

Office of Thrift Supervision
Financial Reporting System
Run Date: November 22, 2005, 10:45 AM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
September 2005

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Number of Institutions		50	50	50	50	50
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	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						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,616,491	\$ 1,494,581	\$ 1,484,842	\$ 1,369,800	\$ 1,511,356
Cash and Non-Interest-Earning Deposits	SC110	\$ 318,068	\$ 287,952	\$ 249,844	\$ 275,204	\$ 253,193
Interest-Earning Deposits in FHLBs	SC112	\$ 251,337	\$ 297,604	\$ 328,080	\$ 228,889	\$ 279,693
Other Interest-Earning Deposits	SC118	\$ 65,881	\$ 94,167	\$ 78,205	\$ 71,457	\$ 76,432
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 130,073	\$ 14,783	\$ 19,187	\$ 33,210	\$ 74,383
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 606,269	\$ 557,575	\$ 584,978	\$ 535,174	\$ 590,260
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 60,620	\$ 61,840	\$ 61,365	\$ 64,135	\$ 64,817
State and Municipal Obligations	SC180	\$ 113,899	\$ 103,975	\$ 89,798	\$ 90,530	\$ 90,557
Securities Backed by Nonmortgage Loans	SC182	\$ 215	\$ 237	\$ 250	\$ 267	\$ 291
Other Investment Securities	SC185	\$ 61,860	\$ 68,312	\$ 65,935	\$ 64,160	\$ 75,228
Accrued Interest Receivable	SC191	\$ 8,269	\$ 8,136	\$ 7,200	\$ 6,774	\$ 6,502
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,123,955	\$ 1,166,083	\$ 1,267,266	\$ 1,640,591	\$ 1,548,285
Mortgage-Backed Securities - Total	SC22	\$ 1,123,955	\$ 1,166,083	\$ 1,267,266	\$ 1,640,591	\$ 1,548,285
Pass-Through - Total	SUB0073	\$ 746,858	\$ 767,732	\$ 837,155	\$ 1,021,093	\$ 1,064,062
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 741,410	\$ 761,901	\$ 830,905	\$ 1,014,374	\$ 1,056,797
Other Pass-Through	SC215	\$ 5,448	\$ 5,831	\$ 6,250	\$ 6,719	\$ 7,265
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 372,627	\$ 393,809	\$ 425,210	\$ 610,885	\$ 476,039
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 89,170	\$ 78,573	\$ 90,268	\$ 100,985	\$ 110,799
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 260,887	\$ 290,844	\$ 314,767	\$ 359,160	\$ 180,558
Other	SC222	\$ 22,570	\$ 24,392	\$ 20,175	\$ 150,740	\$ 184,682
Accrued Interest Receivable	SC228	\$ 4,470	\$ 4,542	\$ 4,901	\$ 8,613	\$ 8,184

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Schedule SC --- Consolidated Statement of Condition		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 9,168,354	\$ 8,605,538	\$ 8,429,322	\$ 8,407,314	\$ 8,421,325
Mortgage Loans - Total	SC26	\$ 9,112,288	\$ 8,550,738	\$ 8,373,849	\$ 8,352,506	\$ 8,361,085
Construction Loans - Total	SUB0100	\$ 505,787	\$ 478,742	\$ 477,995	\$ 503,282	\$ 527,472
Residential - Total	SUB0110	\$ 407,976	\$ 404,475	\$ 399,101	\$ 408,669	\$ 432,764
1-4 Dwelling Units	SC230	\$ 375,280	\$ 369,271	\$ 359,991	\$ 363,533	\$ 386,650
Multifamily (5 or more) Dwelling Units	SC235	\$ 32,696	\$ 35,204	\$ 39,110	\$ 45,136	\$ 46,114
Nonresidential Property	SC240	\$ 97,811	\$ 74,267	\$ 78,894	\$ 94,613	\$ 94,708
Permanent Loans - Total	SUB0121	\$ 8,627,211	\$ 8,092,540	\$ 7,917,964	\$ 7,869,434	\$ 7,859,446
Residential - Total	SUB0131	\$ 6,875,788	\$ 6,441,402	\$ 6,287,579	\$ 6,286,030	\$ 6,299,916
1-4 Dwelling Units - Total	SUB0141	\$ 6,552,079	\$ 6,193,916	\$ 6,052,436	\$ 6,063,009	\$ 6,066,581
Revolving Open-End Loans	SC251	\$ 761,083	\$ 686,347	\$ 648,544	\$ 627,624	\$ 594,687
All Other - First Liens	SC254	\$ 5,374,290	\$ 5,111,047	\$ 5,003,868	\$ 5,027,388	\$ 4,755,716
All Other - Junior Liens	SC255	\$ 416,706	\$ 396,522	\$ 400,024	\$ 407,997	\$ 716,178
Multifamily (5 or more) Dwelling Units	SC256	\$ 323,709	\$ 247,486	\$ 235,143	\$ 223,021	\$ 233,335
Nonresidential Property (Except Land)	SC260	\$ 1,457,644	\$ 1,368,941	\$ 1,355,859	\$ 1,317,606	\$ 1,315,079
Land	SC265	\$ 293,779	\$ 282,197	\$ 274,526	\$ 265,798	\$ 244,451
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 372,818	\$ 175,323	\$ 23,243	\$ - 14,202	\$ 83,202
Accrued Interest Receivable	SC272	\$ 34,723	\$ 33,401	\$ 32,705	\$ 33,466	\$ 33,871
Advances for Taxes and Insurance	SC275	\$ 633	\$ 855	\$ 658	\$ 1,132	\$ 536
Allowance for Loan and Lease Losses	SC283	\$ 56,066	\$ 54,800	\$ 55,473	\$ 54,808	\$ 60,240
Nonmortgage Loans - Gross	SUB0162	\$ 1,366,195	\$ 1,323,099	\$ 1,290,305	\$ 1,282,332	\$ 1,242,560
Nonmortgage Loans - Total	SC31	\$ 1,320,133	\$ 1,276,904	\$ 1,244,604	\$ 1,237,255	\$ 1,194,840
Commercial Loans - Total	SC32	\$ 761,340	\$ 748,931	\$ 718,753	\$ 717,134	\$ 667,596
Secured	SC300	\$ 679,990	\$ 668,927	\$ 639,550	\$ 641,522	\$ 591,717
Unsecured	SC303	\$ 56,773	\$ 50,655	\$ 46,667	\$ 41,464	\$ 38,103
Lease Receivables	SC306	\$ 24,577	\$ 29,349	\$ 32,536	\$ 34,148	\$ 37,776
Consumer Loans - Total	SC35	\$ 592,284	\$ 562,283	\$ 560,889	\$ 554,670	\$ 564,451
Loans on Deposits	SC310	\$ 17,561	\$ 15,779	\$ 17,260	\$ 16,977	\$ 16,251
Home Improvement Loans (Not secured by real estate)	SC316	\$ 9,397	\$ 12,782	\$ 11,785	\$ 11,719	\$ 11,571
Education Loans	SC320	\$ 412	\$ 154	\$ 223	\$ 344	\$ 451
Auto Loans	SC323	\$ 257,317	\$ 245,301	\$ 282,242	\$ 284,564	\$ 289,344
Mobile Home Loans	SC326	\$ 16,699	\$ 17,023	\$ 17,953	\$ 18,705	\$ 19,304
Credit Cards	SC328	\$ 6,721	\$ 6,534	\$ 6,422	\$ 6,971	\$ 7,855

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Schedule SC --- Consolidated Statement of Condition		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 284,177	\$ 264,710	\$ 225,004	\$ 215,390	\$ 219,675
Accrued Interest Receivable	SC348	\$ 12,571	\$ 11,885	\$ 10,663	\$ 10,528	\$ 10,513
Allowance for Loan and Lease Losses	SC357	\$ 46,062	\$ 46,195	\$ 45,701	\$ 45,077	\$ 47,720
Reposessed Assets - Gross	SUB0201	\$ 28,954	\$ 29,902	\$ 29,141	\$ 29,138	\$ 28,257
Reposessed Assets - Total	SC40	\$ 28,954	\$ 29,862	\$ 29,121	\$ 29,118	\$ 28,252
Real Estate - Total	SUB0210	\$ 27,187	\$ 28,168	\$ 27,342	\$ 27,108	\$ 26,619
Construction	SC405	\$ 918	\$ 276	\$ 507	\$ 514	\$ 777
Residential - Total	SUB0225	\$ 17,240	\$ 18,695	\$ 18,046	\$ 17,272	\$ 17,265
1-4 Dwelling Units	SC415	\$ 17,240	\$ 18,695	\$ 18,046	\$ 16,795	\$ 17,265
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 477	\$ 0
Nonresidential (Except Land)	SC426	\$ 7,616	\$ 7,784	\$ 7,628	\$ 8,051	\$ 7,498
Land	SC428	\$ 1,413	\$ 1,413	\$ 1,161	\$ 1,271	\$ 1,079
Other Repossessed Assets	SC430	\$ 1,767	\$ 1,734	\$ 1,799	\$ 2,030	\$ 1,638
General Valuation Allowances	SC441	\$ 0	\$ 40	\$ 20	\$ 20	\$ 5
Real Estate Held for Investment	SC45	\$ 2,736	\$ 2,790	\$ 3,186	\$ 3,291	\$ 3,300
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 218,082	\$ 215,863	\$ 212,884	\$ 209,625	\$ 208,318
Federal Home Loan Bank Stock	SC510	\$ 204,216	\$ 202,544	\$ 199,204	\$ 195,901	\$ 194,271
Other	SC540	\$ 13,866	\$ 13,319	\$ 13,680	\$ 13,724	\$ 14,047
Office Premises and Equipment	SC55	\$ 202,542	\$ 196,648	\$ 196,122	\$ 191,791	\$ 187,737
Other Assets - Gross	SUB0262	\$ 709,002	\$ 673,406	\$ 699,516	\$ 717,386	\$ 638,972
Other Assets - Total	SC59	\$ 708,830	\$ 673,282	\$ 699,481	\$ 717,367	\$ 638,950
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 29,714	\$ 35,354	\$ 37,791	\$ 44,173	\$ 48,318
Bank-Owned Life Insurance - Other	SC625	\$ 129,621	\$ 122,433	\$ 118,603	\$ 110,461	\$ 103,357
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 176,133	\$ 158,832	\$ 191,190	\$ 171,733	\$ 145,062
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 450	\$ 508	\$ 465	\$ 547	\$ 627
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 67,150	\$ 54,462	\$ 54,275	\$ 54,687	\$ 54,999
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 3,701	\$ 3,795	\$ 914	\$ 993	\$ 1,068
Other Assets	SC689	\$ 302,233	\$ 298,022	\$ 296,278	\$ 334,792	\$ 285,541
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
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

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 172	\$ 124	\$ 35	\$ 19	\$ 22
General Valuation Allowances - Total	SUB2092	\$ 102,300	\$ 101,159	\$ 101,229	\$ 99,924	\$ 107,987
Total Assets - Gross	SUB0283	\$ 14,436,311	\$ 13,707,910	\$ 13,612,584	\$ 13,851,268	\$ 13,790,110
Total Assets	SC60	\$ 14,334,011	\$ 13,606,751	\$ 13,511,355	\$ 13,751,344	\$ 13,682,123
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 10,424,691	\$ 9,833,823	\$ 9,850,261	\$ 9,739,470	\$ 9,863,149
Deposits	SC710	\$ 10,387,100	\$ 9,806,601	\$ 9,812,521	\$ 9,708,850	\$ 9,825,446
Escrows	SC712	\$ 37,697	\$ 26,979	\$ 37,395	\$ 30,163	\$ 37,121
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 106	\$ 243	\$ 345	\$ 457	\$ 582
Borrowings - Total	SC72	\$ 2,426,977	\$ 2,362,652	\$ 2,268,022	\$ 2,608,932	\$ 2,417,181
Advances from FHLBank	SC720	\$ 2,299,602	\$ 2,234,165	\$ 2,155,399	\$ 2,491,547	\$ 2,288,919
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 48,741	\$ 65,720	\$ 56,554	\$ 45,089	\$ 52,908
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 74,634	\$ 58,767	\$ 52,069	\$ 68,296	\$ 71,354
Other Liabilities - Total	SC75	\$ 114,321	\$ 106,718	\$ 104,061	\$ 98,853	\$ 110,977
Accrued Interest Payable - Deposits	SC763	\$ 13,761	\$ 11,254	\$ 11,293	\$ 9,219	\$ 10,577
Accrued Interest Payable - Other	SC766	\$ 4,451	\$ 4,112	\$ 4,342	\$ 4,479	\$ 4,567
Accrued Taxes	SC776	\$ 13,447	\$ 11,318	\$ 12,439	\$ 10,474	\$ 10,440
Accounts Payable	SC780	\$ 28,096	\$ 26,495	\$ 22,635	\$ 27,454	\$ 29,753
Deferred Income Taxes	SC790	\$ 3,201	\$ 4,026	\$ 3,584	\$ 4,365	\$ 3,765
Other Liabilities and Deferred Income	SC796	\$ 51,365	\$ 49,513	\$ 49,768	\$ 42,862	\$ 51,875
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
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	\$ 12,965,989	\$ 12,303,193	\$ 12,222,344	\$ 12,447,255	\$ 12,391,307

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Schedule SC --- Consolidated Statement of Condition		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 1,368,021	\$ 1,303,557	\$ 1,289,011	\$ 1,304,090	\$ 1,290,817
Stock - Total	SUB0311	\$ 629,248	\$ 569,831	\$ 563,954	\$ 563,521	\$ 551,355
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 7,528	\$ 7,524	\$ 7,523	\$ 7,523	\$ 7,512
Common Stock - Paid in Excess of Par	SC830	\$ 621,720	\$ 562,307	\$ 556,431	\$ 555,998	\$ 543,843
Accumulated Other Comprehensive Income - Total	SC86	\$- 10,049	\$- 90	\$- 7,074	\$ 5,193	\$- 12,556
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 9,913	\$ 56	\$- 7,064	\$ 5,203	\$- 12,556
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 136	\$- 146	\$- 10	\$- 10	\$ 0
Retained Earnings	SC880	\$ 759,220	\$ 744,579	\$ 741,946	\$ 745,657	\$ 763,577
Other Components of Equity Capital	SC891	\$- 10,398	\$- 10,763	\$- 9,815	\$- 10,281	\$- 11,559
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 14,334,010	\$ 13,606,750	\$ 13,511,355	\$ 13,751,345	\$ 13,682,124

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Other Codes As of Sep 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	15	\$ 345
3	Federal, State, or other taxes receivable	12	\$ 7,922
4	Net deferred tax assets	29	\$ 30,054
5	Insured portion of real estate acquired by forecls	1	\$ 73,820
6	Prepaid deposit insurance premiums	9	\$ 257
7	Prepaid expenses	42	\$ 8,990
8	Deposits for utilities and other services	3	\$ 201
9	Advances for loans serviced for others	2	\$ 93
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 1,153
14	Other noninterest-bearing short-term accounts recv	8	\$ 1,119
19	Receivables fr a broker for unsettled transactions	2	\$ 18,620
22	Unapplied loan disbursements	2	\$ 56,464
99	Other	15	\$ 4,936

Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	6	\$ 457
8	Negative equity investments in uncons service corp	1	\$ 796
9	Fees received for standby contracts and other	1	\$ 2
11	The liability recorded for post-retirement benefit	25	\$ 16,734
14	Unapplied loan payments received	3	\$ 3,305
16	Recourse loan liability	1	\$ 5,752
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 1,108
21	Liabilities for credit losses on OBS credit exposures	1	\$ 50
99	Other	41	\$ 12,184

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 184,886	\$ 173,992	\$ 166,001	\$ 168,561	\$ 165,521
Deposits and Investment Securities	SO115	\$ 13,126	\$ 10,276	\$ 8,634	\$ 9,099	\$ 8,748
Mortgage-Backed Securities	SO125	\$ 11,281	\$ 12,212	\$ 12,167	\$ 13,923	\$ 15,668
Mortgage Loans	SO141	\$ 135,737	\$ 127,859	\$ 123,223	\$ 123,876	\$ 120,487
Nonmortgage Loans - Total	SUB0950	\$ 24,742	\$ 23,645	\$ 21,977	\$ 21,663	\$ 20,618
Commercial Loans and Leases	SO160	\$ 13,857	\$ 12,690	\$ 11,780	\$ 11,073	\$ 10,346
Consumer Loans and Leases	SO171	\$ 10,885	\$ 10,955	\$ 10,197	\$ 10,590	\$ 10,272
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 2,132	\$ 2,026	\$ 1,996	\$ 1,951	\$ 1,975
Federal Home Loan Bank Stock	SO181	\$ 2,131	\$ 2,025	\$ 1,995	\$ 1,950	\$ 1,974
Other	SO185	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Interest Expense - Total	SO21	\$ 86,315	\$ 80,402	\$ 76,786	\$ 73,119	\$ 69,212
Deposits	SO215	\$ 58,625	\$ 51,677	\$ 47,808	\$ 45,070	\$ 42,589
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 26,909	\$ 27,980	\$ 28,404	\$ 27,431	\$ 26,187
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 66	\$ 61	\$ 55	\$ 50	\$ 47
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 731	\$ 694	\$ 528	\$ 568	\$ 389
Capitalized Interest	SO271	\$ 16	\$ 10	\$ 9	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 100,703	\$ 95,616	\$ 91,211	\$ 97,393	\$ 98,284
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 6,139	\$ 7,239	\$ 5,896	\$ 2,454	\$ 10,744
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 94,564	\$ 88,377	\$ 85,315	\$ 94,939	\$ 87,540
Noninterest Income - Total	SO42	\$ 77,732	\$ 38,937	\$ 52,295	\$ 38,495	\$ 44,168
Mortgage Loan Serving Fees	SO410	\$ 20,297	\$ 26,824	\$ 17,565	\$ 28,417	\$ 14,086
Other Fees and Charges	SO420	\$ 35,543	\$ 33,672	\$ 29,264	\$ 37,853	\$ 35,980
Net Income (Loss) from Other - Total	SUB0451	\$ 18,921	\$ 28,386	\$ 3,119	\$ 29,958	\$ 18,217
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 21,551	\$ 21,779	\$ 6,879	\$ 29,466	\$ 18,360
Operations & Sale of Repossessed Assets	SO461	\$ - 657	\$ - 679	\$ - 674	\$ - 448	\$ - 506
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 6,284	\$ 3,649	\$ - 3,100	\$ 56	\$ 1,884
Sale of Securities Held-to-Maturity	SO467	\$ 16	\$ 329	\$ 0	\$ 0	\$ 14
Sale of Loans Held for Investment	SO475	\$ - 33	\$ - 16	\$ - 29	\$ - 19	\$ 78

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 4,328	\$ 3,324	\$ 43	\$- 81	\$ 309
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$- 1,922
Other Noninterest Income	SO488	\$ 2,971	\$ 3,703	\$ 2,347	\$ 2,183	\$ 4,057
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	\$ 127,678	\$ 119,597	\$ 115,566	\$ 135,428	\$ 121,832
All Personnel Compensation and Expense	SO510	\$ 73,553	\$ 69,766	\$ 68,466	\$ 75,327	\$ 72,272
Legal Expense	SO520	\$ 1,270	\$ 790	\$ 860	\$ 1,299	\$ 1,266
Office Occupancy and Equipment Expense	SO530	\$ 21,480	\$ 19,125	\$ 19,528	\$ 19,349	\$ 19,086
Marketing and Other Professional Services	SO540	\$ 5,410	\$ 5,410	\$ 4,489	\$ 5,544	\$ 5,129
Loan Servicing Fees	SO550	\$ 1,964	\$ 1,985	\$ 2,042	\$ 2,065	\$ 2,103
Goodwill and Other Intangibles Expense	SO560	\$ 615	\$ 647	\$ 648	\$ 538	\$ 454
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 253	\$ 118	\$ 26	\$ 201	\$ 40
Other Noninterest Expense	SO580	\$ 23,133	\$ 21,756	\$ 19,507	\$ 31,105	\$ 21,482
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	\$ 44,618	\$ 7,717	\$ 22,044	\$- 1,994	\$ 9,876
Income Taxes - Total	SO71	\$ 7,624	\$ 6,339	\$ 6,350	\$ 1,577	\$ 4,566
Federal	SO710	\$ 6,110	\$ 5,130	\$ 5,137	\$ 839	\$ 3,558
State, Local & Other	SO720	\$ 1,514	\$ 1,209	\$ 1,213	\$ 738	\$ 1,008
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 36,994	\$ 1,378	\$ 15,694	\$- 3,571	\$ 5,310
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 36,994	\$ 1,378	\$ 15,694	\$- 3,571	\$ 5,310

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Other Codes As of Sep 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	\$ 167
5	Net income(loss) from real estate held for invest	2	\$ 191
6	Net income(loss)-equity invest in uncons sub org	2	\$- 23
7	Net income(loss) from leased property	1	\$ 2
11	Adjustments to prior periods	1	\$ 33
14	Interest Income from CNFIs reported on SC655	1	\$ 59
15	Income from corporate-owned life insurance	19	\$ 1,736
19	Realized/unrealized gains on derivatives	1	\$- 411
99	Other	39	\$ 1,192

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	8	\$ 164
2	OTS assessments	21	\$ 260
6	Supervisory examination fees	6	\$ 58
7	Office supplies, printing, and postage	30	\$ 2,701
8	Telephone, including data lines	13	\$ 423
9	Loan origination expense	7	\$ 2,735
10	ATM expense	15	\$ 1,163
11	Adjustments to prior periods	1	\$- 5
13	Misc taxes other than income & real estate	1	\$ 22
17	Charitable contributions	5	\$ 39
99	Other	38	\$ 4,374

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 532,760	\$ 339,993	\$ 166,001	\$ 660,048	\$ 491,487
YTD - Deposits and Investment Securities	Y_SO115	\$ 34,144	\$ 18,910	\$ 8,634	\$ 34,089	\$ 24,990
YTD - Mortgage-Backed Securities	Y_SO125	\$ 35,536	\$ 24,379	\$ 12,167	\$ 55,244	\$ 41,321
YTD - Mortgage Loans	Y_SO141	\$ 392,502	\$ 251,082	\$ 123,223	\$ 488,649	\$ 364,773
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 38,925	\$ 24,470	\$ 11,780	\$ 40,606	\$ 29,533
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 31,653	\$ 21,152	\$ 10,197	\$ 41,460	\$ 30,870
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 6,144	\$ 4,022	\$ 1,996	\$ 8,291	\$ 6,340
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 6,141	\$ 4,020	\$ 1,995	\$ 8,289	\$ 6,339
YTD - Other	Y_SO185	\$ 3	\$ 2	\$ 1	\$ 2	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 246,145	\$ 157,188	\$ 76,786	\$ 278,192	\$ 205,073
YTD - Deposits	Y_SO215	\$ 161,357	\$ 99,485	\$ 47,808	\$ 170,630	\$ 125,560
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 82,688	\$ 56,384	\$ 28,404	\$ 105,342	\$ 77,911
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 182	\$ 116	\$ 55	\$ 181	\$ 131
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,953	\$ 1,222	\$ 528	\$ 2,039	\$ 1,471
YTD - Capitalized Interest	Y_SO271	\$ 35	\$ 19	\$ 9	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 292,759	\$ 186,827	\$ 91,211	\$ 390,147	\$ 292,754
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 20,018	\$ 13,135	\$ 5,896	\$ 26,925	\$ 24,471
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 272,741	\$ 173,692	\$ 85,315	\$ 363,222	\$ 268,283
YTD - Noninterest Income - Total	Y_SO42	\$ 172,747	\$ 91,232	\$ 52,295	\$ 224,706	\$ 186,211
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 11,081	\$ - 9,259	\$ 17,565	\$ 31,112	\$ 2,695
YTD - Other Fees and Charges	Y_SO420	\$ 99,539	\$ 62,936	\$ 29,264	\$ 148,667	\$ 110,814
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 53,179	\$ 31,505	\$ 3,119	\$ 34,213	\$ 64,171
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 52,908	\$ 28,658	\$ 6,879	\$ 41,897	\$ 71,363
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 1,972	\$ - 1,353	\$ - 674	\$ - 1,942	\$ - 1,494
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 5,735	\$ 549	\$ - 3,100	\$ - 6,243	\$ - 6,299
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 345	\$ 329	\$ 0	\$ - 32	\$ - 32
YTD - Sale of Loans Held for Investment	Y_SO475	\$ - 62	\$ - 45	\$ - 29	\$ 199	\$ 218

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 7,695	\$ 3,367	\$ 43	\$ 334	\$ 415
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 8,948	\$ 6,050	\$ 2,347	\$ 10,714	\$ 8,531
YTD - Noninterest Expense - Total	Y_SO51	\$ 370,296	\$ 235,163	\$ 115,566	\$ 493,797	\$ 358,369
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 215,637	\$ 138,232	\$ 68,466	\$ 290,459	\$ 215,132
YTD - Legal Expense	Y_SO520	\$ 3,042	\$ 1,650	\$ 860	\$ 5,165	\$ 3,866
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 62,420	\$ 38,653	\$ 19,528	\$ 75,760	\$ 56,411
YTD - Marketing and Other Professional Services	Y_SO540	\$ 15,554	\$ 9,899	\$ 4,489	\$ 20,789	\$ 15,245
YTD - Loan Servicing Fees	Y_SO550	\$ 6,099	\$ 4,027	\$ 2,042	\$ 8,454	\$ 6,389
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,910	\$ 1,295	\$ 648	\$ 1,471	\$ 933
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 397	\$ 144	\$ 26	\$ 287	\$ 86
YTD - Other Noninterest Expense	Y_SO580	\$ 65,237	\$ 41,263	\$ 19,507	\$ 91,412	\$ 60,307
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 75,192	\$ 29,761	\$ 22,044	\$ 94,131	\$ 96,125
YTD - Income Taxes - Total	Y_SO71	\$ 20,705	\$ 12,689	\$ 6,350	\$ 17,901	\$ 16,324
YTD - Federal	Y_SO710	\$ 16,689	\$ 10,267	\$ 5,137	\$ 13,399	\$ 12,560
YTD - State, Local, and Other	Y_SO720	\$ 4,016	\$ 2,422	\$ 1,213	\$ 4,502	\$ 3,764
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 54,487	\$ 17,072	\$ 15,694	\$ 76,230	\$ 79,801
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 54,487	\$ 17,072	\$ 15,694	\$ 76,230	\$ 79,801

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 101,457	\$ 101,221	\$ 99,916	\$ 107,984	\$ 106,248
Net Provision for Loss	VA115	\$ 5,734	\$ 5,023	\$ 5,496	\$ - 129	\$ 10,707
Transfers	VA125	\$ - 557	\$ - 785	\$ 475	\$ - 1,565	\$ - 5,830
Recoveries	VA135	\$ 1,358	\$ 1,511	\$ 1,362	\$ 1,424	\$ 933
Adjustments	VA145	\$ 1,646	\$ - 254	\$ 3	\$ - 2	\$ 1,757
Charge-offs	VA155	\$ 7,338	\$ 5,557	\$ 6,030	\$ 7,796	\$ 5,831
General Valuation Allowances - Ending Balance	VA165	\$ 102,300	\$ 101,159	\$ 101,222	\$ 99,916	\$ 107,984
Specific Valuation Allowances - Beginning Balance	VA108	\$ 16,471	\$ 14,108	\$ 15,284	\$ 17,686	\$ 11,565
Net Provision for Loss	VA118	\$ 658	\$ 2,334	\$ 426	\$ 2,784	\$ 77

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 557	\$ 785	\$- 475	\$ 1,565	\$ 5,830
Adjustments	VA148	\$ 0	\$ 0	\$- 3	\$ 0	\$ 602
Charge-offs	VA158	\$ 695	\$ 756	\$ 1,124	\$ 6,751	\$ 388
Specific Valuation Allowances - Ending Balance	VA168	\$ 16,991	\$ 16,471	\$ 14,108	\$ 15,284	\$ 17,686
Total Valuation Allowances - Beginning Balance	VA110	\$ 117,928	\$ 115,329	\$ 115,200	\$ 125,670	\$ 117,813
Net Provision for Loss	VA120	\$ 6,392	\$ 7,357	\$ 5,922	\$ 2,655	\$ 10,784
Recoveries	VA140	\$ 1,358	\$ 1,511	\$ 1,362	\$ 1,424	\$ 933
Adjustments	VA150	\$ 1,646	\$- 254	\$ 0	\$- 2	\$ 2,359
Charge-offs	VA160	\$ 8,033	\$ 6,313	\$ 7,154	\$ 14,547	\$ 6,219
Total Valuation Allowances - Ending Balance	VA170	\$ 119,291	\$ 117,630	\$ 115,330	\$ 115,200	\$ 125,670
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 7,338	\$ 5,557	\$ 6,030	\$ 7,796	\$ 5,831
Deposits and Investment Securities	VA36	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 2,723	\$ 3,063	\$ 2,002	\$ 3,158	\$ 2,302
Construction - Total	SUB2030	\$ 662	\$ 1,574	\$ 641	\$ 492	\$ 582
1-4 Dwelling Units	VA420	\$ 624	\$ 1,574	\$ 641	\$ 492	\$ 582
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 38	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 2,061	\$ 1,489	\$ 1,361	\$ 2,666	\$ 1,720
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 146	\$ 37	\$ 90	\$ 227	\$ 24
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 638	\$ 447	\$ 307	\$ 1,098	\$ 743
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,276	\$ 980	\$ 851	\$ 1,052	\$ 845
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 1	\$ 25	\$ 113	\$ 150	\$ 108
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 139	\$ 0
Nonmortgage Loans - Total	VA56	\$ 4,069	\$ 2,052	\$ 3,676	\$ 4,354	\$ 3,212
Commercial Loans	VA520	\$ 3,478	\$ 1,155	\$ 2,716	\$ 3,311	\$ 2,239
Consumer Loans - Total	SUB2061	\$ 591	\$ 897	\$ 960	\$ 1,043	\$ 973
Loans on Deposits	VA510	\$ 14	\$ 28	\$ 10	\$ 4	\$ 15
Home Improvement Loans	VA516	\$ 0	\$ 9	\$ 25	\$ 12	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA540	\$ 274	\$ 297	\$ 540	\$ 493	\$ 492
Mobile Home Loans	VA550	\$ 34	\$ 57	\$ 45	\$ 26	\$ 20

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	\$ 51	\$ 25	\$ 97	\$ 35	\$ 48
Other	VA560	\$ 218	\$ 481	\$ 243	\$ 472	\$ 398
Reposessed Assets - Total	VA60	\$ 443	\$ 370	\$ 276	\$ 277	\$ 310
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 54	\$ 154	\$ 68	\$ 42	\$ 102
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 65	\$ 0	\$ 0	\$ 8	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Other Reposessed Assets	VA630	\$ 304	\$ 216	\$ 208	\$ 227	\$ 201
Real Estate Held for Investment	VA70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA820	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 103	\$ 72	\$ 76	\$ 7	\$ 7
GVA Recoveries - Assets - Total	SUB2126	\$ 1,358	\$ 1,511	\$ 1,362	\$ 1,424	\$ 933
Deposits and Investment Securities	VA37	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 273	\$ 370	\$ 783	\$ 828	\$ 555
Construction - Total	SUB2130	\$ 181	\$ 0	\$ 239	\$ 492	\$ 166
1-4 Dwelling Units	VA421	\$ 103	\$ 0	\$ 238	\$ 492	\$ 165
Multifamily (5 or more) Dwelling Units	VA431	\$ 78	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 1	\$ 0	\$ 1
Permanent - Total	SUB2141	\$ 92	\$ 370	\$ 544	\$ 336	\$ 389
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 25	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 37	\$ 146	\$ 277	\$ 181	\$ 120
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 32	\$ 87	\$ 78	\$ 63	\$ 46
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 3	\$ 7	\$ 4	\$ 6
Nonresidential Property (Except Land)	VA481	\$ 15	\$ 125	\$ 139	\$ 85	\$ 217
Land	VA491	\$ 8	\$ 9	\$ 18	\$ 3	\$ 0
Nonmortgage Loans - Total	VA57	\$ 1,071	\$ 1,131	\$ 560	\$ 595	\$ 377
Commercial Loans	VA521	\$ 859	\$ 808	\$ 177	\$ 381	\$ 77
Consumer Loans - Total	SUB2161	\$ 212	\$ 323	\$ 383	\$ 214	\$ 300
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 8	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 146	\$ 150	\$ 225	\$ 148	\$ 134

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mobile Home Loans	VA551	\$ 5	\$ 0	\$ 0	\$ 0	\$ 29
Credit Cards	VA557	\$ 8	\$ 17	\$ 78	\$ 12	\$ 11
Other	VA561	\$ 53	\$ 148	\$ 80	\$ 54	\$ 126
Equity Investments Not Subject to FASB Statement No. 115	VA821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA931	\$ 14	\$ 10	\$ 19	\$ 1	\$ 1
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,219	\$ 3,119	\$- 48	\$ 4,347	\$ 5,899
Deposits and Investment Securities	VA38	\$ 0	\$- 4	\$ 0	\$ 2,540	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,067	\$ 289	\$ 426	\$ 8	\$ 4,980
Construction - Total	SUB2230	\$ 237	\$ 1	\$ 37	\$ 35	\$ 1,560
1-4 Dwelling Units	VA422	\$ 105	\$ 1	\$ 37	\$ 145	\$- 22
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$- 110	\$ 1,315
Nonresidential Property	VA442	\$ 132	\$ 0	\$ 0	\$ 0	\$ 267
Permanent - Total	SUB2241	\$ 830	\$ 288	\$ 389	\$- 27	\$ 3,420
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 19	\$ 13	\$ 11	\$- 1	\$- 44
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 109	\$ 44	\$- 34	\$- 362	\$- 28
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 34	\$ 40	\$- 30	\$ 18	\$- 26
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 938	\$ 191	\$ 442	\$ 243	\$ 3,503
Land	VA492	\$ 16	\$ 0	\$ 0	\$ 75	\$ 15
Nonmortgage Loans - Total	VA58	\$ 61	\$ 2,805	\$- 532	\$ 1,638	\$ 912
Commercial Loans	VA522	\$- 224	\$ 2,658	\$- 377	\$ 1,253	\$ 679
Consumer Loans - Total	SUB2261	\$ 285	\$ 147	\$- 155	\$ 385	\$ 233
Loans on Deposits	VA512	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 15	\$ 0	\$ 0	\$- 41	\$- 44
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	VA542	\$ 176	\$ 77	\$ 105	\$ 19	\$ 202
Mobile Home Loans	VA552	\$ 2	\$ 10	\$ 35	\$ 13	\$- 10
Credit Cards	VA558	\$ 26	\$ 27	\$ 34	\$ 8	\$ 29
Other	VA562	\$ 62	\$ 33	\$- 329	\$ 386	\$ 55
Reposessed Assets - Total	VA62	\$ 83	\$ 21	\$ 50	\$ 153	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$- 67	\$ 10	\$ 0	\$ 150	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	\$ 150	\$ 0	\$ 50	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 11	\$ 0	\$ 3	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 8	\$ 8	\$ 8	\$ 8	\$ 7
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 7,199	\$ 7,165	\$ 4,620	\$ 10,719	\$ 10,797
Deposits and Investment Securities	VA39	\$ 0	\$- 4	\$ 0	\$ 2,540	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 3,517	\$ 2,982	\$ 1,645	\$ 2,338	\$ 6,727
Construction - Total	SUB2330	\$ 718	\$ 1,575	\$ 439	\$ 35	\$ 1,976
1-4 Dwelling Units	VA425	\$ 626	\$ 1,575	\$ 440	\$ 145	\$ 395
Multifamily (5 or more) Dwelling Units	VA435	\$- 78	\$ 0	\$ 0	\$- 110	\$ 1,315
Nonresidential Property	VA445	\$ 170	\$ 0	\$- 1	\$ 0	\$ 266
Permanent - Total	SUB2341	\$ 2,799	\$ 1,407	\$ 1,206	\$ 2,303	\$ 4,751
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 165	\$ 50	\$ 76	\$ 226	\$- 20
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 492	\$ 345	\$- 4	\$ 555	\$ 595
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,210	\$ 933	\$ 743	\$ 1,007	\$ 773
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$- 3	\$- 7	\$- 4	\$- 6
Nonresidential Property (Except Land)	VA485	\$ 924	\$ 91	\$ 416	\$ 308	\$ 3,394
Land	VA495	\$ 8	\$- 9	\$- 18	\$ 211	\$ 15
Nonmortgage Loans - Total	VA59	\$ 3,059	\$ 3,726	\$ 2,584	\$ 5,397	\$ 3,747
Commercial Loans	VA525	\$ 2,395	\$ 3,005	\$ 2,162	\$ 4,183	\$ 2,841
Consumer Loans - Total	SUB2361	\$ 664	\$ 721	\$ 422	\$ 1,214	\$ 906
Loans on Deposits	VA515	\$ 18	\$ 28	\$ 10	\$ 4	\$ 15
Home Improvement Loans	VA519	\$ 15	\$ 1	\$ 25	\$- 29	\$- 44
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Auto Loans	VA545	\$ 304	\$ 224	\$ 420	\$ 364	\$ 560
Mobile Home Loans	VA555	\$ 31	\$ 67	\$ 80	\$ 39	\$- 19
Credit Cards	VA559	\$ 69	\$ 35	\$ 53	\$ 31	\$ 66
Other	VA565	\$ 227	\$ 366	\$- 166	\$ 804	\$ 327
Repossessed Assets - Total	VA65	\$ 526	\$ 391	\$ 326	\$ 430	\$ 310
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$- 13	\$ 164	\$ 68	\$ 192	\$ 102

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 215	\$ 0	\$ 50	\$ 8	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Other Repossessed Assets	VA633	\$ 304	\$ 227	\$ 208	\$ 230	\$ 201
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 8	\$ 8	\$ 8	\$ 8	\$ 7
Other Assets	VA935	\$ 89	\$ 62	\$ 57	\$ 6	\$ 6
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 14,012	\$ 13,140	\$ 6,761	\$ 6,440	\$ 6,208
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 41,185	\$ 43,398	\$ 25,641	\$ 29,185	\$ 29,092
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 10,120	\$ 10,735	\$ 9,687	\$ 9,963	\$ 10,499
Construction	VA951	\$ 38	\$ 0	\$ 0	\$ 0	\$ 146
Permanent - 1-4 Dwelling Units	VA952	\$ 9,222	\$ 9,251	\$ 8,824	\$ 8,571	\$ 7,355
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 860	\$ 1,401	\$ 863	\$ 1,108	\$ 2,955
Permanent - Land	VA955	\$ 0	\$ 83	\$ 0	\$ 284	\$ 43
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 154,209	\$ 136,314	\$ 150,712	\$ 152,006	\$ 160,500
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 218,909	\$ 209,986	\$ 198,250	\$ 204,689	\$ 205,227
Substandard	VA965	\$ 194,829	\$ 182,877	\$ 171,452	\$ 180,132	\$ 185,170
Doubtful	VA970	\$ 24,017	\$ 27,109	\$ 26,798	\$ 24,557	\$ 20,057
Loss	VA975	\$ 63	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	N/A	N/A	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	N/A	N/A	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	N/A	N/A	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 317,352	\$ 309,015	\$ 278,735	\$ 328,914	\$ 297,462
Mortgages - Total	SUB2421	\$ 285,351	\$ 269,460	\$ 243,410	\$ 289,253	\$ 254,329
Construction and Land Loans	SUB2430	\$ 20,994	\$ 20,880	\$ 24,484	\$ 24,871	\$ 28,749

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 205,859	\$ 187,266	\$ 169,815	\$ 211,645	\$ 178,140
Permanent Loans Secured by All Other Property	SUB2450	\$ 62,569	\$ 65,247	\$ 52,836	\$ 57,351	\$ 51,688
Nonmortgages - Total	SUB2461	\$ 32,001	\$ 39,555	\$ 35,325	\$ 39,661	\$ 43,133
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 196,731	\$ 195,359	\$ 168,323	\$ 210,178	\$ 180,625
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 135,586	\$ 143,833	\$ 120,145	\$ 137,356	\$ 113,064
Mortgage Loans - Total	SUB2481	\$ 120,016	\$ 124,723	\$ 103,022	\$ 116,914	\$ 96,132
Construction	PD115	\$ 5,147	\$ 6,830	\$ 6,294	\$ 5,699	\$ 4,863
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 3,933	\$ 4,396	\$ 3,965	\$ 4,608	\$ 5,789
Secured by First Liens	PD123	\$ 90,363	\$ 81,637	\$ 68,294	\$ 81,267	\$ 61,263
Secured by Junior Liens	PD124	\$ 5,107	\$ 4,563	\$ 8,249	\$ 9,026	\$ 4,948
Multifamily (5 or more) Dwelling Units	PD125	\$ 982	\$ 3,798	\$ 2,266	\$ 808	\$ 1,208
Nonresidential Property (Except Land)	PD135	\$ 13,123	\$ 22,324	\$ 12,737	\$ 13,562	\$ 16,640
Land	PD138	\$ 1,361	\$ 1,175	\$ 1,217	\$ 1,944	\$ 1,421
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,286	\$ 9,886	\$ 8,068	\$ 9,644	\$ 8,005
Consumer Loans - Total	SUB2511	\$ 9,284	\$ 9,224	\$ 9,055	\$ 10,798	\$ 8,927
Loans on Deposits	PD161	\$ 114	\$ 45	\$ 211	\$ 151	\$ 198
Home Improvement Loans	PD163	\$ 37	\$ 214	\$ 344	\$ 255	\$ 312
Education Loans	PD165	\$ 2	\$ 0	\$ 3	\$ 16	\$ 30
Auto Loans	PD167	\$ 3,008	\$ 4,089	\$ 3,829	\$ 4,550	\$ 3,726
Mobile Home Loans	PD169	\$ 1,272	\$ 674	\$ 577	\$ 782	\$ 953
Credit Cards	PD171	\$ 218	\$ 156	\$ 202	\$ 322	\$ 144
Other	PD180	\$ 4,633	\$ 4,046	\$ 3,889	\$ 4,722	\$ 3,564
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,686	\$ 3,815	\$ 700	\$ 1,148	\$ 283
Held for Sale Included in PD115:PD180	PD192	\$ 5,626	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 32,373	\$ 19,556	\$ 13,655	\$ 21,114	\$ 7,668
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 4,826	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 27,547	N/A	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 61,145	\$ 51,526	\$ 48,178	\$ 72,822	\$ 67,561

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 60,350	\$ 48,476	\$ 47,113	\$ 70,957	\$ 66,078
Construction	PD215	\$ 1,506	\$ 125	\$ 1,326	\$ 1,203	\$ 1,929
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 346	\$ 146	\$ 222	\$ 150	\$ 338
Secured by First Liens	PD223	\$ 54,701	\$ 45,525	\$ 42,429	\$ 66,764	\$ 62,349
Secured by Junior Liens	PD224	\$ 489	\$ 322	\$ 334	\$ 967	\$ 117
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 118	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 3,222	\$ 2,272	\$ 2,628	\$ 1,807	\$ 1,170
Land	PD238	\$ 86	\$ 86	\$ 56	\$ 66	\$ 175
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 143	\$ 1,572	\$ 111	\$ 497	\$ 611
Consumer Loans - Total	SUB2521	\$ 652	\$ 1,478	\$ 954	\$ 1,368	\$ 872
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 6	\$ 0	\$ 1
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 40	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 234	\$ 528	\$ 405	\$ 892	\$ 445
Mobile Home Loans	PD269	\$ 11	\$ 21	\$ 22	\$ 6	\$ 3
Credit Cards	PD271	\$ 159	\$ 215	\$ 120	\$ 144	\$ 137
Other	PD280	\$ 248	\$ 714	\$ 361	\$ 326	\$ 286
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,658	\$ 2,869	\$ 0	\$ 564	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 1,309	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 45,921	\$ 29,768	\$ 30,349	\$ 53,586	\$ 51,601
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 5,576	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 40,345	N/A	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 120,621	\$ 113,656	\$ 110,412	\$ 118,736	\$ 116,837
Mortgage Loans - Total	SUB2501	\$ 104,985	\$ 96,261	\$ 93,275	\$ 101,382	\$ 92,119
Construction	PD315	\$ 10,270	\$ 9,992	\$ 13,139	\$ 13,355	\$ 17,709
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 1,531	\$ 1,731	\$ 1,565	\$ 2,825	\$ 2,264
Secured by First Liens	PD323	\$ 39,529	\$ 38,715	\$ 35,986	\$ 38,287	\$ 34,103
Secured by Junior Liens	PD324	\$ 9,860	\$ 10,231	\$ 8,771	\$ 7,751	\$ 6,969
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,998	\$ 1,481	\$ 954	\$ 1,354	\$ 764
Nonresidential Property (Except Land)	PD335	\$ 39,173	\$ 31,439	\$ 30,408	\$ 35,206	\$ 27,658
Land	PD338	\$ 2,624	\$ 2,672	\$ 2,452	\$ 2,604	\$ 2,652
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 11,868	\$ 14,200	\$ 14,292	\$ 13,831	\$ 21,592
Consumer Loans - Total	SUB2531	\$ 3,768	\$ 3,195	\$ 2,845	\$ 3,523	\$ 3,126
Loans on Deposits	PD361	\$ 150	\$ 226	\$ 80	\$ 202	\$ 184
Home Improvement Loans	PD363	\$ 86	\$ 154	\$ 170	\$ 81	\$ 210
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,553	\$ 1,207	\$ 1,025	\$ 1,242	\$ 1,337
Mobile Home Loans	PD369	\$ 362	\$ 205	\$ 300	\$ 381	\$ 260
Credit Cards	PD371	\$ 32	\$ 58	\$ 15	\$ 16	\$ 36
Other	PD380	\$ 1,585	\$ 1,345	\$ 1,255	\$ 1,601	\$ 1,099
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,506	\$ 1,122	\$ 920	\$ 3,663	\$ 1,584
Held for Sale Included in PD315:PD380	PD392	\$ 1,914	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 5,069	\$ 3,240	\$ 1,166	\$ 227	\$ 75
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,308	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 3,712	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
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	\$ 337,643	\$ 280,050	\$ 593,399	\$ 626,475	\$ 623,704
90% up to 100% LTV	LD110	\$ 267,462	\$ 229,710	\$ 372,648	\$ 379,874	\$ 337,400
100% and greater LTV	LD120	\$ 70,181	\$ 50,340	\$ 220,751	\$ 246,601	\$ 286,304
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 14,252	\$ 13,294	\$ 24,933	\$ 30,794	\$ 20,191
Past Due and Still Accruing - Total	SUB5240	\$ 8,575	\$ 5,871	\$ 9,661	\$ 12,479	\$ 8,972
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 6,795	\$ 4,496	\$ 8,199	\$ 9,999	\$ 7,696
90% up to 100% LTV	LD210	\$ 4,459	\$ 3,250	\$ 4,699	\$ 5,161	\$ 3,646
100% and greater LTV	LD220	\$ 2,336	\$ 1,246	\$ 3,500	\$ 4,838	\$ 4,050
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,780	\$ 1,375	\$ 1,462	\$ 2,480	\$ 1,276

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Schedule LD --- Loan Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 1,143	\$ 1,039	\$ 1,131	\$ 1,911	\$ 840
100% and greater LTV	LD240	\$ 637	\$ 336	\$ 331	\$ 569	\$ 436
Nonaccrual - Total	SUB5230	\$ 5,677	\$ 7,423	\$ 15,272	\$ 18,315	\$ 11,219
90% up to 100% LTV	LD250	\$ 3,261	\$ 4,434	\$ 7,337	\$ 7,957	\$ 6,470
100% and greater LTV	LD260	\$ 2,416	\$ 2,989	\$ 7,935	\$ 10,358	\$ 4,749
Net Charge-offs - Total	SUB5300	\$ 1,011	\$ 841	\$ 875	\$ 1,102	\$ 911
90% up to 100% LTV	LD310	\$ 244	\$ 276	\$ 384	\$ 579	\$ 357
100% and greater LTV	LD320	\$ 767	\$ 565	\$ 491	\$ 523	\$ 554
Purchases - Total	SUB5320	\$ 8,068	\$ 3,445	\$ 3,871	\$ 32,127	\$ 15,672
90% up to 100% LTV	LD410	\$ 4,091	\$ 0	\$ 326	\$ 24,712	\$ 4,649
100% and greater LTV	LD420	\$ 3,977	\$ 3,445	\$ 3,545	\$ 7,415	\$ 11,023
Originations - Total	SUB5330	\$ 41,929	\$ 34,408	\$ 43,018	\$ 32,375	\$ 33,384
90% up to 100% LTV	LD430	\$ 25,507	\$ 26,881	\$ 37,875	\$ 25,402	\$ 28,866
100% and greater LTV	LD440	\$ 16,422	\$ 7,527	\$ 5,143	\$ 6,973	\$ 4,518
Sales - Total	SUB5340	\$ 5,137	\$ 2,973	\$ 3,846	\$ 4,605	\$ 4,704
90% up to 100% LTV	LD450	\$ 445	\$ 260	\$ 508	\$ 929	\$ 1,180
100% and greater LTV	LD460	\$ 4,692	\$ 2,713	\$ 3,338	\$ 3,676	\$ 3,524

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 358,830	\$ 351,476	\$ 349,657	\$ 367,284	\$ 348,506
Mortgage Construction Loans	CC105	\$ 306,577	\$ 309,669	\$ 308,094	\$ 324,196	\$ 305,371
Other Mortgage Loans	CC115	\$ 52,253	\$ 41,807	\$ 41,563	\$ 43,088	\$ 43,135
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 5,509	\$ 4,640	\$ 4,921	\$ 6,543	\$ 4,568
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,212,333	\$ 1,364,572	\$ 1,110,748	\$ 996,702	\$ 1,236,513
1-4 Dwelling Units	CC280	\$ 1,108,657	\$ 1,287,031	\$ 1,018,762	\$ 910,321	\$ 1,113,388
Multifamily (5 or more) Dwelling Units	CC290	\$ 2,056	\$ 34	\$ 3,459	\$ 3,127	\$ 9,485
All Other Real Estate	CC300	\$ 101,620	\$ 77,507	\$ 88,527	\$ 83,254	\$ 113,640
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 59,264	\$ 48,666	\$ 43,118	\$ 38,021	\$ 22,311
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 760	\$ 0	\$ 5,000	\$ 28,500
Commitments Outstanding to Sell Loans	CC330	\$ 130,169	\$ 89,232	\$ 93,087	\$ 122,169	\$ 163,005
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 40,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 120,108	\$ 452,141	\$ 168,917	\$ 171,888	\$ 688,095

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 583	\$ 300	\$ 0	\$ 700	\$ 400
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,024,113	\$ 926,053	\$ 906,195	\$ 885,658	\$ 870,586
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 607,583	\$ 542,101	\$ 518,571	\$ 503,383	\$ 487,425
Commercial Lines	CC420	\$ 366,196	\$ 334,332	\$ 336,045	\$ 333,239	\$ 336,202
Open-End Consumer Lines - Credit Cards	CC423	\$ 20,457	\$ 19,962	\$ 20,057	\$ 16,775	\$ 20,331
Open-End Consumer Lines - Other	CC425	\$ 29,877	\$ 29,658	\$ 31,522	\$ 32,261	\$ 26,628
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 81,416	\$ 99,804	\$ 87,916	\$ 85,091	\$ 93,398
Commercial	CC430	\$ 18,035	\$ 10,439	\$ 10,518	\$ 7,458	\$ 10,343
Standby, Not Included on CC465 or CC468	CC435	\$ 63,381	\$ 89,365	\$ 77,398	\$ 77,633	\$ 83,055
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 68,908	\$ 78,029	\$ 40,966	\$ 46,635	\$ 56,503
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 24,536	\$ 26,919	\$ 32,642	\$ 36,135	\$ 43,725
Other Contingent Liabilities	CC480	\$ 50,659	\$ 51,524	\$ 51,378	\$ 51,208	\$ 51,704
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 133,736	\$ 34,687	\$ 45,142	\$ 257,265	\$ 210,484
Pass-Through Securities	CF143	\$ 103,637	\$ 26,057	\$ 37,257	\$ 49,954	\$ 87,784
Other Mortgage-Backed Securities	CF153	\$ 30,099	\$ 8,630	\$ 7,885	\$ 207,311	\$ 122,700
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 1,650	\$ 31,265	\$ 310,889	\$ 12,625	\$ 25,542
Pass-Through Securities	CF145	\$ 1,295	\$ 30,988	\$ 159,617	\$ 12,625	\$ 21,662
Other Mortgage-Backed Securities	CF155	\$ 355	\$ 277	\$ 151,272	\$ 0	\$ 3,880
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 132,086	\$ 3,422	\$- 265,747	\$ 244,640	\$ 184,942
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 114,754	\$- 65,343	\$- 61,577	\$- 79,925	\$- 71,767
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 48,443	\$- 41,623	\$- 35,354	\$- 71,237	\$- 49,416
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,993,891	\$ 1,552,527	\$ 1,356,699	\$ 1,561,279	\$ 1,663,212
Construction Loans - Total	SUB3840	\$ 229,497	\$ 160,592	\$ 197,621	\$ 198,552	\$ 227,707
1-4 Dwelling Units	CF190	\$ 200,849	\$ 144,231	\$ 179,756	\$ 186,739	\$ 206,932
Multifamily (5 or more) Dwelling Units	CF200	\$ 2,934	\$ 3,221	\$ 2,413	\$ 2,038	\$ 8,137

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Schedule CF --- Consolidated Cash Flow Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Nonresidential	CF210	\$ 25,714	\$ 13,140	\$ 15,452	\$ 9,775	\$ 12,638
Permanent Loans - Total	SUB3851	\$ 1,764,394	\$ 1,391,935	\$ 1,159,078	\$ 1,362,727	\$ 1,435,505
1-4 Dwelling Units	CF225	\$ 1,495,353	\$ 1,268,019	\$ 1,026,068	\$ 1,233,954	\$ 1,294,847
Multifamily (5 or more) Dwelling Units	CF245	\$ 48,328	\$ 8,888	\$ 6,953	\$ 8,176	\$ 13,638
Nonresidential (Except Land)	CF260	\$ 142,302	\$ 80,337	\$ 103,928	\$ 100,193	\$ 106,656
Land	CF270	\$ 78,411	\$ 34,691	\$ 22,129	\$ 20,404	\$ 20,364
Loans and Participations Purchased - Total	SUB3880	\$ 195,866	\$ 70,214	\$ 56,581	\$ 76,460	\$ 129,699
Secured by 1-4 Dwelling Units	CF280	\$ 133,041	\$ 37,627	\$ 37,243	\$ 54,693	\$ 98,559
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 42,347	\$ 7,766	\$ 3,789	\$ 3,366	\$ 4,889
Secured by Nonresidential	CF300	\$ 20,478	\$ 24,821	\$ 15,549	\$ 18,401	\$ 26,251
Loans and Participations Sold - Total	SUB3890	\$ 1,099,605	\$ 728,955	\$ 703,065	\$ 829,550	\$ 1,053,981
Secured by 1-4 Dwelling Units	CF310	\$ 1,011,444	\$ 726,164	\$ 700,645	\$ 828,138	\$ 1,052,354
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 26,470	\$ 0	\$ 0	\$ 0	\$ 0
Secured by Nonresidential	CF330	\$ 61,691	\$ 2,791	\$ 2,420	\$ 1,412	\$ 1,627
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 903,739	\$- 658,741	\$- 646,484	\$- 753,090	\$- 924,282
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 693,122	\$ 663,979	\$ 648,100	\$ 768,318	\$ 713,662
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 24,615	\$- 45,526	\$- 47,452	\$- 54,114	\$- 33,957
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 427,945	\$ 314,686	\$ 343,505	\$ 376,922	\$ 290,601
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 372,415	\$ 184,281	\$ 14,663	\$- 14,243	\$- 8,689
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 252,773	\$ 251,901	\$ 245,749	\$ 266,268	\$ 260,566
Commercial	CF390	\$ 148,402	\$ 156,336	\$ 167,766	\$ 190,454	\$ 150,378
Consumer	CF400	\$ 104,371	\$ 95,565	\$ 77,983	\$ 75,814	\$ 110,188
Nonmortgage Loans - Sales - Total	SUB3915	\$ 25,017	\$ 50,725	\$ 0	\$ 18,733	\$ 8,449
Commercial	CF395	\$ 13,477	\$ 750	\$ 0	\$ 13,233	\$ 0
Consumer	CF405	\$ 11,540	\$ 49,975	\$ 0	\$ 5,500	\$ 8,449
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 227,756	\$ 201,176	\$ 245,749	\$ 247,535	\$ 252,117
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 129,373	\$- 5,919	\$ 103,673	\$- 116,599	\$ 31,475
New Deposits Received less Deposits Withdrawn	CF420	\$ 78,716	\$- 52,041	\$ 62,462	\$- 156,450	\$- 5,027
Interest Credited to Deposits	CF430	\$ 50,657	\$ 46,122	\$ 41,211	\$ 39,851	\$ 36,502
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 75,890	\$ 0	\$ 0	\$ 0	\$ 251,535
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
		Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						

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Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits - Total	SUB4061	\$ 954,955	\$ 909,608	\$ 887,660	\$ 835,161	\$ 945,377
Fully Insured	DI100	\$ 919,686	\$ 881,389	\$ 868,221	\$ 816,942	\$ 918,917
Other	DI110	\$ 35,269	\$ 28,219	\$ 19,439	\$ 18,219	\$ 26,460
Deposits with Balances - \$100,000 or Less	DI120	\$ 5,902,941	\$ 5,843,495	\$ 5,886,411	\$ 5,825,699	\$ 5,827,244
Deposits with Balances - Greater than \$100,000	DI130	\$ 4,521,847	\$ 3,990,072	\$ 3,963,501	\$ 3,913,312	\$ 4,035,313
Number of Deposit Accounts - Total	SUB4062	904,437	900,976	900,708	897,522	898,286
Balances of \$100,000 or Less	DI150	890,405	888,218	887,998	885,031	885,732
Balances Greater than \$100,000	DI160	14,032	12,758	12,710	12,491	12,554
IRA/Keogh Accounts	DI200	\$ 602,727	\$ 586,779	\$ 585,676	\$ 592,489	\$ 599,189
Uninsured Deposits	DI210	\$ 2,875,954	\$ 2,513,487	\$ 2,693,004	\$ 2,896,824	\$ 2,308,527
Preferred Deposits	DI220	\$ 18,945	\$ 19,968	\$ 22,785	\$ 17,436	\$ 20,838
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 2,512,691	\$ 2,510,841	\$ 2,506,413	\$ 2,544,117	\$ 2,471,882
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 1,473,984	\$ 1,020,254	\$ 893,500	\$ 898,059	\$ 931,401
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 1,760,052	\$ 1,797,480	\$ 1,915,517	\$ 1,916,099	\$ 2,051,870
Deposits & Escrows - Time Deposits	DI340	\$ 4,678,066	\$ 4,504,999	\$ 4,534,484	\$ 4,380,735	\$ 4,407,422
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non- Interest-Bearing Demand Deposits	DI610	\$ 1,274,996	\$ 1,249,513	\$ 1,266,817	\$ 1,292,363	\$ 1,250,581
Outstd Checks Drawn Against FHLBs & FRBs Not Incd in SC710	DI620	\$ 722	\$ 1,024	\$ 1,760	\$ 1,467	\$ 1,150
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 15,789	\$ 11,500	\$ 11,914	\$ 13,709	\$ 11,330
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 1,143	\$ 1,132	\$ 1,123	\$ 1,093	\$ 1,016
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 4	\$ 2	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 75,890	\$ 0	\$ 0	\$ 0	\$ 183,770
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 183,770

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Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						
Number of Full-time Equivalent Employees	SI370	4,584	4,807	4,798	4,576	4,837
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 1,769,755	\$ 1,790,342	\$ 1,901,333	\$ 2,217,710	\$ 2,175,279
Assets Held for Sale	SI387	\$ 610,467	\$ 463,740	\$ 339,563	\$ 297,812	\$ 354,942
Loans Serviced for Others	SI390	\$ 14,803,385	\$ 14,838,867	\$ 15,264,825	\$ 15,618,486	\$ 15,873,430
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 3,701	\$ 3,795	\$ 914	\$ 993	\$ 1,068
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	84.76%	84.28%	83.32%	83.56%	83.75%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.27%	84.46%	84.97%	83.75%	83.62%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.23%	84.36%	84.41%	81.66%	83.54%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	76.32%	77.24%	77.77%	78.81%	81.79%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 79,330	\$ 79,357	\$ 79,376	\$ 98,102	\$ 165,683
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 51,130	\$ 48,679	\$ 51,729	\$ 49,070	\$ 49,613
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	58	855	59	58	723
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 1,343,999	\$ 1,289,004	\$ 1,304,084	\$ 1,290,781	\$ 1,238,337
Net Income (Loss) (SO91)	SI610	\$ 36,994	\$ 1,378	\$ 15,694	\$- 3,571	\$ 5,310
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 4,300	\$ 4,778	\$ 19,402	\$ 14,316	\$ 11,289
Stock Issued	SI640	\$ 115	\$ 104	\$ 59	\$ 280	\$ 4,256
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 185	\$ 10,035	\$ 226	\$ 10,638	\$ 10,391
New Basis Accounting Adjustments	SI660	\$ 458	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 10,030	\$ 6,986	\$- 12,269	\$ 17,749	\$ 562

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Schedule SI --- Consolidated Supplemental Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Prior Period Adjustments	SI668	\$ 0	\$ 211	\$ 0	\$ 0	\$ 24
Other Adjustments	SI671	\$ 595	\$ 616	\$ 614	\$ 2,523	\$ 43,223
Ending Equity Capital (SC80)	SI680	\$ 1,368,016	\$ 1,303,556	\$ 1,289,006	\$ 1,304,084	\$ 1,290,814
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 299	\$ 0	\$ 0	\$ 735	\$ 2
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 345	\$ 332	\$ 316	\$ 326	\$ 351
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	10 [Yes]	9 [Yes]	10 [Yes]	10 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 74,182	\$ 72,834	\$ 68,435	\$ 62,150	\$ 110,899
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 683	\$ 682	\$ 691	\$ 673	\$ 614
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 14,107,835	\$ 13,607,252	\$ 13,612,254	\$ 13,769,386	\$ 13,464,767
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,422,746	\$ 1,255,029	\$ 1,171,308	\$ 1,279,932	\$ 1,276,244
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 10,004,127	\$ 9,767,578	\$ 9,833,682	\$ 10,032,697	\$ 10,166,980
Nonmortgage Loans	SI885	\$ 1,321,532	\$ 1,302,550	\$ 1,275,214	\$ 1,252,809	\$ 1,189,561
Deposits and Excrows	SI890	\$ 10,154,997	\$ 9,725,767	\$ 9,664,523	\$ 9,887,251	\$ 9,713,844
Total Borrowings	SI895	\$ 2,338,027	\$ 2,338,976	\$ 2,412,136	\$ 2,439,073	\$ 2,492,543
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	37	30	27	27	26
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 2,112	\$ 3,558	\$ 4,628	\$ 1,649	\$ 2,771
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.10	5.70	5.26	5.16	4.29
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.74	7.42	7.45	6.95	6.61

Schedule SQ --- Consolidated Supplemental Questions		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	0	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	0	0	1
Change in Control of Association?	SQ130	0	1	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	1	0	0	0	2
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	1	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	1	1	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	29	26	27	26	28

Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	15 [Yes]	14 [Yes]	14 [Yes]	14 [Yes]	14 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
Do you have any activity to report on this schedule?	FS130	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,261,722	\$ 1,264,419	\$ 1,281,265	\$ 1,258,278	\$ 1,266,316
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 796,284	\$ 797,633	\$ 796,696	\$ 796,466	\$ 792,994
Personal Trust and Agency Accounts	FS210	\$ 163,619	\$ 181,006	\$ 188,019	\$ 206,943	\$ 206,889
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 323,269	\$ 317,653	\$ 313,606	\$ 313,976	\$ 293,257
Employee Benefit - Defined Contribution	FS220	\$ 251,801	\$ 246,941	\$ 242,199	\$ 248,637	\$ 232,135
Employee Benefit - Defined Benefit	FS230	\$ 7,089	\$ 7,197	\$ 7,608	\$ 7,644	\$ 7,455
Other Retirement Accounts	FS240	\$ 64,379	\$ 63,515	\$ 63,799	\$ 57,695	\$ 53,667
Corporate Trust and Agency Accounts	FS250	\$ 8,998	\$ 9,394	\$ 9,043	\$ 11,691	\$ 11,343
Investment Management Agency Accounts	FS260	\$ 212,445	\$ 202,261	\$ 189,930	\$ 181,613	\$ 199,651
Other Fiduciary Accounts	FS270	\$ 87,953	\$ 87,319	\$ 96,098	\$ 82,243	\$ 81,854
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 311,773	\$ 314,198	\$ 315,196	\$ 284,941	\$ 299,165
Personal Trust and Agency Accounts	FS211	\$ 235,552	\$ 231,854	\$ 231,833	\$ 227,376	\$ 238,509
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 37,028	\$ 41,031	\$ 43,566	\$ 51,498	\$ 56,328
Employee Benefit - Defined Contribution	FS221	\$ 4,725	\$ 5,121	\$ 3,524	\$ 5,285	\$ 5,442

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS231	\$ 5,543	\$ 7,745	\$ 10,824	\$ 11,741	\$ 16,811
Other Retirement Accounts	FS241	\$ 26,760	\$ 28,165	\$ 29,218	\$ 34,472	\$ 34,075
Corporate Trust and Agency Accounts	FS251	\$ 39,076	\$ 41,081	\$ 39,463	\$ 5,813	\$ 4,021
Other Fiduciary Accounts	FS271	\$ 117	\$ 232	\$ 334	\$ 254	\$ 307
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 153,665	\$ 152,588	\$ 169,373	\$ 176,871	\$ 174,157
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,164	1,205	1,182	1,161	1,111
Personal Trust and Agency Accounts	FS212	465	518	530	530	522
Retirement-related Trust and Agency Accounts - Total	SUB6120	301	299	291	284	252
Employee Benefit - Defined Contribution	FS222	25	29	30	32	30
Employee Benefit - Defined Benefit	FS232	20	19	20	20	20
Other Retirement Accounts	FS242	256	251	241	232	202
Corporate Trust and Agency Accounts	FS252	11	12	12	13	12
Investment Management Agency Accounts	FS262	350	332	301	282	269
Other Fiduciary Accounts	FS272	37	44	48	52	56
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	139,250	134,922	125,569	126,532	121,612
Personal Trust and Agency Accounts	FS213	138,697	134,359	125,001	125,966	121,036
Retirement-related Trust and Agency Accounts - Total	SUB6130	521	531	535	541	551
Employee Benefit - Defined Contribution	FS223	4	5	4	6	8
Employee Benefit - Defined Benefit	FS233	15	15	19	19	20
Other Retirement Accounts	FS243	502	511	512	516	523
Corporate Trust and Agency Accounts	FS253	31	29	30	22	22
Other Fiduciary Accounts	FS273	1	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	160	164	174	184	194
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 5,623	\$ 3,729	\$ 1,859	\$ 7,518	\$ 3,179
Personal Trust and Agency Accounts	FS310	\$ 3,793	\$ 2,513	\$ 1,261	\$ 5,018	\$ 1,632
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 462	\$ 305	\$ 154	\$ 914	\$ 639
Employee Benefit - Defined Contribution	FS320	\$ 194	\$ 129	\$ 64	\$ 513	\$ 415
Employee Benefit - Defined Benefit	FS330	\$ 7	\$ 5	\$ 4	\$ 15	\$ 5
Other Retirement Accounts	FS340	\$ 261	\$ 171	\$ 86	\$ 386	\$ 219
Corporate Trust and Agency Accounts	FS350	\$ 15	\$ 15	\$ 14	\$ 16	\$ 16
Investment Management Agency Accounts	FS360	\$ 539	\$ 338	\$ 166	\$ 691	\$ 386

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS370	\$ 162	\$ 116	\$ 62	\$ 312	\$ 131
Custody and Safekeeping Accounts	FS380	\$ 125	\$ 86	\$ 45	\$ 188	\$ 142
Other Fiduciary and Related Services	FS390	\$ 527	\$ 356	\$ 157	\$ 379	\$ 233
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 280,640	\$ 168,036	\$ 821	\$ 6,498	\$ 1,545
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 6	\$ 6	\$ 0	\$ 55	\$ 37
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$- 275,023	\$- 164,313	\$ 1,038	\$ 965	\$ 1,597
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 100,814	\$ 120,994	\$ 135,299	\$ 206,942	\$ 21,296
Non-Interest-Bearing Deposits	FS410	\$ 42	\$ 33	\$ 234	\$ 147	\$ 3
Interest-Bearing Deposits	FS415	\$ 1,850	\$ 1,509	\$ 2,107	\$ 7,919	\$ 1,261
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 6,791	\$ 7,939	\$ 10,042	\$ 19,500	\$ 512
State, County and Municipal Obligations	FS425	\$ 26,757	\$ 32,107	\$ 39,929	\$ 44,732	\$ 4,221
Money Market Mutual Funds	FS430	\$ 12,470	\$ 14,617	\$ 17,484	\$ 21,686	\$ 0
Other Short-term Obligations	FS435	\$ 563	\$ 1,224	\$ 741	\$ 719	\$ 761
Other Notes and Bonds	FS440	\$ 2,257	\$ 3,163	\$ 3,211	\$ 7,463	\$ 492
Common and Preferred Stock	FS445	\$ 38,512	\$ 49,170	\$ 50,282	\$ 89,667	\$ 10,899
Real Estate Mortgages	FS450	\$ 2,312	\$ 2,382	\$ 2,382	\$ 2,283	\$ 81
Real Estate	FS455	\$ 3,823	\$ 3,386	\$ 3,430	\$ 5,051	\$ 3,066
Miscellaneous Assets	FS460	\$ 5,437	\$ 5,464	\$ 5,457	\$ 7,775	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	10	0
Corporate and Municipal Trusteeships	FS510	0	0	0	10	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 90,808	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 6	\$ 6	\$ 0	\$ 37	\$ 37
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 6	\$ 0	\$ 37	\$ 37
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Othr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 18	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 18	\$ 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	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Othr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,368,021	\$ 1,303,557	\$ 1,289,011	\$ 1,304,090	\$ 1,290,817
Equity Capital Deductions - Total	SUB1631	\$ 86,845	\$ 81,454	\$ 74,998	\$ 83,873	\$ 75,430
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 1,165	\$ 1,145	\$ 1,321	\$ 1,486	\$ 1,232

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Goodwill and Certain Other Intangible Assets	CCR115	\$ 66,996	\$ 54,324	\$ 54,118	\$ 54,505	\$ 54,792
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 18,044	\$ 25,367	\$ 18,947	\$ 27,309	\$ 19,373
Other	CCR134	\$ 640	\$ 618	\$ 612	\$ 573	\$ 33
Equity Capital Additions - Total	SUB1641	\$ 9,635	\$- 46	\$ 7,005	\$- 5,512	\$ 10,157
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 9,635	\$- 56	\$ 6,995	\$- 5,522	\$ 10,157
Qualifying Intangible Assets	CCR185	\$ 0	\$ 10	\$ 10	\$ 10	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 1,290,811	\$ 1,222,057	\$ 1,221,018	\$ 1,214,705	\$ 1,225,544
Total Assets (SC60)	CCR205	\$ 14,334,011	\$ 13,606,751	\$ 13,511,355	\$ 13,751,344	\$ 13,682,123
Asset Deductions - Total	SUB1651	\$ 86,777	\$ 81,472	\$ 74,966	\$ 83,830	\$ 75,394
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1,137	\$ 1,195	\$ 1,315	\$ 1,479	\$ 1,229
Goodwill and Certain Other Intangible Assets	CCR265	\$ 66,996	\$ 54,324	\$ 54,118	\$ 54,505	\$ 54,792
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 18,044	\$ 25,367	\$ 18,947	\$ 27,309	\$ 19,373
Other	CCR275	\$ 600	\$ 586	\$ 586	\$ 537	\$ 0
Asset Additions - Total	SUB1661	\$ 10,777	\$- 1,621	\$ 8,358	\$- 7,852	\$ 7,317
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 10,777	\$- 1,631	\$ 8,348	\$- 7,862	\$ 7,317
Qualifying Intangible Assets	CCR285	\$ 0	\$ 10	\$ 10	\$ 10	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 14,258,011	\$ 13,523,658	\$ 13,444,747	\$ 13,659,662	\$ 13,614,046
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 567,592	\$ 538,744	\$ 536,896	\$ 544,158	\$ 540,706
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,290,811	\$ 1,222,057	\$ 1,221,018	\$ 1,214,705	\$ 1,225,544
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,691	\$ 2,489	\$ 2,638	\$ 3,242	\$ 3,124
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 91,785	\$ 88,721	\$ 87,554	\$ 89,277	\$ 87,180
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 97,476	\$ 95,210	\$ 94,192	\$ 96,519	\$ 94,304
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 97,476	\$ 95,210	\$ 94,192	\$ 96,519	\$ 94,304

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 521	\$ 526	\$ 1,080	\$ 552	\$ 1,091
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 3,265	\$ 3,409	\$ 1,795	\$ 1,815	\$ 2,121
Total Risk-Based Capital	CCR39	\$ 1,384,501	\$ 1,313,332	\$ 1,312,335	\$ 1,308,857	\$ 1,316,636
0% R/W Category - Cash	CCR400	\$ 72,405	\$ 90,120	\$ 83,471	\$ 78,331	\$ 83,794
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 377,478	\$ 416,385	\$ 455,375	\$ 582,522	\$ 597,347
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 131,238	\$ 61,360	\$ 64,662	\$ 73,198	\$ 39,207
0% R/W Category - Assets Total	CCR420	\$ 581,121	\$ 567,865	\$ 603,508	\$ 734,051	\$ 720,348
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	\$ 739,564	\$ 737,437	\$ 805,306	\$ 892,743	\$ 716,261
20% R/W Category - Claims on FHLBs	CCR435	\$ 709,058	\$ 739,440	\$ 769,107	\$ 652,383	\$ 755,930
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 65,338	\$ 63,047	\$ 51,876	\$ 51,776	\$ 58,807
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 358,545	\$ 236,920	\$ 195,169	\$ 230,322	\$ 291,407
20% R/W Category - Other	CCR450	\$ 887,833	\$ 741,975	\$ 648,842	\$ 635,282	\$ 646,325
20% R/W Category - Assets Total	CCR455	\$ 2,760,338	\$ 2,518,819	\$ 2,470,300	\$ 2,462,506	\$ 2,468,730
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 552,069	\$ 503,764	\$ 494,061	\$ 492,501	\$ 493,745
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,769,296	\$ 4,637,864	\$ 4,651,000	\$ 4,627,690	\$ 4,660,258
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 90,123	\$ 90,194	\$ 91,598	\$ 89,355	\$ 146,650
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 5,909	\$ 3,595	\$ 1,516	\$ 16,669	\$ 17,747
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 44,878	\$ 44,296	\$ 40,642	\$ 42,923	\$ 42,336
50% R/W Category - Other	CCR480	\$ 39,525	\$ 4,963	\$ 5,246	\$ 3,814	\$ 3,135
50% R/W Category - Assets Total	CCR485	\$ 4,949,731	\$ 4,780,912	\$ 4,790,002	\$ 4,780,451	\$ 4,870,126
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,474,878	\$ 2,390,468	\$ 2,395,013	\$ 2,390,238	\$ 2,435,076
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 141,224	\$ 155,902	\$ 109,731	\$ 566,699	\$ 407,905
100% R/W Category - All Other Assets	CCR506	\$ 6,505,797	\$ 6,097,913	\$ 6,074,044	\$ 5,729,484	\$ 5,707,020
100% R/W Category - Assets Total	CCR510	\$ 6,647,021	\$ 6,253,815	\$ 6,183,775	\$ 6,296,183	\$ 6,114,925
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 6,647,021	\$ 6,253,815	\$ 6,183,775	\$ 6,296,183	\$ 6,114,925
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 14,938,211	\$ 14,121,411	\$ 14,047,585	\$ 14,273,191	\$ 14,174,129
Subtotal Risk-Weighted Assets	CCR75	\$ 9,673,959	\$ 9,148,037	\$ 9,072,839	\$ 9,178,907	\$ 9,043,737
Excess Allowances for Loan and Lease Losses	CCR530	\$ 10,298	\$ 12,218	\$ 13,156	\$ 10,489	\$ 20,662
Total Risk-Weighted Assets	CCR78	\$ 9,663,661	\$ 9,135,819	\$ 9,059,683	\$ 9,168,418	\$ 9,023,075
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 773,092	\$ 730,866	\$ 724,769	\$ 733,472	\$ 721,844
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.05%	9.04%	9.08%	8.89%	9.00%
Total Risk-Based Capital Ratio	CCR820	14.33%	14.38%	14.49%	14.28%	14.59%
Tier 1 Risk-Based Capital Ratio	CCR830	13.32%	13.34%	13.46%	13.23%	13.56%
Tangible Equity Ratio	CCR840	9.05%	9.03%	9.08%	8.89%	9.00%

*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.