

Office of Thrift Supervision  
Financial Reporting System  
Run Date: February 23, 2009, 3:07 PM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
December 2008

Frozen Aggregated Data  
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Description		Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
<b>Number of Regulated Institutions</b>		22	23	23	23	23
<b>Schedule NS --- Optional Narrative Statement</b>						
Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 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	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 1,306,855</b>	<b>\$ 1,312,063</b>	<b>\$ 1,318,501</b>	<b>\$ 1,358,047</b>	<b>\$ 1,165,803</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 290,289	\$ 239,939	\$ 259,723	\$ 261,666	\$ 254,311
Interest-Earning Deposits in FHLBs	SC112	\$ 55,679	\$ 174,950	\$ 63,587	\$ 205,701	\$ 244,289
Other Interest-Earning Deposits	SC118	\$ 135,054	\$ 88,103	\$ 47,702	\$ 43,277	\$ 119,400
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 43,382	\$ 46,111	\$ 194,925	\$ 195,066	\$ 48,137
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 598,429	\$ 577,337	\$ 553,590	\$ 439,485	\$ 340,977
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 48,415	\$ 51,589	\$ 62,267	\$ 76,504	\$ 69,709
State and Municipal Obligations	SC180	\$ 116,457	\$ 116,557	\$ 117,464	\$ 114,231	\$ 76,468
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 11,524	\$ 10,648	\$ 12,139	\$ 17,675	\$ 8,721
Accrued Interest Receivable	SC191	\$ 7,626	\$ 6,829	\$ 7,104	\$ 4,442	\$ 3,791
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 2,032,113</b>	<b>\$ 1,945,378</b>	<b>\$ 1,953,346</b>	<b>\$ 1,937,743</b>	<b>\$ 1,954,378</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 2,032,113</b>	<b>\$ 1,945,378</b>	<b>\$ 1,953,346</b>	<b>\$ 1,937,743</b>	<b>\$ 1,954,378</b>
Pass-Through - Total	SUB0073	\$ 916,625	\$ 832,225	\$ 781,491	\$ 658,322	\$ 553,309
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 861,202	\$ 783,715	\$ 734,783	\$ 625,434	\$ 522,038
Other Pass-Through	SC215	\$ 55,423	\$ 48,510	\$ 46,708	\$ 32,888	\$ 31,271
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,106,783	\$ 1,104,868	\$ 1,163,649	\$ 1,271,339	\$ 1,392,685
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 174,489	\$ 141,709	\$ 142,223	\$ 142,509	\$ 150,620
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 659,068	\$ 662,269	\$ 707,077	\$ 834,213	\$ 953,575
Other	SC222	\$ 273,226	\$ 300,890	\$ 314,349	\$ 294,617	\$ 288,490
Accrued Interest Receivable	SC228	\$ 8,705	\$ 8,285	\$ 8,206	\$ 8,082	\$ 8,384

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 10,325,341</b>	<b>\$ 10,246,881</b>	<b>\$ 10,378,345</b>	<b>\$ 10,501,330</b>	<b>\$ 10,293,924</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 10,192,084</b>	<b>\$ 10,127,459</b>	<b>\$ 10,313,960</b>	<b>\$ 10,441,729</b>	<b>\$ 10,241,955</b>
Construction Loans - Total	SUB0100	\$ 675,162	\$ 730,102	\$ 676,877	\$ 665,263	\$ 663,939
Residential - Total	SUB0110	\$ 408,168	\$ 455,965	\$ 441,060	\$ 459,986	\$ 453,129
1-4 Dwelling Units	SC230	\$ 203,900	\$ 243,815	\$ 234,589	\$ 265,482	\$ 258,509
Multifamily (5 or more) Dwelling Units	SC235	\$ 204,268	\$ 212,150	\$ 206,471	\$ 194,504	\$ 194,620
Nonresidential Property	SC240	\$ 266,994	\$ 274,137	\$ 235,817	\$ 205,277	\$ 210,810
Permanent Loans - Total	SUB0121	\$ 9,608,671	\$ 9,474,331	\$ 9,654,790	\$ 9,787,420	\$ 9,581,590
Residential - Total	SUB0131	\$ 7,518,306	\$ 7,401,283	\$ 7,559,086	\$ 7,664,033	\$ 7,618,005
1-4 Dwelling Units - Total	SUB0141	\$ 6,314,061	\$ 6,217,480	\$ 6,376,592	\$ 6,462,880	\$ 6,430,924
Revolving Open-End Loans	SC251	\$ 971,411	\$ 945,126	\$ 950,698	\$ 947,052	\$ 887,510
All Other - First Liens	SC254	\$ 4,375,365	\$ 4,277,211	\$ 4,420,383	\$ 4,489,607	\$ 4,482,020
All Other - Junior Liens	SC255	\$ 967,285	\$ 995,143	\$ 1,005,511	\$ 1,026,221	\$ 1,061,394
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,204,245	\$ 1,183,803	\$ 1,182,494	\$ 1,201,153	\$ 1,187,081
Nonresidential Property (Except Land)	SC260	\$ 1,661,088	\$ 1,642,062	\$ 1,663,051	\$ 1,690,913	\$ 1,574,312
Land	SC265	\$ 429,277	\$ 430,986	\$ 432,653	\$ 432,474	\$ 389,273
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 234,189	\$- 127,234	\$- 121,016	\$ 207,154	\$- 74,509
Accrued Interest Receivable	SC272	\$ 40,982	\$ 41,926	\$ 45,703	\$ 47,647	\$ 47,778
Advances for Taxes and Insurance	SC275	\$ 526	\$ 522	\$ 975	\$ 1,000	\$ 617
Allowance for Loan and Lease Losses	SC283	\$ 133,257	\$ 119,422	\$ 64,385	\$ 59,601	\$ 51,969
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 3,199,033</b>	<b>\$ 3,442,825</b>	<b>\$ 3,337,777</b>	<b>\$ 2,911,704</b>	<b>\$ 2,879,168</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 3,145,526</b>	<b>\$ 3,390,883</b>	<b>\$ 3,296,076</b>	<b>\$ 2,868,379</b>	<b>\$ 2,837,931</b>
Commercial Loans - Total	SC32	\$ 566,843	\$ 572,220	\$ 584,604	\$ 573,186	\$ 531,930
Secured	SC300	\$ 529,771	\$ 530,546	\$ 541,159	\$ 528,778	\$ 491,393
Unsecured	SC303	\$ 35,306	\$ 39,740	\$ 41,374	\$ 42,652	\$ 38,533
Lease Receivables	SC306	\$ 1,766	\$ 1,934	\$ 2,071	\$ 1,756	\$ 2,004
Consumer Loans - Total	SC35	\$ 2,617,341	\$ 2,855,481	\$ 2,737,794	\$ 2,323,647	\$ 2,332,653
Loans on Deposits	SC310	\$ 4,441	\$ 4,648	\$ 5,244	\$ 5,115	\$ 4,346
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,822	\$ 3,969	\$ 4,037	\$ 4,134	\$ 4,398
Education Loans	SC320	\$ 395,193	\$ 380,644	\$ 352,130	\$ 338,322	\$ 305,487
Auto Loans	SC323	\$ 163,360	\$ 173,856	\$ 209,784	\$ 228,188	\$ 251,991
Mobile Home Loans	SC326	\$ 1,135	\$ 1,274	\$ 1,336	\$ 1,461	\$ 328
Credit Cards	SC328	\$ 1,611,752	\$ 1,853,461	\$ 1,742,628	\$ 1,347,201	\$ 1,369,999

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 437,638	\$ 437,629	\$ 422,635	\$ 399,226	\$ 396,104
Accrued Interest Receivable	SC348	\$ 14,849	\$ 15,124	\$ 15,379	\$ 14,871	\$ 14,585
Allowance for Loan and Lease Losses	SC357	\$ 53,507	\$ 51,942	\$ 41,701	\$ 43,325	\$ 41,237
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 92,455</b>	<b>\$ 58,986</b>	<b>\$ 49,804</b>	<b>\$ 35,010</b>	<b>\$ 31,633</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 91,902</b>	<b>\$ 58,533</b>	<b>\$ 49,551</b>	<b>\$ 34,840</b>	<b>\$ 31,633</b>
Real Estate - Total	SUB0210	\$ 91,647	\$ 58,666	\$ 49,564	\$ 34,820	\$ 31,244
Construction	SC405	\$ 7,755	\$ 5,978	\$ 2,569	\$ 1,979	\$ 808
Residential - Total	SUB0225	\$ 59,252	\$ 41,539	\$ 36,163	\$ 28,558	\$ 24,754
1-4 Dwelling Units	SC415	\$ 42,880	\$ 33,719	\$ 26,965	\$ 23,323	\$ 18,775
Multifamily (5 or more) Dwelling Units	SC425	\$ 16,372	\$ 7,820	\$ 9,198	\$ 5,235	\$ 5,979
Nonresidential (Except Land)	SC426	\$ 18,415	\$ 8,099	\$ 9,254	\$ 2,671	\$ 4,131
Land	SC428	\$ 6,225	\$ 3,050	\$ 1,578	\$ 1,612	\$ 1,551
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 808	\$ 320	\$ 240	\$ 190	\$ 389
General Valuation Allowances	SC441	\$ 553	\$ 453	\$ 253	\$ 170	\$ 0
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 18,166</b>	<b>\$ 18,187</b>	<b>\$ 17,884</b>	<b>\$ 17,664</b>	<b>\$ 16,528</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 194,319</b>	<b>\$ 188,619</b>	<b>\$ 188,639</b>	<b>\$ 187,851</b>	<b>\$ 185,348</b>
Federal Home Loan Bank Stock	SC510	\$ 193,560	\$ 187,858	\$ 187,858	\$ 187,070	\$ 184,558
Other	SC540	\$ 759	\$ 761	\$ 781	\$ 781	\$ 790
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 244,302</b>	<b>\$ 241,333</b>	<b>\$ 239,117</b>	<b>\$ 237,138</b>	<b>\$ 224,709</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 531,813</b>	<b>\$ 576,243</b>	<b>\$ 508,723</b>	<b>\$ 493,260</b>	<b>\$ 420,079</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 531,813</b>	<b>\$ 576,243</b>	<b>\$ 508,723</b>	<b>\$ 493,260</b>	<b>\$ 420,079</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 32,856	\$ 30,851	\$ 29,761	\$ 29,332	\$ 29,002
Other	SC625	\$ 135,947	\$ 135,785	\$ 134,261	\$ 130,572	\$ 128,823
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 27,516	\$ 30,552	\$ 31,908	\$ 30,297	\$ 30,542
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 100,493	\$ 173,472	\$ 174,490	\$ 175,018	\$ 113,077
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 235,001	\$ 205,583	\$ 138,303	\$ 128,041	\$ 118,635
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 187,317</b>	<b>\$ 171,817</b>	<b>\$ 106,339</b>	<b>\$ 103,096</b>	<b>\$ 93,206</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 17,944,397</b>	<b>\$ 18,030,515</b>	<b>\$ 17,992,136</b>	<b>\$ 17,679,747</b>	<b>\$ 17,171,570</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 17,757,080</b>	<b>\$ 17,858,698</b>	<b>\$ 17,885,797</b>	<b>\$ 17,576,651</b>	<b>\$ 17,078,364</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 12,366,347</b>	<b>\$ 12,355,814</b>	<b>\$ 12,504,758</b>	<b>\$ 12,509,886</b>	<b>\$ 12,034,524</b>
Deposits	SC710	\$ 12,281,780	\$ 12,209,753	\$ 12,388,392	\$ 12,405,886	\$ 11,976,831
Escrows	SC712	\$ 85,156	\$ 146,382	\$ 116,559	\$ 104,302	\$ 57,980
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 589	\$- 321	\$- 193	\$- 302	\$- 287
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 3,435,440</b>	<b>\$ 3,461,120</b>	<b>\$ 3,284,703</b>	<b>\$ 2,923,715</b>	<b>\$ 2,967,525</b>
Advances from FHLBank	SC720	\$ 2,982,043	\$ 2,880,018	\$ 2,856,921	\$ 2,723,153	\$ 2,740,573
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 87,047	\$ 24,616	\$ 34,832	\$ 40,035	\$ 21,238
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 366,350	\$ 556,486	\$ 392,950	\$ 160,527	\$ 205,714
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 191,761</b>	<b>\$ 219,345</b>	<b>\$ 215,562</b>	<b>\$ 229,354</b>	<b>\$ 231,687</b>
Accrued Interest Payable - Deposits	SC763	\$ 21,853	\$ 26,675	\$ 37,224	\$ 48,610	\$ 51,724
Accrued Interest Payable - Other	SC766	\$ 8,060	\$ 8,339	\$ 8,379	\$ 8,888	\$ 9,846
Accrued Taxes	SC776	\$ 14,121	\$ 15,547	\$ 16,250	\$ 12,829	\$ 13,900
Accounts Payable	SC780	\$ 55,451	\$ 57,592	\$ 49,285	\$ 50,982	\$ 51,017
Deferred Income Taxes	SC790	\$ 7,262	\$ 6,557	\$ 6,412	\$ 14,610	\$ 12,401
Other Liabilities and Deferred Income	SC796	\$ 85,014	\$ 104,635	\$ 98,012	\$ 93,435	\$ 92,799
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 15,993,548</b>	<b>\$ 16,036,279</b>	<b>\$ 16,005,023</b>	<b>\$ 15,662,955</b>	<b>\$ 15,233,736</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 57,275</b>	<b>\$ 57,051</b>	<b>\$ 56,457</b>	<b>\$ 56,119</b>	<b>\$ 55,988</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 752,245	\$ 732,752	\$ 732,158	\$ 732,120	\$ 692,929
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650
<b>Common Stock:</b>						
Par Value	SC820	\$ 10,342	\$ 10,342	\$ 10,342	\$ 10,342	\$ 10,342
Paid in Excess of Par	SC830	\$ 740,253	\$ 720,760	\$ 720,166	\$ 720,128	\$ 680,937
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 26,216</b>	<b>\$- 21,666</b>	<b>\$- 12,781</b>	<b>\$ 12,394</b>	<b>\$- 3,388</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 22,458	\$- 21,928	\$- 12,982	\$ 12,207	\$- 3,562
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 3,758	\$ 262	\$ 201	\$ 187	\$ 174
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 985,893</b>	<b>\$ 1,060,079</b>	<b>\$ 1,107,184</b>	<b>\$ 1,115,422</b>	<b>\$ 1,101,573</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 5,665</b>	<b>\$- 5,797</b>	<b>\$- 2,244</b>	<b>\$- 2,359</b>	<b>\$- 2,474</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 1,706,257</b>	<b>\$ 1,765,368</b>	<b>\$ 1,824,317</b>	<b>\$ 1,857,577</b>	<b>\$ 1,788,640</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 17,757,080</b>	<b>\$ 17,858,698</b>	<b>\$ 17,885,797</b>	<b>\$ 17,576,651</b>	<b>\$ 17,078,364</b>

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## Other Codes As of Dec 2008

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 3
3	Federal, State, or other taxes receivable	6	\$ 46,645
4	Net deferred tax assets	11	\$ 55,549
6	Prepaid deposit insurance premiums	1	\$ 3
7	Prepaid expenses	14	\$ 10,167
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 322
14	Other noninterest-bearing short-term accounts recv	6	\$ 5,782
19	Receivables fr a broker for unsettled transactions	1	\$ 3,547
99	Other	14	\$ 65,957

### Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	2	\$ 669
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 600
7	Deferred gains from the sale of real estate	1	\$ 3
11	The liability recorded for post-retirement benefit	9	\$ 35,356
14	Unapplied loan payments received	2	\$ 641
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 3,826
20	F/V of all derivative instru. reportable as liab.	1	\$ 9,141
99	Other	27	\$ 23,105

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 266,805</b>	<b>\$ 279,564</b>	<b>\$ 279,323</b>	<b>\$ 279,609</b>	<b>\$ 291,899</b>
Deposits and Investment Securities	SO115	\$ 10,535	\$ 10,584	\$ 9,972	\$ 9,528	\$ 10,376
Mortgage-Backed Securities	SO125	\$ 24,772	\$ 24,260	\$ 24,342	\$ 23,571	\$ 23,665
Mortgage Loans	SO141	\$ 151,013	\$ 153,445	\$ 159,385	\$ 167,537	\$ 172,251
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 630	\$ 1,152	\$ 1,285	\$ 1,384	\$ 1,116
Nonmortgage Loans - Total	SUB0950	\$ 76,021	\$ 85,853	\$ 80,792	\$ 73,811	\$ 80,912
Commercial Loans and Leases	SO160	\$ 8,759	\$ 9,166	\$ 9,220	\$ 10,512	\$ 9,905
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 100	\$ 202	\$ 147	\$ 215	\$ 148
Consumer Loans and Leases	SO171	\$ 67,262	\$ 76,687	\$ 71,572	\$ 63,299	\$ 71,007
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 3,734	\$ 4,068	\$ 3,400	\$ 3,563	\$ 3,431
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 81</b>	<b>\$ 77</b>	<b>\$ 80</b>	<b>\$ 210</b>	<b>\$ 279</b>
Federal Home Loan Bank Stock	SO181	\$ 2	\$ 9	\$ 19	\$ 171	\$ 244
Other	SO185	\$ 79	\$ 68	\$ 61	\$ 39	\$ 35
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 112,382</b>	<b>\$ 118,758</b>	<b>\$ 121,588</b>	<b>\$ 134,246</b>	<b>\$ 149,421</b>
Deposits	SO215	\$ 82,506	\$ 87,497	\$ 92,074	\$ 104,801	\$ 115,355
Escrows	SO225	\$ 72	\$ 72	\$ 53	\$ 31	\$ 88
Advances from FHLBank	SO230	\$ 26,282	\$ 27,509	\$ 27,311	\$ 27,559	\$ 28,475
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,522	\$ 3,680	\$ 2,150	\$ 1,855	\$ 5,503
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>\$ 154,504</b>	<b>\$ 160,883</b>	<b>\$ 157,815</b>	<b>\$ 145,573</b>	<b>\$ 142,757</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 49,754	\$ 107,854	\$ 25,270	\$ 20,142	\$ 16,050
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 104,750</b>	<b>\$ 53,029</b>	<b>\$ 132,545</b>	<b>\$ 125,431</b>	<b>\$ 126,707</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 87,285</b>	<b>\$ 112,037</b>	<b>\$ 84,725</b>	<b>\$ 82,245</b>	<b>\$ 79,528</b>
Mortgage Loan Servicing Fees	SO410	\$ 892	\$ 3,815	\$ 3,177	\$ 3,702	\$ 3,965
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 2,189	\$- 764	\$- 591	\$- 1,929	\$- 886

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 72,043	\$ 71,571	\$ 69,409	\$ 64,430	\$ 64,099
Net Income (Loss) from Other - Total	SUB0451	\$ 5,520	\$ 203	\$ 8,578	\$ 11,461	\$ 7,846
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 7,829	\$ 6,069	\$ 13,104	\$ 19,169	\$ 11,942
Operations & Sale of Repossessed Assets	SO461	\$- 1,948	\$- 5,305	\$- 3,584	\$- 6,121	\$- 3,093
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 421	\$- 704	\$- 1,095	\$- 2,445	\$- 1,140
Sale of Securities Held-to-Maturity	SO467	\$ 31	\$ 2	\$ 6	\$ 37	\$ 20
Sale of Loans Held for Investment	SO475	\$ 29	\$ 6	\$ 20	\$ 50	\$ 7
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 135	\$ 127	\$ 771	\$ 110
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 11,019	\$ 37,212	\$ 4,152	\$ 4,581	\$ 4,504
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>\$ 258,094</b>	<b>\$ 184,225</b>	<b>\$ 180,468</b>	<b>\$ 177,029</b>	<b>\$ 169,524</b>
All Personnel Compensation and Expense	SO510	\$ 73,912	\$ 80,445	\$ 79,107	\$ 78,631	\$ 75,928
Legal Expense	SO520	\$ 1,671	\$ 974	\$ 756	\$ 682	\$ 627
Office Occupancy and Equipment Expense	SO530	\$ 30,241	\$ 29,771	\$ 30,060	\$ 30,378	\$ 27,636
Marketing and Other Professional Services	SO540	\$ 20,882	\$ 19,901	\$ 18,898	\$ 18,112	\$ 19,661
Loan Servicing Fees	SO550	\$ 1,387	\$ 1,541	\$ 1,438	\$ 1,506	\$ 985
Goodwill and Other Intangibles Expense	SO560	\$ 73,048	\$ 910	\$ 941	\$ 924	\$ 587
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,050	\$ 1,213	\$ 84	\$ 637	\$ 189
Other Noninterest Expense	SO580	\$ 54,903	\$ 49,470	\$ 49,184	\$ 46,159	\$ 43,911
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>\$- 66,059</b>	<b>\$- 19,159</b>	<b>\$ 36,802</b>	<b>\$ 30,647</b>	<b>\$ 36,711</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 2,040</b>	<b>\$- 8,447</b>	<b>\$ 13,130</b>	<b>\$ 9,744</b>	<b>\$ 12,444</b>

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 3,422	\$- 5,955	\$ 11,729	\$ 8,772	\$ 11,808
State, Local & Other	SO720	\$- 1,382	\$- 2,492	\$ 1,401	\$ 972	\$ 636
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$- 68,099</b>	<b>\$- 10,712</b>	<b>\$ 23,672</b>	<b>\$ 20,903</b>	<b>\$ 24,267</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>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$- 68,099</b>	<b>\$- 10,712</b>	<b>\$ 23,672</b>	<b>\$ 20,903</b>	<b>\$ 24,267</b>

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## Other Codes As of Dec 2008

### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	3	\$ 389
5	Net income(loss) from real estate held for invest	3	\$ 250
9	Net income from data processing lease/services	1	\$ 6
15	Income from corporate-owned life insurance	8	\$ 2,470
99	Other	18	\$ 7,621

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	9	\$ 1,066
2	OTS assessments	4	\$ 185
6	Supervisory examination fees	1	\$ 65
7	Office supplies, printing, and postage	13	\$ 3,570
8	Telephone, including data lines	4	\$ 1,604
9	Loan origination expense	4	\$ 1,347
10	ATM expense	2	\$ 61
12	Acquisition and organization costs	1	\$ 528
15	Foreclosure expenses	1	\$ 163
17	Charitable contributions	1	\$ 10
99	Other	19	\$ 34,129

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 1,096,803</b>	<b>\$ 838,496</b>	<b>\$ 558,932</b>	<b>\$ 279,609</b>	<b>\$ 1,154,825</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 40,496	\$ 30,084	\$ 19,500	\$ 9,528	\$ 42,268
YTD - Mortgage-Backed Securities	Y_SO125	\$ 96,945	\$ 72,173	\$ 47,913	\$ 23,571	\$ 93,037
YTD - Mortgage Loans	Y_SO141	\$ 623,777	\$ 480,367	\$ 326,922	\$ 167,537	\$ 679,579
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 4,323	\$ 3,821	\$ 2,669	\$ 1,384	\$ 4,646
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 37,225	\$ 28,898	\$ 19,732	\$ 10,512	\$ 41,398
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 654	\$ 564	\$ 362	\$ 215	\$ 580
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 278,618	\$ 211,558	\$ 134,871	\$ 63,299	\$ 280,067
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 14,765	\$ 11,031	\$ 6,963	\$ 3,563	\$ 13,250
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 448</b>	<b>\$ 367</b>	<b>\$ 290</b>	<b>\$ 210</b>	<b>\$ 4,075</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 201	\$ 199	\$ 190	\$ 171	\$ 4,004
YTD - Other	Y_SO185	\$ 247	\$ 168	\$ 100	\$ 39	\$ 71
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 482,241</b>	<b>\$ 374,592</b>	<b>\$ 255,834</b>	<b>\$ 134,246</b>	<b>\$ 593,019</b>
YTD - Deposits	Y_SO215	\$ 362,604	\$ 284,372	\$ 196,875	\$ 104,801	\$ 458,302
YTD - Escrows	Y_SO225	\$ 226	\$ 156	\$ 84	\$ 31	\$ 278
YTD - Advances from FHLBank	Y_SO230	\$ 108,321	\$ 82,379	\$ 54,870	\$ 27,559	\$ 111,221
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 11,090	\$ 7,685	\$ 4,005	\$ 1,855	\$ 23,218
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>\$ 615,010</b>	<b>\$ 464,271</b>	<b>\$ 303,388</b>	<b>\$ 145,573</b>	<b>\$ 565,881</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 202,460	\$ 153,266	\$ 45,412	\$ 20,142	\$ 51,719
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 412,550</b>	<b>\$ 311,005</b>	<b>\$ 257,976</b>	<b>\$ 125,431</b>	<b>\$ 514,162</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 364,594</b>	<b>\$ 279,007</b>	<b>\$ 166,970</b>	<b>\$ 82,245</b>	<b>\$ 269,226</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 11,564	\$ 10,694	\$ 6,879	\$ 3,702	\$ 16,066
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 5,473	\$- 3,284	\$- 2,520	\$- 1,929	\$- 4,003

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 277,130	\$ 205,410	\$ 133,839	\$ 64,430	\$ 210,019
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 25,317	\$ 20,242	\$ 20,039	\$ 11,461	\$ 31,501
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 46,104	\$ 38,342	\$ 32,273	\$ 19,169	\$ 46,892
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 16,926	\$- 15,010	\$- 9,705	\$- 6,121	\$- 10,698
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 4,665	\$- 4,244	\$- 3,540	\$- 2,445	\$- 6,418
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 76	\$ 45	\$ 43	\$ 37	\$ 36
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 105	\$ 76	\$ 70	\$ 50	\$ 38
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 623	\$ 1,033	\$ 898	\$ 771	\$ 1,651
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 56,056	\$ 45,945	\$ 8,733	\$ 4,581	\$ 15,643
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 795,440</b>	<b>\$ 541,722</b>	<b>\$ 357,497</b>	<b>\$ 177,029</b>	<b>\$ 640,785</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 309,611	\$ 238,183	\$ 157,738	\$ 78,631	\$ 305,255
YTD - Legal Expense	Y_SO520	\$ 4,069	\$ 2,412	\$ 1,438	\$ 682	\$ 3,279
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 119,482	\$ 90,209	\$ 60,438	\$ 30,378	\$ 113,483
YTD - Marketing and Other Professional Services	Y_SO540	\$ 77,381	\$ 56,911	\$ 37,010	\$ 18,112	\$ 78,446
YTD - Loan Servicing Fees	Y_SO550	\$ 5,872	\$ 4,485	\$ 2,944	\$ 1,506	\$ 4,053
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 75,823	\$ 2,775	\$ 1,865	\$ 924	\$ 2,325
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 3,984	\$ 1,934	\$ 721	\$ 637	\$ 659
YTD - Other Noninterest Expense	Y_SO580	\$ 199,218	\$ 144,813	\$ 95,343	\$ 46,159	\$ 133,285
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$- 18,296</b>	<b>\$ 48,290</b>	<b>\$ 67,449</b>	<b>\$ 30,647</b>	<b>\$ 142,603</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 16,240</b>	<b>\$ 14,427</b>	<b>\$ 22,874</b>	<b>\$ 9,744</b>	<b>\$ 51,374</b>
YTD - Federal	Y_SO710	\$ 17,809	\$ 14,546	\$ 20,501	\$ 8,772	\$ 46,932
YTD - State, Local, and Other	Y_SO720	\$- 1,569	\$- 119	\$ 2,373	\$ 972	\$ 4,442
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$- 34,536</b>	<b>\$ 33,863</b>	<b>\$ 44,575</b>	<b>\$ 20,903</b>	<b>\$ 91,229</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>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$- 34,536</b>	<b>\$ 33,863</b>	<b>\$ 44,575</b>	<b>\$ 20,903</b>	<b>\$ 91,229</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 171,819</b>	<b>\$ 106,343</b>	<b>\$ 103,096</b>	<b>\$ 93,207</b>	<b>\$ 84,537</b>
Net Provision for Loss	VA115	\$ 50,078	\$ 108,883	\$ 25,172	\$ 19,896	\$ 15,885
Transfers	VA125	\$- 11,216	\$- 7,319	\$- 268	\$ 710	\$- 791
Recoveries	VA135	\$ 3,798	\$ 4,344	\$ 2,867	\$ 3,761	\$ 3,683
Adjustments	VA145	\$- 58	\$ 0	\$ 597	\$ 2,795	\$ 0
Charge-offs	VA155	\$ 27,100	\$ 40,432	\$ 25,121	\$ 17,273	\$ 10,107
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 187,321</b>	<b>\$ 171,819</b>	<b>\$ 106,343</b>	<b>\$ 103,096</b>	<b>\$ 93,207</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 1,378</b>	<b>\$ 1,361</b>	<b>\$ 1,122</b>	<b>\$ 1,588</b>	<b>\$ 1,351</b>
Net Provision for Loss	VA118	\$ 1,726	\$ 184	\$ 182	\$ 883	\$ 354
Transfers	VA128	\$ 11,216	\$ 7,319	\$ 268	\$- 710	\$ 791
Adjustments	VA148	\$- 203	\$ 0	\$- 106	\$- 491	\$ 0
Charge-offs	VA158	\$ 10,083	\$ 7,486	\$ 105	\$ 148	\$ 908
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 4,034</b>	<b>\$ 1,378</b>	<b>\$ 1,361</b>	<b>\$ 1,122</b>	<b>\$ 1,588</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 173,197</b>	<b>\$ 107,704</b>	<b>\$ 104,218</b>	<b>\$ 94,795</b>	<b>\$ 85,888</b>
Net Provision for Loss	VA120	\$ 51,804	\$ 109,067	\$ 25,354	\$ 20,779	\$ 16,239
Recoveries	VA140	\$ 3,798	\$ 4,344	\$ 2,867	\$ 3,761	\$ 3,683
Adjustments	VA150	\$- 261	\$ 0	\$ 491	\$ 2,304	\$ 0
Charge-offs	VA160	\$ 37,183	\$ 47,918	\$ 25,226	\$ 17,421	\$ 11,015
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 191,355</b>	<b>\$ 173,197</b>	<b>\$ 107,704</b>	<b>\$ 104,218</b>	<b>\$ 94,795</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 27,100</b>	<b>\$ 40,432</b>	<b>\$ 25,121</b>	<b>\$ 17,273</b>	<b>\$ 10,107</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>\$ 11,252</b>	<b>\$ 17,328</b>	<b>\$ 9,042</b>	<b>\$ 5,885</b>	<b>\$ 887</b>
Construction - Total	SUB2030	\$ 637	\$ 41	\$ 396	\$ 27	\$ 11
1-4 Dwelling Units	VA420	\$ 535	\$ 41	\$ 396	\$ 27	\$ 11
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 102	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 10,615	\$ 17,287	\$ 8,646	\$ 5,858	\$ 876
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,470	\$ 2,664	\$ 1,536	\$ 800	\$ 181
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,056	\$ 5,974	\$ 870	\$ 793	\$ 402
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 682	\$ 4,162	\$ 1,757	\$ 1,765	\$ 293
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,898	\$ 1,152	\$ 269	\$ 100	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 4,050	\$ 2,965	\$ 4,214	\$ 2,400	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 459	\$ 370	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 13,873</b>	<b>\$ 18,849</b>	<b>\$ 15,483</b>	<b>\$ 11,222</b>	<b>\$ 8,941</b>
Commercial Loans	VA520	\$ 1,356	\$ 7,451	\$ 2,228	\$ 1,096	\$ 774
Consumer Loans - Total	SUB2061	\$ 12,517	\$ 11,398	\$ 13,255	\$ 10,126	\$ 8,167
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 76	\$ 0	\$ 4	\$ 19	\$ 13
Education Loans	VA530	\$ 54	\$ 24	\$ 32	\$ 0	\$ 0
Auto Loans	VA540	\$ 786	\$ 557	\$ 562	\$ 648	\$ 653
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 11,147	\$ 10,261	\$ 12,185	\$ 9,099	\$ 7,194
Other	VA560	\$ 454	\$ 556	\$ 471	\$ 360	\$ 307
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 1,975</b>	<b>\$ 1,289</b>	<b>\$ 596</b>	<b>\$ 166</b>	<b>\$ 279</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,860	\$ 690	\$ 99	\$ 43	\$ 179
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 102	\$ 15	\$ 491	\$ 105	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 13	\$ 584	\$ 6	\$ 18	\$ 83
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 17
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 2,966</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 3,798</b>	<b>\$ 4,344</b>	<b>\$ 2,867</b>	<b>\$ 3,761</b>	<b>\$ 3,683</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>\$ 285</b>	<b>\$ 682</b>	<b>\$ 184</b>	<b>\$ 209</b>	<b>\$ 168</b>
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 285	\$ 682	\$ 183	\$ 208	\$ 168
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 66	\$ 35	\$ 27	\$ 48	\$ 70
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 40	\$ 110	\$ 17	\$ 47	\$ 22
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 12	\$ 28	\$ 139	\$ 103	\$ 52
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 167	\$ 509	\$ 0	\$ 10	\$ 24
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 3,513</b>	<b>\$ 3,662</b>	<b>\$ 2,683</b>	<b>\$ 3,552</b>	<b>\$ 3,515</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 25	\$ 388	\$ 5	\$ 23	\$ 18
Consumer Loans - Total	SUB2161	\$ 3,488	\$ 3,274	\$ 2,678	\$ 3,529	\$ 3,497
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA541	\$ 128	\$ 108	\$ 159	\$ 153	\$ 227
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 3,309	\$ 3,113	\$ 2,452	\$ 3,315	\$ 3,241
Other	VA561	\$ 51	\$ 53	\$ 63	\$ 60	\$ 29
<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>\$ 12,942</b>	<b>\$ 7,503</b>	<b>\$ 453</b>	<b>\$ 173</b>	<b>\$ 1,145</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 13</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>\$ 11,509</b>	<b>\$ 2,885</b>	<b>\$ 82</b>	<b>\$ 32</b>	<b>\$ 993</b>
Construction - Total	SUB2230	\$ 866	\$ 0	\$ 0	\$ 0	\$ 864
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 939
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 866	\$ 0	\$ 0	\$ 0	\$- 75
Permanent - Total	SUB2241	\$ 10,643	\$ 2,885	\$ 82	\$ 32	\$ 129
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 160	\$ 35	\$- 23	\$ 0	\$ 29
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,365	\$ 169	\$ 53	\$ 11	\$ 100
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 924	\$- 37	\$ 49	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 3,753	\$ 3	\$ 0	\$ 21	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 4,120	\$ 2,715	\$ 3	\$ 0	\$ 0
Land	VA492	\$ 321	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 1,433</b>	<b>\$ 4,605</b>	<b>\$ 371</b>	<b>\$ 141</b>	<b>\$ 152</b>
Commercial Loans	VA522	\$ 873	\$ 4,411	\$ 267	\$ 57	\$ 82
Consumer Loans - Total	SUB2261	\$ 560	\$ 194	\$ 104	\$ 84	\$ 70
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 25	\$ 26
Auto Loans	VA542	\$ 446	\$- 45	\$ 71	\$ 84	\$- 41
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$- 8	\$ 7	\$ 6	\$- 5

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 114	\$ 247	\$ 26	\$- 31	\$ 90
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<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>\$ 36,244</b>	<b>\$ 43,591</b>	<b>\$ 22,707</b>	<b>\$ 13,685</b>	<b>\$ 7,569</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 13</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>\$ 22,476</b>	<b>\$ 19,531</b>	<b>\$ 8,940</b>	<b>\$ 5,708</b>	<b>\$ 1,712</b>
Construction - Total	SUB2330	\$ 1,503	\$ 41	\$ 395	\$ 26	\$ 875
1-4 Dwelling Units	VA425	\$ 535	\$ 41	\$ 395	\$ 26	\$ 950
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 968	\$ 0	\$ 0	\$ 0	\$- 75
Permanent - Total	SUB2341	\$ 20,973	\$ 19,490	\$ 8,545	\$ 5,682	\$ 837
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,564	\$ 2,664	\$ 1,486	\$ 752	\$ 140
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 3,381	\$ 6,033	\$ 906	\$ 757	\$ 480
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,594	\$ 4,097	\$ 1,667	\$ 1,662	\$ 241
Multifamily (5 or more) Dwelling Units	VA475	\$ 5,651	\$ 1,155	\$ 269	\$ 121	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 8,003	\$ 5,171	\$ 4,217	\$ 2,390	\$- 24
Land	VA495	\$ 780	\$ 370	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 11,793</b>	<b>\$ 19,792</b>	<b>\$ 13,171</b>	<b>\$ 7,811</b>	<b>\$ 5,578</b>
Commercial Loans	VA525	\$ 2,204	\$ 11,474	\$ 2,490	\$ 1,130	\$ 838
Consumer Loans - Total	SUB2361	\$ 9,589	\$ 8,318	\$ 10,681	\$ 6,681	\$ 4,740
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 76	\$ 0	\$ 0	\$ 19	\$ 13
Education Loans	VA535	\$ 54	\$ 24	\$ 32	\$ 24	\$ 26
Auto Loans	VA545	\$ 1,104	\$ 404	\$ 474	\$ 579	\$ 385
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 7,838	\$ 7,140	\$ 9,740	\$ 5,790	\$ 3,948
Other	VA565	\$ 517	\$ 750	\$ 434	\$ 269	\$ 368
<b>Repossessed Assets - Total</b>	<b>VA65</b>	<b>\$ 1,975</b>	<b>\$ 1,289</b>	<b>\$ 596</b>	<b>\$ 166</b>	<b>\$ 279</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,860	\$ 690	\$ 99	\$ 43	\$ 179
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 102	\$ 15	\$ 491	\$ 105	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 13	\$ 584	\$ 6	\$ 18	\$ 83
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 17
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<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>\$ 2,966</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 221,582</b>	<b>\$ 39,682</b>	<b>\$ 37,978</b>	<b>\$ 14,723</b>	<b>\$ 11,937</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 238,578</b>	<b>\$ 82,641</b>	<b>\$ 61,488</b>	<b>\$ 39,809</b>	<b>\$ 31,649</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 41,289</b>	<b>\$ 25,915</b>	<b>\$ 28,825</b>	<b>\$ 13,410</b>	<b>\$ 11,270</b>
Construction	VA951	\$ 1,214	\$ 3,078	\$ 2,069	\$ 699	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 26,422	\$ 16,896	\$ 12,810	\$ 9,113	\$ 6,483
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,930	\$ 2,381	\$ 7,143	\$ 1,534	\$ 2,442
Permanent - Nonresidential (Except Land)	VA954	\$ 7,687	\$ 1,761	\$ 6,803	\$ 1,816	\$ 1,317
Permanent - Land	VA955	\$ 4,036	\$ 1,799	\$ 0	\$ 248	\$ 1,028
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 80,543</b>	<b>\$ 52,715</b>	<b>\$ 41,100</b>	<b>\$ 40,726</b>	<b>\$ 25,927</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 644,427</b>	<b>\$ 354,582</b>	<b>\$ 330,134</b>	<b>\$ 295,051</b>	<b>\$ 253,074</b>
Substandard	VA965	\$ 639,274	\$ 350,404	\$ 325,881	\$ 291,712	\$ 249,408
Doubtful	VA970	\$ 5,153	\$ 4,178	\$ 4,230	\$ 3,119	\$ 3,384
Loss	VA975	\$ 0	\$ 0	\$ 23	\$ 220	\$ 282
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 675,272</b>	<b>\$ 543,429</b>	<b>\$ 501,487</b>	<b>\$ 467,646</b>	<b>\$ 386,432</b>
Mortgages - Total	SUB2421	\$ 506,750	\$ 401,546	\$ 364,376	\$ 334,560	\$ 272,186
Construction and Land Loans	SUB2430	\$ 107,807	\$ 72,289	\$ 80,012	\$ 58,264	\$ 45,885
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 201,799	\$ 162,940	\$ 151,949	\$ 153,356	\$ 140,723
Permanent Loans Secured by All Other Property	SUB2450	\$ 216,152	\$ 182,967	\$ 149,096	\$ 135,887	\$ 99,587
Nonmortgages - Total	SUB2461	\$ 168,522	\$ 141,883	\$ 137,111	\$ 133,086	\$ 114,246
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 365,972</b>	<b>\$ 260,194</b>	<b>\$ 257,693</b>	<b>\$ 254,296</b>	<b>\$ 204,760</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 354,038</b>	<b>\$ 247,484</b>	<b>\$ 247,765</b>	<b>\$ 243,299</b>	<b>\$ 193,345</b>
Mortgage Loans - Total	SUB2481	\$ 255,478	\$ 162,285	\$ 165,708	\$ 160,143	\$ 122,239
Construction	PD115	\$ 55,938	\$ 11,373	\$ 27,602	\$ 27,211	\$ 18,581
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 15,561	\$ 13,215	\$ 12,330	\$ 12,422	\$ 11,149
Secured by First Liens	PD123	\$ 69,590	\$ 50,511	\$ 48,458	\$ 50,523	\$ 47,853
Secured by Junior Liens	PD124	\$ 17,142	\$ 14,109	\$ 11,123	\$ 11,091	\$ 11,563
Multifamily (5 or more) Dwelling Units	PD125	\$ 27,267	\$ 15,661	\$ 31,907	\$ 22,315	\$ 6,466
Nonresidential Property (Except Land)	PD135	\$ 62,932	\$ 50,815	\$ 29,646	\$ 32,627	\$ 19,350
Land	PD138	\$ 7,048	\$ 6,601	\$ 4,642	\$ 3,954	\$ 7,277
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 14,907	\$ 18,235	\$ 19,809	\$ 21,361	\$ 6,719
Consumer Loans - Total	SUB2511	\$ 83,653	\$ 66,964	\$ 62,248	\$ 61,795	\$ 64,387
Loans on Deposits	PD161	\$ 22	\$ 13	\$ 21	\$ 5	\$ 47
Home Improvement Loans	PD163	\$ 178	\$ 28	\$ 19	\$ 9	\$ 36
Education Loans	PD165	\$ 26,556	\$ 19,905	\$ 18,105	\$ 16,010	\$ 20,147
Auto Loans	PD167	\$ 5,924	\$ 5,456	\$ 4,620	\$ 4,379	\$ 4,672
Mobile Home Loans	PD169	\$ 36	\$ 0	\$ 36	\$ 29	\$ 0
Credit Cards	PD171	\$ 47,548	\$ 39,251	\$ 37,581	\$ 39,452	\$ 37,576
Other	PD180	\$ 3,389	\$ 2,311	\$ 1,866	\$ 1,911	\$ 1,909
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 30,858	\$ 2,717	\$ 3,066	\$ 166	\$ 186
Held for Sale Included in PD115:PD180	PD192	\$ 685	\$ 707	\$ 992	\$ 607	\$ 512

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 362	\$ 233	\$ 178	\$ 37	\$ 83
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 362	\$ 233	\$ 178	\$ 37	\$ 83
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 11,934</b>	<b>\$ 12,710</b>	<b>\$ 9,928</b>	<b>\$ 10,997</b>	<b>\$ 11,415</b>
Mortgage Loans - Total	SUB2491	\$ 4,487	\$ 7,248	\$ 3,977	\$ 4,525	\$ 5,348
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 502
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 8	\$ 8	\$ 0	\$ 14	\$ 0
Secured by First Liens	PD223	\$ 2,101	\$ 3,805	\$ 3,545	\$ 3,695	\$ 4,204
Secured by Junior Liens	PD224	\$ 117	\$ 127	\$ 109	\$ 133	\$ 207
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,324	\$ 2,323	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 937	\$ 985	\$ 323	\$ 683	\$ 351
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 84
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 300	\$ 251	\$ 388	\$ 67	\$ 207
Consumer Loans - Total	SUB2521	\$ 7,147	\$ 5,211	\$ 5,563	\$ 6,405	\$ 5,860
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 628	\$ 46	\$ 663	\$ 557	\$ 675
Auto Loans	PD267	\$ 67	\$ 103	\$ 103	\$ 107	\$ 158
Mobile Home Loans	PD269	\$ 31	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 6,414	\$ 5,051	\$ 4,758	\$ 5,733	\$ 5,021
Other	PD280	\$ 7	\$ 11	\$ 39	\$ 8	\$ 6
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 123	\$ 497	\$ 106	\$ 173	\$ 161
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 51	\$ 45	\$ 98	\$ 84	\$ 72
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 51	\$ 45	\$ 98	\$ 84	\$ 72
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 309,300</b>	<b>\$ 283,235</b>	<b>\$ 243,794</b>	<b>\$ 213,350</b>	<b>\$ 181,672</b>
Mortgage Loans - Total	SUB2501	\$ 246,785	\$ 232,013	\$ 194,691	\$ 169,892	\$ 144,599

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 32,861	\$ 44,266	\$ 35,729	\$ 18,106	\$ 12,793
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 18,720	\$ 15,687	\$ 14,155	\$ 11,147	\$ 10,228
Secured by First Liens	PD323	\$ 57,277	\$ 50,722	\$ 47,778	\$ 52,544	\$ 47,525
Secured by Junior Liens	PD324	\$ 21,283	\$ 14,756	\$ 14,451	\$ 11,787	\$ 7,994
Multifamily (5 or more) Dwelling Units	PD325	\$ 42,823	\$ 47,097	\$ 30,300	\$ 30,522	\$ 26,760
Nonresidential Property (Except Land)	PD335	\$ 61,861	\$ 49,436	\$ 40,239	\$ 36,793	\$ 32,651
Land	PD338	\$ 11,960	\$ 10,049	\$ 12,039	\$ 8,993	\$ 6,648
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 32,341	\$ 26,783	\$ 26,086	\$ 19,129	\$ 13,230
Consumer Loans - Total	SUB2531	\$ 30,174	\$ 24,439	\$ 23,017	\$ 24,329	\$ 23,843
Loans on Deposits	PD361	\$ 2	\$ 0	\$ 0	\$ 0	\$ 17
Home Improvement Loans	PD363	\$ 54	\$ 43	\$ 0	\$ 4	\$ 0
Education Loans	PD365	\$ 24,011	\$ 19,092	\$ 18,653	\$ 19,937	\$ 19,818
Auto Loans	PD367	\$ 3,109	\$ 2,558	\$ 2,214	\$ 1,928	\$ 1,841
Mobile Home Loans	PD369	\$ 16	\$ 54	\$ 51	\$ 29	\$ 0
Credit Cards	PD371	\$ 946	\$ 976	\$ 882	\$ 1,097	\$ 1,126
Other	PD380	\$ 2,036	\$ 1,716	\$ 1,217	\$ 1,334	\$ 1,041
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 37,431	\$ 1,736	\$ 1,291	\$ 2,247	\$ 1,498
Held for Sale Included in PD315:PD380	PD392	\$ 2,668	\$ 3,239	\$ 5,571	\$ 14,112	\$ 3,958
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 79	\$ 79	\$ 0	\$ 323	\$ 408
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 79	\$ 79	\$ 0	\$ 226	\$ 338
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 239,607</b>	<b>\$ 245,810</b>	<b>\$ 227,149</b>	<b>\$ 234,806</b>	<b>\$ 243,115</b>
90% up to 100% LTV	LD110	\$ 219,889	\$ 225,086	\$ 204,446	\$ 210,236	\$ 212,364
100% and greater LTV	LD120	\$ 19,718	\$ 20,724	\$ 22,703	\$ 24,570	\$ 30,751
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 10,190</b>	<b>\$ 9,645</b>	<b>\$ 8,505</b>	<b>\$ 11,076</b>	<b>\$ 11,599</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 4,658</b>	<b>\$ 4,564</b>	<b>\$ 3,156</b>	<b>\$ 3,174</b>	<b>\$ 3,448</b>

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Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 4,658	\$ 4,564	\$ 3,156	\$ 3,174	\$ 3,448
90% up to 100% LTV	LD210	\$ 4,347	\$ 4,058	\$ 2,202	\$ 2,400	\$ 1,722
100% and greater LTV	LD220	\$ 311	\$ 506	\$ 954	\$ 774	\$ 1,726
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 5,532</b>	<b>\$ 5,081</b>	<b>\$ 5,349</b>	<b>\$ 7,902</b>	<b>\$ 8,151</b>
90% up to 100% LTV	LD250	\$ 2,358	\$ 3,257	\$ 3,451	\$ 4,118	\$ 3,756
100% and greater LTV	LD260	\$ 3,174	\$ 1,824	\$ 1,898	\$ 3,784	\$ 4,395
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 359</b>	<b>\$ 720</b>	<b>\$ 204</b>	<b>\$ 201</b>	<b>\$ 463</b>
90% up to 100% LTV	LD310	\$ 39	\$ 366	\$ 37	\$ 132	\$ 244
100% and greater LTV	LD320	\$ 320	\$ 354	\$ 167	\$ 69	\$ 219
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 209</b>	<b>\$ 345</b>	<b>\$ 667</b>	<b>\$ 2,600</b>	<b>\$ 5,197</b>
90% up to 100% LTV	LD410	\$ 26	\$ 61	\$ 333	\$ 720	\$ 923
100% and greater LTV	LD420	\$ 183	\$ 284	\$ 334	\$ 1,880	\$ 4,274
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 85,276</b>	<b>\$ 109,706</b>	<b>\$ 180,546</b>	<b>\$ 160,102</b>	<b>\$ 246,352</b>
90% up to 100% LTV	LD430	\$ 83,749	\$ 108,487	\$ 162,452	\$ 112,340	\$ 132,845
100% and greater LTV	LD440	\$ 1,527	\$ 1,219	\$ 18,094	\$ 47,762	\$ 113,507
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 87,598</b>	<b>\$ 141,526</b>	<b>\$ 344,858</b>	<b>\$ 249,736</b>	<b>\$ 387,650</b>
90% up to 100% LTV	LD450	\$ 82,977	\$ 136,984	\$ 281,587	\$ 173,196	\$ 222,845
100% and greater LTV	LD460	\$ 4,621	\$ 4,542	\$ 63,271	\$ 76,540	\$ 164,805
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 99,668	\$ 124,211	\$ 105,237	\$ 111,834	\$ 124,781
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 21,572	\$ 21,795	\$ 20,962	\$ 28,935	\$ 31,022
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 150,040	\$ 151,044	\$ 157,416	\$ 162,014	\$ 155,454
1-4 Dwelling Units Option ARM Loans	LD610	\$ 27,347	\$ 28,584	\$ 30,700	\$ 34,499	\$ 36,604
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 18,193	\$ 18,756	\$ 22,112	\$ 29,449	\$ 31,611
Total Capitalized Negative Amortization	LD650	\$ 651	\$ 417	\$ 1,156	\$ 1,676	\$ 1,657

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 267,956</b>	<b>\$ 345,943</b>	<b>\$ 371,365</b>	<b>\$ 378,127</b>	<b>\$ 390,545</b>
Mortgage Construction Loans	CC105	\$ 228,630	\$ 293,047	\$ 315,756	\$ 318,690	\$ 345,240
Other Mortgage Loans	CC115	\$ 39,326	\$ 52,896	\$ 55,609	\$ 59,437	\$ 45,305
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 590	\$ 521	\$ 414	\$ 1,568	\$ 3,094
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 1,116,295</b>	<b>\$ 531,577</b>	<b>\$ 491,046</b>	<b>\$ 748,758</b>	<b>\$ 319,488</b>
1-4 Dwelling Units	CC280	\$ 1,045,351	\$ 440,819	\$ 298,065	\$ 604,118	\$ 175,352
Multifamily (5 or more) Dwelling Units	CC290	\$ 23,033	\$ 23,121	\$ 41,572	\$ 19,349	\$ 28,652
All Other Real Estate	CC300	\$ 47,911	\$ 67,637	\$ 151,409	\$ 125,291	\$ 115,484
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 12,616	\$ 15,233	\$ 18,165	\$ 9,639	\$ 12,672
Commitments Outstanding to Purchase Loans	CC320	\$ 310,192	\$ 100,547	\$ 67,827	\$ 98,561	\$ 88,618
Commitments Outstanding to Sell Loans	CC330	\$ 1,422,518	\$ 489,072	\$ 453,283	\$ 740,849	\$ 343,376
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 46,195	\$ 0	\$ 0	\$ 2,500	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 600	\$ 650	\$ 569
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 49,453,542</b>	<b>\$ 49,297,794</b>	<b>\$ 34,791,680</b>	<b>\$ 33,041,093</b>	<b>\$ 32,348,431</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 755,995	\$ 787,752	\$ 828,675	\$ 852,249	\$ 810,696
Commercial Lines	CC420	\$ 227,889	\$ 253,521	\$ 269,515	\$ 240,963	\$ 226,184
Open-End Consumer Lines - Credit Cards	CC423	\$ 48,449,517	\$ 48,235,938	\$ 33,673,140	\$ 31,927,883	\$ 31,292,625
Open-End Consumer Lines - Other	CC425	\$ 20,141	\$ 20,583	\$ 20,350	\$ 19,998	\$ 18,926
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 28,841</b>	<b>\$ 37,356</b>	<b>\$ 45,020</b>	<b>\$ 50,114</b>	<b>\$ 54,275</b>
Commercial	CC430	\$ 939	\$ 1,161	\$ 911	\$ 943	\$ 998
Standby, Not Included on CC465 or CC468	CC435	\$ 27,902	\$ 36,195	\$ 44,109	\$ 49,171	\$ 53,277
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,562,401	\$ 2,609,664	\$ 2,552,945	\$ 2,506,914	\$ 2,363,940
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 30,768	\$ 31,507	\$ 30,650	\$ 30,294	\$ 28,218
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 59,534	\$ 100,301	\$ 73,120	\$ 88,961	\$ 109,881
Other Contingent Liabilities	CC480	\$ 1	\$ 206	\$ 301	\$ 1	\$ 1
Contingent Assets	CC490	\$ 23,849	\$ 36,858	\$ 36,425	\$ 36,543	\$ 26,103

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 310,719	\$ 76,677	\$ 181,296	\$ 148,238	\$ 57,889
Sales	CF145	\$ 198,995	\$ 3,980	\$ 2,620	\$ 10,463	\$ 2,882
Other Balance Changes	CF148	\$- 27,527	\$- 22,132	\$- 50,354	\$- 27,648	\$- 29,806
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 71,427	\$ 24,855	\$ 78,962	\$ 49,551	\$ 58,307
Sales	CF155	\$ 4,008	\$ 6,811	\$ 98,787	\$ 121,724	\$ 2,499
Other Balance Changes	CF158	\$- 66,662	\$- 77,449	\$- 91,783	\$- 54,935	\$- 58,121
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 382,146</b>	<b>\$ 101,532</b>	<b>\$ 260,258</b>	<b>\$ 197,789</b>	<b>\$ 116,196</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 203,003</b>	<b>\$ 10,791</b>	<b>\$ 101,407</b>	<b>\$ 132,187</b>	<b>\$ 5,381</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 179,143</b>	<b>\$ 90,741</b>	<b>\$ 158,851</b>	<b>\$ 65,602</b>	<b>\$ 110,815</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 1,351,253</b>	<b>\$ 1,418,264</b>	<b>\$ 1,743,986</b>	<b>\$ 1,646,676</b>	<b>\$ 1,485,086</b>
Construction Loans - Total	SUB3840	\$ 92,390	\$ 150,244	\$ 125,696	\$ 138,342	\$ 154,901
1-4 Dwelling Units	CF190	\$ 53,166	\$ 93,823	\$ 71,219	\$ 50,551	\$ 80,600
Multifamily (5 or more) Dwelling Units	CF200	\$ 12,475	\$ 30,805	\$ 13,038	\$ 37,324	\$ 33,030
Nonresidential	CF210	\$ 26,749	\$ 25,616	\$ 41,439	\$ 50,467	\$ 41,271
Permanent Loans - Total	SUB3851	\$ 1,258,863	\$ 1,268,020	\$ 1,618,290	\$ 1,508,334	\$ 1,330,185
1-4 Dwelling Units	CF225	\$ 1,146,507	\$ 1,127,067	\$ 1,457,858	\$ 1,354,428	\$ 1,146,669
Home Equity and Junior Liens	CF226	\$ 120,656	\$ 190,633	\$ 242,316	\$ 192,340	\$ 225,157
Multifamily (5 or more) Dwelling Units	CF245	\$ 17,259	\$ 48,098	\$ 77,594	\$ 30,250	\$ 38,251
Nonresidential (Except Land)	CF260	\$ 86,963	\$ 78,074	\$ 69,388	\$ 98,297	\$ 110,783
Land	CF270	\$ 8,134	\$ 14,781	\$ 13,450	\$ 25,359	\$ 34,482
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 19,679</b>	<b>\$ 18,192</b>	<b>\$ 14,075</b>	<b>\$ 23,163</b>	<b>\$ 33,147</b>
1-4 Dwelling Units	CF280	\$ 7,675	\$ 10,451	\$ 8,107	\$ 13,496	\$ 20,315
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 6,819	\$ 8,187	\$ 6,185	\$ 6,847	\$ 17,421
Home Equity and Junior Liens	CF282	\$ 0	\$ 897	\$ 608	\$ 1,592	\$ 338
Multifamily (5 or more) Dwelling Units	CF290	\$ 920	\$ 1,590	\$ 990	\$ 917	\$ 4,055
Nonresidential	CF300	\$ 11,084	\$ 6,151	\$ 4,978	\$ 8,750	\$ 8,777
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 900,997</b>	<b>\$ 1,047,344</b>	<b>\$ 1,268,396</b>	<b>\$ 1,247,450</b>	<b>\$ 1,098,878</b>
1-4 Dwelling Units	CF310	\$ 890,306	\$ 1,032,190	\$ 1,263,750	\$ 1,221,000	\$ 1,039,938
Home Equity and Junior Liens	CF311	\$ 1	\$ 41,676	\$ 60,871	\$ 56,212	\$ 104,875

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 6,099	\$ 14,291	\$ 3,146	\$ 12,870	\$ 8,942
Nonresidential	CF330	\$ 4,592	\$ 863	\$ 1,500	\$ 13,580	\$ 49,998
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 881,318</b>	<b>\$- 1,029,152</b>	<b>\$- 1,254,321</b>	<b>\$- 1,224,287</b>	<b>\$- 1,065,731</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 634,501</b>	<b>\$ 414,446</b>	<b>\$ 806,141</b>	<b>\$ 1,042,473</b>	<b>\$ 564,555</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 51,929	\$ 71,163	\$ 132,613	\$ 91,706	\$ 61,873
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 217	\$ 381
Consumer:						
Closed or Purchased	CF400	\$ 1,063,818	\$ 1,271,280	\$ 1,463,347	\$ 921,585	\$ 948,730
Sales	CF405	\$ 0	\$ 21,022	\$ 0	\$ 0	\$ 5,793
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 1,115,747</b>	<b>\$ 1,342,443</b>	<b>\$ 1,595,960</b>	<b>\$ 1,013,291</b>	<b>\$ 1,010,603</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 0</b>	<b>\$ 21,022</b>	<b>\$ 0</b>	<b>\$ 217</b>	<b>\$ 6,174</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 1,115,747</b>	<b>\$ 1,321,421</b>	<b>\$ 1,595,960</b>	<b>\$ 1,013,074</b>	<b>\$ 1,004,429</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 82,282	\$ 94,069	\$ 98,176	\$ 103,636	\$ 103,108

Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 532,450	\$ 352,855	\$ 281,489	\$ 369,365	\$ 406,017
Fully Insured	DI100	\$ 472,896	\$ 297,331	\$ 220,250	\$ 307,178	\$ 340,677
Other	DI110	\$ 59,554	\$ 55,524	\$ 61,239	\$ 62,187	\$ 65,340
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 7,781,860	\$ 7,869,207	\$ 7,874,329	\$ 7,971,740	\$ 7,755,354
Greater than \$100,000	DI130	\$ 3,673,099	\$ 3,582,614	\$ 3,687,005	\$ 3,581,114	\$ 3,334,272
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,253,200	1,252,296	1,254,022	1,259,373	1,214,571
Greater than \$100,000	DI160	12,752	12,662	13,330	13,102	12,188
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 887,449	\$ 906,087	\$ 912,026	\$ 926,898	\$ 911,129
Greater than \$250,000	DI175	\$ 49,926	\$ 31,390	\$ 31,595	\$ 30,437	\$ 34,057
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	61,938	62,255	63,239	64,145	63,238
Greater than \$250,000	DI185	71	76	81	79	89

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<b>Schedule DI --- Consolidated Deposit Information</b>						
Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Number of Deposit Accounts - Total	SUB4062	1,327,961	1,327,289	1,330,672	1,336,699	1,290,086
IRA/Keogh Accounts	DI200	\$ 984,055	\$ 981,254	\$ 989,675	\$ 1,006,120	\$ 993,436
Uninsured Deposits	DI210	\$ 2,546,811	\$ 2,563,172	\$ 2,596,751	\$ 2,547,097	\$ 2,337,366
Preferred Deposits	DI220	\$ 29,091	\$ 27,290	\$ 25,901	\$ 25,497	\$ 35,363
<b>Components of Deposits and Escrows</b>						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,030,528	\$ 985,819	\$ 983,532	\$ 949,079	\$ 864,895
Money Market Deposit Accounts	DI320	\$ 3,692,649	\$ 3,814,073	\$ 4,018,486	\$ 3,870,387	\$ 3,700,601
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,267,403	\$ 1,348,768	\$ 1,301,196	\$ 1,198,932	\$ 1,073,252
Time Deposits	DI340	\$ 6,376,355	\$ 6,207,475	\$ 6,201,740	\$ 6,491,791	\$ 6,396,064
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,730,405	\$ 1,568,026	\$ 1,540,440	\$ 1,682,955	\$ 1,602,226
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 208,439	\$ 206,813	\$ 205,171	\$ 211,099	\$ 214,065
Non-Interest-Bearing Demand Deposits	DI610	\$ 800,751	\$ 835,105	\$ 855,119	\$ 857,081	\$ 777,247
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 12,393,686	\$ 12,389,957	\$ 12,559,049	\$ 12,572,092	\$ 3,271,084
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,354	\$ 647	\$ 1,106	\$ 4,933	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Average Daily Deposit Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 10,355,276	\$ 10,337,285	\$ 10,576,618	\$ 10,560,437	\$ 3,318,212
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:</b>						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 66,710	N/A	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 108	N/A	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	5,318	5,290	5,391	5,336	5,297
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 109,781	\$ 115,744	\$ 114,576	\$ 108,290	\$ 106,266
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 2,163,175	\$ 2,164,995	\$ 2,164,431	\$ 2,102,960	\$ 2,005,128
Assets Held for Sale	SI387	\$ 298,820	\$ 166,665	\$ 335,814	\$ 544,393	\$ 310,194
Loans Serviced for Others	SI390	\$ 5,806,440	\$ 5,923,601	\$ 5,970,118	\$ 6,741,095	\$ 6,411,081
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	89.44%	89.27%	89.13%	88.38%	86.94%
Second month of Qtr	SI582	89.18%	89.40%	89.76%	88.85%	88.64%
Third month of Qtr	SI583	90.30%	89.71%	89.56%	89.34%	88.27%
<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>\$ 7,292</b>	<b>\$ 7,125</b>	<b>\$ 7,173</b>	<b>\$ 7,114</b>	<b>\$ 7,257</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 31,081	\$ 31,923	\$ 32,206	\$ 32,331	\$ 25,477
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	12	14	14	17	15
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 1,765,366	\$ 1,824,310	\$ 1,857,571	\$ 1,788,634	\$ 1,769,650
Net Income (Loss) (SO91)	SI610	\$- 68,099	\$- 10,712	\$ 23,672	\$ 20,903	\$ 24,267
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 6,800	\$ 36,395	\$ 31,900	\$ 6,800	\$ 7,250
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$- 130	\$ 594	\$ 38	\$ 39,191	\$ 567

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<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 4,551	\$- 8,885	\$- 25,174	\$ 15,526	\$ 5,509
Prior Period Adjustments	SI668	\$ 22	\$ 0	\$ 0	\$ 0	\$- 4,223
Other Adjustments	SI671	\$ 20,441	\$- 3,545	\$ 103	\$ 117	\$ 115
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 1,706,249</b>	<b>\$ 1,765,367</b>	<b>\$ 1,824,310</b>	<b>\$ 1,857,571</b>	<b>\$ 1,788,635</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 34,529	\$ 33,157	\$ 31,549	\$ 28,416	\$ 27,668
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 469,249	\$ 173,461	\$ 154,598	\$ 160,358	\$ 163,274
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 1,775	\$ 3,070	\$ 2,390	\$ 4,608	\$ 3,909
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 17,902,040	\$ 17,896,138	\$ 17,715,542	\$ 17,611,519	\$ 17,234,063
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,060,567	\$ 1,059,269	\$ 1,070,505	\$ 862,769	\$ 856,009
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 11,949,249	\$ 11,952,393	\$ 12,098,280	\$ 12,118,273	\$ 12,077,441
Nonmortgage Loans	SI885	\$ 3,336,957	\$ 3,395,889	\$ 3,143,154	\$ 2,894,375	\$ 2,986,370
Deposits and Excrows	SI890	\$ 12,024,502	\$ 12,038,345	\$ 12,090,273	\$ 12,527,669	\$ 11,851,598
Total Borrowings	SI895	\$ 3,463,693	\$ 3,410,516	\$ 3,155,173	\$ 2,993,291	\$ 3,017,955

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	1	0
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	15	16	16	16	16

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	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>\$ 19,829,774</b>	<b>\$ 23,432,620</b>	<b>\$ 25,300,670</b>	<b>\$ 24,515,007</b>	<b>\$ 24,644,594</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 9,453,473</b>	<b>\$ 11,162,891</b>	<b>\$ 11,869,565</b>	<b>\$ 11,298,610</b>	<b>\$ 10,925,530</b>
Personal Trust and Agency Accounts	FS210	\$ 177,594	\$ 192,696	\$ 191,153	\$ 186,364	\$ 186,059
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 3,703,142	\$ 4,338,876	\$ 4,624,667	\$ 4,365,108	\$ 4,282,883
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 3,703,142	\$ 4,338,876	\$ 4,624,667	\$ 4,365,108	\$ 4,282,883
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 5,572,165	\$ 6,630,655	\$ 7,053,036	\$ 6,746,852	\$ 6,456,241
Other Fiduciary Accounts	FS270	\$ 572	\$ 664	\$ 709	\$ 286	\$ 347
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex</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
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>\$ 10,376,301</b>	<b>\$ 12,269,729</b>	<b>\$ 13,431,105</b>	<b>\$ 13,216,397</b>	<b>\$ 13,719,064</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex</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>36,546</b>	<b>35,411</b>	<b>33,344</b>	<b>30,981</b>	<b>28,160</b>
Personal Trust and Agency Accounts	FS212	647	651	625	628	622
Retirement-related Trust and Agency Accounts - Total	SUB6120	19,051	18,120	17,009	15,866	14,567
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	19,051	18,120	17,009	15,866	14,567
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	16,294	16,113	15,208	14,005	12,512
Other Fiduciary Accounts	FS272	554	527	502	482	459
<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>172,752</b>	<b>175,994</b>	<b>173,949</b>	<b>170,031</b>	<b>166,649</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>\$ 118,791</b>	<b>\$ 89,287</b>	<b>\$ 58,132</b>	<b>\$ 28,578</b>	<b>\$ 62,229</b>
Personal Trust and Agency Accounts	FS310	\$ 1,982	\$ 1,412	\$ 938	\$ 456	\$ 2,085
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 43,048	\$ 32,133	\$ 20,787	\$ 10,168	\$ 19,082
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 43,048	\$ 32,133	\$ 20,787	\$ 10,168	\$ 19,082
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 64,827	\$ 49,337	\$ 32,190	\$ 15,854	\$ 32,482
Other Fiduciary Accounts	FS370	\$ 285	\$ 196	\$ 129	\$ 62	\$ 210
Custody and Safekeeping Accounts	FS380	\$ 8,088	\$ 5,789	\$ 3,869	\$ 1,935	\$ 7,831
Other Fiduciary and Related Services	FS390	\$ 561	\$ 420	\$ 219	\$ 103	\$ 539
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 112,156</b>	<b>\$ 79,417</b>	<b>\$ 52,122</b>	<b>\$ 24,993</b>	<b>\$ 55,242</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$- 398</b>	<b>\$ 760</b>	<b>\$ 642</b>	<b>\$ 229</b>	<b>\$ 315</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>\$ 7,033</b>	<b>\$ 9,110</b>	<b>\$ 5,368</b>	<b>\$ 3,356</b>	<b>\$ 6,672</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 177,594</b>	<b>\$ 102,366</b>	<b>\$ 97,407</b>	<b>\$ 91,309</b>	<b>\$ 186,059</b>

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 1,945	\$ 1,713	\$ 1,723	\$ 0	\$ 130
Interest-Bearing Deposits	FS415	\$ 1,758	\$ 1,175	\$ 1,053	\$ 1,656	\$ 1,732
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 28,268	\$ 12,425	\$ 7,892	\$ 1,217	\$ 10,287
State, County and Municipal Obligations	FS425	\$ 8,653	\$ 7,004	\$ 5,795	\$ 7,852	\$ 12,908
Money Market Mutual Funds	FS430	\$ 12,266	\$ 0	\$ 0	\$ 3,675	\$ 13,610
Other Short-term Obligations	FS435	\$ 3,932	\$ 1,778	\$ 1,809	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 4,573	\$ 0	\$ 0	\$ 2,026	\$ 7,134
Common and Preferred Stock	FS445	\$ 100,036	\$ 76,493	\$ 70,767	\$ 67,900	\$ 127,583
Real Estate Mortgages	FS450	\$ 534	\$ 768	\$ 234	\$ 234	\$ 234
Real Estate	FS455	\$ 3,102	\$ 0	\$ 0	\$ 0	\$ 1,200
Miscellaneous Assets	FS460	\$ 12,527	\$ 1,010	\$ 8,134	\$ 6,749	\$ 11,241
<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
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>						

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Managed Accts - Total Fid Settlements/Surcharges/Otr Losses</b>	<b>FS70</b>	<b>\$- 398</b>	<b>\$ 760</b>	<b>\$ 642</b>	<b>\$ 229</b>	<b>\$ 315</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	\$- 398	\$ 760	\$ 642	\$ 229	\$ 315
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

Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 1,706,257	\$ 1,765,368	\$ 1,824,317	\$ 1,857,577	\$ 1,788,640
Equity Capital Deductions - Total	SUB1631	\$ 140,445	\$ 209,261	\$ 193,457	\$ 193,201	\$ 122,703
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 7,069	\$ 7,078	\$ 7,087	\$ 7,097	\$ 7,107
Goodwill and Certain Other Intangible Assets	CCR115	\$ 94,794	\$ 167,356	\$ 167,570	\$ 167,970	\$ 110,434
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 38,582	\$ 34,827	\$ 18,800	\$ 18,134	\$ 5,162
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 51,972	\$ 49,608	\$ 48,130	\$ 24,076	\$ 46,427
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 22,457	\$ 21,930	\$ 12,897	\$- 12,225	\$ 3,294
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 25,757	\$ 27,940	\$ 35,434	\$ 36,488	\$ 43,307
Other	CCR195	\$ 3,758	\$- 262	\$- 201	\$- 187	\$- 174
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 1,617,784</b>	<b>\$ 1,605,715</b>	<b>\$ 1,678,990</b>	<b>\$ 1,688,452</b>	<b>\$ 1,712,364</b>

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 17,757,080</b>	<b>\$ 17,858,698</b>	<b>\$ 17,885,797</b>	<b>\$ 17,576,651</b>	<b>\$ 17,078,364</b>
Asset Deductions - Total	SUB1651	\$ 153,523	\$ 222,394	\$ 206,207	\$ 205,812	\$ 134,030
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 19,270	\$ 19,243	\$ 18,796	\$ 18,608	\$ 17,266
Goodwill and Certain Other Intangible Assets	CCR265	\$ 95,523	\$ 168,134	\$ 168,415	\$ 168,882	\$ 111,414
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 38,730	\$ 35,017	\$ 18,996	\$ 18,322	\$ 5,350
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 39,243	\$ 32,341	\$ 19,062	\$- 20,290	\$ 4,032
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 33,666	\$ 33,534	\$ 20,255	\$- 19,097	\$ 5,225
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 5,577	\$- 1,193	\$- 1,193	\$- 1,193	\$- 1,193
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 17,642,800</b>	<b>\$ 17,668,645</b>	<b>\$ 17,698,652</b>	<b>\$ 17,350,549</b>	<b>\$ 16,948,366</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 647,697</b>	<b>\$ 654,306</b>	<b>\$ 650,741</b>	<b>\$ 689,090</b>	<b>\$ 673,145</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 1,617,784</b>	<b>\$ 1,605,715</b>	<b>\$ 1,678,990</b>	<b>\$ 1,688,452</b>	<b>\$ 1,712,364</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 47	\$ 7	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 28,594	\$ 26,187	\$ 18,089	\$ 16,721	\$ 9,771
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 125,132	\$ 125,736	\$ 104,727	\$ 98,584	\$ 89,543
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 153,773</b>	<b>\$ 151,930</b>	<b>\$ 122,816</b>	<b>\$ 115,305</b>	<b>\$ 99,314</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 153,773</b>	<b>\$ 151,930</b>	<b>\$ 122,816</b>	<b>\$ 115,305</b>	<b>\$ 99,314</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 7,806	\$ 6,060	\$ 5,539	\$ 5,263	\$ 5,319
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 1,763,751</b>	<b>\$ 1,751,585</b>	<b>\$ 1,796,267</b>	<b>\$ 1,798,494</b>	<b>\$ 1,806,359</b>
0% R/W Category - Cash	CCR400	\$ 141,084	\$ 105,436	\$ 96,134	\$ 99,483	\$ 97,426
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 57,985	\$ 57,726	\$ 45,211	\$ 73,505	\$ 71,702
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 17,388	\$ 2,334	\$ 5,883	\$ 5,223	\$ 10,310
0% R/W Category - Assets Total	CCR420	\$ 216,457	\$ 165,496	\$ 147,228	\$ 178,211	\$ 179,438
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,058,693	\$ 1,960,864	\$ 1,963,211	\$ 1,935,527	\$ 1,970,287
20% R/W Category - Claims on FHLBs	CCR435	\$ 271,372	\$ 392,685	\$ 295,380	\$ 444,542	\$ 481,760
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 108,801	\$ 108,951	\$ 100,891	\$ 108,406	\$ 73,894
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 273,498	\$ 201,767	\$ 395,067	\$ 382,067	\$ 308,305
20% R/W Category - Other	CCR450	\$ 1,079,403	\$ 990,810	\$ 883,680	\$ 745,115	\$ 631,581
20% R/W Category - Assets Total	CCR455	\$ 3,791,767	\$ 3,655,077	\$ 3,638,229	\$ 3,615,657	\$ 3,465,827
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 758,353</b>	<b>\$ 731,018</b>	<b>\$ 727,646</b>	<b>\$ 723,131</b>	<b>\$ 693,167</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,888,183	\$ 4,924,065	\$ 5,052,805	\$ 5,115,046	\$ 5,085,776
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 554,367	\$ 549,126	\$ 521,783	\$ 546,814	\$ 577,230
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 18,277	\$ 6,533	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,809	\$ 2,319	\$ 100	\$ 0	\$ 0
50% R/W Category - Other	CCR480	\$ 56,494	\$ 84,475	\$ 87,662	\$ 77,341	\$ 74,453
50% R/W Category - Assets Total	CCR485	\$ 5,519,130	\$ 5,566,518	\$ 5,662,350	\$ 5,739,201	\$ 5,737,459
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 2,759,571</b>	<b>\$ 2,783,266</b>	<b>\$ 2,831,183</b>	<b>\$ 2,869,605</b>	<b>\$ 2,868,736</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 80,332	\$ 65,227	\$ 73,837	\$ 56,122	\$ 67,861
100% R/W Category - All Other Assets	CCR506	\$ 8,646,543	\$ 8,888,814	\$ 8,802,908	\$ 8,450,209	\$ 8,135,942
100% R/W Category - Assets Total	CCR510	\$ 8,726,875	\$ 8,954,041	\$ 8,876,745	\$ 8,506,331	\$ 8,203,803
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 8,726,875</b>	<b>\$ 8,954,041</b>	<b>\$ 8,876,745</b>	<b>\$ 8,506,331</b>	<b>\$ 8,203,803</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,578	\$ 7,609	\$ 6,872	\$ 6,590	\$ 6,106
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 82,225</b>	<b>\$ 95,114</b>	<b>\$ 85,901</b>	<b>\$ 82,376</b>	<b>\$ 76,325</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 18,260,807</b>	<b>\$ 18,348,741</b>	<b>\$ 18,331,424</b>	<b>\$ 18,045,990</b>	<b>\$ 17,592,633</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 12,327,021</b>	<b>\$ 12,563,427</b>	<b>\$ 12,521,468</b>	<b>\$ 12,181,439</b>	<b>\$ 11,842,024</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 28,520	\$ 18,713	\$ 1,098	\$ 3,968	\$ 3,301
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 12,298,501</b>	<b>\$ 12,544,714</b>	<b>\$ 12,520,370</b>	<b>\$ 12,177,471</b>	<b>\$ 11,838,723</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 983,878</b>	<b>\$ 1,003,579</b>	<b>\$ 1,001,629</b>	<b>\$ 974,196</b>	<b>\$ 947,099</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>9.17%</b>	<b>9.09%</b>	<b>9.49%</b>	<b>9.73%</b>	<b>10.10%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.34%</b>	<b>13.96%</b>	<b>14.35%</b>	<b>14.77%</b>	<b>15.26%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>13.09%</b>	<b>12.75%</b>	<b>13.37%</b>	<b>13.82%</b>	<b>14.42%</b>

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>9.17%</b>	<b>9.09%</b>	<b>9.49%</b>	<b>9.73%</b>	<b>10.10%</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.