

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
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
<b>Number of Institutions</b>		23	23	23	24	24
<b>Schedule NS --- Optional Narrative Statement</b>						
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	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
<b>Schedule SC --- Consolidated Statement of Condition</b>						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 1,094,594</b>	<b>\$ 1,051,718</b>	<b>\$ 1,007,923</b>	<b>\$ 1,108,689</b>	<b>\$ 1,180,617</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 303,219	\$ 252,397	\$ 254,703	\$ 371,036	\$ 353,489
Interest-Earning Deposits in FHLBs	SC112	\$ 89,038	\$ 116,122	\$ 87,339	\$ 71,824	\$ 87,045
Other Interest-Earning Deposits	SC118	\$ 42,187	\$ 42,948	\$ 24,685	\$ 53,656	\$ 34,211
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 35,751	\$ 38,338	\$ 46,333	\$ 26,204	\$ 39,485
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 391,361	\$ 356,388	\$ 369,513	\$ 345,673	\$ 425,783
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 158,463	\$ 167,795	\$ 136,716	\$ 153,943	\$ 154,086
State and Municipal Obligations	SC180	\$ 57,198	\$ 54,727	\$ 54,404	\$ 54,549	\$ 54,584
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 945	\$ 0
Other Investment Securities	SC185	\$ 13,463	\$ 19,644	\$ 30,595	\$ 28,518	\$ 28,582
Accrued Interest Receivable	SC191	\$ 3,914	\$ 3,359	\$ 3,635	\$ 2,341	\$ 3,352
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 2,121,098</b>	<b>\$ 2,239,908</b>	<b>\$ 2,171,848</b>	<b>\$ 2,846,061</b>	<b>\$ 2,643,333</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 2,121,098</b>	<b>\$ 2,239,908</b>	<b>\$ 2,171,848</b>	<b>\$ 2,846,061</b>	<b>\$ 2,643,333</b>
Pass-Through - Total	SUB0073	\$ 701,855	\$ 766,567	\$ 720,667	\$ 870,827	\$ 777,260
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 683,555	\$ 746,730	\$ 700,088	\$ 852,800	\$ 760,761
Other Pass-Through	SC215	\$ 18,300	\$ 19,837	\$ 20,579	\$ 18,027	\$ 16,499
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,411,498	\$ 1,465,484	\$ 1,443,442	\$ 1,964,282	\$ 1,855,663
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 133,818	\$ 180,832	\$ 174,584	\$ 176,437	\$ 179,898
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,108,794	\$ 1,125,413	\$ 1,148,858	\$ 1,730,499	\$ 1,625,781
Other	SC222	\$ 168,886	\$ 159,239	\$ 120,000	\$ 57,346	\$ 49,984
Accrued Interest Receivable	SC228	\$ 7,745	\$ 7,857	\$ 7,739	\$ 10,952	\$ 10,410

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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
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 9,554,257</b>	<b>\$ 9,551,483</b>	<b>\$ 9,166,655</b>	<b>\$ 11,438,185</b>	<b>\$ 11,268,415</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 9,518,276</b>	<b>\$ 9,507,240</b>	<b>\$ 9,122,696</b>	<b>\$ 11,386,084</b>	<b>\$ 11,213,997</b>
Construction Loans - Total	SUB0100	\$ 594,279	\$ 538,085	\$ 486,482	\$ 601,214	\$ 573,633
Residential - Total	SUB0110	\$ 435,077	\$ 402,915	\$ 363,485	\$ 433,099	\$ 427,631
1-4 Dwelling Units	SC230	\$ 277,567	\$ 269,723	\$ 253,636	\$ 312,966	\$ 307,183
Multifamily (5 or more) Dwelling Units	SC235	\$ 157,510	\$ 133,192	\$ 109,849	\$ 120,133	\$ 120,448
Nonresidential Property	SC240	\$ 159,202	\$ 135,170	\$ 122,997	\$ 168,115	\$ 146,002
Permanent Loans - Total	SUB0121	\$ 8,923,758	\$ 8,978,516	\$ 8,647,200	\$ 10,795,964	\$ 10,654,505
Residential - Total	SUB0131	\$ 7,239,922	\$ 7,333,553	\$ 7,006,574	\$ 8,625,016	\$ 8,537,965
1-4 Dwelling Units - Total	SUB0141	\$ 6,202,524	\$ 6,254,688	\$ 5,933,898	\$ 7,358,355	\$ 7,255,154
Revolving Open-End Loans	SC251	\$ 1,232,621	\$ 1,349,683	\$ 1,231,626	\$ 1,573,842	\$ 1,707,563
All Other - First Liens	SC254	\$ 4,405,898	\$ 4,370,735	\$ 4,227,537	\$ 5,097,296	\$ 4,801,086
All Other - Junior Liens	SC255	\$ 564,005	\$ 534,270	\$ 474,735	\$ 687,217	\$ 746,505
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,037,398	\$ 1,078,865	\$ 1,072,676	\$ 1,266,661	\$ 1,282,811
Nonresidential Property (Except Land)	SC260	\$ 1,455,831	\$ 1,436,877	\$ 1,442,441	\$ 1,869,515	\$ 1,826,146
Land	SC265	\$ 228,005	\$ 208,086	\$ 198,185	\$ 301,433	\$ 290,394
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,436	\$ 382,919	\$ - 35,188	\$ 169,040	\$ 385,188
Accrued Interest Receivable	SC272	\$ 36,141	\$ 34,808	\$ 32,907	\$ 40,893	\$ 39,651
Advances for Taxes and Insurance	SC275	\$ 79	\$ 74	\$ 66	\$ 114	\$ 626
Allowance for Loan and Lease Losses	SC283	\$ 35,981	\$ 44,243	\$ 43,959	\$ 52,101	\$ 54,418
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 2,897,971</b>	<b>\$ 2,718,034</b>	<b>\$ 2,396,482</b>	<b>\$ 3,009,672</b>	<b>\$ 3,274,750</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 2,863,457</b>	<b>\$ 2,679,779</b>	<b>\$ 2,358,468</b>	<b>\$ 2,961,892</b>	<b>\$ 3,227,455</b>
Commercial Loans - Total	SC32	\$ 375,581	\$ 385,882	\$ 368,536	\$ 464,296	\$ 488,156
Secured	SC300	\$ 352,035	\$ 362,955	\$ 347,259	\$ 442,797	\$ 469,405
Unsecured	SC303	\$ 22,250	\$ 21,456	\$ 19,625	\$ 19,688	\$ 16,987
Lease Receivables	SC306	\$ 1,296	\$ 1,471	\$ 1,652	\$ 1,811	\$ 1,764
Consumer Loans - Total	SC35	\$ 2,511,504	\$ 2,321,277	\$ 2,019,133	\$ 2,531,356	\$ 2,773,508
Loans on Deposits	SC310	\$ 5,173	\$ 5,233	\$ 5,050	\$ 7,768	\$ 8,126
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,715	\$ 2,903	\$ 2,509	\$ 3,243	\$ 3,578
Education Loans	SC320	\$ 286,591	\$ 254,341	\$ 264,494	\$ 454,613	\$ 449,425
Auto Loans	SC323	\$ 333,832	\$ 307,977	\$ 300,806	\$ 456,505	\$ 479,923
Mobile Home Loans	SC326	\$ 457	\$ 361	\$ 340	\$ 2,621	\$ 8,725
Credit Cards	SC328	\$ 1,596,759	\$ 1,481,016	\$ 1,200,153	\$ 1,333,298	\$ 1,545,270

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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	\$ 285,977	\$ 269,446	\$ 245,781	\$ 273,308	\$ 278,461
Accrued Interest Receivable	SC348	\$ 10,886	\$ 10,875	\$ 8,813	\$ 14,020	\$ 13,086
Allowance for Loan and Lease Losses	SC357	\$ 34,514	\$ 38,255	\$ 38,014	\$ 47,780	\$ 47,295
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 10,336</b>	<b>\$ 10,019</b>	<b>\$ 10,282</b>	<b>\$ 11,484</b>	<b>\$ 11,341</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 10,277</b>	<b>\$ 9,975</b>	<b>\$ 10,262</b>	<b>\$ 11,287</b>	<b>\$ 11,153</b>
Real Estate - Total	SUB0210	\$ 9,959	\$ 9,848	\$ 10,122	\$ 10,692	\$ 10,637
Construction	SC405	\$ 22	\$ 22	\$ 22	\$ 22	\$ 23
Residential - Total	SUB0225	\$ 4,802	\$ 5,530	\$ 7,136	\$ 10,136	\$ 9,072
1-4 Dwelling Units	SC415	\$ 4,802	\$ 5,438	\$ 5,891	\$ 8,860	\$ 8,290
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 92	\$ 1,245	\$ 1,276	\$ 782
Nonresidential (Except Land)	SC426	\$ 5,050	\$ 4,206	\$ 2,874	\$ 444	\$ 1,408
Land	SC428	\$ 85	\$ 90	\$ 90	\$ 90	\$ 134
Other Repossessed Assets	SC430	\$ 377	\$ 171	\$ 160	\$ 792	\$ 704
General Valuation Allowances	SC441	\$ 59	\$ 44	\$ 20	\$ 197	\$ 188
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 16,016</b>	<b>\$ 16,030</b>	<b>\$ 15,509</b>	<b>\$ 15,560</b>	<b>\$ 15,398</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 206,033</b>	<b>\$ 232,362</b>	<b>\$ 228,181</b>	<b>\$ 293,443</b>	<b>\$ 311,743</b>
Federal Home Loan Bank Stock	SC510	\$ 205,875	\$ 232,204	\$ 228,023	\$ 293,297	\$ 311,598
Other	SC540	\$ 158	\$ 158	\$ 158	\$ 146	\$ 145
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 178,668</b>	<b>\$ 175,182</b>	<b>\$ 173,870</b>	<b>\$ 223,450</b>	<b>\$ 225,228</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 345,709</b>	<b>\$ 331,339</b>	<b>\$ 342,036</b>	<b>\$ 862,061</b>	<b>\$ 471,519</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 345,709</b>	<b>\$ 331,339</b>	<b>\$ 342,036</b>	<b>\$ 862,061</b>	<b>\$ 471,519</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 24,578	\$ 24,272	\$ 24,008	\$ 37,431	\$ 36,460
Bank-Owned Life Insurance - Other	SC625	\$ 80,283	\$ 79,805	\$ 78,707	\$ 91,009	\$ 89,422
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 33,172	\$ 32,858	\$ 42,904	\$ 74,004	\$ 82,282
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 99,144	\$ 92,362	\$ 92,855	\$ 559,299	\$ 183,471
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12
Other Assets	SC689	\$ 108,532	\$ 102,042	\$ 103,562	\$ 100,318	\$ 79,872
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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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 70,554</b>	<b>\$ 82,542</b>	<b>\$ 81,993</b>	<b>\$ 100,078</b>	<b>\$ 101,901</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 16,424,682</b>	<b>\$ 16,326,075</b>	<b>\$ 15,512,786</b>	<b>\$ 19,808,605</b>	<b>\$ 19,402,344</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 16,354,128</b>	<b>\$ 16,243,533</b>	<b>\$ 15,430,793</b>	<b>\$ 19,708,527</b>	<b>\$ 19,300,443</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 11,413,213</b>	<b>\$ 10,990,506</b>	<b>\$ 10,690,252</b>	<b>\$ 13,475,424</b>	<b>\$ 13,660,619</b>
Deposits	SC710	\$ 11,211,018	\$ 10,825,575	\$ 10,554,525	\$ 13,310,740	\$ 13,361,966
Escrows	SC712	\$ 203,604	\$ 166,348	\$ 137,140	\$ 159,749	\$ 297,837
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,409	\$- 1,417	\$- 1,413	\$ 4,935	\$ 816
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 2,920,132</b>	<b>\$ 3,149,634</b>	<b>\$ 2,701,643</b>	<b>\$ 3,509,342</b>	<b>\$ 3,294,767</b>
Advances from FHLBank	SC720	\$ 2,104,467	\$ 2,406,148	\$ 2,046,188	\$ 2,521,218	\$ 2,407,558
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 157,617	\$ 170,586	\$ 262,735	\$ 424,951	\$ 316,717
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 658,048	\$ 572,900	\$ 392,720	\$ 563,173	\$ 570,492
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 207,750</b>	<b>\$ 226,575</b>	<b>\$ 199,801</b>	<b>\$ 248,354</b>	<b>\$ 247,586</b>
Accrued Interest Payable - Deposits	SC763	\$ 22,810	\$ 18,102	\$ 18,303	\$ 16,930	\$ 16,430
Accrued Interest Payable - Other	SC766	\$ 6,366	\$ 6,488	\$ 6,187	\$ 7,860	\$ 7,405
Accrued Taxes	SC776	\$ 19,017	\$ 20,774	\$ 19,177	\$ 24,171	\$ 20,027
Accounts Payable	SC780	\$ 63,042	\$ 75,194	\$ 65,496	\$ 64,792	\$ 72,432
Deferred Income Taxes	SC790	\$ 23,746	\$ 19,678	\$ 19,380	\$ 28,571	\$ 33,394
Other Liabilities and Deferred Income	SC796	\$ 72,769	\$ 86,339	\$ 71,258	\$ 106,030	\$ 97,898
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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 14,541,095</b>	<b>\$ 14,366,715</b>	<b>\$ 13,591,696</b>	<b>\$ 17,233,120</b>	<b>\$ 17,202,972</b>

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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
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 56,727</b>	<b>\$ 56,199</b>	<b>\$ 55,698</b>	<b>\$ 55,857</b>	<b>\$ 56,001</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 1,756,305</b>	<b>\$ 1,820,620</b>	<b>\$ 1,783,400</b>	<b>\$ 2,419,550</b>	<b>\$ 2,041,472</b>
Stock - Total	SUB0311	\$ 650,551	\$ 639,168	\$ 638,878	\$ 1,283,378	\$ 782,684
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650
Common Stock - Par Value	SC820	\$ 10,602	\$ 10,595	\$ 10,595	\$ 10,695	\$ 10,695
Common Stock - Paid in Excess of Par	SC830	\$ 638,299	\$ 626,923	\$ 626,633	\$ 1,271,033	\$ 770,339
Accumulated Other Comprehensive Income - Total	SC86	\$- 14,097	\$- 2,996	\$- 15,706	\$ 503	\$- 1,652
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 12,904	\$- 1,803	\$- 14,513	\$ 1,696	\$ 151
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 1,193	\$- 1,193	\$- 1,193	\$- 1,193	\$- 1,803
Retained Earnings	SC880	\$ 1,121,826	\$ 1,186,425	\$ 1,162,235	\$ 1,137,706	\$ 1,262,507
Other Components of Equity Capital	SC891	\$- 1,975	\$- 1,977	\$- 2,007	\$- 2,037	\$- 2,067
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 16,354,127</b>	<b>\$ 16,243,534</b>	<b>\$ 15,430,794</b>	<b>\$ 19,708,527</b>	<b>\$ 19,300,445</b>

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## Other Codes As of Sep 2005

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	5	\$ 65
3	Federal, State, or other taxes receivable	5	\$ 7,156
4	Net deferred tax assets	6	\$ 28,952
6	Prepaid deposit insurance premiums	1	\$ 180
7	Prepaid expenses	17	\$ 10,087
9	Advances for loans serviced for others	1	\$ 8,091
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 68
14	Other noninterest-bearing short-term accounts recv	9	\$ 10,522
19	Receivables fr a broker for unsettled transactions	1	\$ 36
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 359
99	Other	10	\$ 18,490

### Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 131
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 601
11	The liability recorded for post-retirement benefit	11	\$ 20,614
13	Amounts payable under interest-rate-swap agreement	1	\$ 165
14	Unapplied loan payments received	2	\$ 1,777
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 17,066
20	F/V of all derivative instru. reportable as liab.	1	\$ 525
99	Other	29	\$ 22,512

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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
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 247,532</b>	<b>\$ 232,678</b>	<b>\$ 216,124</b>	<b>\$ 263,862</b>	<b>\$ 254,354</b>
Deposits and Investment Securities	SO115	\$ 6,234	\$ 5,765	\$ 5,376	\$ 5,228	\$ 5,075
Mortgage-Backed Securities	SO125	\$ 23,632	\$ 23,486	\$ 23,348	\$ 28,932	\$ 27,148
Mortgage Loans	SO141	\$ 142,080	\$ 133,495	\$ 124,531	\$ 158,256	\$ 151,334
Nonmortgage Loans - Total	SUB0950	\$ 75,586	\$ 69,932	\$ 62,869	\$ 71,446	\$ 70,797
Commercial Loans and Leases	SO160	\$ 6,643	\$ 6,051	\$ 5,314	\$ 6,905	\$ 6,461
Consumer Loans and Leases	SO171	\$ 68,943	\$ 63,881	\$ 57,555	\$ 64,541	\$ 64,336
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 2,860</b>	<b>\$ 3,114</b>	<b>\$ 3,425</b>	<b>\$ 4,530</b>	<b>\$ 4,298</b>
Federal Home Loan Bank Stock	SO181	\$ 2,860	\$ 3,114	\$ 3,425	\$ 4,530	\$ 4,298
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 98,550</b>	<b>\$ 87,209</b>	<b>\$ 76,980</b>	<b>\$ 88,210</b>	<b>\$ 84,392</b>
Deposits	SO215	\$ 71,554	\$ 62,286	\$ 56,629	\$ 63,581	\$ 61,307
Escrows	SO225	\$ 86	\$ 141	\$ 33	\$ 93	\$ 82
Advances from FHLBank	SO230	\$ 19,990	\$ 19,480	\$ 16,300	\$ 19,400	\$ 19,541
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 6,920	\$ 5,302	\$ 4,018	\$ 5,116	\$ 3,462
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 151,842</b>	<b>\$ 148,583</b>	<b>\$ 142,569</b>	<b>\$ 180,182</b>	<b>\$ 174,260</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 1,794</b>	<b>\$ 7,309</b>	<b>\$ 6,803</b>	<b>\$ 7,453</b>	<b>\$ 17,003</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 150,048</b>	<b>\$ 141,274</b>	<b>\$ 135,766</b>	<b>\$ 172,729</b>	<b>\$ 157,257</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 67,834</b>	<b>\$ 54,969</b>	<b>\$ 73,858</b>	<b>\$ 78,283</b>	<b>\$ 75,309</b>
Mortgage Loan Serving Fees	SO410	\$ 3,650	\$ 1,923	\$ 4,537	\$ 1,989	\$ 436
Other Fees and Charges	SO420	\$ 37,519	\$ 35,004	\$ 30,833	\$ 44,842	\$ 44,762
Net Income (Loss) from Other - Total	SUB0451	\$ 21,805	\$ 15,599	\$ 35,010	\$ 27,899	\$ 26,251
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 23,957	\$ 15,965	\$ 35,665	\$ 27,866	\$ 27,715
Operations & Sale of Repossessed Assets	SO461	\$- 2,230	\$- 404	\$- 779	\$- 569	\$- 1,684
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 47	\$- 126	\$- 377	\$ 428	\$- 193
Sale of Securities Held-to-Maturity	SO467	\$ 6	\$ 12	\$ 1	\$ 0	\$ 8
Sale of Loans Held for Investment	SO475	\$ 8	\$ 41	\$ 18	\$ 24	\$ 298

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
September 2005

Frozen Aggregated Data  
(\$Thousands)

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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	\$ 111	\$ 111	\$ 482	\$ 150	\$ 107
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 4,860	\$ 2,443	\$ 3,478	\$ 3,553	\$ 3,860
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 148,852</b>	<b>\$ 142,806</b>	<b>\$ 143,821</b>	<b>\$ 172,615</b>	<b>\$ 170,900</b>
All Personnel Compensation and Expense	SO510	\$ 77,243	\$ 75,801	\$ 76,989	\$ 93,930	\$ 90,378
Legal Expense	SO520	\$ 1,124	\$ 1,083	\$ 1,238	\$ 939	\$ 749
Office Occupancy and Equipment Expense	SO530	\$ 25,676	\$ 24,621	\$ 24,903	\$ 26,598	\$ 28,885
Marketing and Other Professional Services	SO540	\$ 19,966	\$ 17,598	\$ 17,601	\$ 19,927	\$ 21,485
Loan Servicing Fees	SO550	\$ 1,018	\$ 1,033	\$ 1,034	\$ 996	\$ 958
Goodwill and Other Intangibles Expense	SO560	\$ 497	\$ 537	\$ 671	\$ 1,688	\$ 1,159
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 50	\$ 50	\$ 254	\$ 299	\$ - 17
Other Noninterest Expense	SO580	\$ 23,278	\$ 22,083	\$ 21,131	\$ 28,238	\$ 27,303
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 69,030</b>	<b>\$ 53,437</b>	<b>\$ 65,803</b>	<b>\$ 78,397</b>	<b>\$ 61,666</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 25,125</b>	<b>\$ 19,024</b>	<b>\$ 21,810</b>	<b>\$ 30,726</b>	<b>\$ 22,757</b>
Federal	SO710	\$ 22,843	\$ 17,064	\$ 19,677	\$ 26,609	\$ 20,404
State, Local & Other	SO720	\$ 2,282	\$ 1,960	\$ 2,133	\$ 4,117	\$ 2,353
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 43,905</b>	<b>\$ 34,413</b>	<b>\$ 43,993</b>	<b>\$ 47,671</b>	<b>\$ 38,909</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 325</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 43,905</b>	<b>\$ 34,413</b>	<b>\$ 43,993</b>	<b>\$ 47,996</b>	<b>\$ 38,909</b>

Office of Thrift Supervision  
 Financial Reporting System  
 Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
 93055 - OTS-Regulated: Wisconsin  
 September 2005

Frozen Aggregated Data  
 (\$Thousands)

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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	6	\$ 367
5	Net income(loss) from real estate held for invest	1	\$ 117
11	Adjustments to prior periods	1	\$ 1,140
15	Income from corporate-owned life insurance	6	\$ 1,847
99	Other	21	\$ 1,187

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 34
2	OTS assessments	7	\$ 145
6	Supervisory examination fees	4	\$ 76
7	Office supplies, printing, and postage	17	\$ 4,395
8	Telephone, including data lines	6	\$ 1,733
9	Loan origination expense	6	\$ 767
10	ATM expense	2	\$ 260
17	Charitable contributions	1	\$ 5
19	Realized/unrealized losses on derivatives	1	\$ 75
99	Other	17	\$ 4,451

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>93055 - OTS-Regulated: Wisconsin</b>	<b>(\$Thousands)</b>
<b>Run Date: November 22, 2005, 11:24 AM</b>	<b>September 2005</b>	

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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
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 696,334</b>	<b>\$ 448,802</b>	<b>\$ 216,124</b>	<b>\$ 999,138</b>	<b>\$ 735,276</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 17,375	\$ 11,141	\$ 5,376	\$ 19,228	\$ 14,000
YTD - Mortgage-Backed Securities	Y_SO125	\$ 70,466	\$ 46,834	\$ 23,348	\$ 109,420	\$ 80,488
YTD - Mortgage Loans	Y_SO141	\$ 400,106	\$ 258,026	\$ 124,531	\$ 595,452	\$ 437,196
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 18,008	\$ 11,365	\$ 5,314	\$ 25,668	\$ 18,763
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 190,379	\$ 121,436	\$ 57,555	\$ 249,370	\$ 184,829
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 9,399</b>	<b>\$ 6,539</b>	<b>\$ 3,425</b>	<b>\$ 18,085</b>	<b>\$ 13,555</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 9,399	\$ 6,539	\$ 3,425	\$ 18,085	\$ 13,555
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 262,739</b>	<b>\$ 164,189</b>	<b>\$ 76,980</b>	<b>\$ 330,749</b>	<b>\$ 242,539</b>
YTD - Deposits	Y_SO215	\$ 190,469	\$ 118,915	\$ 56,629	\$ 241,739	\$ 178,158
YTD - Escrows	Y_SO225	\$ 260	\$ 174	\$ 33	\$ 269	\$ 176
YTD - Advances from FHLBank	Y_SO230	\$ 55,770	\$ 35,780	\$ 16,300	\$ 76,175	\$ 56,775
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 16,240	\$ 9,320	\$ 4,018	\$ 12,546	\$ 7,430
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 442,994</b>	<b>\$ 291,152</b>	<b>\$ 142,569</b>	<b>\$ 686,474</b>	<b>\$ 506,292</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 15,906</b>	<b>\$ 14,112</b>	<b>\$ 6,803</b>	<b>\$ 41,585</b>	<b>\$ 34,132</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 427,088</b>	<b>\$ 277,040</b>	<b>\$ 135,766</b>	<b>\$ 644,889</b>	<b>\$ 472,160</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 196,661</b>	<b>\$ 128,827</b>	<b>\$ 73,858</b>	<b>\$ 302,194</b>	<b>\$ 223,911</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 10,110	\$ 6,460	\$ 4,537	\$ 8,054	\$ 6,065
YTD - Other Fees and Charges	Y_SO420	\$ 103,356	\$ 65,837	\$ 30,833	\$ 170,674	\$ 125,832
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 72,414	\$ 50,609	\$ 35,010	\$ 107,229	\$ 79,330
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 75,587	\$ 51,630	\$ 35,665	\$ 106,873	\$ 79,007
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 3,413	\$- 1,183	\$- 779	\$- 4,701	\$- 4,132
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 550	\$- 503	\$- 377	\$- 51	\$- 479
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 19	\$ 13	\$ 1	\$ 19	\$ 19
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 67	\$ 59	\$ 18	\$ 468	\$ 444

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 704	\$ 593	\$ 482	\$ 4,621	\$ 4,471
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 10,781	\$ 5,921	\$ 3,478	\$ 16,237	\$ 12,684
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 435,479</b>	<b>\$ 286,627</b>	<b>\$ 143,821</b>	<b>\$ 666,182</b>	<b>\$ 493,567</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 230,033	\$ 152,790	\$ 76,989	\$ 359,143	\$ 265,213
YTD - Legal Expense	Y_SO520	\$ 3,445	\$ 2,321	\$ 1,238	\$ 2,876	\$ 1,937
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 75,200	\$ 49,524	\$ 24,903	\$ 110,545	\$ 83,947
YTD - Marketing and Other Professional Services	Y_SO540	\$ 55,165	\$ 35,199	\$ 17,601	\$ 75,623	\$ 55,696
YTD - Loan Servicing Fees	Y_SO550	\$ 3,085	\$ 2,067	\$ 1,034	\$ 3,771	\$ 2,775
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,705	\$ 1,208	\$ 671	\$ 5,319	\$ 3,631
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 354	\$ 304	\$ 254	\$ 597	\$ 298
YTD - Other Noninterest Expense	Y_SO580	\$ 66,492	\$ 43,214	\$ 21,131	\$ 108,308	\$ 80,070
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 188,270</b>	<b>\$ 119,240</b>	<b>\$ 65,803</b>	<b>\$ 280,901</b>	<b>\$ 202,504</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 65,959</b>	<b>\$ 40,834</b>	<b>\$ 21,810</b>	<b>\$ 105,180</b>	<b>\$ 74,454</b>
YTD - Federal	Y_SO710	\$ 59,584	\$ 36,741	\$ 19,677	\$ 94,421	\$ 67,812
YTD - State, Local, and Other	Y_SO720	\$ 6,375	\$ 4,093	\$ 2,133	\$ 10,759	\$ 6,642
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 122,311</b>	<b>\$ 78,406</b>	<b>\$ 43,993</b>	<b>\$ 175,721</b>	<b>\$ 128,050</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 325</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 122,311</b>	<b>\$ 78,406</b>	<b>\$ 43,993</b>	<b>\$ 176,046</b>	<b>\$ 128,050</b>

  

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 82,543</b>	<b>\$ 81,991</b>	<b>\$ 85,150</b>	<b>\$ 101,894</b>	<b>\$ 99,538</b>
Net Provision for Loss	VA115	\$ 1,735	\$ 7,142	\$ 6,550	\$ 7,085	\$ 6,387
Transfers	VA125	\$- 8,844	\$- 101	\$- 3,336	\$- 2,006	\$ 118
Recoveries	VA135	\$ 2,799	\$ 2,895	\$ 2,725	\$ 2,090	\$ 2,301
Adjustments	VA145	\$ 49	\$ 0	\$ 4	\$- 71	\$ 0
Charge-offs	VA155	\$ 7,728	\$ 9,384	\$ 9,102	\$ 8,917	\$ 6,450
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 70,554</b>	<b>\$ 82,543</b>	<b>\$ 81,991</b>	<b>\$ 100,075</b>	<b>\$ 101,894</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 10,745</b>	<b>\$ 10,536</b>	<b>\$ 9,164</b>	<b>\$ 7,839</b>	<b>\$ 7,772</b>
Net Provision for Loss	VA118	\$ 109	\$ 217	\$ 507	\$ 667	\$ 10,599

Office of Thrift Supervision  
 Financial Reporting System  
 Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
 93055 - OTS-Regulated: Wisconsin  
 September 2005

Frozen Aggregated Data  
 (\$Thousands)

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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	\$ 8,844	\$ 101	\$ 3,336	\$ 2,006	\$- 118
Adjustments	VA148	\$- 1	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 5,327	\$ 109	\$ 2,471	\$ 1,348	\$ 10,414
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 14,370</b>	<b>\$ 10,745</b>	<b>\$ 10,536</b>	<b>\$ 9,164</b>	<b>\$ 7,839</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 93,288</b>	<b>\$ 92,527</b>	<b>\$ 94,314</b>	<b>\$ 109,733</b>	<b>\$ 107,310</b>
Net Provision for Loss	VA120	\$ 1,844	\$ 7,359	\$ 7,057	\$ 7,752	\$ 16,986
Recoveries	VA140	\$ 2,799	\$ 2,895	\$ 2,725	\$ 2,090	\$ 2,301
Adjustments	VA150	\$ 48	\$ 0	\$ 4	\$- 71	\$ 0
Charge-offs	VA160	\$ 13,055	\$ 9,493	\$ 11,573	\$ 10,265	\$ 16,864
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 84,924</b>	<b>\$ 93,288</b>	<b>\$ 92,527</b>	<b>\$ 109,239</b>	<b>\$ 109,733</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 7,728</b>	<b>\$ 9,384</b>	<b>\$ 9,102</b>	<b>\$ 8,917</b>	<b>\$ 6,450</b>
<b>Deposits and Investment Securities</b>	<b>VA36</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 470</b>	<b>\$ 85</b>	<b>\$ 286</b>	<b>\$ 944</b>	<b>\$ 377</b>
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 42	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 42	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 470	\$ 85	\$ 286	\$ 902	\$ 377
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 30	\$ 36	\$ 18	\$ 19	\$ 74
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 35	\$ 25	\$ 35	\$ 141	\$ 79
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 318	\$ 24	\$ 57	\$ 133	\$ 82
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 81	\$ 0	\$ 176	\$ 609	\$ 142
Land	VA490	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 7,217</b>	<b>\$ 9,299</b>	<b>\$ 8,803</b>	<b>\$ 7,928</b>	<b>\$ 6,041</b>
Commercial Loans	VA520	\$ 825	\$ 138	\$ 180	\$ 653	\$ 334
Consumer Loans - Total	SUB2061	\$ 6,392	\$ 9,161	\$ 8,623	\$ 7,275	\$ 5,707
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 652	\$ 347	\$ 748	\$ 729	\$ 513
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>93055 - OTS-Regulated: Wisconsin</b>	<b>(\$Thousands)</b>
<b>Run Date: November 22, 2005, 11:24 AM</b>	<b>September 2005</b>	

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Credit Cards	VA556	\$ 5,529	\$ 8,529	\$ 7,650	\$ 6,290	\$ 4,849
Other	VA560	\$ 211	\$ 285	\$ 225	\$ 256	\$ 345
<b>Reposessed Assets - Total</b>	<b>VA60</b>	<b>\$ 41</b>	<b>\$ 0</b>	<b>\$ 13</b>	<b>\$ 45</b>	<b>\$ 32</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 14	\$ 0	\$ 13	\$ 23	\$ 4
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 27	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 15	\$ 25
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 7	\$ 3
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA70</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA820</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 2,799</b>	<b>\$ 2,895</b>	<b>\$ 2,725</b>	<b>\$ 2,090</b>	<b>\$ 2,301</b>
<b>Deposits and Investment Securities</b>	<b>VA37</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 97</b>	<b>\$ 26</b>	<b>\$ 294</b>	<b>\$ 183</b>	<b>\$ 116</b>
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 97	\$ 26	\$ 294	\$ 183	\$ 116
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 16	\$ 11	\$ 5	\$ 1	\$ 21
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 0	\$ 13	\$ 27	\$ 20	\$ 6
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1	\$ 1	\$ 11	\$ 5	\$ 19
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 80	\$ 1	\$ 251	\$ 157	\$ 70
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 2,702</b>	<b>\$ 2,869</b>	<b>\$ 2,431</b>	<b>\$ 1,907</b>	<b>\$ 2,185</b>
Commercial Loans	VA521	\$ 43	\$ 68	\$ 159	\$ 8	\$ 28
Consumer Loans - Total	SUB2161	\$ 2,659	\$ 2,801	\$ 2,272	\$ 1,899	\$ 2,157
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 237	\$ 241	\$ 233	\$ 121	\$ 178

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
September 2005

Frozen Aggregated Data  
(\$Thousands)

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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 2,327	\$ 2,464	\$ 1,942	\$ 1,694	\$ 1,900
Other	VA561	\$ 95	\$ 96	\$ 97	\$ 84	\$ 79
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA821</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 8,956</b>	<b>\$ 317</b>	<b>\$ 3,841</b>	<b>\$ 2,674</b>	<b>\$ 10,479</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 600</b>	<b>\$- 101</b>	<b>\$- 319</b>	<b>\$ 1,102</b>	<b>\$ 8,444</b>
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0	\$- 62	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$- 62	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 600	\$- 101	\$- 319	\$ 1,164	\$ 8,444
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 90	\$- 234	\$ 131	\$ 234	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 25	\$ 79	\$ 5	\$ 159	\$ 82
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 351	\$ 100	\$ 4	\$ 579	\$ 295
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 114	\$ 361	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 1,066	\$- 160	\$- 820	\$ 192	\$ 8,067
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 8,276</b>	<b>\$ 410</b>	<b>\$ 3,900</b>	<b>\$ 1,412</b>	<b>\$ 1,917</b>
Commercial Loans	VA522	\$ 8,241	\$ 72	\$ 4,155	\$ 717	\$ 1,115
Consumer Loans - Total	SUB2261	\$ 35	\$ 338	\$- 255	\$ 695	\$ 802
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 36
Auto Loans	VA542	\$ 24	\$ 311	\$- 259	\$ 692	\$ 604
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 3	\$ 4	\$- 2	\$ 1	\$ 10
Other	VA562	\$ 14	\$ 22	\$ 6	\$ 2	\$ 152
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 80</b>	<b>\$ 8</b>	<b>\$ 260</b>	<b>\$ 160</b>	<b>\$ 118</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 38	\$ 7	\$ 142	\$ 70	\$ 9
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
September 2005

Frozen Aggregated Data  
(\$Thousands)

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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	\$ 40	\$ 0	\$ 88	\$ 82	\$ 110
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$- 4
Other Repossessed Assets	VA632	\$ 2	\$ 1	\$ 30	\$ 8	\$ 3
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 13,885</b>	<b>\$ 6,806</b>	<b>\$ 10,218</b>	<b>\$ 9,501</b>	<b>\$ 14,628</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 973</b>	<b>\$- 42</b>	<b>\$- 327</b>	<b>\$ 1,863</b>	<b>\$ 8,705</b>
Construction - Total	SUB2330	\$ 0	\$ 0	\$ 0	\$- 20	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$ 0	\$ 0	\$- 20	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 973	\$- 42	\$- 327	\$ 1,883	\$ 8,705
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$- 76	\$- 209	\$ 144	\$ 252	\$ 53
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 10	\$ 91	\$ 13	\$ 280	\$ 155
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 34	\$ 123	\$ 50	\$ 707	\$ 358
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 114	\$ 361	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 1,067	\$- 161	\$- 895	\$ 644	\$ 8,139
Land	VA495	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 12,791</b>	<b>\$ 6,840</b>	<b>\$ 10,272</b>	<b>\$ 7,433</b>	<b>\$ 5,773</b>
Commercial Loans	VA525	\$ 9,023	\$ 142	\$ 4,176	\$ 1,362	\$ 1,421
Consumer Loans - Total	SUB2361	\$ 3,768	\$ 6,698	\$ 6,096	\$ 6,071	\$ 4,352
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 36
Auto Loans	VA545	\$ 439	\$ 417	\$ 256	\$ 1,300	\$ 939
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 3,199	\$ 6,069	\$ 5,706	\$ 4,597	\$ 2,959
Other	VA565	\$ 130	\$ 211	\$ 134	\$ 174	\$ 418
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 121</b>	<b>\$ 8</b>	<b>\$ 273</b>	<b>\$ 205</b>	<b>\$ 150</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 52	\$ 7	\$ 155	\$ 93	\$ 13

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>			<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 27	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 40	\$ 0	\$ 88	\$ 97	\$ 135	
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 7	\$- 1	
Other Repossessed Assets	VA633	\$ 2	\$ 1	\$ 30	\$ 8	\$ 3	
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	
<b>TROUBLED DEBT RESTRUCTURED</b>							
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 2,957</b>	<b>\$ 4,246</b>	<b>\$ 5,989</b>	<b>\$ 3,663</b>	<b>\$ 1,919</b>	
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 16,245</b>	<b>\$ 16,446</b>	<b>\$ 16,434</b>	<b>\$ 14,704</b>	<b>\$ 15,239</b>	
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>							
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 2,571</b>	<b>\$ 4,321</b>	<b>\$ 4,923</b>	<b>\$ 4,404</b>	<b>\$ 2,682</b>	
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Permanent - 1-4 Dwelling Units	VA952	\$ 1,879	\$ 2,753	\$ 2,452	\$ 4,151	\$ 2,079	
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 94	\$ 603	
Permanent - Nonresidential (Except Land)	VA954	\$ 692	\$ 1,568	\$ 2,471	\$ 149	\$ 0	
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0	
<b>CLASSIFICATION OF ASSETS</b>							
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 17,957</b>	<b>\$ 19,715</b>	<b>\$ 19,843</b>	<b>\$ 19,322</b>	<b>\$ 21,047</b>	
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 65,455</b>	<b>\$ 67,703</b>	<b>\$ 67,088</b>	<b>\$ 107,859</b>	<b>\$ 113,031</b>	
Substandard	VA965	\$ 64,580	\$ 66,432	\$ 66,263	\$ 103,570	\$ 108,095	
Doubtful	VA970	\$ 875	\$ 1,271	\$ 825	\$ 4,289	\$ 4,936	
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>							
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	
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>							
<b>Description</b>	<b>Line Item</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	
		<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	
<b>DELINQUENT LOANS</b>							
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 189,931</b>	<b>\$ 174,615</b>	<b>\$ 164,933</b>	<b>\$ 221,047</b>	<b>\$ 209,361</b>	
Mortgages - Total	SUB2421	\$ 79,383	\$ 69,783	\$ 66,590	\$ 107,553	\$ 97,847	
Construction and Land Loans	SUB2430	\$ 6,075	\$ 2,364	\$ 1,564	\$ 5,929	\$ 3,779	

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 49,027	\$ 44,819	\$ 46,863	\$ 61,391	\$ 63,952
Permanent Loans Secured by All Other Property	SUB2450	\$ 26,191	\$ 23,363	\$ 18,596	\$ 45,679	\$ 33,366
Nonmortgages - Total	SUB2461	\$ 110,548	\$ 104,832	\$ 98,343	\$ 113,494	\$ 111,514
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 123,561</b>	<b>\$ 112,881</b>	<b>\$ 106,744</b>	<b>\$ 135,288</b>	<b>\$ 130,531</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 116,015</b>	<b>\$ 105,902</b>	<b>\$ 98,141</b>	<b>\$ 126,289</b>	<b>\$ 121,009</b>
Mortgage Loans - Total	SUB2481	\$ 42,700	\$ 39,817	\$ 37,987	\$ 55,231	\$ 50,583
Construction	PD115	\$ 4,025	\$ 1,430	\$ 1,131	\$ 357	\$ 262
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 6,478	\$ 5,345	\$ 5,771	\$ 9,495	\$ 5,967
Secured by First Liens	PD123	\$ 18,143	\$ 17,338	\$ 17,765	\$ 19,326	\$ 24,526
Secured by Junior Liens	PD124	\$ 2,489	\$ 2,412	\$ 3,140	\$ 7,143	\$ 6,194
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,659	\$ 3,034	\$ 1,883	\$ 147	\$ 3,381
Nonresidential Property (Except Land)	PD135	\$ 8,232	\$ 9,731	\$ 8,100	\$ 15,251	\$ 7,263
Land	PD138	\$ 1,674	\$ 527	\$ 197	\$ 3,512	\$ 2,990
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 10,880	\$ 7,772	\$ 2,954	\$ 5,747	\$ 4,951
Consumer Loans - Total	SUB2511	\$ 62,435	\$ 58,313	\$ 57,200	\$ 65,311	\$ 65,475
Loans on Deposits	PD161	\$ 32	\$ 11	\$ 12	\$ 76	\$ 42
Home Improvement Loans	PD163	\$ 109	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 18,585	\$ 21,318	\$ 18,435	\$ 20,967	\$ 19,713
Auto Loans	PD167	\$ 3,915	\$ 3,300	\$ 3,155	\$ 7,434	\$ 6,807
Mobile Home Loans	PD169	\$ 12	\$ 6	\$ 0	\$ 18	\$ 20
Credit Cards	PD171	\$ 38,399	\$ 32,503	\$ 34,368	\$ 34,460	\$ 37,070
Other	PD180	\$ 1,383	\$ 1,175	\$ 1,230	\$ 2,356	\$ 1,823
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 245	\$ 1,243	\$ 509	\$ 601	\$ 342
Held for Sale Included in PD115:PD180	PD192	\$ 7,629	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 177	\$ 89	\$ 172	\$ 248	\$ 465
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 125	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	N/A	N/A	N/A	N/A
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 7,546</b>	<b>\$ 6,979</b>	<b>\$ 8,603</b>	<b>\$ 8,999</b>	<b>\$ 9,522</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
September 2005

Frozen Aggregated Data  
(\$Thousands)

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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	\$ 2,751	\$ 2,788	\$ 2,765	\$ 3,158	\$ 4,471
Construction	PD215	\$ 140	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 31	\$ 19	\$ 19	\$ 0	\$ 166
Secured by First Liens	PD223	\$ 1,828	\$ 1,942	\$ 2,317	\$ 2,522	\$ 3,751
Secured by Junior Liens	PD224	\$ 98	\$ 137	\$ 171	\$ 199	\$ 151
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 194
Nonresidential Property (Except Land)	PD235	\$ 654	\$ 690	\$ 258	\$ 437	\$ 209
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 349	\$ 390	\$ 302	\$ 103	\$ 195
Consumer Loans - Total	SUB2521	\$ 4,446	\$ 3,801	\$ 5,536	\$ 5,738	\$ 4,856
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 571	\$ 563	\$ 508	\$ 618	\$ 537
Auto Loans	PD267	\$ 153	\$ 196	\$ 100	\$ 241	\$ 285
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 3,722	\$ 3,037	\$ 4,922	\$ 4,858	\$ 4,007
Other	PD280	\$ 0	\$ 5	\$ 6	\$ 21	\$ 27
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 428	\$ 464	\$ 499	\$ 503	\$ 388
Held for Sale Included in PD215:PD280	PD292	\$ 0	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 23	\$ 71	\$ 37	\$ 90	\$ 83
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 23	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	N/A	N/A	N/A	N/A
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 66,370</b>	<b>\$ 61,734</b>	<b>\$ 58,189</b>	<b>\$ 85,759</b>	<b>\$ 78,830</b>
Mortgage Loans - Total	SUB2501	\$ 33,932	\$ 27,178	\$ 25,838	\$ 49,164	\$ 42,793
Construction	PD315	\$ 0	\$ 171	\$ 0	\$ 126	\$ 267
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
September 2005

Frozen Aggregated Data  
(\$Thousands)

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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	\$ 5,314	\$ 4,155	\$ 4,058	\$ 3,604	\$ 3,468
Secured by First Liens	PD323	\$ 12,590	\$ 10,834	\$ 11,027	\$ 14,229	\$ 15,115
Secured by Junior Liens	PD324	\$ 2,056	\$ 2,637	\$ 2,595	\$ 4,873	\$ 4,614
Multifamily (5 or more) Dwelling Units	PD325	\$ 6,615	\$ 2,350	\$ 1,038	\$ 5,757	\$ 4,755
Nonresidential Property (Except Land)	PD335	\$ 7,121	\$ 6,795	\$ 6,884	\$ 18,641	\$ 14,314
Land	PD338	\$ 236	\$ 236	\$ 236	\$ 1,934	\$ 260
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 5,084	\$ 8,765	\$ 7,969	\$ 9,258	\$ 10,374
Consumer Loans - Total	SUB2531	\$ 27,354	\$ 25,791	\$ 24,382	\$ 27,337	\$ 25,663
Loans on Deposits	PD361	\$ 4	\$ 9	\$ 6	\$ 22	\$ 12
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 24,799	\$ 23,264	\$ 22,479	\$ 23,849	\$ 22,471
Auto Loans	PD367	\$ 1,525	\$ 1,472	\$ 1,133	\$ 2,465	\$ 2,284
Mobile Home Loans	PD369	\$ 11	\$ 0	\$ 0	\$ 11	\$ 21
Credit Cards	PD371	\$ 445	\$ 425	\$ 139	\$ 139	\$ 159
Other	PD380	\$ 570	\$ 621	\$ 625	\$ 851	\$ 716
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 333	\$ 818	\$ 1,056	\$ 731	\$ 781
Held for Sale Included in PD315:PD380	PD392	\$ 8,272	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 225	\$ 159	\$ 80	\$ 171	\$ 242
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 225	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
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 197,010</b>	<b>\$ 192,260</b>	<b>\$ 190,809</b>	<b>\$ 280,774</b>	<b>\$ 256,695</b>
90% up to 100% LTV	LD110	\$ 165,502	\$ 155,738	\$ 150,996	\$ 237,938	\$ 216,626
100% and greater LTV	LD120	\$ 31,508	\$ 36,522	\$ 39,813	\$ 42,836	\$ 40,069
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 2,936</b>	<b>\$ 2,296</b>	<b>\$ 1,683</b>	<b>\$ 2,699</b>	<b>\$ 2,496</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 1,172</b>	<b>\$ 890</b>	<b>\$ 845</b>	<b>\$ 1,305</b>	<b>\$ 1,238</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,094	\$ 753	\$ 786	\$ 1,226	\$ 1,159
90% up to 100% LTV	LD210	\$ 829	\$ 683	\$ 279	\$ 1,226	\$ 1,006
100% and greater LTV	LD220	\$ 265	\$ 70	\$ 507	\$ 0	\$ 153
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 78	\$ 137	\$ 59	\$ 79	\$ 79

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule LD --- Loan Data</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 78	\$ 137	\$ 59	\$ 79	\$ 79
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 1,764</b>	<b>\$ 1,406</b>	<b>\$ 838</b>	<b>\$ 1,394</b>	<b>\$ 1,258</b>
90% up to 100% LTV	LD250	\$ 676	\$ 846	\$ 519	\$ 930	\$ 975
100% and greater LTV	LD260	\$ 1,088	\$ 560	\$ 319	\$ 464	\$ 283
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$- 16</b>	<b>\$- 12</b>	<b>\$- 14</b>	<b>\$ 90</b>	<b>\$ 166</b>
90% up to 100% LTV	LD310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 29
100% and greater LTV	LD320	\$- 16	\$- 12	\$- 14	\$ 90	\$ 137
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 3,239</b>	<b>\$ 10,738</b>	<b>\$ 8,395</b>	<b>\$ 1,417</b>	<b>\$ 2,322</b>
90% up to 100% LTV	LD410	\$ 3,044	\$ 9,413	\$ 8,105	\$ 1,193	\$ 1,622
100% and greater LTV	LD420	\$ 195	\$ 1,325	\$ 290	\$ 224	\$ 700
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 439,178</b>	<b>\$ 559,748</b>	<b>\$ 325,984</b>	<b>\$ 417,104</b>	<b>\$ 451,170</b>
90% up to 100% LTV	LD430	\$ 247,827	\$ 263,249	\$ 192,208	\$ 239,730	\$ 258,675
100% and greater LTV	LD440	\$ 191,351	\$ 296,499	\$ 133,776	\$ 177,374	\$ 192,495
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 474,444</b>	<b>\$ 481,388</b>	<b>\$ 403,396</b>	<b>\$ 427,330</b>	<b>\$ 441,308</b>
90% up to 100% LTV	LD450	\$ 269,464	\$ 218,871	\$ 240,139	\$ 248,776	\$ 269,091
100% and greater LTV	LD460	\$ 204,980	\$ 262,517	\$ 163,257	\$ 178,554	\$ 172,217

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 478,993</b>	<b>\$ 453,113</b>	<b>\$ 399,295</b>	<b>\$ 458,451</b>	<b>\$ 498,151</b>
Mortgage Construction Loans	CC105	\$ 436,437	\$ 410,184	\$ 364,244	\$ 419,806	\$ 456,405
Other Mortgage Loans	CC115	\$ 42,556	\$ 42,929	\$ 35,051	\$ 38,645	\$ 41,746
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 577	\$ 555	\$ 381	\$ 430	\$ 1,230
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 541,584</b>	<b>\$ 660,719</b>	<b>\$ 455,534</b>	<b>\$ 350,336</b>	<b>\$ 408,629</b>
1-4 Dwelling Units	CC280	\$ 436,789	\$ 494,264	\$ 347,894	\$ 226,908	\$ 313,007
Multifamily (5 or more) Dwelling Units	CC290	\$ 76,803	\$ 78,230	\$ 58,205	\$ 50,912	\$ 55,530
All Other Real Estate	CC300	\$ 27,992	\$ 88,225	\$ 49,435	\$ 72,516	\$ 40,092
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 8,350	\$ 3,825	\$ 15,556	\$ 16,189	\$ 20,114
Commitments Outstanding to Purchase Loans	CC320	\$ 65,166	\$ 86,609	\$ 78,233	\$ 71,194	\$ 72,891
Commitments Outstanding to Sell Loans	CC330	\$ 361,199	\$ 570,201	\$ 343,506	\$ 383,948	\$ 488,082
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,000	\$ 12,760	\$ 0	\$ 2,992	\$ 7,143
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,539

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 3,000	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 28,869,552</b>	<b>\$ 28,719,806</b>	<b>\$ 25,670,163</b>	<b>\$ 25,794,314</b>	<b>\$ 25,228,068</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 746,608	\$ 759,911	\$ 748,612	\$ 870,040	\$ 859,404
Commercial Lines	CC420	\$ 240,243	\$ 213,675	\$ 222,744	\$ 301,957	\$ 299,546
Open-End Consumer Lines - Credit Cards	CC423	\$ 27,866,443	\$ 27,732,777	\$ 24,682,407	\$ 24,605,530	\$ 24,052,074
Open-End Consumer Lines - Other	CC425	\$ 16,258	\$ 13,443	\$ 16,400	\$ 16,787	\$ 17,044
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 85,773</b>	<b>\$ 73,307</b>	<b>\$ 53,470</b>	<b>\$ 52,063</b>	<b>\$ 60,990</b>
Commercial	CC430	\$ 1,126	\$ 1,779	\$ 1,644	\$ 6,495	\$ 6,934
Standby, Not Included on CC465 or CC468	CC435	\$ 84,647	\$ 71,528	\$ 51,826	\$ 45,568	\$ 54,056
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,120,474	\$ 2,081,855	\$ 2,105,391	\$ 4,456,101	\$ 4,291,469
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 22,414	\$ 21,048	\$ 5,221	\$ 44,474	\$ 66,350
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 9,384	\$ 13,542	\$ 45,426	\$ 44,883	\$ 42,575
Other Contingent Liabilities	CC480	\$ 1	\$ 1	\$ 1	\$ 1	\$ 2
Contingent Assets	CC490	\$ 19,898	\$ 19,746	\$ 19,404	\$ 19,114	\$ 16,662

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 88,588</b>	<b>\$ 206,369</b>	<b>\$ 95,668</b>	<b>\$ 484,301</b>	<b>\$ 107,095</b>
Pass-Through Securities	CF143	\$ 8,817	\$ 97,534	\$ 11,026	\$ 157,925	\$ 18,677
Other Mortgage-Backed Securities	CF153	\$ 79,771	\$ 108,835	\$ 84,642	\$ 326,376	\$ 88,418
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 7,567</b>	<b>\$ 3,729</b>	<b>\$ 2,040</b>	<b>\$ 110,262</b>	<b>\$ 16,916</b>
Pass-Through Securities	CF145	\$ 7,567	\$ 1,547	\$ 444	\$ 6,286	\$ 15,356
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 2,182	\$ 1,596	\$ 103,976	\$ 1,560
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 81,021</b>	<b>\$ 202,640</b>	<b>\$ 93,628</b>	<b>\$ 374,039</b>	<b>\$ 90,179</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 65,333	\$- 50,406	\$- 51,974	\$- 61,610	\$- 73,928
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 132,401	\$- 85,098	\$- 102,129	\$- 124,897	\$- 115,063
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 2,852,127</b>	<b>\$ 2,793,134</b>	<b>\$ 1,818,099</b>	<b>\$ 2,532,873</b>	<b>\$ 2,703,780</b>
Construction Loans - Total	SUB3840	\$ 279,476	\$ 268,055	\$ 197,320	\$ 255,946	\$ 278,830
1-4 Dwelling Units	CF190	\$ 115,911	\$ 125,793	\$ 96,113	\$ 158,134	\$ 168,616
Multifamily (5 or more) Dwelling Units	CF200	\$ 99,371	\$ 56,369	\$ 65,745	\$ 50,447	\$ 66,132

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>93055 - OTS-Regulated: Wisconsin</b>	<b>(\$Thousands)</b>
<b>Run Date: November 22, 2005, 11:24 AM</b>	<b>September 2005</b>	

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<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Nonresidential	CF210	\$ 64,194	\$ 85,893	\$ 35,462	\$ 47,365	\$ 44,082
<b>Permanent Loans - Total</b>	<b>SUB3851</b>	<b>\$ 2,572,651</b>	<b>\$ 2,525,079</b>	<b>\$ 1,620,779</b>	<b>\$ 2,276,927</b>	<b>\$ 2,424,950</b>
1-4 Dwelling Units	CF225	\$ 2,365,367	\$ 2,322,239	\$ 1,383,743	\$ 2,045,875	\$ 2,143,062
Multifamily (5 or more) Dwelling Units	CF245	\$ 44,734	\$ 62,784	\$ 104,262	\$ 53,268	\$ 75,898
Nonresidential (Except Land)	CF260	\$ 137,255	\$ 118,349	\$ 123,203	\$ 162,533	\$ 187,623
Land	CF270	\$ 25,295	\$ 21,707	\$ 9,571	\$ 15,251	\$ 18,367
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 96,659</b>	<b>\$ 72,645</b>	<b>\$ 392,203</b>	<b>\$ 317,606</b>	<b>\$ 76,900</b>
Secured by 1-4 Dwelling Units	CF280	\$ 88,247	\$ 57,344	\$ 383,798	\$ 308,370	\$ 69,284
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 2,950	\$ 3,223	\$ 1,544	\$ 2,905	\$ 1,705
Secured by Nonresidential	CF300	\$ 5,462	\$ 12,078	\$ 6,861	\$ 6,331	\$ 5,911
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 2,162,710</b>	<b>\$ 1,769,129</b>	<b>\$ 1,752,903</b>	<b>\$ 1,926,765</b>	<b>\$ 1,638,585</b>
Secured by 1-4 Dwelling Units	CF310	\$ 2,118,432	\$ 1,713,811	\$ 1,712,204	\$ 1,878,606	\$ 1,607,200
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 36,583	\$ 38,578	\$ 12,188	\$ 29,457	\$ 14,269
Secured by Nonresidential	CF330	\$ 7,695	\$ 16,740	\$ 28,511	\$ 18,702	\$ 17,116
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 2,066,051</b>	<b>\$- 1,696,484</b>	<b>\$- 1,360,700</b>	<b>\$- 1,609,159</b>	<b>\$- 1,561,685</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 623,234</b>	<b>\$ 491,322</b>	<b>\$ 415,948</b>	<b>\$ 644,603</b>	<b>\$ 581,190</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$- 187,409</b>	<b>\$- 223,022</b>	<b>\$- 76,500</b>	<b>\$- 109,759</b>	<b>\$- 175,610</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 986,267</b>	<b>\$ 652,192</b>	<b>\$ 600,950</b>	<b>\$ 868,161</b>	<b>\$ 675,195</b>
<b>Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$- 24,567</b>	<b>\$ 382,306</b>	<b>\$- 35,049</b>	<b>\$ 169,352</b>	<b>\$ 385,295</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 1,179,812</b>	<b>\$ 1,355,705</b>	<b>\$ 850,383</b>	<b>\$ 924,324</b>	<b>\$ 1,106,424</b>
Commercial	CF390	\$ 62,738	\$ 98,378	\$ 71,980	\$ 75,202	\$ 73,010
Consumer	CF400	\$ 1,117,074	\$ 1,257,327	\$ 778,403	\$ 849,122	\$ 1,033,414
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 51,200</b>	<b>\$ 57,689</b>	<b>\$ 97,906</b>	<b>\$ 5,091</b>	<b>\$ 100,088</b>
Commercial	CF395	\$ 0	\$ 438	\$ 0	\$ 0	\$ 134
Consumer	CF405	\$ 51,200	\$ 57,251	\$ 97,906	\$ 5,091	\$ 99,954
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 1,128,612</b>	<b>\$ 1,298,016</b>	<b>\$ 752,477</b>	<b>\$ 919,233</b>	<b>\$ 1,006,336</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$ 343,897</b>	<b>\$ 271,050</b>	<b>\$- 248,292</b>	<b>\$- 51,219</b>	<b>\$ 68,637</b>
New Deposits Received less Deposits Withdrawn	CF420	\$ 289,448	\$ 219,232	\$- 293,393	\$- 98,089	\$ 28,098
Interest Credited to Deposits	CF430	\$ 54,449	\$ 51,818	\$ 45,101	\$ 46,870	\$ 40,539
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>BALANCES - END OF QUARTER</b>						

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Total Broker - Originated Deposits - Total	SUB4061	\$ 989,605	\$ 773,888	\$ 679,468	\$ 965,324	\$ 907,732
Fully Insured	DI100	\$ 851,590	\$ 655,961	\$ 581,956	\$ 827,923	\$ 835,659
Other	DI110	\$ 138,015	\$ 117,927	\$ 97,512	\$ 137,401	\$ 72,073
Deposits with Balances - \$100,000 or Less	DI120	\$ 7,895,505	\$ 7,767,096	\$ 7,697,838	\$ 9,561,568	\$ 9,530,339
Deposits with Balances - Greater than \$100,000	DI130	\$ 3,519,118	\$ 3,224,827	\$ 2,993,825	\$ 3,908,919	\$ 4,129,456
Number of Deposit Accounts - Total	SUB4062	1,202,047	1,175,910	1,161,304	1,589,186	1,583,052
Balances of \$100,000 or Less	DI150	1,191,564	1,165,705	1,151,456	1,576,625	1,570,302
Balances Greater than \$100,000	DI160	10,483	10,205	9,848	12,561	12,750
IRA/Keogh Accounts	DI200	\$ 864,288	\$ 857,320	\$ 854,230	\$ 1,016,403	\$ 1,028,717
Uninsured Deposits	DI210	\$ 2,277,794	\$ 2,117,219	\$ 2,029,761	\$ 2,353,145	\$ 2,677,353
Preferred Deposits	DI220	\$ 40,876	\$ 34,946	\$ 29,540	\$ 25,903	\$ 24,714
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 1,077,003	\$ 1,675,697	\$ 1,615,415	\$ 2,397,318	\$ 2,339,399
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 2,865,452	\$ 2,344,887	\$ 2,250,257	\$ 2,972,493	\$ 3,139,743
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 1,358,740	\$ 1,003,083	\$ 981,492	\$ 1,175,398	\$ 1,274,465
Deposits & Escrows - Time Deposits	DI340	\$ 6,113,427	\$ 5,968,257	\$ 5,844,501	\$ 6,925,276	\$ 6,906,194
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non-Interest-Bearing Demand Deposits	DI610	\$ 882,509	\$ 822,015	\$ 754,447	\$ 1,131,079	\$ 1,164,254
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 10,535	\$ 9,451	\$ 7,960	\$ 6,846	\$ 6,621
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 6,387	\$ 5,700	\$ 4,307	\$ 5,293	\$ 6,957
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 2,791	\$ 2,694	\$ 2,673	\$ 1,502	\$ 1,496
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	\$ 0	\$ 0	\$ 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	\$ 41,568	\$ 0	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 41,568	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>MISCELLANEOUS DATA</b>						
Number of Full-time Equivalent Employees	SI370	5,280	5,271	4,990	6,434	6,398
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 1,966,094	\$ 2,032,030	\$ 1,958,056	\$ 2,230,521	\$ 2,172,051
Assets Held for Sale	SI387	\$ 1,352,229	\$ 1,518,547	\$ 1,199,370	\$ 1,488,529	\$ 1,400,729
Loans Serviced for Others	SI390	\$ 7,199,166	\$ 7,475,749	\$ 7,076,559	\$ 10,558,195	\$ 10,806,547
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 2,513	\$ 2,513	\$ 2,513	\$ 2,513	\$ 2,525
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	90.76%	90.01%	90.39%	89.78%	87.18%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	90.60%	89.73%	90.54%	89.66%	89.31%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	89.87%	89.84%	90.05%	89.83%	89.64%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 7,046</b>	<b>\$ 6,879</b>	<b>\$ 6,992</b>	<b>\$ 7,130</b>	<b>\$ 7,116</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 30,892	\$ 33,875	\$ 34,284	\$ 34,701	\$ 37,733
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	12	33	37	38	37
<b>RECONCILIATION OF EQUITY CAPITAL</b>						
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 1,820,622</b>	<b>\$ 1,783,398</b>	<b>\$ 1,766,023</b>	<b>\$ 2,041,473</b>	<b>\$ 2,027,183</b>
Net Income (Loss) (SO91)	SI610	\$ 43,905	\$ 34,413	\$ 43,993	\$ 47,996	\$ 38,909
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 43,750	\$ 5,265	\$ 10,400	\$ 18,910	\$ 43,920
Stock Issued	SI640	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 11,367	\$ 289	\$ 46	\$ 9,584	\$ 441
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 11,092	\$ 12,710	\$- 15,734	\$ 2,155	\$ 18,946

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Prior Period Adjustments	SI668	\$ 58	\$- 4,955	\$- 255	\$- 420	\$ 0
Other Adjustments	SI671	\$- 64,813	\$ 30	\$- 275	\$ 337,673	\$- 86
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 1,756,304</b>	<b>\$ 1,820,620</b>	<b>\$ 1,783,398</b>	<b>\$ 2,419,551</b>	<b>\$ 2,041,473</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 58,135	\$ 51,648	\$ 38,408	\$ 14,118	\$ 43,056
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 18,520	\$ 16,331	\$ 15,354	\$ 15,558	\$ 15,636
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	7 [Yes]	7 [Yes]	9 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 211,304	\$ 205,683	\$ 198,141	\$ 205,512	\$ 184,788
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 1,273	\$ 1,530	\$ 1,092	\$ 1,573	\$ 1,916
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 16,313,899	\$ 15,822,945	\$ 15,477,367	\$ 19,701,002	\$ 19,134,633
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 803,459	\$ 788,833	\$ 725,190	\$ 759,606	\$ 869,233
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 11,827,135	\$ 11,616,283	\$ 11,408,891	\$ 13,721,172	\$ 13,322,850
Nonmortgage Loans	SI885	\$ 2,828,934	\$ 2,599,605	\$ 2,397,602	\$ 3,706,844	\$ 3,687,082
Deposits and Excrows	SI890	\$ 10,902,915	\$ 10,449,681	\$ 10,494,725	\$ 13,317,846	\$ 12,836,949
Total Borrowings	SI895	\$ 3,032,298	\$ 2,987,262	\$ 2,647,018	\$ 3,509,112	\$ 3,255,406
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	9	6	7	8	6
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 906	\$ 819	\$ 185	\$ 652	\$ 128,317
Interest Charged on Loans Made During Quarter - Minimum	SI920	4.99	4.67	6.41	6.80	5.58
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.85	4.67	6.41	6.88	5.58

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
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	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	1	1	0
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
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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<b>Schedule SQ --- Consolidated Supplemental Questions</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
		<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
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	1	0	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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	12	14	12	12	12

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 885,304</b>	<b>\$ 828,503</b>	<b>\$ 792,435</b>	<b>\$ 766,122</b>	<b>\$ 668,165</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 836,295</b>	<b>\$ 779,457</b>	<b>\$ 743,710</b>	<b>\$ 717,200</b>	<b>\$ 621,943</b>
Personal Trust and Agency Accounts	FS210	\$ 182,438	\$ 179,759	\$ 173,312	\$ 166,315	\$ 130,272
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 100,541	\$ 94,473	\$ 86,351	\$ 79,447	\$ 70,497
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 100,541	\$ 94,473	\$ 86,351	\$ 79,447	\$ 70,497
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 553,316	\$ 505,225	\$ 484,047	\$ 471,438	\$ 421,174
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 49,009</b>	<b>\$ 49,046</b>	<b>\$ 48,725</b>	<b>\$ 48,922</b>	<b>\$ 46,222</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>1,435</b>	<b>1,445</b>	<b>1,384</b>	<b>1,306</b>	<b>1,256</b>
Personal Trust and Agency Accounts	FS212	569	587	567	552	524
Retirement-related Trust and Agency Accounts - Total	SUB6120	253	260	233	218	209
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	253	260	233	218	209
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	613	598	584	536	523
Other Fiduciary Accounts	FS272	0	0	0	0	0
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>103</b>	<b>102</b>	<b>102</b>	<b>104</b>	<b>102</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 6,323</b>	<b>\$ 4,131</b>	<b>\$ 1,958</b>	<b>\$ 5,644</b>	<b>\$ 3,943</b>
Personal Trust and Agency Accounts	FS310	\$ 1,372	\$ 968	\$ 438	\$ 1,221	\$ 839
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 510	\$ 319	\$ 149	\$ 458	\$ 333
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 510	\$ 319	\$ 149	\$ 458	\$ 333
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 4,017	\$ 2,601	\$ 1,256	\$ 3,696	\$ 2,579

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 269	\$ 184	\$ 86	\$ 178	\$ 128
Other Fiduciary and Related Services	FS390	\$ 155	\$ 59	\$ 29	\$ 91	\$ 64
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 807</b>	<b>\$ 9,319</b>	<b>\$ 4,683</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 6,323</b>	<b>\$ 4,131</b>	<b>\$ 1,151</b>	<b>\$- 3,675</b>	<b>\$- 740</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 80,646</b>	<b>\$ 166,315</b>	<b>\$ 0</b>
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 414	\$ 256	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 564	\$ 733	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 4,051	\$ 5,222	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 2,422	\$ 12,854	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 5,659	\$ 17,932	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 3,382	\$ 4,775	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 54,904	\$ 114,911	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 76	\$ 352	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 2,384	\$ 2,453	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 6,790	\$ 6,827	\$ 0
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 22, 2005, 11:24 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
September 2005

Frozen Aggregated Data  
(\$Thousands)

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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
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
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
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
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
<b>Schedule CCR --- Consolidated Capital Requirement</b>						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
<b>TIER 1 (CORE) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 1,756,305	\$ 1,820,620	\$ 1,783,400	\$ 2,419,550	\$ 2,041,472
Equity Capital Deductions - Total	SUB1631	\$ 109,122	\$ 102,218	\$ 100,348	\$ 565,060	\$ 191,942
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 6,823	\$ 6,832	\$ 6,839	\$ 9,076	\$ 8,564

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Goodwill and Certain Other Intangible Assets	CCR115	\$ 96,946	\$ 90,234	\$ 90,582	\$ 550,347	\$ 176,998
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 5,353	\$ 5,152	\$ 2,927	\$ 5,637	\$ 6,380
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 67,103	\$ 55,706	\$ 67,917	\$ 51,875	\$ 53,522
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 12,720	\$ 1,802	\$ 14,514	\$- 1,687	\$- 183
Qualifying Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 54,383	\$ 53,904	\$ 53,403	\$ 53,562	\$ 53,705
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 1,714,286</b>	<b>\$ 1,774,108</b>	<b>\$ 1,750,969</b>	<b>\$ 1,906,365</b>	<b>\$ 1,903,052</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 16,354,128</b>	<b>\$ 16,243,533</b>	<b>\$ 15,430,793</b>	<b>\$ 19,708,527</b>	<b>\$ 19,300,443</b>
Asset Deductions - Total	SUB1651	\$ 122,330	\$ 115,774	\$ 112,543	\$ 575,663	\$ 208,045
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 18,275	\$ 18,570	\$ 17,150	\$ 17,730	\$ 19,078
Goodwill and Certain Other Intangible Assets	CCR265	\$ 98,515	\$ 91,870	\$ 92,284	\$ 552,114	\$ 182,402
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 5,540	\$ 5,334	\$ 3,109	\$ 5,819	\$ 6,565
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 19,487	\$ 2,122	\$ 22,437	\$- 3,186	\$- 701
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 19,487	\$ 2,122	\$ 22,437	\$- 3,186	\$- 701
Qualifying Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 16,251,285</b>	<b>\$ 16,129,881</b>	<b>\$ 15,340,687</b>	<b>\$ 19,129,678</b>	<b>\$ 19,091,697</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 650,825</b>	<b>\$ 644,611</b>	<b>\$ 608,488</b>	<b>\$ 760,714</b>	<b>\$ 758,659</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 1,714,286</b>	<b>\$ 1,774,108</b>	<b>\$ 1,750,969</b>	<b>\$ 1,906,365</b>	<b>\$ 1,903,052</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 381	\$ 378	\$ 361	\$ 403	\$ 339
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 70,422	\$ 78,606	\$ 74,157	\$ 92,795	\$ 97,491
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 70,803</b>	<b>\$ 78,984</b>	<b>\$ 74,518</b>	<b>\$ 93,198</b>	<b>\$ 97,830</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 70,803</b>	<b>\$ 78,984</b>	<b>\$ 74,518</b>	<b>\$ 93,198</b>	<b>\$ 97,830</b>

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>93055 - OTS-Regulated: Wisconsin</b>	<b>(\$Thousands)</b>
<b>Run Date: November 22, 2005, 11:24 AM</b>	<b>September 2005</b>	

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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 624	\$ 321	\$ 378	\$ 460	\$ 5,789
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 3,531	\$ 3,357	\$ 2,789	\$ 747	\$ 468
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 1,780,934</b>	<b>\$ 1,849,414</b>	<b>\$ 1,822,320</b>	<b>\$ 1,998,356</b>	<b>\$ 1,994,625</b>
0% R/W Category - Cash	CCR400	\$ 84,007	\$ 88,436	\$ 84,493	\$ 111,124	\$ 119,592
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 218,523	\$ 216,435	\$ 208,387	\$ 210,252	\$ 209,293
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 6,030	\$ 0
0% R/W Category - Other	CCR415	\$ 17,895	\$ 18,064	\$ 14,786	\$ 39,245	\$ 34,505
0% R/W Category - Assets Total	CCR420	\$ 320,425	\$ 322,935	\$ 307,666	\$ 366,651	\$ 363,390
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,008,010	\$ 2,134,880	\$ 2,078,696	\$ 2,631,184	\$ 2,563,400
20% R/W Category - Claims on FHLBs	CCR435	\$ 398,925	\$ 455,923	\$ 411,847	\$ 547,260	\$ 584,976
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 57,307	\$ 54,457	\$ 53,245	\$ 61,066	\$ 52,750
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 285,663	\$ 229,237	\$ 235,046	\$ 291,655	\$ 258,085
20% R/W Category - Other	CCR450	\$ 524,632	\$ 492,996	\$ 487,999	\$ 644,674	\$ 699,714
20% R/W Category - Assets Total	CCR455	\$ 3,274,537	\$ 3,367,493	\$ 3,266,833	\$ 4,175,839	\$ 4,158,925
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 654,910</b>	<b>\$ 673,497</b>	<b>\$ 653,365</b>	<b>\$ 835,167</b>	<b>\$ 831,785</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,077,571	\$ 5,103,454	\$ 4,957,881	\$ 6,342,330	\$ 6,002,492
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 527,088	\$ 578,728	\$ 566,285	\$ 808,752	\$ 801,833
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 246	\$ 0	\$ 102,420	\$ 13,077
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 610	\$ 610	\$ 1,590	\$ 1,846	\$ 1,745
50% R/W Category - Other	CCR480	\$ 102,474	\$ 99,538	\$ 105,716	\$ 104,921	\$ 96,918
50% R/W Category - Assets Total	CCR485	\$ 5,707,743	\$ 5,782,576	\$ 5,631,472	\$ 7,360,269	\$ 6,916,065
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 2,853,876</b>	<b>\$ 2,891,295</b>	<b>\$ 2,815,741</b>	<b>\$ 3,680,143</b>	<b>\$ 3,458,035</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 232,079	\$ 212,027	\$ 179,383	\$ 396,359	\$ 244,403
100% R/W Category - All Other Assets	CCR506	\$ 7,218,549	\$ 6,927,199	\$ 6,412,831	\$ 7,357,266	\$ 7,954,436
100% R/W Category - Assets Total	CCR510	\$ 7,450,628	\$ 7,139,226	\$ 6,592,214	\$ 7,753,625	\$ 8,198,839
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 7,450,628</b>	<b>\$ 7,139,226</b>	<b>\$ 6,592,214</b>	<b>\$ 7,753,625</b>	<b>\$ 8,198,839</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 3,499	\$ 3,474	\$ 20,015	\$ 19,452	\$ 18,359

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: November 22, 2005, 11:24 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>September 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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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
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 43,738</b>	<b>\$ 43,426</b>	<b>\$ 250,189</b>	<b>\$ 243,151</b>	<b>\$ 229,489</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 16,756,832</b>	<b>\$ 16,615,704</b>	<b>\$ 15,818,200</b>	<b>\$ 19,675,836</b>	<b>\$ 19,655,578</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 11,003,147</b>	<b>\$ 10,747,438</b>	<b>\$ 10,311,503</b>	<b>\$ 12,512,078</b>	<b>\$ 12,718,145</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 0	\$ 3,816	\$ 7,737	\$ 6,987	\$ 4,123
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 11,003,147</b>	<b>\$ 10,743,622</b>	<b>\$ 10,303,766</b>	<b>\$ 12,505,091</b>	<b>\$ 12,714,022</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 880,254</b>	<b>\$ 859,490</b>	<b>\$ 824,300</b>	<b>\$ 1,000,409</b>	<b>\$ 1,017,121</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>10.55%</b>	<b>11.00%</b>	<b>11.41%</b>	<b>9.97%</b>	<b>9.97%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>16.19%</b>	<b>17.21%</b>	<b>17.69%</b>	<b>15.98%</b>	<b>15.69%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>15.55%</b>	<b>16.48%</b>	<b>16.97%</b>	<b>15.24%</b>	<b>14.96%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>10.55%</b>	<b>11.00%</b>	<b>11.41%</b>	<b>9.97%</b>	<b>9.97%</b>

## \*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.