122,003	\$ 1,136,705	\$ 1,198,161	\$ 1,244,144	\$ 1,273,312
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 7,451	\$ 7,453	\$ 8,145	\$ 8,425	\$ 9,323
Nonmortgage Loans - Total	SUB0950	\$ 349,393	\$ 341,701	\$ 416,493	\$ 415,482	\$ 410,267
Commercial Loans and Leases	SO160	\$ 112,529	\$ 109,061	\$ 124,399	\$ 137,241	\$ 136,588
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 755	\$ 991	\$ 662	\$ 696	\$ 736
Consumer Loans and Leases	SO171	\$ 236,864	\$ 232,640	\$ 292,094	\$ 278,241	\$ 273,679
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 8,176	\$ 6,422	\$ 6,905	\$ 7,147	\$ 6,562
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 15,208	\$ 18,970	\$ 22,635	\$ 22,970	\$ 22,549
Federal Home Loan Bank Stock	SO181	\$ 14,291	\$ 18,828	\$ 22,497	\$ 22,871	\$ 22,486
Other	SO185	\$ 917	\$ 142	\$ 138	\$ 99	\$ 63
Interest Expense - Total	SO21	\$ 956,396	\$ 942,777	\$ 1,113,840	\$ 1,260,587	\$ 1,256,103
Deposits	SO215	\$ 575,317	\$ 574,552	\$ 700,073	\$ 779,211	\$ 797,277
Escrows	SO225	\$ 217	\$ 209	\$ 519	\$ 146	\$ 109
Advances from FHLBank	SO230	\$ 354,128	\$ 352,420	\$ 398,108	\$ 465,169	\$ 441,969
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 2,340	\$ 2,321	\$ 3,246	\$ 3,817	\$ 3,689
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 24,424	\$ 13,295	\$ 11,954	\$ 12,294	\$ 13,155
Capitalized Interest	SO271	\$ 30	\$ 20	\$ 60	\$ 50	\$ 96
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 981,305	\$ 982,718	\$ 975,999	\$ 886,178	\$ 869,462
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 658,494	\$ 568,497	\$ 332,300	\$ 322,941	\$ 162,601
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 322,811	\$ 414,221	\$ 643,699	\$ 563,237	\$ 706,861
Noninterest Income - Total	SO42	\$ 445,191	\$ 581,474	\$ 571,503	\$ 480,097	\$ 498,706
Mortgage Loan Servicing Fees	SO410	\$ 41,770	\$ 41,833	\$ 32,118	\$ 36,373	\$ 35,671
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 12,551	\$- 21,794	\$- 27,077	\$- 18,275	\$- 17,162

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 437,753	\$ 451,154	\$ 460,502	\$ 409,571	\$ 425,016
Net Income (Loss) from Other - Total	SUB0451	\$- 53,266	\$ 77,710	\$ 64,683	\$ 24,150	\$ 30,398
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 10,337	\$ 85,257	\$ 76,877	\$ 28,583	\$ 26,313
Operations & Sale of Repossessed Assets	SO461	\$- 10,726	\$- 4,128	\$- 5,370	\$- 4,049	\$- 2,199
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 8,148	\$- 5,987	\$ 1,250	\$- 1,359	\$ 4,313
Sale of Securities Held-to-Maturity	SO467	\$- 129	\$ 18	\$ 221	\$ 80	\$ 238
Sale of Loans Held for Investment	SO475	\$ 192	\$ 800	\$ 579	\$ 931	\$ 201
Sale of Other Assets Held for Investment	SO477	\$ 1,109	\$ 471	\$ 6,280	\$- 79	\$ 1,148
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 45,901	\$ 1,279	\$- 15,154	\$ 203	\$ 384
Other Noninterest Income	SO488	\$ 31,485	\$ 32,571	\$ 41,277	\$ 28,278	\$ 24,783
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 993,387	\$ 995,525	\$ 992,632	\$ 916,390	\$ 858,848
All Personnel Compensation and Expense	SO510	\$ 408,561	\$ 404,002	\$ 393,335	\$ 377,699	\$ 369,078
Legal Expense	SO520	\$ 13,580	\$ 14,265	\$ 9,781	\$ 20,227	\$ 7,949
Office Occupancy and Equipment Expense	SO530	\$ 168,573	\$ 171,918	\$ 186,970	\$ 167,443	\$ 153,335
Marketing and Other Professional Services	SO540	\$ 78,103	\$ 78,656	\$ 75,851	\$ 86,331	\$ 79,394
Loan Servicing Fees	SO550	\$ 4,621	\$ 6,043	\$ 5,304	\$ 3,095	\$ 3,813
Goodwill and Other Intangibles Expense	SO560	\$ 24,500	\$ 29,783	\$ 49,617	\$ 7,200	\$ 6,638
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 11,225	\$ 6,461	\$ 5,511	\$ 1,723	\$ 4,743
Other Noninterest Expense	SO580	\$ 284,224	\$ 284,397	\$ 266,263	\$ 252,672	\$ 233,898
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$- 225,385	\$ 170	\$ 222,570	\$ 126,945	\$ 346,719
Income Taxes - Total	SO71	\$- 23,981	\$ 22,659	\$ 64,219	\$ 20,027	\$ 88,677

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 23,231	\$ 20,600	\$ 59,080	\$ 16,696	\$ 85,178
State, Local & Other	SO720	\$- 750	\$ 2,059	\$ 5,139	\$ 3,331	\$ 3,499
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 201,404	\$- 22,489	\$ 158,351	\$ 106,917	\$ 258,042
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$- 27	\$- 542	\$ 0
Net Income (Loss)	SO91	\$- 201,404	\$- 22,489	\$ 158,324	\$ 106,375	\$ 258,042

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	46	\$ 5,019
5	Net income(loss) from real estate held for invest	6	\$ 647
6	Net income(loss)-equity invest in uncons sub org	4	\$- 233
7	Net income(loss) from leased property	9	\$ 161
9	Net income from data processing lease/services	4	\$ 1,358
15	Income from corporate-owned life insurance	55	\$ 2,269
19	Realized/unrealized gains on derivatives	1	\$ 450
99	Other	111	\$ 20,708

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	43	\$ 4,221
2	OTS assessments	45	\$ 587
4	Interest expense on Treasury tax & loan accounts	2	\$ 276
6	Supervisory examination fees	24	\$ 332
7	Office supplies, printing, and postage	123	\$ 12,864
8	Telephone, including data lines	56	\$ 4,082
9	Loan origination expense	39	\$ 36,755
10	ATM expense	19	\$ 30,358
13	Misc taxes other than income & real estate	4	\$ 162
15	Foreclosure expenses	4	\$ 235
16	Web site expenses	2	\$ 375
17	Charitable contributions	7	\$ 273
19	Realized/unrealized losses on derivatives	1	\$ 569
99	Other	131	\$ 113,774

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 5,890,416	\$ 3,973,054	\$ 2,067,204	\$ 8,075,327	\$ 5,974,771
YTD - Deposits and Investment Securities	Y_SO115	\$ 632,140	\$ 413,565	\$ 222,761	\$ 884,435	\$ 651,796
YTD - Mortgage-Backed Securities	Y_SO125	\$ 651,342	\$ 435,852	\$ 214,077	\$ 775,943	\$ 568,261
YTD - Mortgage Loans	Y_SO141	\$ 3,453,647	\$ 2,334,866	\$ 1,198,161	\$ 4,773,768	\$ 3,542,098
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 23,005	\$ 15,598	\$ 8,145	\$ 36,857	\$ 28,560
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 345,091	\$ 233,460	\$ 124,399	\$ 527,191	\$ 392,425
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 2,389	\$ 1,653	\$ 662	\$ 2,447	\$ 1,821
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 761,321	\$ 524,734	\$ 292,094	\$ 1,047,510	\$ 769,729
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 21,482	\$ 13,327	\$ 6,905	\$ 27,175	\$ 20,081
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 56,781	\$ 41,605	\$ 22,635	\$ 92,930	\$ 69,985
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 55,587	\$ 41,325	\$ 22,497	\$ 92,615	\$ 69,769
YTD - Other	Y_SO185	\$ 1,194	\$ 280	\$ 138	\$ 315	\$ 216
YTD - Interest Expense - Total	Y_SO21	\$ 3,010,511	\$ 2,056,610	\$ 1,113,840	\$ 4,809,848	\$ 3,557,250
YTD - Deposits	Y_SO215	\$ 1,848,060	\$ 1,274,618	\$ 700,073	\$ 3,005,963	\$ 2,234,467
YTD - Escrows	Y_SO225	\$ 945	\$ 728	\$ 519	\$ 556	\$ 410
YTD - Advances from FHLBank	Y_SO230	\$ 1,104,054	\$ 750,528	\$ 398,108	\$ 1,724,529	\$ 1,259,634
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 7,907	\$ 5,567	\$ 3,246	\$ 17,234	\$ 13,417
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 49,655	\$ 25,249	\$ 11,954	\$ 61,781	\$ 49,487
YTD - Capitalized Interest	Y_SO271	\$ 110	\$ 80	\$ 60	\$ 215	\$ 165
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,936,687	\$ 1,958,050	\$ 975,999	\$ 3,358,408	\$ 2,487,506
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,558,910	\$ 900,797	\$ 332,300	\$ 671,573	\$ 348,775
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,377,777	\$ 1,057,253	\$ 643,699	\$ 2,686,835	\$ 2,138,731
YTD - Noninterest Income - Total	Y_SO42	\$ 1,587,640	\$ 1,143,241	\$ 571,503	\$ 1,895,155	\$ 1,419,552
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 115,721	\$ 73,951	\$ 32,118	\$ 142,535	\$ 106,168
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 61,422	\$- 48,871	\$- 27,077	\$- 75,729	\$- 57,454

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 1,338,941	\$ 901,920	\$ 460,502	\$ 1,629,166	\$ 1,223,425
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 89,205	\$ 142,393	\$ 64,683	\$ 96,387	\$ 72,772
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 172,463	\$ 162,134	\$ 76,877	\$ 96,658	\$ 68,610
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 20,138	\$- 9,498	\$- 5,370	\$- 8,265	\$- 4,216
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 12,885	\$- 4,737	\$ 1,250	\$ 1,160	\$ 2,519
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 110	\$ 239	\$ 221	\$ 158	\$ 238
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,571	\$ 1,379	\$ 579	\$ 1,268	\$ 337
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 7,860	\$ 6,751	\$ 6,280	\$ 5,546	\$ 5,625
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 59,776	\$- 13,875	\$- 15,154	\$- 138	\$- 341
YTD - Other Noninterest Income	Y_SO488	\$ 105,195	\$ 73,848	\$ 41,277	\$ 102,796	\$ 74,641
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,973,559	\$ 1,983,859	\$ 992,632	\$ 3,332,035	\$ 2,429,881
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,201,247	\$ 794,196	\$ 393,335	\$ 1,441,972	\$ 1,073,001
YTD - Legal Expense	Y_SO520	\$ 37,194	\$ 23,946	\$ 9,781	\$ 41,249	\$ 21,139
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 526,272	\$ 358,482	\$ 186,970	\$ 601,459	\$ 436,776
YTD - Marketing and Other Professional Services	Y_SO540	\$ 231,905	\$ 154,172	\$ 75,851	\$ 316,617	\$ 231,219
YTD - Loan Servicing Fees	Y_SO550	\$ 15,968	\$ 11,347	\$ 5,304	\$ 12,306	\$ 9,211
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 103,826	\$ 79,400	\$ 49,617	\$ 26,543	\$ 19,343
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 23,127	\$ 11,972	\$ 5,511	\$ 7,756	\$ 6,033
YTD - Other Noninterest Expense	Y_SO580	\$ 834,020	\$ 550,344	\$ 266,263	\$ 884,133	\$ 633,159
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 8,142	\$ 216,635	\$ 222,570	\$ 1,249,956	\$ 1,128,402
YTD - Income Taxes - Total	Y_SO71	\$ 60,487	\$ 84,468	\$ 64,219	\$ 338,898	\$ 318,972
YTD - Federal	Y_SO710	\$ 54,458	\$ 77,689	\$ 59,080	\$ 316,439	\$ 299,844
YTD - State, Local, and Other	Y_SO720	\$ 6,029	\$ 6,779	\$ 5,139	\$ 22,459	\$ 19,128
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 68,629	\$ 132,167	\$ 158,351	\$ 911,057	\$ 809,430
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 27	\$- 27	\$- 27	\$- 542	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 68,656	\$ 132,140	\$ 158,324	\$ 910,515	\$ 809,430

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,462,367	\$ 1,155,818	\$ 987,243	\$ 770,996	\$ 687,399
Net Provision for Loss	VA115	\$ 569,449	\$ 502,787	\$ 294,817	\$ 311,638	\$ 160,787
Transfers	VA125	\$- 159	\$- 10,260	\$- 3,423	\$ 6,942	\$- 10,527
Recoveries	VA135	\$ 20,715	\$ 18,273	\$ 14,483	\$ 14,943	\$ 14,641
Adjustments	VA145	\$ 5,801	\$- 330	\$ 7,797	\$ 14,815	\$ 4,328
Charge-offs	VA155	\$ 365,696	\$ 203,246	\$ 144,962	\$ 140,022	\$ 81,076
General Valuation Allowances - Ending Balance	VA165	\$ 1,692,477	\$ 1,463,042	\$ 1,155,955	\$ 979,312	\$ 775,552
Specific Valuation Allowances - Beginning Balance	VA108	\$ 130,886	\$ 80,967	\$ 47,761	\$ 48,727	\$ 37,593
Net Provision for Loss	VA118	\$ 100,270	\$ 72,171	\$ 42,994	\$ 13,026	\$ 6,557
Transfers	VA128	\$ 159	\$ 10,260	\$ 3,423	\$- 6,942	\$ 10,527
Adjustments	VA148	\$ 157	\$ 137	\$ 4,467	\$- 42	\$ 31
Charge-offs	VA158	\$ 43,469	\$ 32,647	\$ 17,813	\$ 7,008	\$ 5,945
Specific Valuation Allowances - Ending Balance	VA168	\$ 188,003	\$ 130,887	\$ 80,832	\$ 47,761	\$ 48,763
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,593,253	\$ 1,236,784	\$ 1,035,004	\$ 819,723	\$ 724,992
Net Provision for Loss	VA120	\$ 669,719	\$ 574,958	\$ 337,811	\$ 324,664	\$ 167,344
Recoveries	VA140	\$ 20,715	\$ 18,273	\$ 14,483	\$ 14,943	\$ 14,641
Adjustments	VA150	\$ 5,958	\$- 193	\$ 12,264	\$ 14,773	\$ 4,359
Charge-offs	VA160	\$ 409,165	\$ 235,893	\$ 162,775	\$ 147,030	\$ 87,021
Total Valuation Allowances - Ending Balance	VA170	\$ 1,880,480	\$ 1,593,929	\$ 1,236,787	\$ 1,027,073	\$ 824,315
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 365,696	\$ 203,246	\$ 144,962	\$ 140,022	\$ 81,076
Mortgage-Backed Securities	VA370	\$ 59,549	\$ 0	\$ 0	\$ 0	\$ 230
Mortgage Loans - Total	VA46	\$ 134,597	\$ 106,722	\$ 51,467	\$ 54,265	\$ 10,555
Construction - Total	SUB2030	\$ 35,913	\$ 18,710	\$ 21,889	\$ 27,898	\$ 1,172
1-4 Dwelling Units	VA420	\$ 31,857	\$ 13,993	\$ 21,726	\$ 27,898	\$ 1,158
Multifamily (5 or more) Dwelling Units	VA430	\$ 3,094	\$ 4,717	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 962	\$ 0	\$ 163	\$ 0	\$ 14
Permanent - Total	SUB2041	\$ 98,684	\$ 88,012	\$ 29,578	\$ 26,367	\$ 9,383
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 16,553	\$ 13,986	\$ 10,011	\$ 8,662	\$ 2,185
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 27,121	\$ 22,742	\$ 10,580	\$ 7,474	\$ 4,074
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 7,216	\$ 5,577	\$ 4,613	\$ 3,155	\$ 2,702
Multifamily (5 or more) Dwelling Units	VA470	\$ 5,163	\$ 487	\$ 396	\$ 120	\$ 143
Nonresidential Property (Except Land)	VA480	\$ 1,574	\$ 1,667	\$ 930	\$ 2,271	\$ 156

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 41,057	\$ 43,553	\$ 3,048	\$ 4,685	\$ 123
Nonmortgage Loans - Total	VA56	\$ 152,951	\$ 91,970	\$ 90,199	\$ 81,842	\$ 67,565
Commercial Loans	VA520	\$ 72,697	\$ 13,170	\$ 6,872	\$ 5,016	\$ 4,348
Consumer Loans - Total	SUB2061	\$ 80,254	\$ 78,800	\$ 83,327	\$ 76,826	\$ 63,217
Loans on Deposits	VA510	\$ 2	\$ 5	\$ 8	\$ 35	\$ 4
Home Improvement Loans	VA516	\$ 170	\$ 29	\$ 26	\$ 30	\$ 12
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 13,894	\$ 11,486	\$ 14,226	\$ 14,658	\$ 12,200
Mobile Home Loans	VA550	\$ 46	\$ 38	\$ 0	\$ 46	\$ 179
Credit Cards	VA556	\$ 57,110	\$ 57,202	\$ 59,161	\$ 52,490	\$ 44,285
Other	VA560	\$ 9,032	\$ 10,040	\$ 9,906	\$ 9,567	\$ 6,537
Reposessed Assets - Total	VA60	\$ 1,283	\$ 1,453	\$ 524	\$ 1,552	\$ 889
Real Estate - Construction	VA605	\$ 369	\$ 786	\$ 295	\$ 293	\$ 464
Real Estate - 1-4 Dwelling Units	VA613	\$ 546	\$ 358	\$ 125	\$ 988	\$ 187
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 24	\$ 0	\$ 0	\$ 187	\$ 168
Real Estate - Nonresidential (Except Land)	VA625	\$ 118	\$ 36	\$ 0	\$ 17	\$ 15
Real Estate - Land	VA628	\$ 204	\$ 229	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 22	\$ 44	\$ 104	\$ 67	\$ 55
Other Assets	VA930	\$ 17,316	\$ 3,101	\$ 2,772	\$ 2,363	\$ 1,837
GVA Recoveries - Assets - Total	SUB2126	\$ 20,715	\$ 18,273	\$ 14,483	\$ 14,943	\$ 14,641
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 6,199	\$ 4,136	\$ 1,309	\$ 2,355	\$ 3,503
Construction - Total	SUB2130	\$ 357	\$ 882	\$ 308	\$ 80	\$ 133
1-4 Dwelling Units	VA421	\$ 357	\$ 506	\$ 308	\$ 44	\$ 102
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 16	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 360	\$ 0	\$ 36	\$ 31
Permanent - Total	SUB2141	\$ 5,842	\$ 3,254	\$ 1,001	\$ 2,275	\$ 3,370
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,718	\$ 60	\$ 1	\$ 237	\$ 44
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,059	\$ 2,920	\$ 770	\$ 1,325	\$ 2,828
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 665	\$ 70	\$ 81	\$ 126	\$ 68
Multifamily (5 or more) Dwelling Units	VA471	\$ 2	\$ 0	\$ 0	\$ 10	\$ 68
Nonresidential Property (Except Land)	VA481	\$ 253	\$ 45	\$ 129	\$ 516	\$ 25
Land	VA491	\$ 145	\$ 159	\$ 20	\$ 61	\$ 337
Nonmortgage Loans - Total	VA57	\$ 14,402	\$ 14,025	\$ 13,040	\$ 12,465	\$ 11,059

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 1,926	\$ 1,671	\$ 677	\$ 1,968	\$ 2,111
Consumer Loans - Total	SUB2161	\$ 12,476	\$ 12,354	\$ 12,363	\$ 10,497	\$ 8,948
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 3	\$ 8	\$ 2
Home Improvement Loans	VA517	\$ 1	\$ 5	\$ 4	\$ 3	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 4,503	\$ 4,057	\$ 4,599	\$ 3,813	\$ 2,830
Mobile Home Loans	VA551	\$ 8	\$ 16	\$ 6	\$ 1	\$ 7
Credit Cards	VA557	\$ 5,669	\$ 5,892	\$ 5,872	\$ 5,104	\$ 4,622
Other	VA561	\$ 2,295	\$ 2,384	\$ 1,879	\$ 1,568	\$ 1,486
Other Assets	VA931	\$ 114	\$ 112	\$ 134	\$ 123	\$ 79
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 100,432	\$ 82,433	\$ 46,413	\$ 6,086	\$ 17,092
Deposits and Investment Securities	VA38	\$ 45	\$ 5,352	\$ 587	\$ 0	\$ 8
Mortgage-Backed Securities	VA372	\$ 638	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 91,515	\$ 62,677	\$ 39,258	\$ 14,220	\$ 3,020
Construction - Total	SUB2230	\$ 6,046	\$- 210	\$ 1,570	\$ 439	\$ 250
1-4 Dwelling Units	VA422	\$ 6,444	\$- 308	\$ 1,210	\$ 239	\$ 117
Multifamily (5 or more) Dwelling Units	VA432	\$- 398	\$ 98	\$ 0	\$ 200	\$ 104
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 360	\$ 0	\$ 29
Permanent - Total	SUB2241	\$ 85,469	\$ 62,887	\$ 37,688	\$ 13,781	\$ 2,770
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 94	\$ 1,423	\$ 377	\$- 38	\$ 281
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 77,005	\$ 57,605	\$ 34,411	\$ 9,720	\$ 718
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 435	\$ 724	\$ 1,129	\$ 741	\$- 88
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,017	\$ 575	\$- 385	\$ 154	\$ 133
Nonresidential Property (Except Land)	VA482	\$ 579	\$ 928	\$ 965	\$ 779	\$ 52
Land	VA492	\$ 6,527	\$ 1,632	\$ 1,191	\$ 2,425	\$ 1,674
Nonmortgage Loans - Total	VA58	\$- 7,470	\$ 8,944	\$ 2,015	\$- 10,095	\$ 9,754
Commercial Loans	VA522	\$- 211	\$ 2,895	\$ 5,133	\$ 2,061	\$ 228
Consumer Loans - Total	SUB2261	\$- 7,259	\$ 6,049	\$- 3,118	\$- 12,156	\$ 9,526
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 10	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 36
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 7,090	\$ 2,219	\$- 4,802	\$ 3,892	\$ 4,128
Mobile Home Loans	VA552	\$ 31	\$ 12	\$- 17	\$- 20	\$ 70
Credit Cards	VA558	\$- 1,477	\$ 2,190	\$ 205	\$- 17,248	\$ 4,037

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 1,277	\$ 1,628	\$ 1,486	\$ 1,220	\$ 1,255
Reposessed Assets - Total	VA62	\$ 13,986	\$ 5,413	\$ 4,481	\$ 1,998	\$ 2,131
Real Estate - Construction	VA606	\$ 423	\$ 376	\$ - 81	\$ 498	\$ 492
Real Estate - 1-4 Dwelling Units	VA614	\$ 13,113	\$ 4,113	\$ 4,539	\$ 1,369	\$ 1,629
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 84	\$ 87	\$ - 5	\$ 4	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 27	\$ 253	\$ 10	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 330	\$ 533	\$ 20	\$ 127	\$ 10
Other Reposessed Assets	VA632	\$ 9	\$ 51	\$ - 2	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ - 40	\$ 2,203
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 1,718	\$ 47	\$ 72	\$ 3	\$ - 24
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 445,413	\$ 267,406	\$ 176,892	\$ 131,165	\$ 83,527
Deposits and Investment Securities	VA39	\$ 45	\$ 5,352	\$ 587	\$ 0	\$ 8
Mortgage-Backed Securities	VA375	\$ 60,187	\$ 0	\$ 0	\$ 0	\$ 230
Mortgage Loans - Total	VA49	\$ 219,913	\$ 165,263	\$ 89,416	\$ 66,130	\$ 10,072
Construction - Total	SUB2330	\$ 41,602	\$ 17,618	\$ 23,151	\$ 28,257	\$ 1,289
1-4 Dwelling Units	VA425	\$ 37,944	\$ 13,179	\$ 22,628	\$ 28,093	\$ 1,173
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,696	\$ 4,799	\$ 0	\$ 200	\$ 104
Nonresidential Property	VA445	\$ 962	\$ - 360	\$ 523	\$ - 36	\$ 12
Permanent - Total	SUB2341	\$ 178,311	\$ 147,645	\$ 66,265	\$ 37,873	\$ 8,783
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 14,741	\$ 15,349	\$ 10,387	\$ 8,387	\$ 2,422
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 101,067	\$ 77,427	\$ 44,221	\$ 15,869	\$ 1,964
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 6,986	\$ 6,231	\$ 5,661	\$ 3,770	\$ 2,546
Multifamily (5 or more) Dwelling Units	VA475	\$ 6,178	\$ 1,062	\$ 11	\$ 264	\$ 208
Nonresidential Property (Except Land)	VA485	\$ 1,900	\$ 2,550	\$ 1,766	\$ 2,534	\$ 183
Land	VA495	\$ 47,439	\$ 45,026	\$ 4,219	\$ 7,049	\$ 1,460
Nonmortgage Loans - Total	VA59	\$ 131,079	\$ 86,889	\$ 79,174	\$ 59,282	\$ 66,260
Commercial Loans	VA525	\$ 70,560	\$ 14,394	\$ 11,328	\$ 5,109	\$ 2,465
Consumer Loans - Total	SUB2361	\$ 60,519	\$ 72,495	\$ 67,846	\$ 54,173	\$ 63,795
Loans on Deposits	VA515	\$ 2	\$ 5	\$ 15	\$ 27	\$ 2
Home Improvement Loans	VA519	\$ 169	\$ 24	\$ 22	\$ 27	\$ 47
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 2,301	\$ 9,648	\$ 4,825	\$ 14,737	\$ 13,498
Mobile Home Loans	VA555	\$ 69	\$ 34	\$ - 23	\$ 25	\$ 242

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 49,964	\$ 53,500	\$ 53,494	\$ 30,138	\$ 43,700
Other	VA565	\$ 8,014	\$ 9,284	\$ 9,513	\$ 9,219	\$ 6,306
Reposessed Assets - Total	VA65	\$ 15,269	\$ 6,866	\$ 5,005	\$ 3,550	\$ 3,020
Real Estate - Construction	VA607	\$ 792	\$ 1,162	\$ 214	\$ 791	\$ 956
Real Estate - 1-4 Dwelling Units	VA615	\$ 13,659	\$ 4,471	\$ 4,664	\$ 2,357	\$ 1,816
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 108	\$ 87	\$ - 5	\$ 191	\$ 168
Real Estate - Nonresidential (Except Land)	VA627	\$ 145	\$ 289	\$ 10	\$ 17	\$ 15
Real Estate - Land	VA631	\$ 534	\$ 762	\$ 20	\$ 127	\$ 10
Other Repossessed Assets	VA633	\$ 31	\$ 95	\$ 102	\$ 67	\$ 55
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ - 40	\$ 2,203
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 18,920	\$ 3,036	\$ 2,710	\$ 2,243	\$ 1,734
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 626,888	\$ 422,920	\$ 178,532	\$ 94,845	\$ 62,312
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,013,818	\$ 759,814	\$ 303,473	\$ 195,344	\$ 163,362
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 267,210	\$ 251,962	\$ 180,330	\$ 127,552	\$ 127,352
Construction	VA951	\$ 30,784	\$ 43,869	\$ 36,512	\$ 17,290	\$ 15,563
Permanent - 1-4 Dwelling Units	VA952	\$ 203,864	\$ 184,436	\$ 121,173	\$ 99,029	\$ 96,318
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,373	\$ 3,862	\$ 442	\$ 0	\$ 2,489
Permanent - Nonresidential (Except Land)	VA954	\$ 4,625	\$ 5,563	\$ 13,165	\$ 8,928	\$ 3,607
Permanent - Land	VA955	\$ 26,564	\$ 14,232	\$ 9,038	\$ 2,305	\$ 9,375
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,146,653	\$ 1,645,390	\$ 1,358,761	\$ 1,305,366	\$ 1,069,986
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,794,861	\$ 3,094,648	\$ 2,388,901	\$ 1,977,593	\$ 1,470,154
Substandard	VA965	\$ 4,748,257	\$ 3,036,340	\$ 2,339,097	\$ 1,922,973	\$ 1,434,278
Doubtful	VA970	\$ 44,235	\$ 58,292	\$ 49,799	\$ 54,574	\$ 35,875
Loss	VA975	\$ 2,369	\$ 16	\$ 5	\$ 46	\$ 1
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 881,496	\$ 686,555	\$ 649,339	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 868,367	\$ 670,758	\$ 635,914	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 5,808,012	\$ 4,765,076	\$ 4,315,964	\$ 3,565,657	\$ 2,922,222
Mortgages - Total	SUB2421	\$ 5,373,962	\$ 4,377,556	\$ 3,966,611	\$ 3,239,510	\$ 2,642,164
Construction and Land Loans	SUB2430	\$ 859,454	\$ 670,600	\$ 681,092	\$ 529,605	\$ 355,855
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 4,258,853	\$ 3,528,381	\$ 3,080,488	\$ 2,539,751	\$ 2,132,444
Permanent Loans Secured by All Other Property	SUB2450	\$ 641,985	\$ 532,240	\$ 521,441	\$ 392,321	\$ 297,530
Nonmortgages - Total	SUB2461	\$ 434,050	\$ 387,520	\$ 349,353	\$ 326,147	\$ 280,058
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,570,520	\$ 2,944,374	\$ 2,850,303	\$ 2,549,207	\$ 2,235,040
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,280,384	\$ 1,909,611	\$ 2,002,617	\$ 1,834,364	\$ 1,573,226
Mortgage Loans - Total	SUB2481	\$ 2,077,530	\$ 1,730,558	\$ 1,803,346	\$ 1,638,157	\$ 1,404,379
Construction	PD115	\$ 120,246	\$ 81,280	\$ 153,928	\$ 128,126	\$ 79,312
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 77,533	\$ 65,969	\$ 70,832	\$ 77,084	\$ 50,893
Secured by First Liens	PD123	\$ 1,682,129	\$ 1,419,387	\$ 1,388,027	\$ 1,258,211	\$ 1,148,572
Secured by Junior Liens	PD124	\$ 47,113	\$ 37,957	\$ 28,548	\$ 30,795	\$ 28,035
Multifamily (5 or more) Dwelling Units	PD125	\$ 23,626	\$ 16,183	\$ 14,648	\$ 17,293	\$ 19,562
Nonresidential Property (Except Land)	PD135	\$ 60,857	\$ 43,322	\$ 84,604	\$ 75,173	\$ 49,213
Land	PD138	\$ 66,026	\$ 66,460	\$ 62,759	\$ 51,475	\$ 28,792
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 46,764	\$ 44,222	\$ 74,665	\$ 47,168	\$ 32,014
Consumer Loans - Total	SUB2511	\$ 156,090	\$ 134,831	\$ 124,606	\$ 149,039	\$ 136,833
Loans on Deposits	PD161	\$ 1,746	\$ 1,905	\$ 1,818	\$ 2,477	\$ 1,970
Home Improvement Loans	PD163	\$ 394	\$ 540	\$ 399	\$ 257	\$ 250
Education Loans	PD165	\$ 19	\$ 8	\$ 5	\$ 11	\$ 25
Auto Loans	PD167	\$ 45,553	\$ 32,453	\$ 36,542	\$ 44,984	\$ 34,271
Mobile Home Loans	PD169	\$ 2,665	\$ 2,426	\$ 2,190	\$ 2,291	\$ 2,794
Credit Cards	PD171	\$ 79,669	\$ 69,158	\$ 61,762	\$ 73,822	\$ 65,554
Other	PD180	\$ 26,044	\$ 28,341	\$ 21,890	\$ 25,197	\$ 31,969
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 13,106	\$ 8,272	\$ 4,881	\$ 10,848	\$ 10,711
Held for Sale Included in PD115:PD180	PD192	\$ 3,662	\$ 2,473	\$ 6,296	\$ 6,641	\$ 2,372

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 823,006	\$ 710,037	\$ 632,290	\$ 516,717	\$ 509,823
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 23,219	\$ 21,537	\$ 19,048	\$ 23,354	\$ 16,654
Rebooked GNMA's Incl in PD195	PD197	\$ 798,817	\$ 686,744	\$ 612,518	\$ 492,323	\$ 492,306
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,290,136	\$ 1,034,763	\$ 847,686	\$ 714,843	\$ 661,814
Mortgage Loans - Total	SUB2491	\$ 1,203,638	\$ 955,756	\$ 766,899	\$ 636,731	\$ 590,821
Construction	PD215	\$ 10,855	\$ 6,459	\$ 5,191	\$ 4,554	\$ 14,730
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 3,472	\$ 2,827	\$ 4,607	\$ 1,959	\$ 2,323
Secured by First Liens	PD223	\$ 1,129,686	\$ 927,680	\$ 743,643	\$ 619,965	\$ 546,700
Secured by Junior Liens	PD224	\$ 1,951	\$ 1,379	\$ 1,269	\$ 3,499	\$ 786
Multifamily (5 or more) Dwelling Units	PD225	\$ 5,791	\$ 169	\$ 0	\$ 0	\$ 2,280
Nonresidential Property (Except Land)	PD235	\$ 6,804	\$ 10,151	\$ 8,621	\$ 5,849	\$ 10,460
Land	PD238	\$ 45,079	\$ 7,091	\$ 3,568	\$ 905	\$ 13,542
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 10,716	\$ 8,448	\$ 6,708	\$ 3,800	\$ 5,601
Consumer Loans - Total	SUB2521	\$ 75,782	\$ 70,559	\$ 74,079	\$ 74,312	\$ 65,392
Loans on Deposits	PD261	\$ 195	\$ 384	\$ 391	\$ 360	\$ 481
Home Improvement Loans	PD263	\$ 14	\$ 15	\$ 45	\$ 65	\$ 33
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 4,023	\$ 3,376	\$ 3,337	\$ 4,635	\$ 3,801
Mobile Home Loans	PD269	\$ 128	\$ 197	\$ 180	\$ 187	\$ 129
Credit Cards	PD271	\$ 67,703	\$ 62,569	\$ 65,503	\$ 64,629	\$ 57,870
Other	PD280	\$ 3,719	\$ 4,018	\$ 4,623	\$ 4,436	\$ 3,078
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,207	\$ 1,435	\$ 406	\$ 343	\$ 795
Held for Sale Included in PD215:PD280	PD292	\$ 1,569	\$ 2,479	\$ 1,548	\$ 351	\$ 251
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,098,591	\$ 899,778	\$ 720,452	\$ 594,477	\$ 526,059
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 37,267	\$ 30,268	\$ 24,699	\$ 23,130	\$ 14,169
Rebooked GNMA's Incl in PD295	PD297	\$ 1,061,209	\$ 869,368	\$ 695,637	\$ 571,278	\$ 511,890
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,237,492	\$ 1,820,702	\$ 1,465,661	\$ 1,016,450	\$ 687,182
Mortgage Loans - Total	SUB2501	\$ 2,092,794	\$ 1,691,242	\$ 1,396,366	\$ 964,622	\$ 646,964

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 342,023	\$ 229,196	\$ 205,563	\$ 174,758	\$ 118,148
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 18,734	\$ 12,953	\$ 15,009	\$ 11,309	\$ 10,496
Secured by First Liens	PD323	\$ 1,236,916	\$ 1,046,361	\$ 815,558	\$ 527,651	\$ 337,261
Secured by Junior Liens	PD324	\$ 61,319	\$ 13,868	\$ 12,995	\$ 9,278	\$ 7,378
Multifamily (5 or more) Dwelling Units	PD325	\$ 69,394	\$ 44,449	\$ 27,388	\$ 13,079	\$ 15,741
Nonresidential Property (Except Land)	PD335	\$ 89,183	\$ 64,301	\$ 69,770	\$ 58,760	\$ 56,609
Land	PD338	\$ 275,225	\$ 280,114	\$ 250,083	\$ 169,787	\$ 101,331
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 131,126	\$ 118,856	\$ 57,839	\$ 41,271	\$ 29,653
Consumer Loans - Total	SUB2531	\$ 13,572	\$ 10,604	\$ 11,456	\$ 10,557	\$ 10,565
Loans on Deposits	PD361	\$ 117	\$ 86	\$ 25	\$ 93	\$ 146
Home Improvement Loans	PD363	\$ 328	\$ 160	\$ 212	\$ 116	\$ 137
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 2,849	\$ 2,475	\$ 3,370	\$ 3,179	\$ 3,064
Mobile Home Loans	PD369	\$ 757	\$ 576	\$ 568	\$ 685	\$ 448
Credit Cards	PD371	\$ 4,984	\$ 4,821	\$ 4,418	\$ 4,268	\$ 3,964
Other	PD380	\$ 4,537	\$ 2,486	\$ 2,863	\$ 2,216	\$ 2,806
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 207,012	\$ 200,226	\$ 87,727	\$ 13,420	\$ 12,180
Held for Sale Included in PD315:PD380	PD392	\$ 5,959	\$ 7,756	\$ 6,576	\$ 1,923	\$ 1,594
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 6,281	\$ 5,967	\$ 5,864	\$ 5,749	\$ 4,500
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 4,059	\$ 3,392	\$ 2,987	\$ 2,676	\$ 2,749
Rebooked GNMA's Incl in PD395	PD397	\$ 285	\$ 97	\$ 217	\$ 348	\$ 249

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,112,770	\$ 2,103,707	\$ 2,063,585	\$ 2,030,607	\$ 1,956,503
90% up to 100% LTV	LD110	\$ 1,847,229	\$ 1,856,796	\$ 1,818,611	\$ 1,723,415	\$ 1,586,299
100% and greater LTV	LD120	\$ 265,541	\$ 246,911	\$ 244,974	\$ 307,192	\$ 370,204
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 135,768	\$ 106,345	\$ 157,576	\$ 141,216	\$ 116,922
Past Due and Still Accruing - Total	SUB5240	\$ 49,875	\$ 42,328	\$ 43,664	\$ 35,887	\$ 27,098

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 44,887	\$ 40,220	\$ 42,035	\$ 33,107	\$ 25,349
90% up to 100% LTV	LD210	\$ 37,392	\$ 33,976	\$ 36,488	\$ 28,337	\$ 21,390
100% and greater LTV	LD220	\$ 7,495	\$ 6,244	\$ 5,547	\$ 4,770	\$ 3,959
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 4,988	\$ 2,108	\$ 1,629	\$ 2,780	\$ 1,749
90% up to 100% LTV	LD230	\$ 2,820	\$ 1,703	\$ 991	\$ 2,511	\$ 1,463
100% and greater LTV	LD240	\$ 2,168	\$ 405	\$ 638	\$ 269	\$ 286
Nonaccrual - Total	SUB5230	\$ 85,893	\$ 64,017	\$ 113,912	\$ 105,329	\$ 89,824
90% up to 100% LTV	LD250	\$ 63,324	\$ 42,855	\$ 91,372	\$ 94,497	\$ 84,157
100% and greater LTV	LD260	\$ 22,569	\$ 21,162	\$ 22,540	\$ 10,832	\$ 5,667
Net Charge-offs - Total	SUB5300	\$ 5,521	\$ 7,550	\$ 24,434	\$ 3,695	\$ 1,273
90% up to 100% LTV	LD310	\$ 4,554	\$ 3,009	\$ 21,784	\$ 1,874	\$ 994
100% and greater LTV	LD320	\$ 967	\$ 4,541	\$ 2,650	\$ 1,821	\$ 279
Purchases - Total	SUB5320	\$ 1,016	\$ 63,955	\$ 38,519	\$ 41,684	\$ 68,694
90% up to 100% LTV	LD410	\$ 525	\$ 60,143	\$ 36,199	\$ 35,188	\$ 58,326
100% and greater LTV	LD420	\$ 491	\$ 3,812	\$ 2,320	\$ 6,496	\$ 10,368
Originations - Total	SUB5330	\$ 127,699	\$ 165,135	\$ 150,645	\$ 293,257	\$ 382,781
90% up to 100% LTV	LD430	\$ 93,925	\$ 130,483	\$ 119,053	\$ 212,205	\$ 243,148
100% and greater LTV	LD440	\$ 33,774	\$ 34,652	\$ 31,592	\$ 81,052	\$ 139,633
Sales - Total	SUB5340	\$ 27,989	\$ 34,747	\$ 67,619	\$ 86,480	\$ 78,568
90% up to 100% LTV	LD450	\$ 24,322	\$ 29,294	\$ 52,118	\$ 68,183	\$ 61,148
100% and greater LTV	LD460	\$ 3,667	\$ 5,453	\$ 15,501	\$ 18,297	\$ 17,420
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 388,825	\$ 400,201	\$ 432,977	\$ 423,585	\$ 440,797
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 70,884	\$ 74,221	\$ 184,309	\$ 78,307	\$ 79,661
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,529,858	\$ 3,385,758	\$ 3,250,673	\$ 2,823,839	\$ 2,625,650
1-4 Dwelling Units Option ARM Loans	LD610	\$ 6,478,807	\$ 6,734,768	\$ 7,394,332	\$ 8,181,769	\$ 9,162,790
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 7,528,415	\$ 7,833,532	\$ 8,599,495	\$ 9,489,250	\$ 10,565,873
Total Capitalized Negative Amortization	LD650	\$ 387,411	\$ 378,745	\$ 378,800	\$ 372,721	\$ 361,010

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 6,184,607	\$ 6,645,165	\$ 7,476,064	\$ 7,853,308	\$ 7,840,930
Mortgage Construction Loans	CC105	\$ 4,468,753	\$ 4,910,922	\$ 5,499,814	\$ 6,017,006	\$ 5,903,499
Other Mortgage Loans	CC115	\$ 1,715,854	\$ 1,734,243	\$ 1,976,250	\$ 1,836,302	\$ 1,937,431
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 980,128	\$ 787,721	\$ 659,917	\$ 679,237	\$ 761,275
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,682,100	\$ 2,845,387	\$ 3,747,256	\$ 2,744,291	\$ 3,476,275
1-4 Dwelling Units	CC280	\$ 1,719,982	\$ 1,970,755	\$ 2,446,438	\$ 1,664,457	\$ 2,210,175
Multifamily (5 or more) Dwelling Units	CC290	\$ 240,779	\$ 112,738	\$ 274,595	\$ 266,145	\$ 496,074
All Other Real Estate	CC300	\$ 721,339	\$ 761,894	\$ 1,026,223	\$ 813,689	\$ 770,026
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 963,973	\$ 949,325	\$ 1,078,341	\$ 1,179,548	\$ 1,181,265
Commitments Outstanding to Purchase Loans	CC320	\$ 306,981	\$ 237,944	\$ 254,784	\$ 191,943	\$ 299,922
Commitments Outstanding to Sell Loans	CC330	\$ 967,728	\$ 997,261	\$ 1,017,045	\$ 767,951	\$ 905,912
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 16,038	\$ 7,984	\$ 215,002	\$ 5,946	\$ 76,310
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 354,307	\$ 489,723	\$ 493,744	\$ 364,284	\$ 495,678
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 20,428	\$ 13,507	\$ 46,950	\$ 20,393	\$ 36,422
Commitments Outstanding to Sell Investment Securities	CC375	\$ 20,000	\$ 11,527	\$ 16,939	\$ 8,915	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 47,175,019	\$ 47,407,115	\$ 48,601,043	\$ 46,235,000	\$ 46,657,811
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,699,048	\$ 8,165,445	\$ 8,255,232	\$ 7,499,212	\$ 7,351,113
Commercial Lines	CC420	\$ 3,531,829	\$ 3,571,328	\$ 3,639,058	\$ 3,847,029	\$ 3,910,697
Open-End Consumer Lines - Credit Cards	CC423	\$ 35,385,469	\$ 35,321,092	\$ 36,351,004	\$ 34,549,809	\$ 35,051,667
Open-End Consumer Lines - Other	CC425	\$ 558,673	\$ 349,250	\$ 355,749	\$ 338,950	\$ 344,334
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 411,586	\$ 409,657	\$ 413,937	\$ 458,128	\$ 407,495
Commercial	CC430	\$ 209,400	\$ 204,483	\$ 204,699	\$ 224,630	\$ 192,331
Standby, Not Included on CC465 or CC468	CC435	\$ 202,186	\$ 205,174	\$ 209,238	\$ 233,498	\$ 215,164
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 21,328,426	\$ 16,988,565	\$ 17,068,221	\$ 16,678,271	\$ 15,887,041
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 2,097,924	\$ 268,661	\$ 320,275	\$ 266,386	\$ 267,168
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,662,732	\$ 1,658,545	\$ 1,589,372	\$ 1,344,851	\$ 1,153,064
Other Contingent Liabilities	CC480	\$ 6,254	\$ 6,831	\$ 6,860	\$ 1,724	\$ 817
Contingent Assets	CC490	\$ 10,700	\$ 58,342	\$ 5,278	\$ 977	\$ 841

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,409,042	\$ 1,346,055	\$ 1,810,116	\$ 1,602,343	\$ 1,504,395
Sales	CF145	\$ 941,858	\$ 848,414	\$ 456,075	\$ 441,883	\$ 397,743
Other Balance Changes	CF148	\$- 547,294	\$- 819,465	\$- 726,236	\$- 697,207	\$- 716,439
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 613,665	\$ 442,195	\$ 369,176	\$ 204,777	\$ 1,393,956
Sales	CF155	\$ 163	\$ 1,261	\$ 36,272	\$ 3,775	\$ 73,071
Other Balance Changes	CF158	\$- 128,712	\$- 289,134	\$- 578,424	\$- 234,191	\$- 297,397
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 2,022,707	\$ 1,788,250	\$ 2,179,292	\$ 1,807,120	\$ 2,898,351
Sales - Total	SUB3821	\$ 942,021	\$ 849,675	\$ 492,347	\$ 445,658	\$ 470,814
Net Purchases - Total	SUB3826	\$ 1,080,686	\$ 938,575	\$ 1,686,945	\$ 1,361,462	\$ 2,427,537
Mortgage Loans Disbursed - Total	SUB3831	\$ 12,990,346	\$ 15,315,450	\$ 13,163,964	\$ 12,023,975	\$ 12,646,901
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 649,391	\$ 724,430	\$ 671,744	\$ 913,516	\$ 1,034,189
Multifamily (5 or more) Dwelling Units	CF200	\$ 334,267	\$ 298,111	\$ 313,489	\$ 336,548	\$ 345,413
Nonresidential	CF210	\$ 377,037	\$ 442,001	\$ 422,772	\$ 509,624	\$ 414,474
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 10,386,785	\$ 12,378,758	\$ 10,489,489	\$ 8,971,664	\$ 9,671,552
Home Equity and Junior Liens	CF226	\$ 1,448,687	\$ 1,686,414	\$ 1,644,038	\$ 2,027,647	\$ 2,470,592
Multifamily (5 or more) Dwelling Units	CF245	\$ 98,883	\$ 149,470	\$ 153,040	\$ 95,410	\$ 88,282
Nonresidential (Except Land)	CF260	\$ 895,080	\$ 1,036,324	\$ 859,694	\$ 788,061	\$ 690,866
Land	CF270	\$ 248,903	\$ 286,356	\$ 253,736	\$ 409,152	\$ 402,125
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 3,380,139	\$ 4,289,824	\$ 3,667,652	\$ 2,510,003	\$ 2,244,707
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 572,629	\$ 839,889	\$ 539,981	\$ 234,512	\$ 141,239
Home Equity and Junior Liens	CF282	\$ 87,982	\$ 120,446	\$ 97,438	\$ 154,273	\$ 318,583
Multifamily (5 or more) Dwelling Units	CF290	\$ 88,939	\$ 237,458	\$ 147,145	\$ 124,042	\$ 130,329
Nonresidential	CF300	\$ 175,208	\$ 561,047	\$ 238,534	\$ 267,512	\$ 349,943
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 6,974,383	\$ 8,798,398	\$ 8,149,651	\$ 7,374,003	\$ 8,144,834
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 8,041	\$ 21,143	\$ 19,610	\$ 36,474	\$ 38,961

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 34,131	\$ 49,016	\$ 47,016	\$ 52,787	\$ 46,337
Nonresidential	CF330	\$ 80,075	\$ 124,935	\$ 179,218	\$ 117,792	\$ 84,740
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,594,244	\$- 4,508,574	\$- 4,481,999	\$- 4,864,000	\$- 5,900,127
Memo - Refinancing Loans	CF361	\$ 1,232,543	\$ 2,290,516	\$ 2,796,528	\$ 2,216,674	\$ 1,849,695
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 3,469,988	\$ 3,679,962	\$ 3,674,563	\$ 4,392,027	\$ 4,196,342
Sales	CF395	\$ 159,882	\$ 204,752	\$ 247,240	\$ 401,653	\$ 355,365
Consumer:						
Closed or Purchased	CF400	\$ 8,721,245	\$ 8,522,263	\$ 8,227,703	\$ 9,502,718	\$ 9,184,721
Sales	CF405	\$ 1,040,763	\$ 1,018,713	\$ 1,388,484	\$ 2,223,262	\$ 2,225,247
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 12,191,233	\$ 12,202,225	\$ 11,902,266	\$ 13,894,745	\$ 13,381,063
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,200,645	\$ 1,223,465	\$ 1,635,724	\$ 2,624,915	\$ 2,580,612
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 10,990,588	\$ 10,978,760	\$ 10,266,542	\$ 11,269,830	\$ 10,800,451
Deposits:						
Interest Credited to Deposits	CF430	\$ 479,579	\$ 497,238	\$ 605,484	\$ 652,034	\$ 684,210

Schedule DI --- Consolidated Deposit Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 13,358,375	\$ 10,275,122	\$ 8,318,800	\$ 8,878,896	\$ 7,480,498
Fully Insured	DI100	\$ 8,870,063	\$ 8,312,620	\$ 6,737,327	\$ 6,986,294	\$ 5,549,657
Other	DI110	\$ 4,488,312	\$ 1,962,502	\$ 1,581,473	\$ 1,892,602	\$ 1,930,841
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 54,747,786	\$ 51,759,514	\$ 50,665,122	\$ 49,280,701	\$ 47,842,585
Greater than \$100,000	DI130	\$ 33,082,484	\$ 30,216,385	\$ 30,798,695	\$ 30,061,453	\$ 31,232,562
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	9,869,439	10,737,867	11,027,462	8,691,364	7,819,981
Greater than \$100,000	DI160	125,672	120,324	123,490	119,838	124,926
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 6,304,543	\$ 5,855,007	\$ 5,676,537	\$ 5,467,717	\$ 5,355,063
Greater than \$250,000	DI175	\$ 455,518	\$ 455,066	\$ 460,727	\$ 437,532	\$ 423,011
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,307,586	1,017,019	547,124	487,844	477,465
Greater than \$250,000	DI185	1,113	1,100	1,113	1,051	1,012

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Schedule DI --- Consolidated Deposit Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	11,303,810	11,876,310	11,699,189	9,300,097	8,423,384
IRA/Keogh Accounts	DI200	\$ 6,838,325	\$ 6,392,654	\$ 6,222,742	\$ 5,990,621	\$ 5,858,007
Uninsured Deposits	DI210	\$ 17,980,033	\$ 15,896,544	\$ 15,469,295	\$ 16,318,777	\$ 17,187,072
Preferred Deposits	DI220	\$ 989,094	\$ 1,039,883	\$ 1,065,900	\$ 1,013,645	\$ 905,353
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,228,019	\$ 6,742,626	\$ 6,978,886	\$ 7,192,910	\$ 6,828,339
Money Market Deposit Accounts	DI320	\$ 35,034,594	\$ 36,086,033	\$ 35,479,640	\$ 33,982,067	\$ 33,014,047
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,853,378	\$ 6,658,443	\$ 6,693,015	\$ 5,952,644	\$ 6,056,462
Time Deposits	DI340	\$ 44,995,075	\$ 38,894,958	\$ 38,524,416	\$ 38,181,930	\$ 38,997,651
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 16,956,455	\$ 13,491,745	\$ 13,351,077	\$ 13,298,148	\$ 14,270,501
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,758,086	\$ 1,694,487	\$ 1,658,309	\$ 1,606,807	\$ 1,632,390
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,515,710	\$ 4,160,281	\$ 4,094,753	\$ 4,095,163	\$ 4,038,929
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 94,575,070	\$ 88,501,435	\$ 87,906,956	\$ 40,688,887	\$ 39,092,366
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 299,877	\$ 10,504	\$ 6,667	\$ 91	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 73,874,538	\$ 71,108,192	\$ 71,722,674	\$ 38,211,898	\$ 35,988,416
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 4,631	\$ 4,668	\$ 3,113	\$ 68	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	23,975	23,143	22,628	22,471	22,196
Financial Assets Held for Trading Purposes	SI375	\$ 867,616	\$ 497,364	\$ 510,249	\$ 431,639	\$ 152,629
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,019,283	\$ 636,686	\$ 646,754	\$ 105,980	\$ 140,038
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 5,386	\$ 5,582	\$ 5,015	\$ 279	\$ 2

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 13,028,178	\$ 11,867,698	\$ 12,096,800	\$ 11,979,250	\$ 11,454,120
Assets Held for Sale	SI387	\$ 1,239,141	\$ 2,688,800	\$ 2,282,858	\$ 2,935,020	\$ 3,634,561
Loans Serviced for Others	SI390	\$ 65,769,953	\$ 56,532,430	\$ 56,641,508	\$ 57,582,854	\$ 55,745,691
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 256,166	\$ 159,710	\$ 154,967	\$ 157,766	\$ 143,914
Other Residual Interests	SI404	\$ 2,223,525	\$ 87,692	\$ 61,757	\$ 36,898	\$ 20
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.48%	86.05%	84.72%	85.07%	84.99%
Second month of Qtr	SI582	85.59%	86.12%	84.90%	84.90%	84.74%
Third month of Qtr	SI583	85.84%	86.20%	85.38%	84.57%	84.96%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	90.50%	84.00%	0.00%	0.00%	64.81%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	1 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 276,682	\$ 274,972	\$ 245,030	\$ 199,714	\$ 184,623
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 286,685	\$ 283,533	\$ 283,381	\$ 268,934	\$ 263,065
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	199	180	176	174	176
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 12,513,179	\$ 12,518,219	\$ 12,340,471	\$ 11,763,174	\$ 11,303,684
Net Income (Loss) (SO91)	SI610	\$- 201,404	\$- 22,489	\$ 158,324	\$ 106,375	\$ 258,042
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 1,869	\$ 342	\$ 2,400	\$ 361
Common Stock	SI630	\$ 37,937	\$ 248,387	\$ 47,721	\$ 150,233	\$ 52,084
Stock Issued	SI640	\$ 302,446	\$ 36,330	\$ 8,064	\$ 48,149	\$ 31,964
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 3,052	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,076,570	\$ 419,614	\$ 465,563	\$ 116,416	\$ 307,419
New Basis Accounting Adjustments	SI660	\$- 710	\$ 0	\$ 0	\$ 120,266	\$ 0
Other Comprehensive Income	SI662	\$ 39,539	\$- 168,746	\$- 356,840	\$- 67,436	\$- 33,141
Prior Period Adjustments	SI668	\$- 61	\$- 525	\$ 2,281	\$ 383	\$ 563
Other Adjustments	SI671	\$ 909	\$- 2,391	\$ 1,245	\$ 1,828	\$- 4,472
Ending Equity Capital (SC80)	SI680	\$ 13,692,531	\$ 12,529,756	\$ 12,571,045	\$ 11,933,470	\$ 11,811,614
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 21,872	\$ 15,428	\$ 29,164	\$ 46,339	\$ 52,475
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 374,202	\$ 271,743	\$ 269,714	\$ 318,236	\$ 198,831
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	37 [Yes]	40 [Yes]	40 [Yes]	39 [Yes]	41 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 188,778	\$ 195,619	\$ 198,315	\$ 202,564	\$ 197,940
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 10,068	\$ 11,129	\$ 11,849	\$ 12,555	\$ 16,110
Average Balance Sheet Data						
Total Assets	SI870	\$ 152,979,720	\$ 147,151,379	\$ 141,871,173	\$ 136,004,211	\$ 131,473,964
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 31,278,322	\$ 25,641,394	\$ 21,347,589	\$ 18,578,952	\$ 16,214,760
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 90,548,609	\$ 90,793,800	\$ 89,337,459	\$ 87,376,627	\$ 86,213,696
Nonmortgage Loans	SI885	\$ 22,483,316	\$ 22,207,943	\$ 22,517,002	\$ 22,393,973	\$ 21,769,109
Deposits and Excrows	SI890	\$ 90,195,135	\$ 85,563,221	\$ 85,561,529	\$ 82,564,566	\$ 81,037,382
Total Borrowings	SI895	\$ 47,275,375	\$ 46,097,432	\$ 40,600,562	\$ 38,783,591	\$ 35,326,262

Schedule SQ --- Consolidated Supplemental Questions		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 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	2	2	4	7	3
Any Outstanding Futures or Options Positions?	SQ310	0	0	1	3	1
Does Association Have Subchapter S in effect this year?	SQ320	33	33	33	32	34
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	130	131	132	129	127

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	19 [Yes]	18 [Yes]	19 [Yes]	18 [Yes]	19 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	15 [Yes]	14 [Yes]	15 [Yes]	15 [Yes]	16 [Yes]

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	14 [Yes]	13 [Yes]	14 [Yes]	14 [Yes]	15 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 19,060,321	\$ 19,408,095	\$ 22,454,749	\$ 25,044,989	\$ 24,720,864
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 7,141,334	\$ 6,913,344	\$ 9,639,801	\$ 9,900,776	\$ 9,878,724
Personal Trust and Agency Accounts	FS210	\$ 1,917,540	\$ 1,747,326	\$ 3,784,175	\$ 3,937,355	\$ 3,988,985
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,538,100	\$ 1,539,795	\$ 1,910,701	\$ 1,954,208	\$ 1,962,259
Employee Benefit - Defined Contribution	FS220	\$ 65,602	\$ 67,722	\$ 134,894	\$ 156,964	\$ 164,853
Employee Benefit - Defined Benefit	FS230	\$ 54,046	\$ 57,896	\$ 283,206	\$ 289,510	\$ 291,887
Other Retirement Accounts	FS240	\$ 1,418,452	\$ 1,414,177	\$ 1,492,601	\$ 1,507,734	\$ 1,505,519
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 3,677,681	\$ 3,617,332	\$ 3,935,946	\$ 3,999,375	\$ 3,918,837
Other Fiduciary Accounts	FS270	\$ 8,013	\$ 8,891	\$ 8,979	\$ 9,838	\$ 8,643
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 608,153	\$ 652,053	\$ 732,633	\$ 922,017	\$ 924,508
Personal Trust and Agency Accounts	FS211	\$ 160,308	\$ 167,007	\$ 171,455	\$ 173,289	\$ 176,767
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 427,636	\$ 461,601	\$ 532,972	\$ 719,344	\$ 719,688
Employee Benefit - Defined Contribution	FS221	\$ 191,626	\$ 201,088	\$ 244,460	\$ 273,206	\$ 280,847
Employee Benefit - Defined Benefit	FS231	\$ 177,919	\$ 213,884	\$ 239,641	\$ 394,159	\$ 395,162
Other Retirement Accounts	FS241	\$ 58,091	\$ 46,629	\$ 48,871	\$ 51,979	\$ 43,679
Corporate Trust and Agency Accounts	FS251	\$ 17,835	\$ 19,528	\$ 23,027	\$ 24,660	\$ 27,956
Other Fiduciary Accounts	FS271	\$ 2,374	\$ 3,917	\$ 5,179	\$ 4,724	\$ 97
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 11,310,834	\$ 11,842,698	\$ 12,082,315	\$ 14,222,196	\$ 13,917,632
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	10,455	9,783	14,287	14,048	13,899
Personal Trust and Agency Accounts	FS212	4,294	3,864	8,270	8,193	8,194
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,436	2,443	2,366	2,310	2,261
Employee Benefit - Defined Contribution	FS222	88	261	116	121	125
Employee Benefit - Defined Benefit	FS232	11	12	43	47	50
Other Retirement Accounts	FS242	2,337	2,170	2,207	2,142	2,086
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	3,716	3,467	3,643	3,537	3,437

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	9	9	8	8	7
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	943	947	987	1,014	991
Personal Trust and Agency Accounts	FS213	429	421	420	405	413
Retirement-related Trust and Agency Accounts - Total	SUB6130	472	480	518	556	535
Employee Benefit - Defined Contribution	FS223	224	216	235	236	226
Employee Benefit - Defined Benefit	FS233	29	35	38	38	37
Other Retirement Accounts	FS243	219	229	245	282	272
Corporate Trust and Agency Accounts	FS253	24	24	25	29	30
Other Fiduciary Accounts	FS273	18	22	24	24	13
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	248,940	237,736	225,299	212,976	203,742
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 47,896	\$ 33,979	\$ 28,809	\$ 105,648	\$ 73,262
Personal Trust and Agency Accounts	FS310	\$ 13,542	\$ 8,795	\$ 11,470	\$ 44,260	\$ 32,880
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 6,908	\$ 4,542	\$ 3,155	\$ 12,975	\$ 9,217
Employee Benefit - Defined Contribution	FS320	\$ 506	\$ 341	\$ 392	\$ 1,882	\$ 1,282
Employee Benefit - Defined Benefit	FS330	\$ 264	\$ 182	\$ 609	\$ 2,446	\$ 1,799
Other Retirement Accounts	FS340	\$ 6,138	\$ 4,019	\$ 2,154	\$ 8,647	\$ 6,136
Corporate Trust and Agency Accounts	FS350	\$ 18	\$ 15	\$ 3	\$ 49	\$ 18
Investment Management Agency Accounts	FS360	\$ 15,007	\$ 9,842	\$ 5,545	\$ 21,974	\$ 15,893
Other Fiduciary Accounts	FS370	\$ 56	\$ 39	\$ 20	\$ 83	\$ 62
Custody and Safekeeping Accounts	FS380	\$ 10,279	\$ 9,091	\$ 7,541	\$ 23,951	\$ 13,195
Other Fiduciary and Related Services	FS390	\$ 2,086	\$ 1,655	\$ 1,075	\$ 2,356	\$ 1,997
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 5,889	\$ 3,843	\$ 1,855	\$ 25,674	\$ 5,932
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 1	\$ 1	\$ 288	\$ 1
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 32	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 42,007	\$ 30,135	\$ 26,953	\$ 79,718	\$ 67,329
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 322,408	\$ 391,696	\$ 305,139	\$ 3,937,354	\$ 725,370
Non-Interest-Bearing Deposits	FS410	\$ 138	\$ 142	\$ 116	\$ 3,774	\$ 185
Interest-Bearing Deposits	FS415	\$ 2,790	\$ 3,801	\$ 3,447	\$ 26,683	\$ 6,349
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 14,843	\$ 23,589	\$ 13,945	\$ 152,161	\$ 126,419
State, County and Municipal Obligations	FS425	\$ 19,695	\$ 25,654	\$ 20,541	\$ 391,769	\$ 47,148

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 29,876	\$ 37,985	\$ 24,538	\$ 466,641	\$ 37,741
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,000
Other Notes and Bonds	FS440	\$ 22,438	\$ 29,612	\$ 13,255	\$ 248,878	\$ 16,683
Common and Preferred Stock	FS445	\$ 204,905	\$ 238,397	\$ 209,011	\$ 2,288,365	\$ 356,215
Real Estate Mortgages	FS450	\$ 58	\$ 59	\$ 198	\$ 1,158	\$ 362
Real Estate	FS455	\$ 12,290	\$ 11,378	\$ 6,073	\$ 143,708	\$ 18,064
Miscellaneous Assets	FS460	\$ 15,375	\$ 21,079	\$ 14,015	\$ 214,217	\$ 113,204
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	13	6
Corporate and Municipal Trusteeships	FS510	0	0	0	6	5
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	7	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 27,845	\$ 27,875
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	18	0
Domestic Equity	FS610	0	0	0	11	0
International/Global Equity	FS620	0	0	0	2	0
Stock/Bond Blend	FS630	0	0	0	1	0
Taxable Bond	FS640	0	0	0	2	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	1	0
Specialty/Other	FS670	0	0	0	1	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 287,548	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 160,143	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 25,405	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 905	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 88,135	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 9,500	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 3,460	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 1	\$ 1	\$ 362	\$ 1
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 1	\$ 1	\$ 328	\$ 1
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 14	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 80	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 50	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 13,692,542	\$ 12,529,766	\$ 12,571,052	\$ 11,933,469	\$ 11,811,614
Equity Capital Deductions - Total	SUB1631	\$ 714,572	\$ 595,694	\$ 645,580	\$ 644,356	\$ 546,609
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 34,371	\$ 34,427	\$ 31,851	\$ 24,489	\$ 30,729
Goodwill and Certain Other Intangible Assets	CCR115	\$ 628,899	\$ 519,318	\$ 539,861	\$ 581,482	\$ 476,893
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 50,676	\$ 39,190	\$ 71,803	\$ 36,260	\$ 36,931
Other	CCR134	\$ 626	\$ 2,759	\$ 2,065	\$ 2,125	\$ 2,056
Equity Capital Additions -Total	SUB1641	\$ 844,689	\$ 883,729	\$ 716,065	\$ 376,826	\$ 310,885
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 528,686	\$ 572,417	\$ 406,775	\$ 68,177	\$ 2,873
Intangible Assets	CCR185	\$ 165	\$ 135	\$ 127	\$ 137	\$ 147
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,059	\$ 305,055	\$ 305,057	\$ 305,056	\$ 305,066
Other	CCR195	\$ 10,779	\$ 6,122	\$ 4,106	\$ 3,456	\$ 2,799
Tier 1 (Core) Capital	CCR20	\$ 13,822,659	\$ 12,817,801	\$ 12,641,537	\$ 11,665,939	\$ 11,575,890
Total Assets (SC60)	CCR205	\$ 159,939,163	\$ 150,344,501	\$ 147,199,590	\$ 138,440,728	\$ 136,984,519
Asset Deductions - Total	SUB1651	\$ 733,671	\$ 611,872	\$ 663,373	\$ 664,701	\$ 561,488
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 51,130	\$ 47,733	\$ 46,613	\$ 41,467	\$ 44,796
Goodwill and Certain Other Intangible Assets	CCR265	\$ 631,154	\$ 522,105	\$ 542,818	\$ 584,776	\$ 477,624

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 50,676	\$ 39,190	\$ 71,803	\$ 36,260	\$ 36,931
Other	CCR275	\$ 711	\$ 2,844	\$ 2,139	\$ 2,198	\$ 2,137
Asset Additions - Total	SUB1661	\$ 504,266	\$ 527,697	\$ 249,080	\$ 29,414	\$ 18,445
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 493,410	\$ 519,025	\$ 241,195	\$ 21,225	\$ 11,738
Intangible Assets	CCR285	\$ 165	\$ 135	\$ 127	\$ 137	\$ 147
Other	CCR290	\$ 10,691	\$ 8,537	\$ 7,758	\$ 8,052	\$ 6,560
Adjusted Total Assets	CCR25	\$ 159,709,758	\$ 150,260,326	\$ 146,785,297	\$ 137,805,441	\$ 136,441,476
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 6,357,574	\$ 5,974,837	\$ 5,804,912	\$ 5,485,195	\$ 5,436,570
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 13,822,659	\$ 12,817,801	\$ 12,641,537	\$ 11,665,939	\$ 11,575,890
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,225	\$ 793	\$ 1,485	\$ 2,145	\$ 4,957
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 236,911	\$ 0	\$ 0	\$ 1,000	\$ 1,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,062,452	\$ 1,036,454	\$ 1,012,590	\$ 896,612	\$ 703,545
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 3,093	\$ 4,093	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,300,588	\$ 1,037,247	\$ 1,017,168	\$ 903,850	\$ 709,502
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,300,588	\$ 1,037,247	\$ 1,017,168	\$ 903,850	\$ 709,502
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 22,284	\$ 22,031	\$ 22,148	\$ 21,314	\$ 21,487
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 254,277	\$ 160,061	\$ 154,230	\$ 157,130	\$ 145,810
Total Risk-Based Capital	CCR39	\$ 14,846,686	\$ 13,672,956	\$ 13,482,327	\$ 12,391,345	\$ 12,118,095
0% R/W Category - Cash	CCR400	\$ 437,993	\$ 440,161	\$ 417,174	\$ 407,672	\$ 371,837
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,949,578	\$ 1,602,062	\$ 2,200,507	\$ 2,230,412	\$ 1,598,864
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 13,641	\$ 8,602	\$ 10,013	\$ 8,135	\$ 11,354
0% R/W Category - Other	CCR415	\$ 2,096,082	\$ 1,875,622	\$ 1,736,659	\$ 847,033	\$ 1,471,380
0% R/W Category - Assets Total	CCR420	\$ 4,497,294	\$ 3,926,447	\$ 4,364,353	\$ 3,493,252	\$ 3,453,435
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 13,509,359	\$ 16,014,136	\$ 16,236,792	\$ 15,403,747	\$ 14,850,481
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,515,586	\$ 4,084,799	\$ 4,657,998	\$ 4,930,242	\$ 4,949,621
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 333,103	\$ 325,639	\$ 304,651	\$ 323,846	\$ 314,177

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 27,207,593	\$ 21,516,002	\$ 17,656,023	\$ 12,608,145	\$ 12,886,175
20% R/W Category - Other	CCR450	\$ 7,445,947	\$ 7,180,291	\$ 6,933,781	\$ 4,414,526	\$ 5,291,940
20% R/W Category - Assets Total	CCR455	\$ 53,011,588	\$ 49,120,867	\$ 45,789,245	\$ 37,680,506	\$ 38,292,394
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 10,602,318	\$ 9,824,168	\$ 9,157,845	\$ 7,536,104	\$ 7,658,473
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 31,351,844	\$ 31,568,400	\$ 31,938,688	\$ 32,704,350	\$ 33,753,713
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 879,857	\$ 819,461	\$ 741,140	\$ 573,096	\$ 525,905
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,119,257	\$ 346,738	\$ 362,918	\$ 344,962	\$ 310,288
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 87,269	\$ 83,328	\$ 82,219	\$ 80,777	\$ 84,133
50% R/W Category - Other	CCR480	\$ 185,120	\$ 191,155	\$ 204,441	\$ 294,631	\$ 339,378
50% R/W Category - Assets Total	CCR485	\$ 34,623,347	\$ 33,009,082	\$ 33,329,406	\$ 33,997,816	\$ 35,013,417
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 17,311,714	\$ 16,504,583	\$ 16,664,745	\$ 16,998,950	\$ 17,506,749
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,456,688	\$ 1,197,669	\$ 1,059,107	\$ 1,063,966	\$ 1,048,506
100% R/W Category - All Other Assets	CCR506	\$ 71,559,037	\$ 69,023,316	\$ 68,163,201	\$ 67,595,083	\$ 64,401,988
100% R/W Category - Assets Total	CCR510	\$ 74,015,725	\$ 70,220,985	\$ 69,222,308	\$ 68,659,049	\$ 65,450,494
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 74,015,725	\$ 70,220,985	\$ 69,222,308	\$ 68,659,049	\$ 65,450,494
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 3,309	\$ 2,904	\$ 2,646	\$ 2,313	\$ 1,613
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 41,364	\$ 36,300	\$ 33,076	\$ 28,913	\$ 20,163
Assets to Risk-Weight	CCR64	\$ 166,151,263	\$ 156,280,285	\$ 152,707,958	\$ 143,832,936	\$ 142,211,353
Subtotal Risk-Weighted Assets	CCR75	\$ 101,971,088	\$ 96,586,001	\$ 95,077,950	\$ 93,222,977	\$ 90,635,850
Excess Allowances for Loan and Lease Losses	CCR530	\$ 606,821	\$ 390,535	\$ 117,621	\$ 61,869	\$ 50,232
Total Risk-Weighted Assets	CCR78	\$ 101,364,267	\$ 96,195,466	\$ 94,960,329	\$ 93,161,108	\$ 90,585,618
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 8,109,135	\$ 7,694,495	\$ 7,596,821	\$ 7,452,873	\$ 7,246,766
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.65%	8.53%	8.61%	8.47%	8.48%
Total Risk-Based Capital Ratio	CCR820	14.65%	14.21%	14.20%	13.30%	13.38%
Tier 1 Risk-Based Capital Ratio	CCR830	13.39%	13.16%	13.15%	12.35%	12.62%
Tangible Equity Ratio	CCR840	8.65%	8.53%	8.61%	8.47%	8.48%

*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.