

Office of Thrift Supervision
Financial Reporting System
Run Date: November 22, 2005, 11:28 AM

TFR Industry Aggregate Report
99114 - OTS-Regulated: Midwest Region (Geog)
September 2005

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Number of Institutions		202	202	204	207	210
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	2	0	6	3
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	\$ 22,032,870	\$ 21,620,684	\$ 20,618,722	\$ 21,612,852	\$ 21,590,130
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,027,620	\$ 2,457,253	\$ 2,185,955	\$ 1,795,349	\$ 2,367,806
Interest-Earning Deposits in FHLBs	SC112	\$ 1,219,311	\$ 979,375	\$ 742,028	\$ 1,062,861	\$ 1,102,089
Other Interest-Earning Deposits	SC118	\$ 279,680	\$ 400,096	\$ 348,786	\$ 402,295	\$ 381,244
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 12,535,306	\$ 11,832,961	\$ 11,543,177	\$ 12,227,166	\$ 11,600,598
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,477,628	\$ 4,219,707	\$ 4,399,834	\$ 4,664,068	\$ 4,613,715
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 455,734	\$ 492,998	\$ 461,710	\$ 508,021	\$ 574,208
State and Municipal Obligations	SC180	\$ 590,813	\$ 685,419	\$ 566,774	\$ 580,403	\$ 568,497
Securities Backed by Nonmortgage Loans	SC182	\$ 2,357	\$ 2,468	\$ 2,374	\$ 2,913	\$ 2,349
Other Investment Securities	SC185	\$ 350,738	\$ 467,543	\$ 288,729	\$ 292,203	\$ 300,174
Accrued Interest Receivable	SC191	\$ 93,683	\$ 82,864	\$ 79,355	\$ 77,574	\$ 79,450
Mortgage-Backed Securities - Gross	SUB0072	\$ 16,595,347	\$ 16,493,444	\$ 16,928,113	\$ 18,785,726	\$ 19,403,634
Mortgage-Backed Securities - Total	SC22	\$ 16,595,347	\$ 16,493,442	\$ 16,928,113	\$ 18,785,726	\$ 19,403,509
Pass-Through - Total	SUB0073	\$ 13,552,107	\$ 13,350,509	\$ 13,819,199	\$ 14,910,390	\$ 15,531,790
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 11,623,687	\$ 12,876,401	\$ 13,312,309	\$ 14,377,258	\$ 14,959,064
Other Pass-Through	SC215	\$ 1,928,420	\$ 474,108	\$ 506,890	\$ 533,132	\$ 572,726
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,973,629	\$ 3,075,457	\$ 3,039,536	\$ 3,798,795	\$ 3,792,468
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 731,736	\$ 819,029	\$ 825,829	\$ 869,935	\$ 902,290
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,623,151	\$ 1,649,809	\$ 1,690,714	\$ 2,235,330	\$ 2,196,656
Other	SC222	\$ 618,742	\$ 606,619	\$ 522,993	\$ 693,530	\$ 693,522
Accrued Interest Receivable	SC228	\$ 69,611	\$ 67,478	\$ 69,378	\$ 76,540	\$ 79,375

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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	\$ 2	\$ 0	\$ 0	\$ 125
Mortgage Loans - Gross	SUB0092	\$ 69,588,045	\$ 69,245,935	\$ 66,609,219	\$ 67,788,959	\$ 66,387,945
Mortgage Loans - Total	SC26	\$ 69,192,020	\$ 68,844,956	\$ 66,211,295	\$ 67,385,195	\$ 65,951,882
Construction Loans - Total	SUB0100	\$ 7,190,266	\$ 6,699,269	\$ 6,339,959	\$ 6,329,732	\$ 6,394,056
Residential - Total	SUB0110	\$ 5,476,537	\$ 5,110,176	\$ 4,772,899	\$ 4,738,058	\$ 4,936,555
1-4 Dwelling Units	SC230	\$ 3,797,458	\$ 3,481,859	\$ 3,323,560	\$ 3,134,903	\$ 3,035,794
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,679,079	\$ 1,628,317	\$ 1,449,339	\$ 1,603,155	\$ 1,900,761
Nonresidential Property	SC240	\$ 1,713,729	\$ 1,589,093	\$ 1,567,060	\$ 1,591,674	\$ 1,457,501
Permanent Loans - Total	SUB0121	\$ 61,960,581	\$ 62,128,083	\$ 59,850,724	\$ 61,020,800	\$ 59,570,897
Residential - Total	SUB0131	\$ 50,293,624	\$ 50,676,949	\$ 48,824,740	\$ 49,604,745	\$ 48,573,663
1-4 Dwelling Units - Total	SUB0141	\$ 46,982,041	\$ 47,380,141	\$ 45,550,407	\$ 46,242,002	\$ 45,327,723
Revolving Open-End Loans	SC251	\$ 7,361,109	\$ 7,182,017	\$ 6,678,091	\$ 6,778,023	\$ 6,466,348
All Other - First Liens	SC254	\$ 35,009,131	\$ 35,447,569	\$ 34,468,411	\$ 34,940,020	\$ 34,367,602
All Other - Junior Liens	SC255	\$ 4,611,801	\$ 4,750,555	\$ 4,403,905	\$ 4,523,959	\$ 4,493,773
Multifamily (5 or more) Dwelling Units	SC256	\$ 3,311,583	\$ 3,296,808	\$ 3,274,333	\$ 3,362,743	\$ 3,245,940
Nonresidential Property (Except Land)	SC260	\$ 9,153,588	\$ 9,154,044	\$ 8,841,454	\$ 9,247,707	\$ 9,042,135
Land	SC265	\$ 2,513,369	\$ 2,297,090	\$ 2,184,530	\$ 2,168,348	\$ 1,955,099
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 323,495	\$ 2,678,560	\$ 1,629,922	\$ 1,939,119	\$ 2,272,994
Accrued Interest Receivable	SC272	\$ 406,204	\$ 383,776	\$ 377,517	\$ 384,439	\$ 378,272
Advances for Taxes and Insurance	SC275	\$ 30,995	\$ 34,807	\$ 41,019	\$ 53,988	\$ 44,720
Allowance for Loan and Lease Losses	SC283	\$ 396,025	\$ 400,979	\$ 397,924	\$ 403,764	\$ 436,063
Nonmortgage Loans - Gross	SUB0162	\$ 21,926,224	\$ 21,170,156	\$ 19,973,426	\$ 21,034,037	\$ 20,625,522
Nonmortgage Loans - Total	SC31	\$ 21,607,689	\$ 20,837,027	\$ 19,640,101	\$ 20,690,156	\$ 20,297,704
Commercial Loans - Total	SC32	\$ 5,953,107	\$ 5,773,994	\$ 5,591,152	\$ 5,683,137	\$ 5,513,326
Secured	SC300	\$ 4,899,768	\$ 4,809,139	\$ 4,657,702	\$ 4,821,442	\$ 4,639,843
Unsecured	SC303	\$ 954,903	\$ 841,796	\$ 809,421	\$ 731,233	\$ 747,762
Lease Receivables	SC306	\$ 98,436	\$ 123,059	\$ 124,029	\$ 130,462	\$ 125,720
Consumer Loans - Total	SC35	\$ 15,867,020	\$ 15,298,292	\$ 14,293,343	\$ 15,255,904	\$ 15,021,845
Loans on Deposits	SC310	\$ 197,723	\$ 201,637	\$ 196,294	\$ 203,012	\$ 200,613
Home Improvement Loans (Not secured by real estate)	SC316	\$ 28,840	\$ 29,204	\$ 27,135	\$ 28,383	\$ 29,430
Education Loans	SC320	\$ 338,068	\$ 289,276	\$ 292,681	\$ 505,141	\$ 497,651
Auto Loans	SC323	\$ 5,404,689	\$ 3,532,229	\$ 3,529,080	\$ 4,026,325	\$ 4,264,631
Mobile Home Loans	SC326	\$ 76,830	\$ 73,748	\$ 66,660	\$ 64,558	\$ 71,061
Credit Cards	SC328	\$ 7,641,488	\$ 9,095,801	\$ 8,228,914	\$ 8,525,486	\$ 8,078,398

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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	\$ 2,179,382	\$ 2,076,397	\$ 1,952,579	\$ 1,903,000	\$ 1,880,062
Accrued Interest Receivable	SC348	\$ 106,097	\$ 97,870	\$ 88,931	\$ 94,996	\$ 90,351
Allowance for Loan and Lease Losses	SC357	\$ 318,535	\$ 333,129	\$ 333,325	\$ 343,881	\$ 327,818
Repossessed Assets - Gross	SUB0201	\$ 92,069	\$ 88,819	\$ 92,696	\$ 89,159	\$ 110,375
Repossessed Assets - Total	SC40	\$ 91,333	\$ 87,915	\$ 91,685	\$ 86,865	\$ 107,862
Real Estate - Total	SUB0210	\$ 85,102	\$ 84,756	\$ 88,333	\$ 83,292	\$ 104,973
Construction	SC405	\$ 7,997	\$ 4,467	\$ 4,352	\$ 4,474	\$ 7,151
Residential - Total	SUB0225	\$ 49,148	\$ 53,409	\$ 55,624	\$ 60,994	\$ 62,167
1-4 Dwelling Units	SC415	\$ 46,800	\$ 51,891	\$ 53,232	\$ 59,483	\$ 57,778
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,348	\$ 1,518	\$ 2,392	\$ 1,511	\$ 4,389
Nonresidential (Except Land)	SC426	\$ 24,965	\$ 23,956	\$ 24,870	\$ 14,181	\$ 27,224
Land	SC428	\$ 2,992	\$ 2,924	\$ 3,487	\$ 3,643	\$ 8,431
Other Repossessed Assets	SC430	\$ 6,968	\$ 4,063	\$ 4,363	\$ 5,867	\$ 5,402
General Valuation Allowances	SC441	\$ 736	\$ 904	\$ 1,011	\$ 2,294	\$ 2,513
Real Estate Held for Investment	SC45	\$ 78,270	\$ 77,788	\$ 77,875	\$ 78,773	\$ 78,297
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 2,143,424	\$ 2,114,854	\$ 2,097,217	\$ 2,267,353	\$ 2,232,558
Federal Home Loan Bank Stock	SC510	\$ 2,121,415	\$ 2,093,795	\$ 2,077,503	\$ 2,243,879	\$ 2,210,490
Other	SC540	\$ 22,009	\$ 21,059	\$ 19,714	\$ 23,474	\$ 22,068
Office Premises and Equipment	SC55	\$ 1,283,341	\$ 1,244,224	\$ 1,222,688	\$ 1,265,929	\$ 1,250,852
Other Assets - Gross	SUB0262	\$ 2,647,364	\$ 2,586,966	\$ 2,560,590	\$ 3,259,812	\$ 2,855,224
Other Assets - Total	SC59	\$ 2,619,549	\$ 2,557,297	\$ 2,522,398	\$ 3,221,027	\$ 2,816,451
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 82,650	\$ 81,655	\$ 79,578	\$ 91,275	\$ 88,059
Bank-Owned Life Insurance - Other	SC625	\$ 522,432	\$ 516,055	\$ 509,553	\$ 526,463	\$ 515,801
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 347,331	\$ 315,485	\$ 309,785	\$ 449,943	\$ 530,833
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 123
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 677,555	\$ 651,235	\$ 657,001	\$ 1,093,648	\$ 724,400
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 99,920	\$ 97,707	\$ 73,122	\$ 68,852	\$ 64,785
Other Assets	SC689	\$ 917,476	\$ 924,829	\$ 931,551	\$ 1,029,631	\$ 931,222
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	\$ 27,815	\$ 29,669	\$ 38,192	\$ 38,785	\$ 38,773
General Valuation Allowances - Total	SUB2092	\$ 743,111	\$ 764,683	\$ 770,452	\$ 788,724	\$ 805,292
Total Assets - Gross	SUB0283	\$ 136,386,956	\$ 134,642,870	\$ 130,180,546	\$ 136,182,599	\$ 134,534,537
Total Assets	SC60	\$ 135,643,845	\$ 133,878,187	\$ 129,410,094	\$ 135,393,875	\$ 133,729,245
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 79,645,577	\$ 77,776,192	\$ 76,535,877	\$ 78,541,718	\$ 78,340,850
Deposits	SC710	\$ 78,212,496	\$ 76,369,054	\$ 75,204,952	\$ 77,013,390	\$ 76,504,428
Escrows	SC712	\$ 1,437,467	\$ 1,410,150	\$ 1,335,532	\$ 1,524,464	\$ 1,836,664
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 4,386	\$- 3,012	\$- 4,607	\$ 3,864	\$- 242
Borrowings - Total	SC72	\$ 42,398,746	\$ 42,609,054	\$ 39,830,685	\$ 43,171,185	\$ 42,254,118
Advances from FHLBank	SC720	\$ 38,511,667	\$ 37,020,796	\$ 34,331,414	\$ 36,175,281	\$ 35,589,854
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 989,380	\$ 1,742,000	\$ 2,650,196	\$ 3,976,325	\$ 4,101,317
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 357,108	\$ 357,107	\$ 357,107	\$ 357,106	\$ 357,108
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	\$ 2,540,592	\$ 3,489,151	\$ 2,491,968	\$ 2,662,473	\$ 2,205,839
Other Liabilities - Total	SC75	\$ 1,480,208	\$ 1,649,154	\$ 1,379,782	\$ 1,459,386	\$ 1,452,546
Accrued Interest Payable - Deposits	SC763	\$ 115,329	\$ 97,481	\$ 92,043	\$ 81,957	\$ 82,672
Accrued Interest Payable - Other	SC766	\$ 113,534	\$ 125,354	\$ 103,891	\$ 118,253	\$ 92,806
Accrued Taxes	SC776	\$ 72,710	\$ 79,585	\$ 116,727	\$ 128,239	\$ 118,581
Accounts Payable	SC780	\$ 371,835	\$ 369,344	\$ 323,318	\$ 336,787	\$ 320,065
Deferred Income Taxes	SC790	\$ 153,593	\$ 121,124	\$ 111,861	\$ 124,704	\$ 108,224
Other Liabilities and Deferred Income	SC796	\$ 653,208	\$ 856,266	\$ 631,942	\$ 669,446	\$ 730,198
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	\$ 123,524,531	\$ 122,034,400	\$ 117,746,344	\$ 123,172,288	\$ 122,047,514

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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	\$ 63,734	\$ 63,010	\$ 62,556	\$ 63,867	\$ 63,793
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 12,055,589	\$ 11,780,777	\$ 11,601,198	\$ 12,157,720	\$ 11,617,947
Stock - Total	SUB0311	\$ 5,358,848	\$ 5,255,392	\$ 5,249,881	\$ 5,903,353	\$ 5,341,297
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 78,155	\$ 87,299	\$ 87,799	\$ 87,799	\$ 87,799
Common Stock - Par Value	SC820	\$ 129,638	\$ 134,854	\$ 132,250	\$ 132,164	\$ 132,381
Common Stock - Paid in Excess of Par	SC830	\$ 5,151,055	\$ 5,033,239	\$ 5,029,832	\$ 5,683,390	\$ 5,121,117
Accumulated Other Comprehensive Income - Total	SC86	\$ 4,061	\$ 23,947	\$ 27,469	\$ 21,983	\$ - 7,802
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 15,038	\$ 75,178	\$ 46,230	\$ 131,383	\$ 132,201
Gains (Losses) on Cash Flow Hedges	SC865	\$ - 8,193	\$ - 48,447	\$ - 15,812	\$ - 106,451	\$ - 136,445
Other	SC870	\$ - 2,784	\$ - 2,784	\$ - 2,949	\$ - 2,949	\$ - 3,558
Retained Earnings	SC880	\$ 6,747,435	\$ 6,558,769	\$ 6,383,194	\$ 6,293,352	\$ 6,350,080
Other Components of Equity Capital	SC891	\$ - 54,754	\$ - 57,331	\$ - 59,346	\$ - 60,967	\$ - 65,627
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 135,643,854	\$ 133,878,187	\$ 129,410,098	\$ 135,393,875	\$ 133,729,254

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Other Codes As of Sep 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	12	\$ 931
3	Federal, State, or other taxes receivable	28	\$ 22,577
4	Net deferred tax assets	74	\$ 144,446
5	Insured portion of real estate acquired by forecls	2	\$ 4,393
6	Prepaid deposit insurance premiums	32	\$ 687
7	Prepaid expenses	176	\$ 174,286
8	Deposits for utilities and other services	8	\$ 101
9	Advances for loans serviced for others	8	\$ 78,852
10	Property leased to others, net of accumul. deprec.	3	\$ 38,963
12	Amounts receivable under interest rate swap agreem	1	\$ 4,106
13	Noninterest-bearing accts recv from Hold Co/Affl	8	\$ 5,239
14	Other noninterest-bearing short-term accounts recv	64	\$ 161,409
19	Receivables fr a broker for unsettled transactions	2	\$ 1,028
20	F/V of all derivative instru. reportable as assets	4	\$ 454
22	Unapplied loan disbursements	5	\$ 5,446
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	7	\$ 504
99	Other	111	\$ 108,881

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	5	\$ 83,620
4	Nonrefundable loan fees received prior to closing	5	\$ 200
5	Deferred gains from sale/leaseback	1	\$ 1,166
6	Balances in U.S. Treasury tax and loan accounts	7	\$ 3,118
7	Deferred gains from the sale of real estate	11	\$ 843
10	Amounts due brokers for unsettled transactions	4	\$ 4,144
11	The liability recorded for post-retirement benefit	79	\$ 86,350
13	Amounts payable under interest-rate-swap agreement	2	\$ 4,214
14	Unapplied loan payments received	19	\$ 32,578
16	Recourse loan liability	2	\$ 635
17	Noninterest-bearing payables to Hold Co/Affiliates	14	\$ 31,439
18	Litigation reserves	4	\$ 622
20	F/V of all derivative instru. reportable as liab.	7	\$ 28,866
21	Liabilities for credit losses on OBS credit exposures	2	\$ 6,705
99	Other	199	\$ 293,891

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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	\$ 1,807,958	\$ 1,695,123	\$ 1,598,421	\$ 1,634,256	\$ 1,552,145
Deposits and Investment Securities	SO115	\$ 173,491	\$ 153,069	\$ 137,502	\$ 134,988	\$ 113,784
Mortgage-Backed Securities	SO125	\$ 174,468	\$ 175,072	\$ 182,101	\$ 192,253	\$ 195,753
Mortgage Loans	SO141	\$ 1,061,259	\$ 995,827	\$ 931,611	\$ 963,777	\$ 917,969
Nonmortgage Loans - Total	SUB0950	\$ 398,741	\$ 371,155	\$ 347,207	\$ 343,239	\$ 324,640
Commercial Loans and Leases	SO160	\$ 101,552	\$ 93,856	\$ 84,480	\$ 81,386	\$ 73,494
Consumer Loans and Leases	SO171	\$ 297,189	\$ 277,299	\$ 262,727	\$ 261,853	\$ 251,146
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 22,189	\$ 21,732	\$ 20,070	\$ 20,493	\$ 17,611
Federal Home Loan Bank Stock	SO181	\$ 22,104	\$ 21,641	\$ 19,972	\$ 20,305	\$ 17,486
Other	SO185	\$ 85	\$ 91	\$ 98	\$ 188	\$ 125
Interest Expense - Total	SO21	\$ 889,904	\$ 788,374	\$ 714,963	\$ 696,245	\$ 648,367
Deposits	SO215	\$ 474,904	\$ 420,665	\$ 372,008	\$ 363,242	\$ 347,270
Escrows	SO225	\$ 139	\$ 180	\$ 95	\$ 167	\$ 183
Advances from FHLBank	SO230	\$ 365,837	\$ 320,413	\$ 290,253	\$ 287,795	\$ 263,680
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 5,355	\$ 4,958	\$ 4,514	\$ 4,162	\$ 3,839
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 43,670	\$ 42,158	\$ 48,093	\$ 40,878	\$ 33,395
Capitalized Interest	SO271	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 940,243	\$ 928,481	\$ 903,528	\$ 958,504	\$ 921,389
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 44,346	\$ 65,987	\$ 62,014	\$ 47,509	\$ 51,571
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 895,897	\$ 862,494	\$ 841,514	\$ 910,995	\$ 869,818
Noninterest Income - Total	SO42	\$ 525,789	\$ 456,099	\$ 402,631	\$ 468,222	\$ 449,929
Mortgage Loan Serving Fees	SO410	\$ 17,023	\$ 15,535	\$ 24,591	\$ 14,022	\$- 27,335
Other Fees and Charges	SO420	\$ 389,591	\$ 361,645	\$ 311,287	\$ 347,847	\$ 355,234
Net Income (Loss) from Other - Total	SUB0451	\$ 55,006	\$ 71,599	\$ 42,777	\$ 66,867	\$ 87,511
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 56,971	\$ 68,297	\$ 44,919	\$ 66,193	\$ 85,418
Operations & Sale of Repossessed Assets	SO461	\$- 2,832	\$ 1,413	\$- 2,858	\$- 215	\$- 2,245
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 2,515	\$- 208	\$- 1,907	\$- 501	\$ 197
Sale of Securities Held-to-Maturity	SO467	\$ 57	\$ 6	\$ 12	\$- 207	\$ 98
Sale of Loans Held for Investment	SO475	\$ 1,628	\$ 557	\$ 494	\$ 398	\$ 440

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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
Sale of Other Assets Held for Investment	SO477	\$ 1,699	\$ 1,548	\$ 2,033	\$ 1,262	\$ 3,509
Trading Assets (Realized and Unrealized)	SO485	\$- 2	\$- 14	\$ 84	\$- 63	\$ 94
Other Noninterest Income	SO488	\$ 64,170	\$ 7,320	\$ 23,976	\$ 39,486	\$ 34,520
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	\$ 872,273	\$ 853,916	\$ 862,664	\$ 875,063	\$ 1,100,526
All Personnel Compensation and Expense	SO510	\$ 416,083	\$ 408,371	\$ 397,338	\$ 443,472	\$ 425,370
Legal Expense	SO520	\$ 7,578	\$ 7,614	\$ 7,083	\$ 7,555	\$ 6,174
Office Occupancy and Equipment Expense	SO530	\$ 157,559	\$ 152,117	\$ 149,661	\$ 152,357	\$ 151,799
Marketing and Other Professional Services	SO540	\$ 85,881	\$ 81,069	\$ 79,007	\$ 84,247	\$ 87,293
Loan Servicing Fees	SO550	\$ 11,269	\$ 11,348	\$ 10,776	\$ 9,021	\$ 9,980
Goodwill and Other Intangibles Expense	SO560	\$ 7,717	\$ 7,883	\$ 10,490	\$ 7,827	\$ 14,542
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 3,526	\$- 2,731	\$ 5,167	\$ 3,187	\$ 772
Other Noninterest Expense	SO580	\$ 182,660	\$ 188,245	\$ 203,142	\$ 167,397	\$ 404,595
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	\$ 549,413	\$ 464,677	\$ 381,481	\$ 504,154	\$ 219,221
Income Taxes - Total	SO71	\$ 155,788	\$ 133,529	\$ 92,169	\$ 135,105	\$ 29,122
Federal	SO710	\$ 144,867	\$ 123,699	\$ 81,692	\$ 125,052	\$ 27,438
State, Local & Other	SO720	\$ 10,921	\$ 9,830	\$ 10,477	\$ 10,053	\$ 1,684
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 393,625	\$ 331,148	\$ 289,312	\$ 369,050	\$ 190,099
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$- 192	\$ 0	\$ 325	\$ 0
Net Income (Loss)	SO91	\$ 393,625	\$ 330,956	\$ 289,312	\$ 369,375	\$ 190,099

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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	48	\$ 1,178
5	Net income(loss) from real estate held for invest	7	\$ 449
6	Net income(loss)-equity invest in uncons sub org	2	\$ 55
7	Net income(loss) from leased property	16	\$ 6,745
9	Net income from data processing lease/services	6	\$ 2,983
11	Adjustments to prior periods	1	\$ 1,140
15	Income from corporate-owned life insurance	54	\$ 6,940
19	Realized/unrealized gains on derivatives	5	\$ 28,440
99	Other	152	\$ 14,027

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	30	\$ 312
2	OTS assessments	56	\$ 1,060
5	Forfeited commitment fees on FHLBank advances	1	\$ 1
6	Supervisory examination fees	28	\$ 322
7	Office supplies, printing, and postage	161	\$ 28,190
8	Telephone, including data lines	67	\$ 6,361
9	Loan origination expense	42	\$ 3,090
10	ATM expense	24	\$ 19,884
12	Acquisition and organization costs	1	\$ 251
13	Misc taxes other than income & real estate	3	\$ 62
14	Losses from fraud	1	\$ 99
15	Foreclosure expenses	4	\$ 66
17	Charitable contributions	14	\$ 327
18	Minority Interest	1	\$ 190
19	Realized/unrealized losses on derivatives	2	\$ 118
99	Other	144	\$ 48,376

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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	\$ 5,100,530	\$ 3,292,579	\$ 1,598,421	\$ 6,139,243	\$ 4,539,397
YTD - Deposits and Investment Securities	Y_SO115	\$ 463,842	\$ 290,358	\$ 137,502	\$ 434,129	\$ 300,243
YTD - Mortgage-Backed Securities	Y_SO125	\$ 531,621	\$ 357,153	\$ 182,101	\$ 810,951	\$ 621,197
YTD - Mortgage Loans	Y_SO141	\$ 2,988,080	\$ 1,926,821	\$ 931,611	\$ 3,606,096	\$ 2,667,494
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 279,885	\$ 178,333	\$ 84,480	\$ 283,487	\$ 205,247
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 837,103	\$ 539,914	\$ 262,727	\$ 1,004,582	\$ 745,217
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 63,942	\$ 41,753	\$ 20,070	\$ 70,266	\$ 49,861
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 63,668	\$ 41,564	\$ 19,972	\$ 69,687	\$ 49,469
YTD - Other	Y_SO185	\$ 274	\$ 189	\$ 98	\$ 579	\$ 392
YTD - Interest Expense - Total	Y_SO21	\$ 2,392,907	\$ 1,503,009	\$ 714,963	\$ 2,539,714	\$ 1,854,981
YTD - Deposits	Y_SO215	\$ 1,267,289	\$ 792,391	\$ 372,008	\$ 1,361,061	\$ 1,005,748
YTD - Escrows	Y_SO225	\$ 414	\$ 275	\$ 95	\$ 641	\$ 474
YTD - Advances from FHLBank	Y_SO230	\$ 976,457	\$ 610,620	\$ 290,253	\$ 1,033,507	\$ 749,245
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 14,827	\$ 9,472	\$ 4,514	\$ 14,879	\$ 10,717
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 133,921	\$ 90,251	\$ 48,093	\$ 129,625	\$ 88,797
YTD - Capitalized Interest	Y_SO271	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,771,565	\$ 1,831,323	\$ 903,528	\$ 3,669,795	\$ 2,734,277
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 172,373	\$ 128,027	\$ 62,014	\$ 198,064	\$ 153,259
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 2,599,192	\$ 1,703,296	\$ 841,514	\$ 3,471,731	\$ 2,581,018
YTD - Noninterest Income - Total	Y_SO42	\$ 1,384,252	\$ 858,463	\$ 402,631	\$ 1,803,335	\$ 1,343,537
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 57,149	\$ 40,126	\$ 24,591	\$ 35,779	\$ 22,195
YTD - Other Fees and Charges	Y_SO420	\$ 1,062,260	\$ 672,669	\$ 311,287	\$ 1,341,978	\$ 998,427
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 169,371	\$ 114,376	\$ 42,777	\$ 294,595	\$ 230,670
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 170,187	\$ 113,216	\$ 44,919	\$ 291,887	\$ 228,645
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,277	\$- 1,445	\$- 2,858	\$- 11,324	\$- 11,118
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 4,630	\$- 2,115	\$- 1,907	\$- 416	\$ 85
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 75	\$ 18	\$ 12	\$- 66	\$ 141
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,679	\$ 1,051	\$ 494	\$ 2,376	\$ 1,978

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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	\$ 5,280	\$ 3,581	\$ 2,033	\$ 12,248	\$ 10,986
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 68	\$ 70	\$ 84	\$- 110	\$- 47
YTD - Other Noninterest Income	Y_SO488	\$ 95,462	\$ 31,292	\$ 23,976	\$ 130,984	\$ 92,246
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,587,956	\$ 1,715,709	\$ 862,664	\$ 3,624,872	\$ 2,773,359
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,221,265	\$ 805,182	\$ 397,338	\$ 1,703,136	\$ 1,272,472
YTD - Legal Expense	Y_SO520	\$ 22,258	\$ 14,681	\$ 7,083	\$ 24,910	\$ 17,671
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 459,186	\$ 301,633	\$ 149,661	\$ 587,202	\$ 439,204
YTD - Marketing and Other Professional Services	Y_SO540	\$ 245,938	\$ 160,057	\$ 79,007	\$ 329,689	\$ 246,907
YTD - Loan Servicing Fees	Y_SO550	\$ 33,393	\$ 22,124	\$ 10,776	\$ 39,932	\$ 30,914
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 26,076	\$ 18,359	\$ 10,490	\$ 35,601	\$ 28,271
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 5,962	\$ 2,436	\$ 5,167	\$ 10,496	\$ 7,309
YTD - Other Noninterest Expense	Y_SO580	\$ 573,878	\$ 391,237	\$ 203,142	\$ 893,905	\$ 730,610
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,395,488	\$ 846,050	\$ 381,481	\$ 1,650,194	\$ 1,151,196
YTD - Income Taxes - Total	Y_SO71	\$ 381,409	\$ 225,621	\$ 92,169	\$ 412,133	\$ 278,683
YTD - Federal	Y_SO710	\$ 350,206	\$ 205,339	\$ 81,692	\$ 383,914	\$ 259,868
YTD - State, Local, and Other	Y_SO720	\$ 31,203	\$ 20,282	\$ 10,477	\$ 28,219	\$ 18,815
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,014,079	\$ 620,429	\$ 289,312	\$ 1,238,062	\$ 872,513
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 192	\$- 192	\$ 0	\$ 325	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 1,013,887	\$ 620,237	\$ 289,312	\$ 1,238,387	\$ 872,513

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	\$ 763,356	\$ 769,779	\$ 763,686	\$ 800,494	\$ 810,779
Net Provision for Loss	VA115	\$ 44,038	\$ 57,947	\$ 63,890	\$ 44,557	\$ 40,329
Transfers	VA125	\$- 7,202	\$- 1,143	\$- 3,325	\$ 127	\$- 6,910
Recoveries	VA135	\$ 15,683	\$ 14,841	\$ 14,717	\$ 16,334	\$ 12,949
Adjustments	VA145	\$ 2,133	\$ 2,675	\$ 2,378	\$- 4,509	\$ 8,041
Charge-offs	VA155	\$ 74,892	\$ 79,417	\$ 70,891	\$ 68,290	\$ 59,905
General Valuation Allowances - Ending Balance	VA165	\$ 743,116	\$ 764,682	\$ 770,455	\$ 788,713	\$ 805,284
Specific Valuation Allowances - Beginning Balance	VA108	\$ 41,661	\$ 39,557	\$ 34,521	\$ 34,444	\$ 30,590
Net Provision for Loss	VA118	\$ 3,834	\$ 5,309	\$ 3,291	\$ 6,139	\$ 12,014

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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	\$ 7,202	\$ 1,143	\$ 3,325	\$- 127	\$ 6,910
Adjustments	VA148	\$ 54	\$ 705	\$ 3,750	\$ 476	\$ 414
Charge-offs	VA158	\$ 8,878	\$ 5,053	\$ 5,330	\$ 6,405	\$ 14,873
Specific Valuation Allowances - Ending Balance	VA168	\$ 43,873	\$ 41,661	\$ 39,557	\$ 34,527	\$ 35,054
Total Valuation Allowances - Beginning Balance	VA110	\$ 805,017	\$ 809,336	\$ 798,207	\$ 834,938	\$ 841,368
Net Provision for Loss	VA120	\$ 47,872	\$ 63,256	\$ 67,181	\$ 50,696	\$ 52,343
Recoveries	VA140	\$ 15,683	\$ 14,841	\$ 14,717	\$ 16,334	\$ 12,949
Adjustments	VA150	\$ 2,187	\$ 3,380	\$ 6,128	\$- 4,033	\$ 8,455
Charge-offs	VA160	\$ 83,770	\$ 84,470	\$ 76,221	\$ 74,695	\$ 74,778
Total Valuation Allowances - Ending Balance	VA170	\$ 786,989	\$ 806,343	\$ 810,012	\$ 823,240	\$ 840,338
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 74,892	\$ 79,417	\$ 70,891	\$ 68,290	\$ 59,905
Deposits and Investment Securities	VA36	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 11,405	\$ 7,515	\$ 10,110	\$ 8,995	\$ 8,017
Construction - Total	SUB2030	\$ 2,723	\$ 529	\$ 656	\$ 435	\$ 518
1-4 Dwelling Units	VA420	\$ 160	\$ 357	\$ 89	\$ 293	\$ 349
Multifamily (5 or more) Dwelling Units	VA430	\$ 2,563	\$ 0	\$ 567	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 172	\$ 0	\$ 142	\$ 169
Permanent - Total	SUB2041	\$ 8,682	\$ 6,986	\$ 9,454	\$ 8,560	\$ 7,499
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2,088	\$ 1,184	\$ 1,120	\$ 1,166	\$ 934
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,140	\$ 1,154	\$ 1,474	\$ 1,724	\$ 2,092
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,345	\$ 3,216	\$ 3,135	\$ 2,964	\$ 2,575
Multifamily (5 or more) Dwelling Units	VA470	\$ 100	\$ 738	\$ 2,102	\$ 75	\$ 203
Nonresidential Property (Except Land)	VA480	\$ 1,905	\$ 678	\$ 1,593	\$ 1,630	\$ 1,181
Land	VA490	\$ 104	\$ 16	\$ 30	\$ 1,001	\$ 514
Nonmortgage Loans - Total	VA56	\$ 58,022	\$ 67,547	\$ 56,118	\$ 54,144	\$ 46,935
Commercial Loans	VA520	\$ 6,412	\$ 13,690	\$ 8,539	\$ 8,245	\$ 3,845
Consumer Loans - Total	SUB2061	\$ 51,610	\$ 53,857	\$ 47,579	\$ 45,899	\$ 43,090
Loans on Deposits	VA510	\$ 19	\$ 8	\$ 7	\$ 25	\$ 15
Home Improvement Loans	VA516	\$ 10	\$ 21	\$ 171	\$ 81	\$ 18
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 11,152	\$ 8,118	\$ 8,300	\$ 8,058	\$ 8,242
Mobile Home Loans	VA550	\$ 29	\$ 75	\$ 119	\$ 85	\$ 75

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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	\$ 37,144	\$ 42,002	\$ 36,137	\$ 34,446	\$ 32,234
Other	VA560	\$ 3,256	\$ 3,633	\$ 2,845	\$ 3,204	\$ 2,506
Reposessed Assets - Total	VA60	\$ 811	\$ 643	\$ 1,182	\$ 675	\$ 604
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 2	\$ 21	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 698	\$ 523	\$ 261	\$ 451	\$ 418
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 27	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 32	\$ 71	\$ 845	\$ 67	\$ 112
Real Estate - Land	VA628	\$ 7	\$ 0	\$ 0	\$ 43	\$ 33
Other Reposessed Assets	VA630	\$ 47	\$ 49	\$ 74	\$ 93	\$ 41
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	\$ 4,654	\$ 3,712	\$ 3,481	\$ 4,476	\$ 4,349
GVA Recoveries - Assets - Total	SUB2126	\$ 15,683	\$ 14,841	\$ 14,717	\$ 16,333	\$ 12,949
Deposits and Investment Securities	VA37	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 5,024	\$ 2,983	\$ 2,240	\$ 2,401	\$ 1,693
Construction - Total	SUB2130	\$ 2,249	\$ 50	\$ 17	\$ 225	\$ 246
1-4 Dwelling Units	VA421	\$ 42	\$ 50	\$ 17	\$ 225	\$ 18
Multifamily (5 or more) Dwelling Units	VA431	\$ 1,627	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 580	\$ 0	\$ 0	\$ 0	\$ 228
Permanent - Total	SUB2141	\$ 2,775	\$ 2,933	\$ 2,223	\$ 2,176	\$ 1,447
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 302	\$ 415	\$ 115	\$ 205	\$ 236
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,179	\$ 714	\$ 1,104	\$ 664	\$ 502
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 856	\$ 783	\$ 416	\$ 450	\$ 453
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 464	\$ 13	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 398	\$ 512	\$ 521	\$ 672	\$ 123
Land	VA491	\$ 40	\$ 45	\$ 54	\$ 185	\$ 133
Nonmortgage Loans - Total	VA57	\$ 10,506	\$ 11,769	\$ 12,362	\$ 11,715	\$ 11,110
Commercial Loans	VA521	\$ 626	\$ 1,107	\$ 2,711	\$ 2,579	\$ 1,806
Consumer Loans - Total	SUB2161	\$ 9,881	\$ 10,662	\$ 9,651	\$ 9,137	\$ 9,304
Loans on Deposits	VA511	\$ 23	\$ 8	\$ 4	\$ 5	\$ 9
Home Improvement Loans	VA517	\$ 29	\$ 14	\$ 20	\$ 4	\$ 7
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 2,703	\$ 3,284	\$ 3,131	\$ 2,862	\$ 2,949

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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	\$ 8	\$ 49	\$ 14	\$ 17	\$ 30
Credit Cards	VA557	\$ 6,377	\$ 6,356	\$ 5,632	\$ 5,380	\$ 5,599
Other	VA561	\$ 741	\$ 951	\$ 850	\$ 869	\$ 710
Equity Investments Not Subject to FASB Statement No. 115	VA821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA931	\$ 153	\$ 89	\$ 115	\$ 2,217	\$ 146
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 11,035	\$ 6,453	\$ 6,614	\$ 5,996	\$ 18,926
Deposits and Investment Securities	VA38	\$ 0	\$ 35	\$ 28	\$ 30	\$ 8
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,485	\$ 808	\$- 562	\$ 4,181	\$ 14,029
Construction - Total	SUB2230	\$- 581	\$ 83	\$- 241	\$- 79	\$ 105
1-4 Dwelling Units	VA422	\$- 1,551	\$ 38	\$ 326	\$- 77	\$ 107
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$- 567	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 970	\$ 45	\$ 0	\$- 2	\$- 2
Permanent - Total	SUB2241	\$ 3,066	\$ 725	\$- 321	\$ 4,260	\$ 13,924
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 60	\$- 160	\$ 457	\$ 276	\$ 1,088
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 824	\$ 476	\$ 727	\$ 757	\$ 329
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 104	\$ 259	\$- 219	\$ 730	\$ 880
Multifamily (5 or more) Dwelling Units	VA472	\$ 326	\$ 151	\$- 1,139	\$ 0	\$ 1,222
Nonresidential Property (Except Land)	VA482	\$ 1,887	\$- 25	\$- 146	\$ 2,833	\$ 8,605
Land	VA492	\$ 73	\$ 24	\$- 1	\$- 336	\$ 1,800
Nonmortgage Loans - Total	VA58	\$ 8,214	\$ 3,888	\$ 5,165	\$ 2,104	\$ 4,303
Commercial Loans	VA522	\$ 7,383	\$ 3,072	\$ 4,492	\$ 557	\$ 2,601
Consumer Loans - Total	SUB2261	\$ 831	\$ 816	\$ 673	\$ 1,547	\$ 1,702
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 1	\$ 1	\$ 0	\$- 1	\$- 3
Education Loans	VA532	\$ 5	\$ 0	\$ 0	\$ 0	\$ 36
Auto Loans	VA542	\$ 128	\$ 143	\$- 206	\$ 710	\$ 883
Mobile Home Loans	VA552	\$ 3	\$- 28	\$ 15	\$- 55	\$ 41
Credit Cards	VA558	\$ 68	\$ 30	\$ 8	\$ 241	\$- 29
Other	VA562	\$ 626	\$ 670	\$ 856	\$ 652	\$ 774
Reposessed Assets - Total	VA62	\$ 381	\$ 93	\$ 1,139	\$ 314	\$ 337
Real Estate - Construction	VA606	\$ 100	\$ 41	\$ 116	\$ 0	\$- 1
Real Estate - 1-4 Dwelling Units	VA614	\$ 243	\$ 55	\$ 294	\$ 228	\$ 229
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	\$ 35	\$- 4	\$ 639	\$ 77	\$ 109
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 51	\$ 1	\$- 3
Other Repossessed Assets	VA632	\$ 3	\$ 1	\$ 39	\$ 8	\$ 3
Real Estate Held for Investment	VA72	\$ 5	\$ 3	\$ 0	\$ 23	\$ 15
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$- 50	\$ 1,626	\$ 844	\$- 656	\$ 234
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 70,244	\$ 71,029	\$ 62,788	\$ 57,952	\$ 65,881
Deposits and Investment Securities	VA39	\$ 0	\$ 35	\$ 28	\$ 30	\$ 8
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 8,866	\$ 5,340	\$ 7,308	\$ 10,775	\$ 20,353
Construction - Total	SUB2330	\$- 107	\$ 562	\$ 398	\$ 131	\$ 377
1-4 Dwelling Units	VA425	\$- 1,433	\$ 345	\$ 398	\$- 9	\$ 438
Multifamily (5 or more) Dwelling Units	VA435	\$ 936	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 390	\$ 217	\$ 0	\$ 140	\$- 61
Permanent - Total	SUB2341	\$ 8,973	\$ 4,778	\$ 6,910	\$ 10,644	\$ 19,976
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,846	\$ 609	\$ 1,462	\$ 1,237	\$ 1,786
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,785	\$ 916	\$ 1,097	\$ 1,817	\$ 1,919
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,385	\$ 2,692	\$ 2,500	\$ 3,244	\$ 3,002
Multifamily (5 or more) Dwelling Units	VA475	\$ 426	\$ 425	\$ 950	\$ 75	\$ 1,425
Nonresidential Property (Except Land)	VA485	\$ 3,394	\$ 141	\$ 926	\$ 3,791	\$ 9,663
Land	VA495	\$ 137	\$- 5	\$- 25	\$ 480	\$ 2,181
Nonmortgage Loans - Total	VA59	\$ 55,730	\$ 59,666	\$ 48,921	\$ 44,532	\$ 40,127
Commercial Loans	VA525	\$ 13,169	\$ 15,655	\$ 10,320	\$ 6,223	\$ 4,640
Consumer Loans - Total	SUB2361	\$ 42,560	\$ 44,011	\$ 38,601	\$ 38,310	\$ 35,487
Loans on Deposits	VA515	\$- 4	\$ 0	\$ 3	\$ 20	\$ 6
Home Improvement Loans	VA519	\$- 18	\$ 8	\$ 151	\$ 76	\$ 8
Education Loans	VA535	\$ 5	\$ 0	\$ 0	\$ 0	\$ 36
Auto Loans	VA545	\$ 8,577	\$ 4,977	\$ 4,963	\$ 5,907	\$ 6,175
Mobile Home Loans	VA555	\$ 24	\$- 2	\$ 120	\$ 13	\$ 86
Credit Cards	VA559	\$ 30,835	\$ 35,676	\$ 30,513	\$ 29,307	\$ 26,606
Other	VA565	\$ 3,141	\$ 3,352	\$ 2,851	\$ 2,987	\$ 2,570
Reposessed Assets - Total	VA65	\$ 1,192	\$ 736	\$ 2,321	\$ 989	\$ 941
Real Estate - Construction	VA607	\$ 100	\$ 41	\$ 118	\$ 21	\$- 1
Real Estate - 1-4 Dwelling Units	VA615	\$ 941	\$ 578	\$ 555	\$ 679	\$ 647

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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	\$ 27	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 67	\$ 67	\$ 1,484	\$ 144	\$ 221
Real Estate - Land	VA631	\$ 7	\$ 0	\$ 51	\$ 44	\$ 30
Other Repossessed Assets	VA633	\$ 50	\$ 50	\$ 113	\$ 101	\$ 44
Real Estate Held for Investment	VA75	\$ 5	\$ 3	\$ 0	\$ 23	\$ 15
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 4,451	\$ 5,249	\$ 4,210	\$ 1,603	\$ 4,437
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 37,824	\$ 41,450	\$ 46,678	\$ 49,443	\$ 28,854
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 124,315	\$ 125,426	\$ 122,367	\$ 119,392	\$ 124,143
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 117,423	\$ 120,173	\$ 112,969	\$ 128,754	\$ 137,226
Construction	VA951	\$ 6,743	\$ 1,822	\$ 1,423	\$ 609	\$ 2,847
Permanent - 1-4 Dwelling Units	VA952	\$ 103,513	\$ 113,217	\$ 97,056	\$ 122,644	\$ 130,564
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,212	\$ 2,113	\$ 911	\$ 146	\$ 1,344
Permanent - Nonresidential (Except Land)	VA954	\$ 5,751	\$ 3,004	\$ 13,461	\$ 4,525	\$ 2,174
Permanent - Land	VA955	\$ 204	\$ 17	\$ 118	\$ 830	\$ 297
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 549,151	\$ 549,153	\$ 548,179	\$ 607,034	\$ 777,210
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 765,885	\$ 785,592	\$ 825,886	\$ 950,561	\$ 970,836
Substandard	VA965	\$ 739,418	\$ 761,060	\$ 809,351	\$ 931,681	\$ 948,010
Doubtful	VA970	\$ 26,467	\$ 24,532	\$ 16,278	\$ 18,731	\$ 22,573
Loss	VA975	\$ 0	\$ 0	\$ 257	\$ 149	\$ 253
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	\$ 2,699,182	\$ 1,059,000	\$ 1,104,868	\$ 1,250,417	\$ 1,253,096
Mortgages - Total	SUB2421	\$ 2,369,889	\$ 745,461	\$ 802,646	\$ 922,578	\$ 932,209
Construction and Land Loans	SUB2430	\$ 80,884	\$ 71,992	\$ 97,694	\$ 95,046	\$ 145,471

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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	\$ 2,148,853	\$ 539,125	\$ 569,823	\$ 642,303	\$ 623,692
Permanent Loans Secured by All Other Property	SUB2450	\$ 161,354	\$ 149,405	\$ 149,944	\$ 200,255	\$ 178,686
Nonmortgages - Total	SUB2461	\$ 329,290	\$ 313,539	\$ 302,222	\$ 327,837	\$ 320,887
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,374,601	\$ 731,478	\$ 782,557	\$ 843,629	\$ 854,862
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,374,501	\$ 646,599	\$ 680,495	\$ 728,354	\$ 751,495
Mortgage Loans - Total	SUB2481	\$ 1,182,114	\$ 461,227	\$ 507,956	\$ 529,845	\$ 559,615
Construction	PD115	\$ 34,495	\$ 29,720	\$ 38,624	\$ 34,673	\$ 93,256
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 31,593	\$ 28,448	\$ 29,610	\$ 25,420	\$ 43,632
Secured by First Liens	PD123	\$ 1,003,163	\$ 305,894	\$ 322,742	\$ 348,036	\$ 316,810
Secured by Junior Liens	PD124	\$ 28,335	\$ 26,472	\$ 35,009	\$ 37,402	\$ 32,706
Multifamily (5 or more) Dwelling Units	PD125	\$ 13,046	\$ 15,922	\$ 11,310	\$ 11,220	\$ 14,774
Nonresidential Property (Except Land)	PD135	\$ 53,021	\$ 44,229	\$ 58,560	\$ 62,852	\$ 47,786
Land	PD138	\$ 18,461	\$ 10,542	\$ 12,101	\$ 10,242	\$ 10,651
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 40,353	\$ 46,162	\$ 34,774	\$ 38,614	\$ 34,874
Consumer Loans - Total	SUB2511	\$ 152,032	\$ 139,210	\$ 137,765	\$ 159,894	\$ 157,006
Loans on Deposits	PD161	\$ 3,094	\$ 1,622	\$ 2,134	\$ 2,359	\$ 1,763
Home Improvement Loans	PD163	\$ 391	\$ 325	\$ 148	\$ 282	\$ 433
Education Loans	PD165	\$ 18,606	\$ 21,338	\$ 18,459	\$ 21,029	\$ 19,841
Auto Loans	PD167	\$ 36,495	\$ 34,181	\$ 30,452	\$ 49,699	\$ 40,598
Mobile Home Loans	PD169	\$ 1,660	\$ 1,241	\$ 1,464	\$ 1,438	\$ 1,619
Credit Cards	PD171	\$ 77,024	\$ 68,391	\$ 68,020	\$ 69,435	\$ 75,543
Other	PD180	\$ 14,762	\$ 12,112	\$ 17,088	\$ 15,652	\$ 17,209
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,705	\$ 3,445	\$ 1,357	\$ 2,172	\$ 1,403
Held for Sale Included in PD115:PD180	PD192	\$ 11,849	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 657,986	\$ 8,831	\$ 7,588	\$ 15,561	\$ 13,961
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 14,924	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 639,880	N/A	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,000,100	\$ 84,879	\$ 102,062	\$ 115,275	\$ 103,367

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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	\$ 951,268	\$ 49,527	\$ 63,340	\$ 72,313	\$ 65,333
Construction	PD215	\$ 3,021	\$ 1,087	\$ 12,104	\$ 14,005	\$ 2,723
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 911	\$ 524	\$ 578	\$ 778	\$ 1,080
Secured by First Liens	PD223	\$ 936,783	\$ 40,532	\$ 43,912	\$ 50,203	\$ 52,896
Secured by Junior Liens	PD224	\$ 1,460	\$ 1,138	\$ 681	\$ 724	\$ 739
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,582	\$ 1,071	\$ 933	\$ 1,214	\$ 631
Nonresidential Property (Except Land)	PD235	\$ 5,957	\$ 4,725	\$ 3,945	\$ 3,906	\$ 4,544
Land	PD238	\$ 554	\$ 450	\$ 1,187	\$ 1,483	\$ 2,720
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 15,069	\$ 3,948	\$ 3,439	\$ 5,260	\$ 4,888
Consumer Loans - Total	SUB2521	\$ 33,762	\$ 31,404	\$ 35,283	\$ 37,701	\$ 33,146
Loans on Deposits	PD261	\$ 477	\$ 141	\$ 203	\$ 327	\$ 276
Home Improvement Loans	PD263	\$ 4	\$ 3	\$ 0	\$ 51	\$ 10
Education Loans	PD265	\$ 571	\$ 563	\$ 508	\$ 620	\$ 563
Auto Loans	PD267	\$ 2,404	\$ 2,517	\$ 1,956	\$ 2,968	\$ 2,075
Mobile Home Loans	PD269	\$ 184	\$ 216	\$ 117	\$ 153	\$ 41
Credit Cards	PD271	\$ 28,653	\$ 26,349	\$ 30,873	\$ 31,061	\$ 29,179
Other	PD280	\$ 1,469	\$ 1,615	\$ 1,626	\$ 2,521	\$ 1,002
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 596	\$ 613	\$ 577	\$ 619	\$ 763
Held for Sale Included in PD215:PD280	PD292	\$ 391	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 896,283	\$ 5,058	\$ 6,148	\$ 7,483	\$ 6,122
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 17,023	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 879,180	N/A	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 324,581	\$ 327,522	\$ 322,311	\$ 406,788	\$ 398,234
Mortgage Loans - Total	SUB2501	\$ 236,507	\$ 234,707	\$ 231,350	\$ 320,420	\$ 307,261
Construction	PD315	\$ 22,166	\$ 26,124	\$ 32,151	\$ 31,342	\$ 33,852
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	\$ 9,293	\$ 7,349	\$ 6,828	\$ 7,163	\$ 12,467
Secured by First Liens	PD323	\$ 125,573	\$ 116,069	\$ 116,041	\$ 158,952	\$ 151,390
Secured by Junior Liens	PD324	\$ 11,742	\$ 12,699	\$ 14,422	\$ 13,625	\$ 11,972
Multifamily (5 or more) Dwelling Units	PD325	\$ 19,048	\$ 7,773	\$ 11,023	\$ 19,317	\$ 16,579
Nonresidential Property (Except Land)	PD335	\$ 46,498	\$ 60,624	\$ 49,358	\$ 86,720	\$ 78,732
Land	PD338	\$ 2,187	\$ 4,069	\$ 1,527	\$ 3,301	\$ 2,269
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 45,643	\$ 50,480	\$ 50,096	\$ 41,845	\$ 50,617
Consumer Loans - Total	SUB2531	\$ 42,431	\$ 42,335	\$ 40,865	\$ 44,523	\$ 40,356
Loans on Deposits	PD361	\$ 34	\$ 137	\$ 75	\$ 170	\$ 175
Home Improvement Loans	PD363	\$ 75	\$ 57	\$ 218	\$ 175	\$ 157
Education Loans	PD365	\$ 24,803	\$ 23,264	\$ 22,481	\$ 23,849	\$ 22,471
Auto Loans	PD367	\$ 7,594	\$ 8,219	\$ 7,946	\$ 10,181	\$ 8,453
Mobile Home Loans	PD369	\$ 364	\$ 355	\$ 575	\$ 595	\$ 699
Credit Cards	PD371	\$ 6,500	\$ 6,771	\$ 6,050	\$ 5,552	\$ 5,144
Other	PD380	\$ 3,061	\$ 3,532	\$ 3,520	\$ 4,001	\$ 3,257
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,448	\$ 4,596	\$ 14,436	\$ 19,003	\$ 24,286
Held for Sale Included in PD315:PD380	PD392	\$ 9,847	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 5,406	\$ 683	\$ 296	\$ 35,463	\$ 35,507
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,996	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	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	\$ 1,885,250	\$ 2,223,721	\$ 2,066,404	\$ 2,174,207	\$ 2,003,872
90% up to 100% LTV	LD110	\$ 1,577,688	\$ 1,853,058	\$ 1,794,750	\$ 1,746,009	\$ 1,579,207
100% and greater LTV	LD120	\$ 307,562	\$ 370,663	\$ 271,654	\$ 428,198	\$ 424,665
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 44,354	\$ 46,683	\$ 55,941	\$ 50,765	\$ 41,076
Past Due and Still Accruing - Total	SUB5240	\$ 23,995	\$ 27,426	\$ 38,011	\$ 29,484	\$ 21,970
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 21,073	\$ 25,475	\$ 35,917	\$ 27,614	\$ 19,586
90% up to 100% LTV	LD210	\$ 17,358	\$ 22,288	\$ 28,780	\$ 20,497	\$ 13,827
100% and greater LTV	LD220	\$ 3,715	\$ 3,187	\$ 7,137	\$ 7,117	\$ 5,759
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 2,922	\$ 1,951	\$ 2,094	\$ 1,870	\$ 2,384

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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	\$ 1,728	\$ 1,271	\$ 1,842	\$ 1,604	\$ 2,073
100% and greater LTV	LD240	\$ 1,194	\$ 680	\$ 252	\$ 266	\$ 311
Nonaccrual - Total	SUB5230	\$ 20,359	\$ 19,257	\$ 17,930	\$ 21,281	\$ 19,106
90% up to 100% LTV	LD250	\$ 10,219	\$ 9,243	\$ 7,697	\$ 9,793	\$ 6,103
100% and greater LTV	LD260	\$ 10,140	\$ 10,014	\$ 10,233	\$ 11,488	\$ 13,003
Net Charge-offs - Total	SUB5300	\$ 340	\$ 201	\$ 166	\$ 608	\$ 1,349
90% up to 100% LTV	LD310	\$ 294	\$ 152	\$ 178	\$ 456	\$ 1,129
100% and greater LTV	LD320	\$ 46	\$ 49	\$ - 12	\$ 152	\$ 220
Purchases - Total	SUB5320	\$ 7,006	\$ 16,432	\$ 15,903	\$ 9,202	\$ 41,510
90% up to 100% LTV	LD410	\$ 6,038	\$ 14,281	\$ 15,358	\$ 1,574	\$ 38,361
100% and greater LTV	LD420	\$ 968	\$ 2,151	\$ 545	\$ 7,628	\$ 3,149
Originations - Total	SUB5330	\$ 843,931	\$ 1,189,827	\$ 561,387	\$ 750,415	\$ 720,261
90% up to 100% LTV	LD430	\$ 591,329	\$ 831,351	\$ 395,199	\$ 516,969	\$ 454,539
100% and greater LTV	LD440	\$ 252,602	\$ 358,476	\$ 166,188	\$ 233,446	\$ 265,722
Sales - Total	SUB5340	\$ 607,767	\$ 599,212	\$ 479,906	\$ 549,394	\$ 566,370
90% up to 100% LTV	LD450	\$ 355,265	\$ 296,487	\$ 296,122	\$ 326,923	\$ 357,263
100% and greater LTV	LD460	\$ 252,502	\$ 302,725	\$ 183,784	\$ 222,471	\$ 209,107

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	\$ 7,725,753	\$ 7,022,616	\$ 6,591,402	\$ 6,521,549	\$ 6,164,987
Mortgage Construction Loans	CC105	\$ 5,950,589	\$ 5,413,605	\$ 4,901,551	\$ 4,917,265	\$ 4,675,354
Other Mortgage Loans	CC115	\$ 1,775,164	\$ 1,609,011	\$ 1,689,851	\$ 1,604,284	\$ 1,489,633
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 262,212	\$ 293,023	\$ 250,474	\$ 230,573	\$ 217,176
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 4,876,464	\$ 5,129,319	\$ 5,367,913	\$ 4,119,083	\$ 5,087,660
1-4 Dwelling Units	CC280	\$ 3,448,382	\$ 3,783,991	\$ 3,929,053	\$ 3,060,430	\$ 3,900,605
Multifamily (5 or more) Dwelling Units	CC290	\$ 494,140	\$ 506,230	\$ 582,860	\$ 363,477	\$ 618,049
All Other Real Estate	CC300	\$ 933,942	\$ 839,098	\$ 856,000	\$ 695,176	\$ 569,006
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 883,316	\$ 984,632	\$ 1,117,893	\$ 1,114,453	\$ 1,005,385
Commitments Outstanding to Purchase Loans	CC320	\$ 371,971	\$ 346,582	\$ 281,175	\$ 327,019	\$ 407,635
Commitments Outstanding to Sell Loans	CC330	\$ 1,549,625	\$ 3,708,961	\$ 1,843,849	\$ 1,879,370	\$ 2,418,061
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 557,828	\$ 616,027	\$ 419,329	\$ 6,831	\$ 132,150
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 88,766	\$ 171,794	\$ 102,177	\$ 314,011	\$ 421,632

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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	\$ 9,137	\$ 6,962	\$ 4,161	\$ 3,818	\$ 11,288
Commitments Outstanding to Sell Investment Securities	CC375	\$ 560	\$ 21,735	\$ 1,995	\$ 1,435	\$ 1,460
Unused Lines of Credit - Total	SUB3361	\$ 65,073,975	\$ 63,299,092	\$ 58,381,179	\$ 56,815,271	\$ 54,422,149
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,364,169	\$ 6,007,736	\$ 5,591,388	\$ 5,435,940	\$ 5,230,325
Commercial Lines	CC420	\$ 3,942,143	\$ 3,639,840	\$ 3,715,002	\$ 3,824,858	\$ 3,717,122
Open-End Consumer Lines - Credit Cards	CC423	\$ 54,586,934	\$ 53,476,683	\$ 48,896,765	\$ 47,379,125	\$ 45,298,636
Open-End Consumer Lines - Other	CC425	\$ 180,729	\$ 174,833	\$ 178,024	\$ 175,348	\$ 176,066
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 532,585	\$ 487,494	\$ 458,806	\$ 475,932	\$ 492,521
Commercial	CC430	\$ 102,586	\$ 76,879	\$ 70,421	\$ 74,436	\$ 76,316
Standby, Not Included on CC465 or CC468	CC435	\$ 429,999	\$ 410,615	\$ 388,385	\$ 401,496	\$ 416,205
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 13,458,780	\$ 12,259,061	\$ 11,570,236	\$ 13,445,405	\$ 12,732,194
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 202,741	\$ 157,556	\$ 134,219	\$ 180,587	\$ 214,280
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 914,792	\$ 835,669	\$ 695,004	\$ 680,305	\$ 686,209
Other Contingent Liabilities	CC480	\$ 6,387	\$ 3,897	\$ 1,084	\$ 1,381	\$ 2,259
Contingent Assets	CC490	\$ 20,264	\$ 20,057	\$ 21,415	\$ 19,425	\$ 16,973

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	\$ 1,824,722	\$ 1,153,541	\$ 1,097,862	\$ 1,417,852	\$ 1,040,889
Pass-Through Securities	CF143	\$ 1,641,209	\$ 914,443	\$ 506,656	\$ 966,239	\$ 871,639
Other Mortgage-Backed Securities	CF153	\$ 183,513	\$ 239,098	\$ 591,206	\$ 451,613	\$ 169,250
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 167,263	\$ 337,300	\$ 852,334	\$ 412,215	\$ 434,554
Pass-Through Securities	CF145	\$ 127,397	\$ 300,602	\$ 292,904	\$ 213,783	\$ 370,973
Other Mortgage-Backed Securities	CF155	\$ 39,866	\$ 36,698	\$ 559,430	\$ 198,432	\$ 63,581
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 1,657,459	\$ 816,241	\$ 245,528	\$ 1,005,637	\$ 606,335
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 1,254,425	\$- 1,084,545	\$- 1,052,734	\$- 1,291,945	\$- 1,509,468
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 244,487	\$- 166,509	\$- 203,185	\$- 244,924	\$- 221,582
Mortgage Loans Disbursed - Total	SUB3831	\$ 20,384,491	\$ 18,668,166	\$ 14,441,434	\$ 15,846,446	\$ 16,053,034
Construction Loans - Total	SUB3840	\$ 2,570,148	\$ 2,456,832	\$ 1,991,827	\$ 2,373,948	\$ 2,283,966
1-4 Dwelling Units	CF190	\$ 1,783,379	\$ 1,682,308	\$ 1,395,655	\$ 1,676,282	\$ 1,678,721
Multifamily (5 or more) Dwelling Units	CF200	\$ 396,163	\$ 329,565	\$ 245,673	\$ 339,153	\$ 308,342

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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	\$ 390,606	\$ 444,959	\$ 350,499	\$ 358,513	\$ 296,903
Permanent Loans - Total	SUB3851	\$ 17,814,343	\$ 16,211,334	\$ 12,449,607	\$ 13,472,498	\$ 13,769,068
1-4 Dwelling Units	CF225	\$ 16,298,125	\$ 14,766,222	\$ 11,071,962	\$ 11,940,566	\$ 12,344,560
Multifamily (5 or more) Dwelling Units	CF245	\$ 215,593	\$ 212,141	\$ 331,540	\$ 302,741	\$ 279,661
Nonresidential (Except Land)	CF260	\$ 809,647	\$ 820,992	\$ 648,235	\$ 744,382	\$ 764,997
Land	CF270	\$ 490,978	\$ 411,979	\$ 397,870	\$ 484,809	\$ 379,850
Loans and Participations Purchased - Total	SUB3880	\$ 2,954,645	\$ 2,605,971	\$ 2,836,615	\$ 2,669,945	\$ 2,636,268
Secured by 1-4 Dwelling Units	CF280	\$ 2,517,757	\$ 2,299,160	\$ 2,615,094	\$ 2,358,462	\$ 2,395,420
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 183,940	\$ 153,600	\$ 87,045	\$ 132,522	\$ 105,463
Secured by Nonresidential	CF300	\$ 252,948	\$ 153,211	\$ 134,476	\$ 178,961	\$ 135,385
Loans and Participations Sold - Total	SUB3890	\$ 9,915,851	\$ 8,482,331	\$ 7,241,176	\$ 8,083,957	\$ 7,916,717
Secured by 1-4 Dwelling Units	CF310	\$ 9,790,143	\$ 8,286,354	\$ 7,089,218	\$ 7,901,487	\$ 7,738,656
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 56,111	\$ 57,794	\$ 21,078	\$ 65,566	\$ 81,560
Secured by Nonresidential	CF330	\$ 69,597	\$ 138,183	\$ 130,880	\$ 116,904	\$ 96,501
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 6,961,206	\$- 5,876,360	\$- 4,404,561	\$- 5,414,012	\$- 5,280,449
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 12,642,296	\$ 9,803,763	\$ 8,226,788	\$ 8,401,775	\$ 8,409,812
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 417,789	\$- 311,094	\$- 203,923	\$- 251,429	\$- 317,287
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 3,592,130	\$ 2,900,705	\$ 2,688,582	\$ 3,339,162	\$ 2,436,614
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 363,200	\$ 2,676,949	\$ 1,606,162	\$ 1,779,230	\$ 2,045,486
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 13,948,442	\$ 13,125,126	\$ 11,043,242	\$ 11,916,326	\$ 11,352,781
Commercial	CF390	\$ 4,638,150	\$ 4,595,262	\$ 4,144,610	\$ 4,492,945	\$ 4,083,589
Consumer	CF400	\$ 9,310,292	\$ 8,529,864	\$ 6,898,632	\$ 7,423,381	\$ 7,269,192
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,479,280	\$ 1,530,880	\$ 448,190	\$ 246,346	\$ 351,708
Commercial	CF395	\$ 427,389	\$ 207,942	\$ 349,322	\$ 240,198	\$ 243,938
Consumer	CF405	\$ 2,051,891	\$ 1,322,938	\$ 98,868	\$ 6,148	\$ 107,770
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 11,469,162	\$ 11,594,246	\$ 10,595,052	\$ 11,669,980	\$ 11,001,073
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 1,977,858	\$ 1,228,179	\$ 1,785,050	\$ 978,805	\$- 119,540
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,592,197	\$ 874,425	\$ 1,475,616	\$ 687,945	\$- 389,326
Interest Credited to Deposits	CF430	\$ 385,661	\$ 353,754	\$ 309,434	\$ 290,860	\$ 269,786
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$- 56,918	\$ 0	\$ 0	\$- 2,597	\$ 589,820

Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	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	\$ 4,316,676	\$ 3,723,490	\$ 3,412,188	\$ 3,566,364	\$ 3,227,288
Fully Insured	DI100	\$ 3,653,951	\$ 3,114,341	\$ 2,894,853	\$ 3,047,022	\$ 2,805,436
Other	DI110	\$ 662,725	\$ 609,149	\$ 517,335	\$ 519,342	\$ 421,852
Deposits with Balances - \$100,000 or Less	DI120	\$ 54,500,842	\$ 53,643,277	\$ 53,057,047	\$ 54,391,678	\$ 54,353,715
Deposits with Balances - Greater than \$100,000	DI130	\$ 25,149,119	\$ 24,135,911	\$ 23,483,440	\$ 24,146,168	\$ 23,987,349
Number of Deposit Accounts - Total	SUB4062	7,571,867	7,440,096	7,243,327	7,662,511	7,615,859
Balances of \$100,000 or Less	DI150	7,460,907	7,332,960	7,140,022	7,556,697	7,511,423
Balances Greater than \$100,000	DI160	110,960	107,136	103,305	105,814	104,436
IRA/Keogh Accounts	DI200	\$ 5,968,081	\$ 5,884,387	\$ 5,753,254	\$ 5,915,549	\$ 5,988,766
Uninsured Deposits	DI210	\$ 13,695,852	\$ 13,260,592	\$ 13,086,433	\$ 13,151,800	\$ 13,080,943
Preferred Deposits	DI220	\$ 950,895	\$ 1,063,105	\$ 1,084,734	\$ 1,013,219	\$ 866,728
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 10,590,130	\$ 15,442,544	\$ 16,069,877	\$ 16,638,933	\$ 16,441,778
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 21,467,284	\$ 16,885,546	\$ 17,227,370	\$ 18,675,585	\$ 19,534,415
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 8,477,587	\$ 7,449,359	\$ 6,726,846	\$ 6,744,197	\$ 6,117,033
Deposits & Escrows - Time Deposits	DI340	\$ 39,114,955	\$ 38,001,750	\$ 36,516,384	\$ 36,479,129	\$ 36,247,856
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 5,602,144	\$ 5,698,719	\$ 5,110,266	\$ 5,351,295	\$ 5,318,846
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 38,276	\$ 38,069	\$ 33,955	\$ 42,056	\$ 32,816
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 220,277	\$ 172,521	\$ 124,081	\$ 142,168	\$ 476,738
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 18,556	\$ 18,210	\$ 18,304	\$ 17,553	\$ 16,262
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	\$ 110,773	\$ 93,086	\$ 42,853	\$ 32,734	\$ 40,269
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 4,598	\$ 233	\$ 15	\$ 190	\$ 289
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 41,568	\$ 0	\$ 0	\$ 3,837	\$ 696,094
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 41,568	\$ 0	\$ 0	\$ 3,837	\$ 524,359

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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	\$ 27,086

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	27,134	27,135	26,421	28,056	29,055
Assets Held in Trading Accounts	SI375	\$ 99,920	\$ 101,831	\$ 77,294	\$ 73,016	\$ 79,149
Available-for-Sale Securities	SI385	\$ 10,787,730	\$ 11,257,723	\$ 11,433,569	\$ 13,255,345	\$ 13,790,396
Assets Held for Sale	SI387	\$ 3,152,907	\$ 5,560,906	\$ 3,420,373	\$ 3,743,406	\$ 3,363,139
Loans Serviced for Others	SI390	\$ 35,450,459	\$ 43,182,956	\$ 42,528,730	\$ 45,731,021	\$ 53,620,119
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 102,433	\$ 100,220	\$ 75,635	\$ 71,365	\$ 67,298
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.23%	86.22%	85.70%	84.94%	83.87%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.18%	86.26%	85.29%	84.43%	83.94%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.05%	85.87%	85.21%	84.23%	83.72%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	72.72%	74.85%	74.79%	73.91%	71.71%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 239,016	\$ 234,571	\$ 255,064	\$ 249,434	\$ 219,128
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 217,244	\$ 226,042	\$ 208,652	\$ 235,895	\$ 230,432
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	463	274	272	304	308
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 11,760,916	\$ 11,586,108	\$ 11,414,311	\$ 11,543,882	\$ 11,513,290
Net Income (Loss) (SO91)	SI610	\$ 393,625	\$ 330,956	\$ 289,312	\$ 369,375	\$ 190,099
Dividends Declared - Preferred Stock	SI620	\$ 32	\$ 2,436	\$ 257	\$ 1,695	\$ 32
Dividends Declared - Common Stock	SI630	\$ 181,889	\$ 146,577	\$ 165,362	\$ 263,527	\$ 301,067
Stock Issued	SI640	\$ 146	\$ 4,655	\$ 7,372	\$ 658	\$ 30,433
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 3,842	\$ 25,378
Capital Contributions (Where No Stock is Issued)	SI655	\$ 144,919	\$ 14,369	\$ 51,456	\$ 130,758	\$ 156,683
New Basis Accounting Adjustments	SI660	\$ 20,250	\$ 17	\$ 0	\$ 11,397	\$ 14,149
Other Comprehensive Income	SI662	\$- 19,687	\$- 3,577	\$ 5,313	\$ 29,261	\$ 41,538

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Prior Period Adjustments	SI668	\$ 303	\$- 4,995	\$- 249	\$- 302	\$ 195
Other Adjustments	SI671	\$- 62,983	\$ 2,239	\$- 697	\$ 341,748	\$- 1,962
Ending Equity Capital (SC80)	SI680	\$ 12,055,568	\$ 11,780,759	\$ 11,601,199	\$ 12,157,713	\$ 11,617,948
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 95,188	\$ 73,212	\$ 67,946	\$ 42,787	\$ 75,636
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 10,141,279	\$ 21,203,246	\$ 12,677,665	\$ 15,608,317	\$ 13,619,586
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	45 [Yes]	44 [Yes]	44 [Yes]	45 [Yes]	48 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 291,288	\$ 395,032	\$ 379,808	\$ 276,178	\$ 267,801
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 13,800	\$ 15,123	\$ 13,324	\$ 133,677	\$ 108,286
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 134,449,016	\$ 131,033,072	\$ 129,532,851	\$ 136,669,707	\$ 134,249,978
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 19,243,461	\$ 19,090,517	\$ 19,454,600	\$ 22,079,251	\$ 21,871,968
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 85,856,281	\$ 83,765,667	\$ 82,313,040	\$ 85,104,451	\$ 84,104,346
Nonmortgage Loans	SI885	\$ 21,525,558	\$ 20,362,655	\$ 20,027,748	\$ 20,903,187	\$ 20,416,229
Deposits and Excrows	SI890	\$ 76,286,618	\$ 74,932,202	\$ 73,364,996	\$ 76,416,686	\$ 75,236,193
Total Borrowings	SI895	\$ 42,854,471	\$ 41,333,263	\$ 41,688,298	\$ 45,332,291	\$ 44,099,975
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	119	110	105	96	98
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 14,257	\$ 16,269	\$ 10,378	\$ 6,180	\$ 135,520
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.90	5.61	5.77	5.45	5.71
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.30	7.27	6.74	6.51	6.88

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	0	0	1	3
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	1	2	2
Change in Control of Association?	SQ130	0	3	1	2	4
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	3	3
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	6	2	3	5	5
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	31	31	30	27	27
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	109	111	106	104	102

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	24 [Yes]	24 [Yes]	24 [Yes]	25 [Yes]	26 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	19 [Yes]	19 [Yes]	19 [Yes]	19 [Yes]	20 [Yes]
Do you have any activity to report on this schedule?	FS130	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]	19 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 20,163,743	\$ 19,471,567	\$ 19,043,082	\$ 16,461,024	\$ 15,456,709
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 11,097,380	\$ 11,517,707	\$ 11,207,433	\$ 8,963,358	\$ 8,266,222
Personal Trust and Agency Accounts	FS210	\$ 6,610,452	\$ 6,484,368	\$ 6,334,336	\$ 4,223,018	\$ 3,896,647
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,479,104	\$ 1,719,332	\$ 1,614,373	\$ 1,543,556	\$ 1,397,471
Employee Benefit - Defined Contribution	FS220	\$ 165,050	\$ 164,940	\$ 165,103	\$ 162,218	\$ 156,048
Employee Benefit - Defined Benefit	FS230	\$ 238,053	\$ 226,675	\$ 217,735	\$ 225,417	\$ 212,629
Other Retirement Accounts	FS240	\$ 1,076,001	\$ 1,327,717	\$ 1,231,535	\$ 1,155,921	\$ 1,028,794
Corporate Trust and Agency Accounts	FS250	\$ 2,973	\$ 2,929	\$ 2,887	\$ 2,892	\$ 1
Investment Management Agency Accounts	FS260	\$ 2,997,145	\$ 3,303,402	\$ 3,248,477	\$ 3,186,071	\$ 2,965,146
Other Fiduciary Accounts	FS270	\$ 7,706	\$ 7,676	\$ 7,360	\$ 7,821	\$ 6,957
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 155	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 2,872,687	\$ 2,755,402	\$ 2,914,570	\$ 2,894,434	\$ 2,700,405
Personal Trust and Agency Accounts	FS211	\$ 2,216,840	\$ 2,166,534	\$ 2,319,177	\$ 2,318,409	\$ 2,171,719
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 637,750	\$ 572,545	\$ 574,227	\$ 568,778	\$ 516,219
Employee Benefit - Defined Contribution	FS221	\$ 180,716	\$ 178,224	\$ 175,014	\$ 181,735	\$ 169,015

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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	\$ 403,807	\$ 338,659	\$ 353,610	\$ 355,594	\$ 314,068
Other Retirement Accounts	FS241	\$ 53,227	\$ 55,662	\$ 45,603	\$ 31,449	\$ 33,136
Corporate Trust and Agency Accounts	FS251	\$ 18,005	\$ 16,323	\$ 21,166	\$ 7,091	\$ 12,467
Other Fiduciary Accounts	FS271	\$ 92	\$ 0	\$ 0	\$ 156	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 6,193,676	\$ 5,198,458	\$ 4,921,079	\$ 4,603,232	\$ 4,490,082
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	17,662	21,694	20,437	16,487	15,616
Personal Trust and Agency Accounts	FS212	12,075	12,003	11,741	8,565	8,338
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,075	4,470	3,919	3,475	3,093
Employee Benefit - Defined Contribution	FS222	155	159	161	156	156
Employee Benefit - Defined Benefit	FS232	68	55	56	50	53
Other Retirement Accounts	FS242	1,852	4,256	3,702	3,269	2,884
Corporate Trust and Agency Accounts	FS252	13	13	13	14	1
Investment Management Agency Accounts	FS262	3,490	5,197	4,755	4,424	4,179
Other Fiduciary Accounts	FS272	9	11	9	9	5
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	829	816	777	700	669
Personal Trust and Agency Accounts	FS213	347	331	306	284	263
Retirement-related Trust and Agency Accounts - Total	SUB6130	448	448	434	379	369
Employee Benefit - Defined Contribution	FS223	197	200	206	197	194
Employee Benefit - Defined Benefit	FS233	68	52	47	39	41
Other Retirement Accounts	FS243	183	196	181	143	134
Corporate Trust and Agency Accounts	FS253	31	37	37	36	37
Other Fiduciary Accounts	FS273	3	0	0	1	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	13,473	8,194	7,973	7,185	6,996
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 64,959	\$ 42,321	\$ 19,728	\$ 66,936	\$ 45,715
Personal Trust and Agency Accounts	FS310	\$ 31,371	\$ 20,342	\$ 8,806	\$ 32,127	\$ 22,705
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 7,906	\$ 6,071	\$ 3,052	\$ 9,445	\$ 6,490
Employee Benefit - Defined Contribution	FS320	\$ 1,587	\$ 1,036	\$ 493	\$ 994	\$ 765
Employee Benefit - Defined Benefit	FS330	\$ 1,506	\$ 1,010	\$ 524	\$ 1,788	\$ 1,254
Other Retirement Accounts	FS340	\$ 4,813	\$ 4,025	\$ 2,035	\$ 6,663	\$ 4,471
Corporate Trust and Agency Accounts	FS350	\$ 24	\$ 28	\$ 13	\$ 44	\$ 16
Investment Management Agency Accounts	FS360	\$ 15,025	\$ 11,359	\$ 5,676	\$ 18,627	\$ 12,578

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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	\$ 61	\$ 43	\$ 25	\$ 82	\$ 61
Custody and Safekeeping Accounts	FS380	\$ 8,765	\$ 2,993	\$ 1,419	\$ 4,757	\$ 2,317
Other Fiduciary and Related Services	FS390	\$ 1,807	\$ 1,485	\$ 737	\$ 1,854	\$ 1,548
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 8,297	\$ 5,212	\$ 7,624	\$ 65,821	\$ 11,433
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 100	\$ 19
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 90	\$ 60	\$ 36	\$ 140	\$ 81
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 56,752	\$ 37,169	\$ 12,140	\$ 1,155	\$ 34,344
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 2,151,099	\$ 2,103,323	\$ 2,188,572	\$ 4,223,018	\$ 2,195,839
Non-Interest-Bearing Deposits	FS410	\$ 559	\$ 442	\$ 968	\$ 2,274	\$ 1,620
Interest-Bearing Deposits	FS415	\$ 5,283	\$ 5,851	\$ 6,122	\$ 14,259	\$ 16,163
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 75,914	\$ 73,943	\$ 73,895	\$ 241,042	\$ 64,205
State, County and Municipal Obligations	FS425	\$ 213,116	\$ 215,315	\$ 223,661	\$ 387,948	\$ 224,852
Money Market Mutual Funds	FS430	\$ 184,916	\$ 194,140	\$ 194,418	\$ 343,551	\$ 170,837
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 1,113	\$ 0
Other Notes and Bonds	FS440	\$ 121,203	\$ 119,583	\$ 120,781	\$ 249,093	\$ 114,534
Common and Preferred Stock	FS445	\$ 1,460,761	\$ 1,407,554	\$ 1,471,620	\$ 2,744,050	\$ 1,534,640
Real Estate Mortgages	FS450	\$ 1,485	\$ 792	\$ 791	\$ 1,771	\$ 536
Real Estate	FS455	\$ 68,348	\$ 67,810	\$ 70,703	\$ 99,793	\$ 49,651
Miscellaneous Assets	FS460	\$ 19,514	\$ 17,893	\$ 25,613	\$ 138,124	\$ 18,801
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	74	76	92	115	106
Corporate and Municipal Trusteeships	FS510	1	2	7	13	2
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	73	74	85	102	104
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 485	\$ 535	\$ 7,830	\$ 24,261	\$ 7,830
Number of Funds - Total Collective Investment Funds	FS60	11	11	11	14	11
Domestic Equity	FS610	5	5	5	6	5
International/Global Equity	FS620	1	1	1	1	1
Stock/Bond Blend	FS630	1	1	1	1	1
Taxable Bond	FS640	2	2	2	4	2
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	2	2	2	2	2
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 281,537	\$ 278,039	\$ 270,416	\$ 273,201	\$ 256,847
Domestic Equity	FS615	\$ 155,814	\$ 153,514	\$ 150,203	\$ 155,739	\$ 143,187
International/Global Equity	FS625	\$ 23,490	\$ 21,803	\$ 21,979	\$ 22,752	\$ 20,276
Stock/Bond Blend	FS635	\$ 862	\$ 824	\$ 853	\$ 869	\$ 810
Taxable Bond	FS645	\$ 87,873	\$ 89,242	\$ 85,404	\$ 78,023	\$ 77,132
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 13,498	\$ 12,656	\$ 11,977	\$ 15,818	\$ 15,442
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 82	\$ 11
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 48	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 18	\$ 11
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 16	\$ 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	\$ 13	\$ 7
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 8	\$ 6
Total Fid Settlements/Surcharges/Othr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 1	\$ 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	\$ 1	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 12,055,589	\$ 11,780,777	\$ 11,601,198	\$ 12,157,720	\$ 11,617,947
Equity Capital Deductions - Total	SUB1631	\$ 716,982	\$ 688,383	\$ 691,605	\$ 1,137,569	\$ 776,701
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 41,964	\$ 38,348	\$ 36,310	\$ 38,731	\$ 39,721

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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	\$ 648,373	\$ 625,078	\$ 634,005	\$ 1,062,331	\$ 693,594
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 25,221	\$ 23,542	\$ 21,289	\$ 36,506	\$ 43,385
Other	CCR134	\$ 1,424	\$ 1,415	\$ 1	\$ 1	\$ 1
Equity Capital Additions - Total	SUB1641	\$ 337,346	\$ 304,260	\$ 296,745	\$ 301,692	\$ 331,372
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 9,926	\$- 28,931	\$- 33,842	\$- 28,644	\$ 976
Qualifying Intangible Assets	CCR185	\$ 130	\$ 258	\$ 245	\$ 245	\$ 506
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 347,142	\$ 332,933	\$ 330,342	\$ 330,091	\$ 329,890
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 11,675,953	\$ 11,396,654	\$ 11,206,338	\$ 11,321,843	\$ 11,172,618
Total Assets (SC60)	CCR205	\$ 135,643,845	\$ 133,878,187	\$ 129,410,094	\$ 135,393,875	\$ 133,729,245
Asset Deductions - Total	SUB1651	\$ 754,844	\$ 729,087	\$ 729,009	\$ 1,176,897	\$ 821,748
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 77,998	\$ 73,116	\$ 67,528	\$ 71,632	\$ 72,493
Goodwill and Certain Other Intangible Assets	CCR265	\$ 649,996	\$ 630,816	\$ 639,988	\$ 1,068,559	\$ 704,921
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 25,408	\$ 23,724	\$ 21,471	\$ 36,688	\$ 44,322
Other	CCR275	\$ 1,442	\$ 1,431	\$ 22	\$ 18	\$ 12
Asset Additions - Total	SUB1661	\$- 10,960	\$- 87,923	\$- 42,200	\$- 159,114	\$- 157,601
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 11,256	\$- 88,365	\$- 42,648	\$- 159,580	\$- 158,107
Qualifying Intangible Assets	CCR285	\$ 130	\$ 258	\$ 245	\$ 245	\$ 506
Other	CCR290	\$ 166	\$ 184	\$ 203	\$ 221	\$ 0
Adjusted Total Assets	CCR25	\$ 134,878,041	\$ 133,061,177	\$ 128,638,885	\$ 134,057,864	\$ 132,749,896
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,380,817	\$ 5,309,884	\$ 5,121,766	\$ 5,339,095	\$ 5,313,839
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 11,675,953	\$ 11,396,654	\$ 11,206,338	\$ 11,321,843	\$ 11,172,618
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 6,738	\$ 8,335	\$ 7,706	\$ 9,563	\$ 8,040
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 50,800	\$ 50,800	\$ 51,000	\$ 51,200	\$ 51,600
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 13,401	\$ 25,924	\$ 27,239	\$ 28,455	\$ 31,309
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 664,666	\$ 678,037	\$ 660,043	\$ 682,113	\$ 695,337
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 735,605	\$ 763,096	\$ 745,988	\$ 771,331	\$ 786,286
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 735,605	\$ 763,096	\$ 745,988	\$ 771,331	\$ 786,286

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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	\$ 30,252	\$ 29,703	\$ 29,863	\$ 30,406	\$ 36,276
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 96,592	\$ 88,041	\$ 66,985	\$ 60,602	\$ 58,686
Total Risk-Based Capital	CCR39	\$ 12,284,714	\$ 12,042,006	\$ 11,855,478	\$ 12,002,166	\$ 11,863,942
0% R/W Category - Cash	CCR400	\$ 500,037	\$ 530,596	\$ 496,477	\$ 540,720	\$ 546,318
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,542,025	\$ 1,622,700	\$ 1,784,156	\$ 2,147,353	\$ 2,299,845
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 336	\$ 14,866	\$ 1,371	\$ 11,361	\$ 5,113
0% R/W Category - Other	CCR415	\$ 609,590	\$ 1,151,673	\$ 1,087,801	\$ 548,642	\$ 1,058,438
0% R/W Category - Assets Total	CCR420	\$ 2,651,988	\$ 3,319,835	\$ 3,369,805	\$ 3,248,076	\$ 3,909,714
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	\$ 15,243,310	\$ 15,029,240	\$ 15,377,480	\$ 16,778,949	\$ 17,383,859
20% R/W Category - Claims on FHLBs	CCR435	\$ 5,862,790	\$ 5,458,282	\$ 5,157,247	\$ 5,646,117	\$ 5,294,009
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 453,253	\$ 437,860	\$ 414,642	\$ 426,336	\$ 411,153
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 13,906,750	\$ 13,253,473	\$ 12,576,848	\$ 13,426,794	\$ 12,820,171
20% R/W Category - Other	CCR450	\$ 6,721,452	\$ 6,758,947	\$ 6,936,777	\$ 7,447,476	\$ 7,795,498
20% R/W Category - Assets Total	CCR455	\$ 42,187,555	\$ 40,937,802	\$ 40,462,994	\$ 43,725,672	\$ 43,704,690
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 8,437,511	\$ 8,187,553	\$ 8,092,600	\$ 8,745,134	\$ 8,740,932
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 33,072,852	\$ 33,983,786	\$ 32,908,174	\$ 34,018,976	\$ 33,473,516
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 997,337	\$ 1,060,097	\$ 1,072,834	\$ 1,313,734	\$ 1,263,093
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 93,936	\$ 116,935	\$ 108,629	\$ 205,734	\$ 128,811
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 135,726	\$ 133,789	\$ 136,191	\$ 140,866	\$ 140,738
50% R/W Category - Other	CCR480	\$ 422,115	\$ 442,770	\$ 458,891	\$ 529,420	\$ 509,058
50% R/W Category - Assets Total	CCR485	\$ 34,721,966	\$ 35,737,377	\$ 34,684,719	\$ 36,208,730	\$ 35,515,216
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 17,361,034	\$ 17,868,735	\$ 17,342,410	\$ 18,104,415	\$ 17,757,658
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 958,546	\$ 1,136,085	\$ 800,661	\$ 1,058,979	\$ 2,059,258
100% R/W Category - All Other Assets	CCR506	\$ 60,004,207	\$ 57,305,211	\$ 54,182,213	\$ 54,940,137	\$ 52,380,904
100% R/W Category - Assets Total	CCR510	\$ 60,962,753	\$ 58,441,296	\$ 54,982,874	\$ 55,999,116	\$ 54,440,162
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 60,962,753	\$ 58,441,296	\$ 54,982,874	\$ 55,999,116	\$ 54,440,162
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 5,470	\$ 5,295	\$ 21,717	\$ 21,077	\$ 19,906

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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	\$ 68,376	\$ 66,189	\$ 271,465	\$ 263,464	\$ 248,827
Assets to Risk-Weight	CCR64	\$ 140,529,732	\$ 138,441,605	\$ 133,522,109	\$ 139,202,671	\$ 137,589,688
Subtotal Risk-Weighted Assets	CCR75	\$ 86,829,633	\$ 84,563,736	\$ 80,689,298	\$ 83,112,089	\$ 81,187,548
Excess Allowances for Loan and Lease Losses	CCR530	\$ 53,784	\$ 57,047	\$ 71,752	\$ 66,824	\$ 66,484
Total Risk-Weighted Assets	CCR78	\$ 86,775,849	\$ 84,506,689	\$ 80,617,546	\$ 83,045,265	\$ 81,121,064
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,942,055	\$ 6,760,538	\$ 6,449,390	\$ 6,643,616	\$ 6,489,673
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.66%	8.56%	8.71%	8.45%	8.42%
Total Risk-Based Capital Ratio	CCR820	14.16%	14.25%	14.71%	14.45%	14.62%
Tier 1 Risk-Based Capital Ratio	CCR830	13.34%	13.38%	13.82%	13.56%	13.70%
Tangible Equity Ratio	CCR840	8.66%	8.56%	8.71%	8.45%	8.42%

*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.