

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:01 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2006	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions	23	23	23	23	23

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	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

Schedule SC --- Consolidated Statement of Condition		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,036,995	\$ 1,118,931	\$ 1,113,515	\$ 1,094,594	\$ 1,051,718
Cash and Non-Interest-Earning Deposits	SC110	\$ 293,163	\$ 264,030	\$ 319,856	\$ 303,219	\$ 252,397
Interest-Earning Deposits in FHLBs	SC112	\$ 65,859	\$ 100,690	\$ 96,249	\$ 89,038	\$ 116,122
Other Interest-Earning Deposits	SC118	\$ 21,673	\$ 20,449	\$ 20,952	\$ 42,187	\$ 42,948
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 40,832	\$ 109,048	\$ 27,953	\$ 35,751	\$ 38,338
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 450,156	\$ 433,323	\$ 461,726	\$ 391,361	\$ 356,388
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 86,922	\$ 98,054	\$ 95,598	\$ 158,463	\$ 167,795
State and Municipal Obligations	SC180	\$ 62,562	\$ 59,108	\$ 58,917	\$ 57,198	\$ 54,727
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 11,192	\$ 31,380	\$ 28,381	\$ 13,463	\$ 19,644
Accrued Interest Receivable	SC191	\$ 4,636	\$ 2,849	\$ 3,883	\$ 3,914	\$ 3,359
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,044,165	\$ 2,009,451	\$ 1,995,891	\$ 2,121,098	\$ 2,239,908
Mortgage-Backed Securities - Total	SC22	\$ 2,044,165	\$ 2,009,451	\$ 1,995,891	\$ 2,121,098	\$ 2,239,908
Pass-Through - Total	SUB0073	\$ 663,126	\$ 609,475	\$ 653,742	\$ 701,855	\$ 766,567
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 642,847	\$ 588,632	\$ 632,253	\$ 683,555	\$ 746,730
Other Pass-Through	SC215	\$ 20,279	\$ 20,843	\$ 21,489	\$ 18,300	\$ 19,837
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,373,271	\$ 1,390,781	\$ 1,334,943	\$ 1,411,498	\$ 1,465,484
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 121,865	\$ 128,785	\$ 133,954	\$ 133,818	\$ 180,832
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 993,453	\$ 997,853	\$ 1,041,887	\$ 1,108,794	\$ 1,125,413
Other	SC222	\$ 257,953	\$ 264,143	\$ 159,102	\$ 168,886	\$ 159,239
Accrued Interest Receivable	SC228	\$ 7,768	\$ 9,195	\$ 7,206	\$ 7,745	\$ 7,857

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 10,065,620	\$ 9,912,793	\$ 9,711,521	\$ 9,554,001	\$ 9,551,483
Mortgage Loans - Total	SC26	\$ 10,029,349	\$ 9,878,094	\$ 9,675,791	\$ 9,518,020	\$ 9,507,240
Construction Loans - Total	SUB0100	\$ 632,685	\$ 622,906	\$ 631,434	\$ 594,279	\$ 538,085
Residential - Total	SUB0110	\$ 453,800	\$ 448,279	\$ 452,046	\$ 435,077	\$ 402,915
1-4 Dwelling Units	SC230	\$ 314,111	\$ 305,455	\$ 295,597	\$ 277,567	\$ 269,723
Multifamily (5 or more) Dwelling Units	SC235	\$ 139,689	\$ 142,824	\$ 156,449	\$ 157,510	\$ 133,192
Nonresidential Property	SC240	\$ 178,885	\$ 174,627	\$ 179,388	\$ 159,202	\$ 135,170
Permanent Loans - Total	SUB0121	\$ 9,389,830	\$ 9,248,022	\$ 9,039,534	\$ 8,923,502	\$ 8,978,516
Residential - Total	SUB0131	\$ 7,557,167	\$ 7,455,895	\$ 7,270,787	\$ 7,239,666	\$ 7,333,553
1-4 Dwelling Units - Total	SUB0141	\$ 6,444,179	\$ 6,359,508	\$ 6,197,893	\$ 6,202,268	\$ 6,254,688
Revolving Open-End Loans	SC251	\$ 1,005,116	\$ 1,062,957	\$ 1,107,821	\$ 1,232,621	\$ 1,349,683
All Other - First Liens	SC254	\$ 4,557,615	\$ 4,531,205	\$ 4,432,294	\$ 4,405,642	\$ 4,370,735
All Other - Junior Liens	SC255	\$ 881,448	\$ 765,346	\$ 657,778	\$ 564,005	\$ 534,270
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,112,988	\$ 1,096,387	\$ 1,072,894	\$ 1,037,398	\$ 1,078,865
Nonresidential Property (Except Land)	SC260	\$ 1,567,355	\$ 1,538,979	\$ 1,522,169	\$ 1,455,831	\$ 1,436,877
Land	SC265	\$ 265,308	\$ 253,148	\$ 246,578	\$ 228,005	\$ 208,086
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 151,587	\$ 199,960	\$ 153,187	\$ 1,180	\$ 382,919
Accrued Interest Receivable	SC272	\$ 43,001	\$ 41,637	\$ 40,389	\$ 36,141	\$ 34,808
Advances for Taxes and Insurance	SC275	\$ 104	\$ 228	\$ 164	\$ 79	\$ 74
Allowance for Loan and Lease Losses	SC283	\$ 36,271	\$ 34,699	\$ 35,730	\$ 35,981	\$ 44,243
Nonmortgage Loans - Gross	SUB0162	\$ 2,881,337	\$ 2,600,909	\$ 2,612,830	\$ 2,897,971	\$ 2,718,034
Nonmortgage Loans - Total	SC31	\$ 2,844,356	\$ 2,564,198	\$ 2,577,572	\$ 2,863,457	\$ 2,679,779
Commercial Loans - Total	SC32	\$ 455,728	\$ 448,740	\$ 400,829	\$ 375,581	\$ 385,882
Secured	SC300	\$ 431,919	\$ 422,981	\$ 375,310	\$ 352,035	\$ 362,955
Unsecured	SC303	\$ 22,572	\$ 24,312	\$ 23,867	\$ 22,250	\$ 21,456
Lease Receivables	SC306	\$ 1,237	\$ 1,447	\$ 1,652	\$ 1,296	\$ 1,471
Consumer Loans - Total	SC35	\$ 2,412,584	\$ 2,140,142	\$ 2,200,547	\$ 2,511,504	\$ 2,321,277
Loans on Deposits	SC310	\$ 5,122	\$ 5,193	\$ 5,217	\$ 5,173	\$ 5,233
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,270	\$ 2,200	\$ 2,669	\$ 2,715	\$ 2,903
Education Loans	SC320	\$ 259,678	\$ 308,973	\$ 288,192	\$ 286,591	\$ 254,341
Auto Loans	SC323	\$ 311,589	\$ 320,176	\$ 324,324	\$ 333,832	\$ 307,977
Mobile Home Loans	SC326	\$ 430	\$ 399	\$ 384	\$ 457	\$ 361
Credit Cards	SC328	\$ 1,522,605	\$ 1,217,486	\$ 1,297,729	\$ 1,596,759	\$ 1,481,016

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 311,890	\$ 285,715	\$ 282,032	\$ 285,977	\$ 269,446
Accrued Interest Receivable	SC348	\$ 13,025	\$ 12,027	\$ 11,454	\$ 10,886	\$ 10,875
Allowance for Loan and Lease Losses	SC357	\$ 36,981	\$ 36,711	\$ 35,258	\$ 34,514	\$ 38,255
Repossessed Assets - Gross	SUB0201	\$ 11,735	\$ 11,736	\$ 12,706	\$ 10,336	\$ 10,019
Repossessed Assets - Total	SC40	\$ 11,632	\$ 11,631	\$ 12,694	\$ 10,277	\$ 9,975
Real Estate - Total	SUB0210	\$ 11,584	\$ 11,513	\$ 12,302	\$ 9,959	\$ 9,848
Construction	SC405	\$ 22	\$ 22	\$ 23	\$ 22	\$ 22
Residential - Total	SUB0225	\$ 7,337	\$ 6,922	\$ 5,936	\$ 4,802	\$ 5,530
1-4 Dwelling Units	SC415	\$ 7,337	\$ 6,497	\$ 5,936	\$ 4,802	\$ 5,438
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 425	\$ 0	\$ 0	\$ 92
Nonresidential (Except Land)	SC426	\$ 4,140	\$ 4,484	\$ 5,965	\$ 5,050	\$ 4,206
Land	SC428	\$ 85	\$ 85	\$ 378	\$ 85	\$ 90
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 151	\$ 223	\$ 404	\$ 377	\$ 171
General Valuation Allowances	SC441	\$ 103	\$ 105	\$ 12	\$ 59	\$ 44
Real Estate Held for Investment	SC45	\$ 16,144	\$ 15,762	\$ 15,742	\$ 16,016	\$ 16,030
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 177,754	\$ 209,347	\$ 209,319	\$ 206,033	\$ 232,362
Federal Home Loan Bank Stock	SC510	\$ 177,588	\$ 209,181	\$ 209,161	\$ 205,875	\$ 232,204
Other	SC540	\$ 166	\$ 166	\$ 158	\$ 158	\$ 158
Office Premises and Equipment	SC55	\$ 198,805	\$ 198,777	\$ 192,493	\$ 178,668	\$ 175,182
Other Assets - Gross	SUB0262	\$ 359,800	\$ 353,491	\$ 354,478	\$ 335,451	\$ 331,339
Other Assets - Total	SC59	\$ 359,800	\$ 353,491	\$ 354,478	\$ 335,451	\$ 331,339
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 27,326	\$ 26,881	\$ 26,592	\$ 24,578	\$ 24,272
Bank-Owned Life Insurance - Other	SC625	\$ 83,721	\$ 82,599	\$ 81,375	\$ 80,283	\$ 79,805
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 31,130	\$ 31,739	\$ 32,550	\$ 33,172	\$ 32,858
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 115,438	\$ 115,536	\$ 115,955	\$ 99,144	\$ 92,362
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 102,185	\$ 96,736	\$ 98,006	\$ 98,274	\$ 102,042
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

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
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
General Valuation Allowances - Total	SUB2092	\$ 73,355	\$ 71,515	\$ 71,000	\$ 70,554	\$ 82,542
Total Assets - Gross	SUB0283	\$ 16,792,355	\$ 16,431,197	\$ 16,218,495	\$ 16,414,168	\$ 16,326,075
Total Assets	SC60	\$ 16,719,000	\$ 16,359,682	\$ 16,147,495	\$ 16,343,614	\$ 16,243,533
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 11,467,625	\$ 11,210,496	\$ 11,172,116	\$ 11,403,246	\$ 10,990,506
Deposits	SC710	\$ 11,334,508	\$ 11,116,337	\$ 11,091,948	\$ 11,211,018	\$ 10,825,575
Escrows	SC712	\$ 134,135	\$ 95,201	\$ 81,310	\$ 193,637	\$ 166,348
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,018	\$- 1,042	\$- 1,142	\$- 1,409	\$- 1,417
Borrowings - Total	SC72	\$ 3,199,707	\$ 3,120,270	\$ 2,961,016	\$ 2,920,132	\$ 3,149,634
Advances from FHLBank	SC720	\$ 2,274,599	\$ 2,506,149	\$ 2,345,180	\$ 2,104,467	\$ 2,406,148
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 280,616	\$ 170,620	\$ 172,743	\$ 157,617	\$ 170,586
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	\$ 644,492	\$ 443,501	\$ 443,093	\$ 658,048	\$ 572,900
Other Liabilities - Total	SC75	\$ 205,747	\$ 198,056	\$ 193,422	\$ 207,618	\$ 226,575
Accrued Interest Payable - Deposits	SC763	\$ 28,974	\$ 27,969	\$ 24,059	\$ 22,810	\$ 18,102
Accrued Interest Payable - Other	SC766	\$ 7,410	\$ 8,093	\$ 7,026	\$ 6,366	\$ 6,488
Accrued Taxes	SC776	\$ 17,923	\$ 11,728	\$ 16,634	\$ 19,017	\$ 20,774
Accounts Payable	SC780	\$ 59,455	\$ 60,274	\$ 53,036	\$ 63,131	\$ 75,194
Deferred Income Taxes	SC790	\$ 18,181	\$ 18,508	\$ 18,342	\$ 23,746	\$ 19,678
Other Liabilities and Deferred Income	SC796	\$ 73,804	\$ 71,484	\$ 74,325	\$ 72,548	\$ 86,339
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

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Total Liabilities	SC70	\$ 14,873,079	\$ 14,528,822	\$ 14,326,554	\$ 14,530,996	\$ 14,366,715
Minority Interest	SC800	\$ 56,366	\$ 55,999	\$ 56,236	\$ 56,727	\$ 56,199
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 1,789,554	\$ 1,774,861	\$ 1,764,705	\$ 1,755,890	\$ 1,820,620
Stock - Total	SUB0311	\$ 651,452	\$ 650,663	\$ 650,622	\$ 650,551	\$ 639,168
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	\$ 10,603	\$ 10,602	\$ 10,602	\$ 10,595
Common Stock - Paid in Excess of Par	SC830	\$ 639,200	\$ 638,410	\$ 638,370	\$ 638,299	\$ 626,923
Accumulated Other Comprehensive Income - Total	SC86	\$- 36,486	\$- 27,094	\$- 19,397	\$- 14,097	\$- 2,996
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 35,907	\$- 26,515	\$- 18,818	\$- 12,904	\$- 1,803
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 579	\$- 579	\$- 579	\$- 1,193	\$- 1,193
Retained Earnings	SC880	\$ 1,176,474	\$ 1,153,207	\$ 1,135,425	\$ 1,121,411	\$ 1,186,425
Other Components of Equity Capital	SC891	\$- 1,886	\$- 1,915	\$- 1,945	\$- 1,975	\$- 1,977
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 16,718,999	\$ 16,359,682	\$ 16,147,495	\$ 16,343,613	\$ 16,243,534

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Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 12
3	Federal, State, or other taxes receivable	4	\$ 1,747
4	Net deferred tax assets	10	\$ 27,650
6	Prepaid deposit insurance premiums	3	\$ 151
7	Prepaid expenses	17	\$ 16,544
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 1,910
14	Other noninterest-bearing short-term accounts recv	7	\$ 8,679
19	Receivables fr a broker for unsettled transactions	1	\$ 87
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 231
99	Other	11	\$ 26,025

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 114
11	The liability recorded for post-retirement benefit	10	\$ 17,680
14	Unapplied loan payments received	3	\$ 1,639
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 21,583
20	F/V of all derivative instru. reportable as liab.	2	\$ 933
99	Other	25	\$ 23,026

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 271,315	\$ 249,053	\$ 250,262	\$ 247,532	\$ 232,678
Deposits and Investment Securities	SO115	\$ 8,983	\$ 6,483	\$ 7,168	\$ 6,234	\$ 5,765
Mortgage-Backed Securities	SO125	\$ 22,478	\$ 22,580	\$ 22,948	\$ 23,632	\$ 23,486
Mortgage Loans	SO141	\$ 159,119	\$ 150,984	\$ 146,531	\$ 142,080	\$ 133,495
Nonmortgage Loans - Total	SUB0950	\$ 80,735	\$ 69,006	\$ 73,615	\$ 75,586	\$ 69,932
Commercial Loans and Leases	SO160	\$ 9,175	\$ 7,931	\$ 6,987	\$ 6,643	\$ 6,051
Consumer Loans and Leases	SO171	\$ 71,560	\$ 61,075	\$ 66,628	\$ 68,943	\$ 63,881
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,634	\$ 1,587	\$ 1,998	\$ 2,858	\$ 3,114
Federal Home Loan Bank Stock	SO181	\$ 1,634	\$ 1,587	\$ 1,998	\$ 2,858	\$ 3,114
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 126,576	\$ 112,382	\$ 107,232	\$ 98,550	\$ 87,209
Deposits	SO215	\$ 92,352	\$ 82,645	\$ 79,315	\$ 71,554	\$ 62,286
Escrows	SO225	\$ 56	\$ 36	\$ 82	\$ 86	\$ 141
Advances from FHLBank	SO230	\$ 24,490	\$ 23,238	\$ 20,438	\$ 19,990	\$ 19,480
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	\$ 9,678	\$ 6,463	\$ 7,397	\$ 6,920	\$ 5,302
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 146,373	\$ 138,258	\$ 145,028	\$ 151,840	\$ 148,583
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 9,315	\$ 8,120	\$ 9,418	\$ 1,794	\$ 7,309
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 137,058	\$ 130,138	\$ 135,610	\$ 150,046	\$ 141,274
Noninterest Income - Total	SO42	\$ 66,443	\$ 62,410	\$ 63,103	\$ 67,476	\$ 54,969
Mortgage Loan Serving Fees	SO410	\$ 2,617	\$ 3,914	\$ 3,856	\$ 3,650	\$ 1,923
Other Fees and Charges	SO420	\$ 39,265	\$ 35,959	\$ 36,033	\$ 37,060	\$ 35,004
Net Income (Loss) from Other - Total	SUB0451	\$ 21,587	\$ 19,706	\$ 20,195	\$ 21,905	\$ 15,599
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 20,086	\$ 19,472	\$ 20,427	\$ 24,057	\$ 15,965
Operations & Sale of Repossessed Assets	SO461	\$- 489	\$- 91	\$- 836	\$- 2,230	\$- 404
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 220	\$ 26	\$- 151	\$- 47	\$- 126
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 4	\$ 6	\$ 12
Sale of Loans Held for Investment	SO475	\$ 32	\$ 390	\$ 12	\$ 8	\$ 41

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 2,177	\$- 91	\$ 739	\$ 111	\$ 111
Trading Assets (Realized and Unrealized)	SO485	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 2,974	\$ 2,831	\$ 3,019	\$ 4,861	\$ 2,443
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 148,601	\$ 143,833	\$ 146,601	\$ 148,909	\$ 142,806
All Personnel Compensation and Expense	SO510	\$ 78,837	\$ 77,216	\$ 76,805	\$ 77,325	\$ 75,801
Legal Expense	SO520	\$ 786	\$ 567	\$ 641	\$ 1,099	\$ 1,083
Office Occupancy and Equipment Expense	SO530	\$ 27,530	\$ 27,033	\$ 25,765	\$ 25,676	\$ 24,621
Marketing and Other Professional Services	SO540	\$ 19,300	\$ 16,574	\$ 19,240	\$ 19,966	\$ 17,598
Loan Servicing Fees	SO550	\$ 949	\$ 951	\$ 994	\$ 1,018	\$ 1,033
Goodwill and Other Intangibles Expense	SO560	\$ 647	\$ 509	\$ 370	\$ 497	\$ 537
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 46	\$ 99	\$ 65	\$ 50	\$ 50
Other Noninterest Expense	SO580	\$ 20,506	\$ 20,884	\$ 22,721	\$ 23,278	\$ 22,083
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 54,900	\$ 48,715	\$ 52,112	\$ 68,613	\$ 53,437
Income Taxes - Total	SO71	\$ 20,475	\$ 17,652	\$ 18,956	\$ 25,125	\$ 19,024
Federal	SO710	\$ 18,563	\$ 15,746	\$ 17,061	\$ 22,843	\$ 17,064
State, Local & Other	SO720	\$ 1,912	\$ 1,906	\$ 1,895	\$ 2,282	\$ 1,960
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 34,425	\$ 31,063	\$ 33,156	\$ 43,488	\$ 34,413
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 34,425	\$ 31,063	\$ 33,156	\$ 43,488	\$ 34,413

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Other Codes As of Jun 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	4	\$ 223
5	Net income(loss) from real estate held for invest	2	\$ 166
14	Interest Income from CNFIs reported on SC655	1	\$ 173
15	Income from corporate-owned life insurance	6	\$ 1,369
99	Other	18	\$ 681

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 28
2	OTS assessments	6	\$ 47
6	Supervisory examination fees	1	\$ 17
7	Office supplies, printing, and postage	17	\$ 4,467
8	Telephone, including data lines	9	\$ 1,757
9	Loan origination expense	5	\$ 997
10	ATM expense	1	\$ 11
14	Losses from fraud	1	\$ 72
17	Charitable contributions	1	\$ 38
99	Other	19	\$ 2,506

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 520,368	\$ 249,053	\$ 946,596	\$ 696,334	\$ 448,802
YTD - Deposits and Investment Securities	Y_SO115	\$ 15,466	\$ 6,483	\$ 24,543	\$ 17,375	\$ 11,141
YTD - Mortgage-Backed Securities	Y_SO125	\$ 45,058	\$ 22,580	\$ 93,414	\$ 70,466	\$ 46,834
YTD - Mortgage Loans	Y_SO141	\$ 310,103	\$ 150,984	\$ 546,637	\$ 400,106	\$ 258,026
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 17,106	\$ 7,931	\$ 24,995	\$ 18,008	\$ 11,365
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 132,635	\$ 61,075	\$ 257,007	\$ 190,379	\$ 121,436
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 3,221	\$ 1,587	\$ 11,395	\$ 9,397	\$ 6,539
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3,221	\$ 1,587	\$ 11,395	\$ 9,397	\$ 6,539
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 238,958	\$ 112,382	\$ 369,971	\$ 262,739	\$ 164,189
YTD - Deposits	Y_SO215	\$ 174,997	\$ 82,645	\$ 269,784	\$ 190,469	\$ 118,915
YTD - Escrows	Y_SO225	\$ 92	\$ 36	\$ 342	\$ 260	\$ 174
YTD - Advances from FHLBank	Y_SO230	\$ 47,728	\$ 23,238	\$ 76,208	\$ 55,770	\$ 35,780
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	\$ 16,141	\$ 6,463	\$ 23,637	\$ 16,240	\$ 9,320
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 284,631	\$ 138,258	\$ 588,020	\$ 442,992	\$ 291,152
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 17,435	\$ 8,120	\$ 25,324	\$ 15,906	\$ 14,112
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 267,196	\$ 130,138	\$ 562,696	\$ 427,086	\$ 277,040
YTD - Noninterest Income - Total	Y_SO42	\$ 128,853	\$ 62,410	\$ 259,406	\$ 196,303	\$ 128,827
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 6,531	\$ 3,914	\$ 13,966	\$ 10,110	\$ 6,460
YTD - Other Fees and Charges	Y_SO420	\$ 75,224	\$ 35,959	\$ 138,930	\$ 102,897	\$ 65,837
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 41,293	\$ 19,706	\$ 92,709	\$ 72,514	\$ 50,609
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 39,558	\$ 19,472	\$ 96,114	\$ 75,687	\$ 51,630
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 580	\$ - 91	\$ - 4,249	\$ - 3,413	\$ - 1,183
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 194	\$ 26	\$ - 701	\$ - 550	\$ - 503
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 23	\$ 19	\$ 13
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 422	\$ 390	\$ 79	\$ 67	\$ 59

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 2,086	\$- 91	\$ 1,443	\$ 704	\$ 593
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 5,805	\$ 2,831	\$ 13,801	\$ 10,782	\$ 5,921
YTD - Noninterest Expense - Total	Y_SO51	\$ 292,434	\$ 143,833	\$ 582,137	\$ 435,536	\$ 286,627
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 156,053	\$ 77,216	\$ 306,920	\$ 230,115	\$ 152,790
YTD - Legal Expense	Y_SO520	\$ 1,353	\$ 567	\$ 4,061	\$ 3,420	\$ 2,321
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 54,563	\$ 27,033	\$ 100,965	\$ 75,200	\$ 49,524
YTD - Marketing and Other Professional Services	Y_SO540	\$ 35,874	\$ 16,574	\$ 74,405	\$ 55,165	\$ 35,199
YTD - Loan Servicing Fees	Y_SO550	\$ 1,900	\$ 951	\$ 4,079	\$ 3,085	\$ 2,067
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,156	\$ 509	\$ 2,075	\$ 1,705	\$ 1,208
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 145	\$ 99	\$ 419	\$ 354	\$ 304
YTD - Other Noninterest Expense	Y_SO580	\$ 41,390	\$ 20,884	\$ 89,213	\$ 66,492	\$ 43,214
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 103,615	\$ 48,715	\$ 239,965	\$ 187,853	\$ 119,240
YTD - Income Taxes - Total	Y_SO71	\$ 38,127	\$ 17,652	\$ 84,915	\$ 65,959	\$ 40,834
YTD - Federal	Y_SO710	\$ 34,309	\$ 15,746	\$ 76,645	\$ 59,584	\$ 36,741
YTD - State, Local, and Other	Y_SO720	\$ 3,818	\$ 1,906	\$ 8,270	\$ 6,375	\$ 4,093
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 65,488	\$ 31,063	\$ 155,050	\$ 121,894	\$ 78,406
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 65,488	\$ 31,063	\$ 155,050	\$ 121,894	\$ 78,406

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 71,514	\$ 71,003	\$ 70,554	\$ 82,543	\$ 81,991
Net Provision for Loss	VA115	\$ 9,298	\$ 8,117	\$ 9,371	\$ 1,735	\$ 7,142
Transfers	VA125	\$- 545	\$- 391	\$- 381	\$- 8,844	\$- 101
Recoveries	VA135	\$ 3,560	\$ 3,055	\$ 2,387	\$ 2,799	\$ 2,895
Adjustments	VA145	\$ 0	\$ 0	\$ 955	\$ 49	\$ 0
Charge-offs	VA155	\$ 10,476	\$ 10,270	\$ 11,883	\$ 7,728	\$ 9,384
General Valuation Allowances - Ending Balance	VA165	\$ 73,351	\$ 71,514	\$ 71,003	\$ 70,554	\$ 82,543
Specific Valuation Allowances - Beginning Balance	VA108	\$ 7,605	\$ 7,486	\$ 14,370	\$ 10,745	\$ 10,536
Net Provision for Loss	VA118	\$ 63	\$ 102	\$ 112	\$ 109	\$ 217

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 545	\$ 391	\$ 381	\$ 8,844	\$ 101
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ - 1	\$ 0
Charge-offs	VA158	\$ 1,170	\$ 374	\$ 7,377	\$ 5,327	\$ 109
Specific Valuation Allowances - Ending Balance	VA168	\$ 7,043	\$ 7,605	\$ 7,486	\$ 14,370	\$ 10,745
Total Valuation Allowances - Beginning Balance	VA110	\$ 79,119	\$ 78,489	\$ 84,924	\$ 93,288	\$ 92,527
Net Provision for Loss	VA120	\$ 9,361	\$ 8,219	\$ 9,483	\$ 1,844	\$ 7,359
Recoveries	VA140	\$ 3,560	\$ 3,055	\$ 2,387	\$ 2,799	\$ 2,895
Adjustments	VA150	\$ 0	\$ 0	\$ 955	\$ 48	\$ 0
Charge-offs	VA160	\$ 11,646	\$ 10,644	\$ 19,260	\$ 13,055	\$ 9,493
Total Valuation Allowances - Ending Balance	VA170	\$ 80,394	\$ 79,119	\$ 78,489	\$ 84,924	\$ 93,288
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 10,476	\$ 10,270	\$ 11,883	\$ 7,728	\$ 9,384
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 516	\$ 258	\$ 548	\$ 470	\$ 85
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 516	\$ 258	\$ 548	\$ 470	\$ 85
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 20	\$ 29	\$ 32	\$ 30	\$ 36
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 187	\$ 143	\$ 48	\$ 35	\$ 25
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 60	\$ 86	\$ 324	\$ 318	\$ 24
Multifamily (5 or more) Dwelling Units	VA470	\$ 143	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 106	\$ 0	\$ 144	\$ 81	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Nonmortgage Loans - Total	VA56	\$ 9,960	\$ 9,996	\$ 11,290	\$ 7,217	\$ 9,299
Commercial Loans	VA520	\$ 43	\$ 948	\$ 470	\$ 825	\$ 138
Consumer Loans - Total	SUB2061	\$ 9,917	\$ 9,048	\$ 10,820	\$ 6,392	\$ 9,161
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	\$ 476	\$ 938	\$ 653	\$ 652	\$ 347
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Credit Cards	VA556	\$ 9,287	\$ 7,837	\$ 9,905	\$ 5,529	\$ 8,529

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 154	\$ 273	\$ 256	\$ 211	\$ 285
Repossessed Assets - Total	VA60	\$ 0	\$ 16	\$ 45	\$ 41	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 45	\$ 14	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 7	\$ 0	\$ 27	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 9	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 3,560	\$ 3,055	\$ 2,387	\$ 2,799	\$ 2,895
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 72	\$ 200	\$ 151	\$ 97	\$ 26
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	\$ 72	\$ 200	\$ 151	\$ 97	\$ 26
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 14	\$ 108	\$ 133	\$ 16	\$ 11
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 27	\$ 31	\$ 9	\$ 0	\$ 13
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 30	\$ 60	\$ 6	\$ 1	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 1	\$ 1	\$ 3	\$ 80	\$ 1
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 3,488	\$ 2,855	\$ 2,236	\$ 2,702	\$ 2,869
Commercial Loans	VA521	\$ 355	\$ 80	\$ 15	\$ 43	\$ 68
Consumer Loans - Total	SUB2161	\$ 3,133	\$ 2,775	\$ 2,221	\$ 2,659	\$ 2,801
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	\$ 317	\$ 209	\$ 212	\$ 237	\$ 241
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 2,759	\$ 2,492	\$ 1,961	\$ 2,327	\$ 2,464
Other	VA561	\$ 57	\$ 74	\$ 48	\$ 95	\$ 96
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 607	\$ 491	\$ 491	\$ 8,956	\$ 317
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 253	\$ 3,798	\$ 322	\$ 600	\$- 101
Construction - Total	SUB2230	\$ 0	\$- 10	\$ 25	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$- 10	\$ 25	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 253	\$ 3,808	\$ 297	\$ 600	\$- 101
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 50	\$ 98	\$ 29	\$- 90	\$- 234
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 55	\$- 14	\$- 69	\$- 25	\$ 79
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 74	\$ 115	\$- 25	\$- 351	\$ 100
Multifamily (5 or more) Dwelling Units	VA472	\$ 470	\$ 465	\$ 80	\$ 0	\$ 114
Nonresidential Property (Except Land)	VA482	\$- 396	\$ 3,144	\$ 282	\$ 1,066	\$- 160
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 349	\$- 3,303	\$ 123	\$ 8,276	\$ 410
Commercial Loans	VA522	\$ 25	\$- 4,153	\$- 208	\$ 8,241	\$ 72
Consumer Loans - Total	SUB2261	\$ 324	\$ 850	\$ 331	\$ 35	\$ 338
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Education Loans	VA532	\$ 0	\$- 1	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 305	\$- 627	\$ 321	\$ 24	\$ 311
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 10	\$ 6	\$ 0	\$- 3	\$ 4
Other	VA562	\$ 9	\$ 1,472	\$ 10	\$ 14	\$ 22
Reposessed Assets - Total	VA62	\$ 5	\$- 4	\$ 46	\$ 80	\$ 8
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 5	\$ 47	\$- 13	\$ 38	\$ 7
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 50	\$ 40	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$- 51	\$ 9	\$ 2	\$ 1
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 7,523	\$ 7,706	\$ 9,987	\$ 13,885	\$ 6,806
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 697	\$ 3,856	\$ 719	\$ 973	\$- 42
Construction - Total	SUB2330	\$ 0	\$- 10	\$ 25	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$- 10	\$ 25	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 697	\$ 3,866	\$ 694	\$ 973	\$- 42
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 56	\$ 19	\$- 72	\$- 76	\$- 209
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 215	\$ 98	\$- 30	\$ 10	\$ 91
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 104	\$ 141	\$ 293	\$- 34	\$ 123
Multifamily (5 or more) Dwelling Units	VA475	\$ 613	\$ 465	\$ 80	\$ 0	\$ 114
Nonresidential Property (Except Land)	VA485	\$- 291	\$ 3,143	\$ 423	\$ 1,067	\$- 161
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Nonmortgage Loans - Total	VA59	\$ 6,821	\$ 3,838	\$ 9,177	\$ 12,791	\$ 6,840
Commercial Loans	VA525	\$- 287	\$- 3,285	\$ 247	\$ 9,023	\$ 142
Consumer Loans - Total	SUB2361	\$ 7,108	\$ 7,123	\$ 8,930	\$ 3,768	\$ 6,698
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Education Loans	VA535	\$ 0	\$- 1	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 464	\$ 102	\$ 762	\$ 439	\$ 417
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Credit Cards	VA559	\$ 6,538	\$ 5,351	\$ 7,944	\$ 3,199	\$ 6,069
Other	VA565	\$ 106	\$ 1,671	\$ 218	\$ 130	\$ 211
Reposessed Assets - Total	VA65	\$ 5	\$ 12	\$ 91	\$ 121	\$ 8
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 5	\$ 47	\$ 32	\$ 52	\$ 7
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 7	\$ 0	\$ 27	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 50	\$ 40	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$- 42	\$ 9	\$ 2	\$ 1
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 3,567	\$ 4,163	\$ 4,833	\$ 2,957	\$ 4,246
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 14,578	\$ 15,370	\$ 18,094	\$ 16,245	\$ 16,446
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 5,732	\$ 8,094	\$ 4,913	\$ 2,571	\$ 4,321
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 3,867	\$ 4,912	\$ 3,185	\$ 1,879	\$ 2,753
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 289	\$ 772	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,576	\$ 2,410	\$ 1,492	\$ 692	\$ 1,568
Permanent - Land	VA955	\$ 0	\$ 0	\$ 236	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 9,369	\$ 10,903	\$ 16,881	\$ 17,957	\$ 19,715
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 81,966	\$ 80,595	\$ 79,910	\$ 65,455	\$ 67,703
Substandard	VA965	\$ 80,815	\$ 79,900	\$ 78,826	\$ 64,580	\$ 66,432
Doubtful	VA970	\$ 1,151	\$ 695	\$ 1,084	\$ 875	\$ 1,271
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 199,327	\$ 180,721	\$ 188,596	\$ 189,931	\$ 174,615
Mortgages - Total	SUB2421	\$ 95,342	\$ 79,422	\$ 87,987	\$ 79,383	\$ 69,783
Construction and Land Loans	SUB2430	\$ 2,380	\$ 6,047	\$ 4,666	\$ 6,075	\$ 2,364
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 60,066	\$ 49,843	\$ 57,610	\$ 49,027	\$ 44,819
Permanent Loans Secured by All Other Property	SUB2450	\$ 35,182	\$ 25,454	\$ 28,128	\$ 26,191	\$ 23,363
Nonmortgages - Total	SUB2461	\$ 103,985	\$ 101,299	\$ 100,609	\$ 110,548	\$ 104,832
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 133,181	\$ 115,928	\$ 124,337	\$ 123,561	\$ 112,881

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 124,088	\$ 104,774	\$ 111,289	\$ 116,015	\$ 105,902
Mortgage Loans - Total	SUB2481	\$ 52,830	\$ 40,111	\$ 47,027	\$ 42,700	\$ 39,817
Construction	PD115	\$ 0	\$ 3,235	\$ 1,547	\$ 4,025	\$ 1,430
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 7,601	\$ 4,954	\$ 8,215	\$ 6,478	\$ 5,345
Secured by First Liens	PD123	\$ 28,063	\$ 18,612	\$ 21,937	\$ 18,143	\$ 17,338
Secured by Junior Liens	PD124	\$ 2,848	\$ 2,728	\$ 2,626	\$ 2,489	\$ 2,412
Multifamily (5 or more) Dwelling Units	PD125	\$ 3,098	\$ 1,142	\$ 1,500	\$ 1,659	\$ 3,034
Nonresidential Property (Except Land)	PD135	\$ 9,868	\$ 7,518	\$ 8,785	\$ 8,232	\$ 9,731
Land	PD138	\$ 1,352	\$ 1,922	\$ 2,417	\$ 1,674	\$ 527
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 7,689	\$ 2,643	\$ 4,821	\$ 10,880	\$ 7,772
Consumer Loans - Total	SUB2511	\$ 63,569	\$ 62,020	\$ 59,441	\$ 62,435	\$ 58,313
Loans on Deposits	PD161	\$ 18	\$ 9	\$ 18	\$ 32	\$ 11
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 109	\$ 0
Education Loans	PD165	\$ 19,124	\$ 15,243	\$ 16,144	\$ 18,585	\$ 21,318
Auto Loans	PD167	\$ 3,431	\$ 2,836	\$ 3,734	\$ 3,915	\$ 3,300
Mobile Home Loans	PD169	\$ 0	\$ 2	\$ 0	\$ 12	\$ 6
Credit Cards	PD171	\$ 39,499	\$ 42,255	\$ 38,206	\$ 38,399	\$ 32,503
Other	PD180	\$ 1,497	\$ 1,675	\$ 1,339	\$ 1,383	\$ 1,175
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 323	\$ 255	\$ 148	\$ 245	\$ 1,243
Held for Sale Included in PD115:PD180	PD192	\$ 7,764	\$ 5,106	\$ 7,006	\$ 7,629	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 42	\$ 97	\$ 24	\$ 177	\$ 89
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 42	\$ 97	\$ 24	\$ 125	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 9,093	\$ 11,154	\$ 13,048	\$ 7,546	\$ 6,979
Mortgage Loans - Total	SUB2491	\$ 3,200	\$ 4,719	\$ 5,789	\$ 2,751	\$ 2,788
Construction	PD215	\$ 0	\$ 572	\$ 335	\$ 140	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 29	\$ 19	\$ 19	\$ 31	\$ 19
Secured by First Liens	PD223	\$ 2,140	\$ 2,361	\$ 2,649	\$ 1,828	\$ 1,942
Secured by Junior Liens	PD224	\$ 145	\$ 101	\$ 103	\$ 98	\$ 137
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 886	\$ 1,666	\$ 2,683	\$ 654	\$ 690
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 726	\$ 492	\$ 2,199	\$ 349	\$ 390
Consumer Loans - Total	SUB2521	\$ 5,167	\$ 5,943	\$ 5,060	\$ 4,446	\$ 3,801
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 593	\$ 467	\$ 531	\$ 571	\$ 563
Auto Loans	PD267	\$ 87	\$ 123	\$ 153	\$ 153	\$ 196
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 4,474	\$ 5,347	\$ 4,332	\$ 3,722	\$ 3,037
Other	PD280	\$ 13	\$ 6	\$ 44	\$ 0	\$ 5
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 259	\$ 302	\$ 305	\$ 428	\$ 464
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 64	\$ 57	\$ 43	\$ 23	\$ 71
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 64	\$ 57	\$ 43	\$ 23	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 66,146	\$ 64,793	\$ 64,259	\$ 66,370	\$ 61,734
Mortgage Loans - Total	SUB2501	\$ 39,312	\$ 34,592	\$ 35,171	\$ 33,932	\$ 27,178
Construction	PD315	\$ 94	\$ 318	\$ 367	\$ 0	\$ 171
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 6,751	\$ 6,824	\$ 6,680	\$ 5,314	\$ 4,155
Secured by First Liens	PD323	\$ 9,924	\$ 11,915	\$ 12,899	\$ 12,590	\$ 10,834
Secured by Junior Liens	PD324	\$ 2,565	\$ 2,329	\$ 2,482	\$ 2,056	\$ 2,637
Multifamily (5 or more) Dwelling Units	PD325	\$ 10,090	\$ 6,689	\$ 6,223	\$ 6,615	\$ 2,350
Nonresidential Property (Except Land)	PD335	\$ 8,954	\$ 6,517	\$ 6,520	\$ 7,121	\$ 6,795

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 934	\$ 0	\$ 0	\$ 236	\$ 236
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,703	\$ 4,597	\$ 5,783	\$ 5,084	\$ 8,765
Consumer Loans - Total	SUB2531	\$ 23,131	\$ 25,604	\$ 23,305	\$ 27,354	\$ 25,791
Loans on Deposits	PD361	\$ 1	\$ 0	\$ 0	\$ 4	\$ 9
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 20,783	\$ 23,525	\$ 19,835	\$ 24,799	\$ 23,264
Auto Loans	PD367	\$ 1,408	\$ 869	\$ 1,858	\$ 1,525	\$ 1,472
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 7	\$ 11	\$ 0
Credit Cards	PD371	\$ 384	\$ 633	\$ 736	\$ 445	\$ 425
Other	PD380	\$ 555	\$ 577	\$ 869	\$ 570	\$ 621
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 434	\$ 102	\$ 1,403	\$ 333	\$ 818
Held for Sale Included in PD315:PD380	PD392	\$ 9,093	\$ 10,191	\$ 10,545	\$ 8,272	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 184	\$ 287	\$ 287	\$ 225	\$ 159
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 184	\$ 287	\$ 287	\$ 225	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 226,096	\$ 202,334	\$ 208,624	\$ 197,010	\$ 192,260
90% up to 100% LTV	LD110	\$ 190,997	\$ 166,096	\$ 174,351	\$ 165,502	\$ 155,738
100% and greater LTV	LD120	\$ 35,099	\$ 36,238	\$ 34,273	\$ 31,508	\$ 36,522
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,522	\$ 1,486	\$ 2,227	\$ 2,936	\$ 2,296
Past Due and Still Accruing - Total	SUB5240	\$ 1,207	\$ 361	\$ 528	\$ 1,172	\$ 890
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,110	\$ 361	\$ 528	\$ 1,094	\$ 753
90% up to 100% LTV	LD210	\$ 310	\$ 323	\$ 162	\$ 829	\$ 683
100% and greater LTV	LD220	\$ 800	\$ 38	\$ 366	\$ 265	\$ 70
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 97	\$ 0	\$ 0	\$ 78	\$ 137
90% up to 100% LTV	LD230	\$ 97	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 78	\$ 137
Nonaccrual - Total	SUB5230	\$ 1,315	\$ 1,125	\$ 1,699	\$ 1,764	\$ 1,406
90% up to 100% LTV	LD250	\$ 279	\$ 457	\$ 938	\$ 676	\$ 846
100% and greater LTV	LD260	\$ 1,036	\$ 668	\$ 761	\$ 1,088	\$ 560

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Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 0	\$ 161	\$ 0	\$- 16	\$- 12
90% up to 100% LTV	LD310	\$ 0	\$- 27	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD320	\$ 0	\$ 188	\$ 0	\$- 16	\$- 12
Purchases - Total	SUB5320	\$ 4,353	\$ 5,590	\$ 2,534	\$ 3,239	\$ 10,738
90% up to 100% LTV	LD410	\$ 3,694	\$ 4,525	\$ 2,309	\$ 3,044	\$ 9,413
100% and greater LTV	LD420	\$ 659	\$ 1,065	\$ 225	\$ 195	\$ 1,325
Originations - Total	SUB5330	\$ 452,094	\$ 416,097	\$ 400,307	\$ 439,178	\$ 559,748
90% up to 100% LTV	LD430	\$ 243,178	\$ 219,640	\$ 232,888	\$ 247,827	\$ 263,249
100% and greater LTV	LD440	\$ 208,916	\$ 196,457	\$ 167,419	\$ 191,351	\$ 296,499
Sales - Total	SUB5340	\$ 531,077	\$ 413,877	\$ 404,421	\$ 474,444	\$ 481,388
90% up to 100% LTV	LD450	\$ 284,889	\$ 234,797	\$ 235,281	\$ 269,464	\$ 218,871
100% and greater LTV	LD460	\$ 246,188	\$ 179,080	\$ 169,140	\$ 204,980	\$ 262,517

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 465,452	\$ 487,704	\$ 517,194	\$ 478,993	\$ 453,113
Mortgage Construction Loans	CC105	\$ 429,351	\$ 453,931	\$ 480,347	\$ 436,437	\$ 410,184
Other Mortgage Loans	CC115	\$ 36,101	\$ 33,773	\$ 36,847	\$ 42,556	\$ 42,929
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 395	\$ 545	\$ 362	\$ 577	\$ 555
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 367,877	\$ 414,582	\$ 356,443	\$ 541,584	\$ 660,719
1-4 Dwelling Units	CC280	\$ 288,267	\$ 318,662	\$ 259,495	\$ 436,789	\$ 494,264
Multifamily (5 or more) Dwelling Units	CC290	\$ 18,694	\$ 10,000	\$ 59,598	\$ 76,803	\$ 78,230
All Other Real Estate	CC300	\$ 60,916	\$ 85,920	\$ 37,350	\$ 27,992	\$ 88,225
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 9,591	\$ 7,995	\$ 6,770	\$ 8,350	\$ 3,825
Commitments Outstanding to Purchase Loans	CC320	\$ 100,415	\$ 41,623	\$ 62,261	\$ 65,166	\$ 86,609
Commitments Outstanding to Sell Loans	CC330	\$ 368,722	\$ 368,406	\$ 220,071	\$ 361,199	\$ 570,201
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 3,758	\$ 2,909	\$ 991	\$ 1,000	\$ 12,760
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 3,000	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 319	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 31,736,020	\$ 31,085,392	\$ 30,324,247	\$ 28,869,552	\$ 28,719,806
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 786,359	\$ 769,767	\$ 740,377	\$ 746,608	\$ 759,911
Commercial Lines	CC420	\$ 233,583	\$ 243,540	\$ 225,347	\$ 240,243	\$ 213,675

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 30,699,779	\$ 30,055,967	\$ 29,342,206	\$ 27,866,443	\$ 27,732,777
Open-End Consumer Lines - Other	CC425	\$ 16,299	\$ 16,118	\$ 16,317	\$ 16,258	\$ 13,443
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 74,269	\$ 72,428	\$ 85,482	\$ 85,773	\$ 73,307
Commercial	CC430	\$ 979	\$ 946	\$ 634	\$ 1,126	\$ 1,779
Standby, Not Included on CC465 or CC468	CC435	\$ 73,290	\$ 71,482	\$ 84,848	\$ 84,647	\$ 71,528
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,172,471	\$ 2,128,968	\$ 2,109,031	\$ 2,120,474	\$ 2,081,855
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 24,416	\$ 24,522	\$ 24,083	\$ 22,414	\$ 21,048
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 59,183	\$ 8,187	\$ 7,110	\$ 9,384	\$ 13,542
Other Contingent Liabilities	CC480	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Contingent Assets	CC490	\$ 22,252	\$ 22,122	\$ 21,910	\$ 19,898	\$ 19,746

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 126,232	\$ 130,321	\$ 40,622	\$ 88,588	\$ 206,369
Pass-Through Securities	CF143	\$ 67,039	\$ 5,849	\$ 16,219	\$ 8,817	\$ 97,534
Other Mortgage-Backed Securities	CF153	\$ 59,193	\$ 124,472	\$ 24,403	\$ 79,771	\$ 108,835
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 1,231	\$ 7,300	\$ 4,958	\$ 7,567	\$ 3,729
Pass-Through Securities	CF145	\$ 504	\$ 3,816	\$ 4,958	\$ 7,567	\$ 1,547
Other Mortgage-Backed Securities	CF155	\$ 727	\$ 3,484	\$ 0	\$ 0	\$ 2,182
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 125,001	\$ 123,021	\$ 35,664	\$ 81,021	\$ 202,640
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 11,398	\$- 45,691	\$- 58,532	\$- 65,333	\$- 50,406
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 75,349	\$- 64,939	\$- 100,257	\$- 132,401	\$- 85,098
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,370,072	\$ 2,173,223	\$ 2,547,280	\$ 2,852,127	\$ 2,793,134
Construction Loans - Total	SUB3840	\$ 219,690	\$ 193,968	\$ 278,054	\$ 279,476	\$ 268,055
1-4 Dwelling Units	CF190	\$ 125,321	\$ 123,071	\$ 116,870	\$ 115,911	\$ 125,793
Multifamily (5 or more) Dwelling Units	CF200	\$ 27,999	\$ 38,725	\$ 103,360	\$ 99,371	\$ 56,369
Nonresidential	CF210	\$ 66,370	\$ 32,172	\$ 57,824	\$ 64,194	\$ 85,893
Permanent Loans - Total	SUB3851	\$ 2,150,382	\$ 1,979,255	\$ 2,269,226	\$ 2,572,651	\$ 2,525,079
1-4 Dwelling Units	CF225	\$ 2,013,818	\$ 1,792,188	\$ 2,053,142	\$ 2,365,367	\$ 2,322,239
Multifamily (5 or more) Dwelling Units	CF245	\$ 25,900	\$ 59,341	\$ 60,333	\$ 44,734	\$ 62,784
Nonresidential (Except Land)	CF260	\$ 104,429	\$ 125,203	\$ 144,237	\$ 137,255	\$ 118,349

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 6,235	\$ 2,523	\$ 11,514	\$ 25,295	\$ 21,707
Loans and Participations Purchased - Total	SUB3880	\$ 68,408	\$ 75,972	\$ 88,377	\$ 96,659	\$ 72,645
Secured by 1-4 Dwelling Units	CF280	\$ 57,434	\$ 67,410	\$ 81,704	\$ 88,247	\$ 57,344
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 4,699	\$ 1,818	\$ 900	\$ 2,950	\$ 3,223
Secured by Nonresidential	CF300	\$ 6,275	\$ 6,744	\$ 5,773	\$ 5,462	\$ 12,078
Loans and Participations Sold - Total	SUB3890	\$ 1,623,355	\$ 1,484,590	\$ 1,837,606	\$ 2,162,710	\$ 1,769,129
Secured by 1-4 Dwelling Units	CF310	\$ 1,601,323	\$ 1,426,629	\$ 1,810,844	\$ 2,118,432	\$ 1,713,811
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 18,121	\$ 42,182	\$ 17,099	\$ 36,583	\$ 38,578
Secured by Nonresidential	CF330	\$ 3,911	\$ 15,779	\$ 9,663	\$ 7,695	\$ 16,740
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,554,947	\$- 1,408,618	\$- 1,749,229	\$- 2,066,051	\$- 1,696,484
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 561,451	\$ 483,271	\$ 520,999	\$ 623,234	\$ 491,322
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 101,694	\$- 54,503	\$- 208,257	\$- 187,409	\$- 223,022
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 647,078	\$ 745,670	\$ 910,161	\$ 986,267	\$ 652,192
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 151,980	\$ 226,831	\$ 68,795	\$- 24,567	\$ 382,306
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,479,705	\$ 1,059,932	\$ 954,367	\$ 1,179,812	\$ 1,355,705
Commercial	CF390	\$ 83,625	\$ 83,163	\$ 91,291	\$ 62,738	\$ 98,378
Consumer	CF400	\$ 1,396,080	\$ 976,769	\$ 863,076	\$ 1,117,074	\$ 1,257,327
Nonmortgage Loans - Sales - Total	SUB3915	\$ 170,611	\$ 138,382	\$ 52,818	\$ 51,200	\$ 57,689
Commercial	CF395	\$ 0	\$ 150	\$ 400	\$ 0	\$ 438
Consumer	CF405	\$ 170,611	\$ 138,232	\$ 52,418	\$ 51,200	\$ 57,251
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,309,094	\$ 921,550	\$ 901,549	\$ 1,128,612	\$ 1,298,016
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 218,173	\$ 24,391	\$- 232,517	\$ 343,897	\$ 271,050
New Deposits Received less Deposits Withdrawn	CF420	\$ 142,383	\$- 40,104	\$- 297,913	\$ 289,448	\$ 219,232
Interest Credited to Deposits	CF430	\$ 75,790	\$ 64,495	\$ 65,396	\$ 54,449	\$ 51,818
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 0	\$ 113,442	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 808,047	\$ 761,487	\$ 863,824	\$ 989,605	\$ 773,888
Fully Insured	DI100	\$ 678,471	\$ 655,412	\$ 750,630	\$ 851,590	\$ 655,961
Other	DI110	\$ 129,576	\$ 106,075	\$ 113,194	\$ 138,015	\$ 117,927
Deposits with Balances - \$100,000 or Less	DI120	\$ 8,213,660	\$ 8,159,877	\$ 8,045,903	\$ 7,895,424	\$ 7,767,096

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Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 3,254,982	\$ 3,051,656	\$ 3,127,359	\$ 3,509,232	\$ 3,224,827
Number of Deposit Accounts - Total	SUB4062	1,240,181	1,227,059	1,210,397	1,202,044	1,175,910
Balances of \$100,000 or Less	DI150	1,228,917	1,216,281	1,199,729	1,191,562	1,165,705
Balances Greater than \$100,000	DI160	11,264	10,778	10,668	10,482	10,205
IRA/Keogh Accounts	DI200	\$ 907,189	\$ 881,323	\$ 862,459	\$ 864,288	\$ 857,320
Uninsured Deposits	DI210	\$ 2,279,285	\$ 2,194,109	\$ 2,148,287	\$ 2,277,794	\$ 2,117,219
Preferred Deposits	DI220	\$ 61,243	\$ 58,097	\$ 45,654	\$ 40,876	\$ 34,946
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 891,133	\$ 1,003,415	\$ 1,015,810	\$ 1,046,375	\$ 1,675,697
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 3,122,197	\$ 2,870,462	\$ 2,809,440	\$ 2,863,387	\$ 2,344,887
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 1,253,087	\$ 1,268,103	\$ 1,248,753	\$ 1,381,466	\$ 1,003,083
Deposits & Escrows - Time Deposits	DI340	\$ 6,202,225	\$ 6,069,560	\$ 6,099,260	\$ 6,113,427	\$ 5,968,257
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 818,727	\$ 822,435	\$ 826,022	\$ 882,509	\$ 822,015
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 8,973	\$ 8,047	\$ 11,868	\$ 10,535	\$ 9,451
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 7,153	\$ 6,818	\$ 6,857	\$ 6,387	\$ 5,700
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 2,704	\$ 2,707	\$ 2,803	\$ 2,791	\$ 2,694
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	\$ 0	\$ 0	\$ 113,442	\$ 41,568	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 113,442	\$ 41,568	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	5,244	5,363	5,365	5,280	5,271
Assets Held in Trading Accounts	SI375	\$ 50	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 1,892,255	\$ 1,879,988	\$ 1,823,928	\$ 1,966,094	\$ 2,032,030
Assets Held for Sale	SI387	\$ 1,304,929	\$ 1,339,911	\$ 1,231,537	\$ 1,352,229	\$ 1,518,547
Loans Serviced for Others	SI390	\$ 7,213,216	\$ 7,201,198	\$ 7,116,672	\$ 7,199,166	\$ 7,475,749
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 2,513	\$ 2,513	\$ 2,275	\$ 2,513	\$ 2,513
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	87.78%	89.48%	89.65%	90.77%	90.01%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	88.56%	88.42%	89.60%	90.61%	89.73%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	87.91%	88.34%	90.02%	89.88%	89.84%
IRS DOMESTIC BUILDING AND LOAN TEST						
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]
Aggregate Investment in Service Corporations	SI588	\$ 7,343	\$ 7,181	\$ 7,108	\$ 7,046	\$ 6,879
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 28,269	\$ 26,929	\$ 27,287	\$ 30,892	\$ 33,875
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	12	10	10	12	33
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 1,774,861	\$ 1,764,711	\$ 1,755,890	\$ 1,820,622	\$ 1,783,398
Net Income (Loss) (SO91)	SI610	\$ 34,425	\$ 31,063	\$ 33,156	\$ 43,488	\$ 34,413
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 11,150	\$ 13,175	\$ 19,275	\$ 43,750	\$ 5,265
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 789	\$ 41	\$ 72	\$ 11,367	\$ 289
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 9,393	\$- 7,697	\$- 5,299	\$- 11,092	\$ 12,710
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 58	\$- 4,955
Other Adjustments	SI671	\$ 22	\$- 81	\$ 166	\$- 64,813	\$ 30
Ending Equity Capital (SC80)	SI680	\$ 1,789,554	\$ 1,774,862	\$ 1,764,710	\$ 1,755,887	\$ 1,820,620
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 22,002	\$ 32,804	\$ 36,453	\$ 58,135	\$ 51,648
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 14,478	\$ 15,565	\$ 16,292	\$ 18,520	\$ 16,331
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 164,855	\$ 170,728	\$ 165,228	\$ 211,304	\$ 205,683
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,620	\$ 1,378	\$ 1,263	\$ 1,273	\$ 1,530
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 16,529,731	\$ 15,952,384	\$ 16,226,635	\$ 16,303,985	\$ 15,822,945
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 779,085	\$ 757,751	\$ 856,680	\$ 803,459	\$ 788,833
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 11,827,452	\$ 11,474,452	\$ 11,766,822	\$ 11,827,135	\$ 11,616,283
Nonmortgage Loans	SI885	\$ 2,784,305	\$ 2,601,633	\$ 2,800,697	\$ 2,828,934	\$ 2,599,605
Deposits and Excrows	SI890	\$ 10,971,475	\$ 10,675,508	\$ 10,994,438	\$ 10,902,915	\$ 10,449,681
Total Borrowings	SI895	\$ 3,192,515	\$ 2,949,562	\$ 2,943,161	\$ 3,032,298	\$ 2,987,262
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	10	7	4	9	6
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 10,023	\$ 322	\$ 382	\$ 906	\$ 819
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.38	6.48	7.33	4.99	4.67
Interest Charged on Loans Made During Quarter - Maximum	SI930	5.62	8.36	7.33	6.85	4.67

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	1	1	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	1	1	1
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	1	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
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	2	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

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	15	12	12	14

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	19 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	20 [Yes]
Do you have any farm or agriculture loans?	SB100	6 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	5 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]
Number of Loans on SC260	SB200	0	N/A	N/A	N/A	42
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	7
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,189	N/A	N/A	N/A	1,006
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 46,791	N/A	N/A	N/A	\$ 47,766
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,043	N/A	N/A	N/A	965
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 134,048	N/A	N/A	N/A	\$ 147,871
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,237	N/A	N/A	N/A	1,150
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 521,851	N/A	N/A	N/A	\$ 507,841
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	3,274	N/A	N/A	N/A	2,385
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 66,488	N/A	N/A	N/A	\$ 65,874
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	649	N/A	N/A	N/A	483
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 82,353	N/A	N/A	N/A	\$ 66,416
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	542	N/A	N/A	N/A	375
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 187,913	N/A	N/A	N/A	\$ 145,150
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	51	N/A	N/A	N/A	48
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,598	N/A	N/A	N/A	\$ 1,897
Farm Mortgages Orig at \$100-250,000 - Number	SB520	20	N/A	N/A	N/A	19
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 2,154	N/A	N/A	N/A	\$ 2,867
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	12	N/A	N/A	N/A	10
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 3,386	N/A	N/A	N/A	\$ 2,542
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	65	N/A	N/A	N/A	42
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 931	N/A	N/A	N/A	\$ 990
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	7	N/A	N/A	N/A	7

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 723	N/A	N/A	N/A	\$ 818
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	4	N/A	N/A	N/A	5
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 337	N/A	N/A	N/A	\$ 382

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
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]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 11,055,432	\$ 10,748,655	\$ 871,866	\$ 885,304	\$ 828,503
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 920,032	\$ 893,126	\$ 822,579	\$ 836,295	\$ 779,457
Personal Trust and Agency Accounts	FS210	\$ 176,600	\$ 169,833	\$ 167,447	\$ 182,438	\$ 179,759
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 130,908	\$ 121,283	\$ 107,349	\$ 100,541	\$ 94,473
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 130,908	\$ 121,283	\$ 107,349	\$ 100,541	\$ 94,473
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 612,425	\$ 602,010	\$ 547,783	\$ 553,316	\$ 505,225
Other Fiduciary Accounts	FS270	\$ 99	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 10,135,400	\$ 9,855,529	\$ 49,287	\$ 49,009	\$ 49,046
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,882	1,537	1,468	1,435	1,445
Personal Trust and Agency Accounts	FS212	601	597	589	569	587
Retirement-related Trust and Agency Accounts - Total	SUB6120	322	285	259	253	260
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	322	285	259	253	260
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	670	655	620	613	598
Other Fiduciary Accounts	FS272	289	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
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
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	141,472	139,331	103	103	102
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 5,665	\$ 2,538	\$ 8,634	\$ 6,323	\$ 4,131
Personal Trust and Agency Accounts	FS310	\$ 904	\$ 465	\$ 1,796	\$ 1,372	\$ 968
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 510	\$ 244	\$ 713	\$ 510	\$ 319
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	\$ 244	\$ 713	\$ 510	\$ 319
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 3,365	\$ 1,705	\$ 5,573	\$ 4,017	\$ 2,601
Other Fiduciary Accounts	FS370	\$ 74	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 705	\$ 86	\$ 359	\$ 269	\$ 184
Other Fiduciary and Related Services	FS390	\$ 107	\$ 38	\$ 193	\$ 155	\$ 59
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 3,499	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 5,665	\$ 2,538	\$ 5,135	\$ 6,323	\$ 4,131
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 167,447	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 271	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 328	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 5,906	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 8,684	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 12,897	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 2,700	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 6,567	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 121,431	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 268	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 1,961	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 6,434	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,789,554	\$ 1,774,861	\$ 1,764,705	\$ 1,755,890	\$ 1,820,620
Equity Capital Deductions - Total	SUB1631	\$ 123,351	\$ 124,741	\$ 125,586	\$ 108,664	\$ 102,218
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 6,798	\$ 6,806	\$ 6,814	\$ 6,823	\$ 6,832
Goodwill and Certain Other Intangible Assets	CCR115	\$ 112,576	\$ 113,143	\$ 113,610	\$ 96,946	\$ 90,234
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 3,977	\$ 4,792	\$ 5,162	\$ 4,895	\$ 5,152
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 89,629	\$ 79,921	\$ 72,418	\$ 67,103	\$ 55,706
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 35,646	\$ 26,253	\$ 18,525	\$ 12,720	\$ 1,802

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Intangible Assets	CCR185	\$ 35	\$ 37	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 53,948	\$ 53,631	\$ 53,893	\$ 54,383	\$ 53,904
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 1,755,832	\$ 1,730,041	\$ 1,711,537	\$ 1,714,329	\$ 1,774,108
Total Assets (SC60)	CCR205	\$ 16,719,000	\$ 16,359,682	\$ 16,147,495	\$ 16,343,614	\$ 16,243,533
Asset Deductions - Total	SUB1651	\$ 135,014	\$ 136,056	\$ 137,276	\$ 121,872	\$ 115,774
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 16,904	\$ 16,499	\$ 16,810	\$ 18,275	\$ 18,570
Goodwill and Certain Other Intangible Assets	CCR265	\$ 113,947	\$ 114,580	\$ 115,113	\$ 98,515	\$ 91,870
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 4,163	\$ 4,977	\$ 5,353	\$ 5,082	\$ 5,334
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 55,851	\$ 40,998	\$ 28,776	\$ 19,487	\$ 2,122
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 55,816	\$ 40,961	\$ 28,776	\$ 19,487	\$ 2,122
Intangible Assets	CCR285	\$ 35	\$ 37	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 16,639,837	\$ 16,264,624	\$ 16,038,995	\$ 16,241,229	\$ 16,129,881
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 645,833	\$ 647,329	\$ 641,551	\$ 649,660	\$ 644,611
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,755,832	\$ 1,730,041	\$ 1,711,537	\$ 1,714,329	\$ 1,774,108
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 357	\$ 359	\$ 390	\$ 381	\$ 378
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	\$ 73,176	\$ 69,636	\$ 70,074	\$ 70,422	\$ 78,606
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 73,533	\$ 69,995	\$ 70,464	\$ 70,803	\$ 78,984
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 73,533	\$ 69,995	\$ 70,464	\$ 70,803	\$ 78,984
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 624	\$ 321
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,013	\$ 4,250	\$ 3,700	\$ 3,531	\$ 3,357
Total Risk-Based Capital	CCR39	\$ 1,825,352	\$ 1,795,786	\$ 1,778,301	\$ 1,780,977	\$ 1,849,414
0% R/W Category - Cash	CCR400	\$ 94,012	\$ 89,115	\$ 95,670	\$ 84,007	\$ 88,436
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 98,739	\$ 102,525	\$ 108,506	\$ 218,523	\$ 216,435
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 12,358	\$ 11,236	\$ 9,581	\$ 17,895	\$ 18,064
0% R/W Category - Assets Total	CCR420	\$ 205,109	\$ 202,876	\$ 213,757	\$ 320,425	\$ 322,935
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,007,475	\$ 1,938,792	\$ 1,903,514	\$ 2,008,010	\$ 2,134,880
20% R/W Category - Claims on FHLBs	CCR435	\$ 351,352	\$ 392,629	\$ 400,489	\$ 398,925	\$ 455,923
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 63,952	\$ 60,337	\$ 58,946	\$ 57,307	\$ 54,457
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 236,760	\$ 288,014	\$ 272,361	\$ 284,854	\$ 229,237
20% R/W Category - Other	CCR450	\$ 585,325	\$ 675,450	\$ 673,962	\$ 524,632	\$ 492,996
20% R/W Category - Assets Total	CCR455	\$ 3,244,864	\$ 3,355,222	\$ 3,309,272	\$ 3,273,728	\$ 3,367,493
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 648,975	\$ 671,046	\$ 661,854	\$ 654,749	\$ 673,497
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,246,101	\$ 5,217,758	\$ 5,112,419	\$ 5,077,268	\$ 5,103,454
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 594,312	\$ 555,805	\$ 548,240	\$ 527,088	\$ 578,728
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 246
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 590	\$ 610	\$ 610	\$ 610	\$ 610
50% R/W Category - Other	CCR480	\$ 108,282	\$ 102,229	\$ 101,615	\$ 102,474	\$ 99,538
50% R/W Category - Assets Total	CCR485	\$ 5,949,285	\$ 5,876,402	\$ 5,762,884	\$ 5,707,440	\$ 5,782,576
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,974,649	\$ 2,938,206	\$ 2,881,448	\$ 2,853,725	\$ 2,891,295
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 168,579	\$ 254,168	\$ 233,848	\$ 234,555	\$ 212,027
100% R/W Category - All Other Assets	CCR506	\$ 7,613,826	\$ 7,078,905	\$ 7,023,209	\$ 7,208,663	\$ 6,927,199
100% R/W Category - Assets Total	CCR510	\$ 7,782,405	\$ 7,333,073	\$ 7,257,057	\$ 7,443,218	\$ 7,139,226
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 7,782,405	\$ 7,333,073	\$ 7,257,057	\$ 7,443,218	\$ 7,139,226
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 3,611	\$ 3,583	\$ 3,311	\$ 3,499	\$ 3,474
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 45,138	\$ 44,788	\$ 41,388	\$ 43,738	\$ 43,426
Assets to Risk-Weight	CCR64	\$ 17,185,274	\$ 16,771,156	\$ 16,546,281	\$ 16,748,310	\$ 16,615,704
Subtotal Risk-Weighted Assets	CCR75	\$ 11,451,160	\$ 10,987,108	\$ 10,841,741	\$ 10,995,424	\$ 10,747,438
Excess Allowances for Loan and Lease Losses	CCR530	\$ 0	\$ 1,694	\$ 835	\$ 0	\$ 3,816
Total Risk-Weighted Assets	CCR78	\$ 11,451,160	\$ 10,985,414	\$ 10,840,906	\$ 10,995,424	\$ 10,743,622
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 916,093	\$ 878,832	\$ 867,272	\$ 879,636	\$ 859,490
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	10.55%	10.64%	10.67%	10.56%	11.00%
Total Risk-Based Capital Ratio	CCR820	15.94%	16.35%	16.40%	16.20%	17.21%
Tier 1 Risk-Based Capital Ratio	CCR830	15.30%	15.71%	15.75%	15.56%	16.48%
Tangible Equity Ratio	CCR840	10.55%	10.64%	10.67%	10.56%	11.00%

*Note

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