

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Number of Regulated Institutions		49	51	53	53	54
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,499,626	\$ 4,025,711	\$ 3,414,114	\$ 3,519,209	\$ 3,745,707
Cash and Non-Interest-Earning Deposits	SC110	\$ 416,440	\$ 422,565	\$ 442,147	\$ 418,375	\$ 484,431
Interest-Earning Deposits in FHLBs	SC112	\$ 217,183	\$ 166,581	\$ 228,739	\$ 322,144	\$ 370,209
Other Interest-Earning Deposits	SC118	\$ 271,030	\$ 290,228	\$ 192,853	\$ 190,639	\$ 144,305
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,547,041	\$ 938,165	\$ 438,063	\$ 357,342	\$ 207,946
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,150,421	\$ 1,316,603	\$ 1,419,344	\$ 1,489,672	\$ 1,767,944
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 145,275	\$ 160,878	\$ 153,497	\$ 158,223	\$ 183,480
State and Municipal Obligations	SC180	\$ 127,524	\$ 135,589	\$ 133,031	\$ 132,343	\$ 137,786
Securities Backed by Nonmortgage Loans	SC182	\$ 2,157	\$ 7,577	\$ 8,068	\$ 24,841	\$ 26,376
Other Investment Securities	SC185	\$ 592,100	\$ 560,981	\$ 369,901	\$ 397,090	\$ 390,622
Accrued Interest Receivable	SC191	\$ 30,455	\$ 26,544	\$ 28,471	\$ 28,540	\$ 32,608
Mortgage-Backed Securities - Gross	SUB0072	\$ 7,353,712	\$ 5,747,618	\$ 6,277,990	\$ 6,447,285	\$ 6,526,539
Mortgage-Backed Securities - Total	SC22	\$ 7,353,710	\$ 5,747,612	\$ 6,277,989	\$ 6,447,284	\$ 6,526,537
Pass-Through - Total	SUB0073	\$ 2,828,868	\$ 2,510,344	\$ 2,728,829	\$ 2,901,557	\$ 3,119,235
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,711,867	\$ 2,386,501	\$ 2,598,446	\$ 2,764,405	\$ 2,961,347
Other Pass-Through	SC215	\$ 117,001	\$ 123,843	\$ 130,383	\$ 137,152	\$ 157,888
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,506,670	\$ 3,221,030	\$ 3,531,588	\$ 3,528,013	\$ 3,389,036
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 682,302	\$ 713,852	\$ 761,440	\$ 707,846	\$ 993,652
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,172,919	\$ 1,836,873	\$ 2,102,333	\$ 2,177,405	\$ 2,033,311
Other	SC222	\$ 651,449	\$ 670,305	\$ 667,815	\$ 642,762	\$ 362,073
Accrued Interest Receivable	SC228	\$ 18,174	\$ 16,244	\$ 17,573	\$ 17,715	\$ 18,268

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 2	\$ 6	\$ 1	\$ 1	\$ 2
Mortgage Loans - Gross	SUB0092	\$ 17,644,205	\$ 17,907,798	\$ 18,174,322	\$ 18,275,812	\$ 18,293,399
Mortgage Loans - Total	SC26	\$ 17,504,147	\$ 17,809,867	\$ 18,086,107	\$ 18,188,862	\$ 18,207,916
Construction Loans - Total	SUB0100	\$ 630,095	\$ 656,504	\$ 714,875	\$ 711,818	\$ 711,644
Residential - Total	SUB0110	\$ 477,838	\$ 497,111	\$ 567,953	\$ 584,044	\$ 586,569
1-4 Dwelling Units	SC230	\$ 393,129	\$ 406,566	\$ 475,139	\$ 487,423	\$ 493,059
Multifamily (5 or more) Dwelling Units	SC235	\$ 84,709	\$ 90,545	\$ 92,814	\$ 96,621	\$ 93,510
Nonresidential Property	SC240	\$ 152,257	\$ 159,393	\$ 146,922	\$ 127,774	\$ 125,075
Permanent Loans - Total	SUB0121	\$ 16,934,816	\$ 17,171,443	\$ 17,381,188	\$ 17,487,467	\$ 17,508,673
Residential - Total	SUB0131	\$ 14,060,698	\$ 14,365,161	\$ 14,551,283	\$ 14,730,549	\$ 14,844,447
1-4 Dwelling Units - Total	SUB0141	\$ 12,309,931	\$ 12,594,514	\$ 12,877,650	\$ 13,043,956	\$ 13,191,797
Revolving Open-End Loans	SC251	\$ 3,014,948	\$ 3,058,191	\$ 3,131,921	\$ 3,180,782	\$ 2,972,452
All Other - First Liens	SC254	\$ 8,572,010	\$ 8,829,398	\$ 9,109,618	\$ 9,262,450	\$ 9,638,249
All Other - Junior Liens	SC255	\$ 722,973	\$ 706,925	\$ 636,111	\$ 600,724	\$ 581,096
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,750,767	\$ 1,770,647	\$ 1,673,633	\$ 1,686,593	\$ 1,652,650
Nonresidential Property (Except Land)	SC260	\$ 2,477,803	\$ 2,410,217	\$ 2,437,405	\$ 2,375,150	\$ 2,278,801
Land	SC265	\$ 396,315	\$ 396,065	\$ 392,500	\$ 381,768	\$ 385,425
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 104,491	\$- 51,639	\$- 103,222	\$- 19,259	\$ 406,364
Accrued Interest Receivable	SC272	\$ 75,425	\$ 76,838	\$ 75,584	\$ 73,845	\$ 70,316
Advances for Taxes and Insurance	SC275	\$ 3,869	\$ 3,013	\$ 2,675	\$ 2,682	\$ 2,766
Allowance for Loan and Lease Losses	SC283	\$ 140,058	\$ 97,931	\$ 88,215	\$ 86,950	\$ 85,483
Nonmortgage Loans - Gross	SUB0162	\$ 6,357,241	\$ 6,043,190	\$ 5,803,520	\$ 5,545,251	\$ 5,617,542
Nonmortgage Loans - Total	SC31	\$ 6,263,563	\$ 5,953,737	\$ 5,703,868	\$ 5,452,548	\$ 5,525,125
Commercial Loans - Total	SC32	\$ 1,036,625	\$ 972,853	\$ 896,759	\$ 807,112	\$ 786,114
Secured	SC300	\$ 541,907	\$ 512,217	\$ 514,922	\$ 506,294	\$ 535,311
Unsecured	SC303	\$ 224,651	\$ 204,120	\$ 152,166	\$ 96,081	\$ 57,537
Lease Receivables	SC306	\$ 270,067	\$ 256,516	\$ 229,671	\$ 204,737	\$ 193,266
Consumer Loans - Total	SC35	\$ 5,271,077	\$ 5,020,304	\$ 4,860,750	\$ 4,693,143	\$ 4,783,159
Loans on Deposits	SC310	\$ 14,483	\$ 15,583	\$ 15,489	\$ 15,255	\$ 14,755
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,114	\$ 3,592	\$ 4,943	\$ 4,925	\$ 4,873
Education Loans	SC320	\$ 703	\$ 641	\$ 168	\$ 1,159	\$ 789
Auto Loans	SC323	\$ 3,510,905	\$ 3,410,930	\$ 3,282,823	\$ 3,193,797	\$ 3,201,762
Mobile Home Loans	SC326	\$ 2,011	\$ 1,728	\$ 1,735	\$ 1,977	\$ 2,016
Credit Cards	SC328	\$ 1,312,870	\$ 1,148,535	\$ 1,124,979	\$ 1,059,920	\$ 1,118,282

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 426,991	\$ 439,295	\$ 430,613	\$ 416,110	\$ 440,682
Accrued Interest Receivable	SC348	\$ 49,539	\$ 50,033	\$ 46,011	\$ 44,996	\$ 48,269
Allowance for Loan and Lease Losses	SC357	\$ 93,678	\$ 89,453	\$ 99,652	\$ 92,703	\$ 92,417
Repossessed Assets - Gross	SUB0201	\$ 35,981	\$ 31,771	\$ 30,466	\$ 21,053	\$ 21,516
Repossessed Assets - Total	SC40	\$ 35,981	\$ 31,771	\$ 30,466	\$ 21,053	\$ 21,516
Real Estate - Total	SUB0210	\$ 32,868	\$ 29,042	\$ 27,649	\$ 18,421	\$ 18,752
Construction	SC405	\$ 2,374	\$ 3,202	\$ 2,929	\$ 2,223	\$ 1,085
Residential - Total	SUB0225	\$ 27,925	\$ 23,606	\$ 20,868	\$ 12,467	\$ 13,198
1-4 Dwelling Units	SC415	\$ 23,920	\$ 19,908	\$ 17,828	\$ 10,447	\$ 11,436
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,005	\$ 3,698	\$ 3,040	\$ 2,020	\$ 1,762
Nonresidential (Except Land)	SC426	\$ 1,908	\$ 2,017	\$ 3,635	\$ 2,883	\$ 3,621
Land	SC428	\$ 661	\$ 217	\$ 217	\$ 848	\$ 848
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 3,113	\$ 2,729	\$ 2,817	\$ 2,632	\$ 2,764
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 25,769	\$ 26,267	\$ 26,832	\$ 26,083	\$ 27,524
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 395,962	\$ 398,144	\$ 401,145	\$ 402,647	\$ 402,315
Federal Home Loan Bank Stock	SC510	\$ 388,354	\$ 390,644	\$ 394,031	\$ 395,120	\$ 394,476
Other	SC540	\$ 7,608	\$ 7,500	\$ 7,114	\$ 7,527	\$ 7,839
Office Premises and Equipment	SC55	\$ 332,802	\$ 323,738	\$ 353,932	\$ 359,853	\$ 362,345
Other Assets - Gross	SUB0262	\$ 1,758,687	\$ 1,953,458	\$ 1,068,311	\$ 998,202	\$ 1,012,080
Other Assets - Total	SC59	\$ 1,758,687	\$ 1,953,458	\$ 1,068,311	\$ 998,202	\$ 1,012,080
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 45,652	\$ 45,415	\$ 45,193	\$ 25,809	\$ 26,763
Other	SC625	\$ 186,804	\$ 183,144	\$ 181,035	\$ 178,904	\$ 176,324
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 59,725	\$ 61,361	\$ 39,873	\$ 39,701	\$ 38,253
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 1,297,805	\$ 1,435,644	\$ 596,025	\$ 586,318	\$ 579,009
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 168,701	\$ 227,894	\$ 206,185	\$ 167,470	\$ 191,731
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
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
General Valuation Allowances - Total	SUB2092	\$ 233,738	\$ 187,390	\$ 187,868	\$ 179,654	\$ 177,902
Total Assets - Gross	SUB0283	\$ 38,403,985	\$ 36,457,695	\$ 35,550,632	\$ 35,595,395	\$ 36,008,967
Total Assets	SC60	\$ 38,170,247	\$ 36,270,305	\$ 35,362,764	\$ 35,415,741	\$ 35,831,065
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 25,754,767	\$ 25,561,603	\$ 25,964,683	\$ 25,796,331	\$ 25,652,587
Deposits	SC710	\$ 25,638,392	\$ 25,410,166	\$ 25,811,216	\$ 25,659,933	\$ 25,511,725
Escrows	SC712	\$ 119,911	\$ 157,955	\$ 155,209	\$ 138,624	\$ 143,330
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 3,536	\$- 6,518	\$- 1,742	\$- 2,226	\$- 2,468
Borrowings - Total	SC72	\$ 7,478,148	\$ 5,623,770	\$ 5,155,189	\$ 5,362,585	\$ 5,989,900
Advances from FHLBank	SC720	\$ 3,656,560	\$ 2,805,062	\$ 3,082,575	\$ 3,617,941	\$ 4,540,679
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,590,627	\$ 2,638,900	\$ 1,853,336	\$ 1,571,448	\$ 1,232,333
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 227,961	\$ 176,808	\$ 216,278	\$ 170,196	\$ 213,888
Other Liabilities - Total	SC75	\$ 464,916	\$ 479,723	\$ 397,170	\$ 372,929	\$ 369,129
Accrued Interest Payable - Deposits	SC763	\$ 51,885	\$ 48,693	\$ 47,624	\$ 47,149	\$ 49,484
Accrued Interest Payable - Other	SC766	\$ 31,618	\$ 21,988	\$ 18,399	\$ 18,689	\$ 20,596
Accrued Taxes	SC776	\$ 14,760	\$ 17,522	\$ 17,503	\$ 21,380	\$ 16,752
Accounts Payable	SC780	\$ 135,382	\$ 201,435	\$ 158,661	\$ 106,019	\$ 121,381
Deferred Income Taxes	SC790	\$ 55,909	\$ 57,094	\$ 22,102	\$ 27,621	\$ 22,674
Other Liabilities and Deferred Income	SC796	\$ 175,362	\$ 132,991	\$ 132,881	\$ 152,071	\$ 138,242
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

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
 93017 - OTS-Regulated: Illinois
 December 2007

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 33,697,831	\$ 31,665,096	\$ 31,517,042	\$ 31,531,845	\$ 32,011,616
Minority Interest	SC800	\$ 466	\$ 469	\$ 472	\$ 474	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 4,030,920	\$ 4,025,005	\$ 2,741,462	\$ 2,730,199	\$ 2,721,683
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 250,000	\$ 250,000	\$ 251,000	\$ 251,000	\$ 251,000
Common Stock:						
Par Value	SC820	\$ 17,022	\$ 17,322	\$ 17,846	\$ 17,846	\$ 17,846
Paid in Excess of Par	SC830	\$ 3,763,898	\$ 3,757,683	\$ 2,472,616	\$ 2,461,353	\$ 2,452,837
Accumulated Other Comprehensive Income - Total	SC86	\$- 18,642	\$- 30,349	\$- 73,727	\$- 37,712	\$- 60,861
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 14,610	\$- 28,110	\$- 72,246	\$- 37,030	\$- 60,038
Gains (Losses) on Cash Flow Hedges	SC865	\$- 171	\$- 1	\$- 18	\$- 17	\$- 14
Other	SC870	\$- 3,861	\$- 2,238	\$- 1,463	\$- 665	\$- 809
Retained Earnings	SC880	\$ 466,392	\$ 617,514	\$ 1,191,586	\$ 1,205,728	\$ 1,179,274
Other Components of Equity Capital	SC891	\$- 6,724	\$- 7,431	\$- 14,065	\$- 14,792	\$- 20,647
Total Equity Capital	SC80	\$ 4,471,946	\$ 4,604,739	\$ 3,845,256	\$ 3,883,423	\$ 3,819,449
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 38,170,243	\$ 36,270,304	\$ 35,362,770	\$ 35,415,742	\$ 35,831,065

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Other Codes As of Dec 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 84
3	Federal, State, or other taxes receivable	11	\$ 2,394
4	Net deferred tax assets	17	\$ 57,876
6	Prepaid deposit insurance premiums	12	\$ 132
7	Prepaid expenses	41	\$ 9,527
8	Deposits for utilities and other services	2	\$ 181
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 7,468
14	Other noninterest-bearing short-term accounts recv	20	\$ 35,523
19	Receivables fr a broker for unsettled transactions	3	\$ 888
20	F/V of all derivative instru. reportable as assets	1	\$ 410
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 3
99	Other	18	\$ 21,057

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 5
7	Deferred gains from the sale of real estate	1	\$ 8
10	Amounts due brokers for unsettled transactions	2	\$ 15,006
11	The liability recorded for post-retirement benefit	20	\$ 25,554
14	Unapplied loan payments received	1	\$ 1
16	Recourse loan liability	1	\$ 1,125
17	Noninterest-bearing payables to Hold Co/Affiliates	5	\$ 64,982
18	Litigation reserves	1	\$ 86
20	F/V of all derivative instru. reportable as liab.	1	\$ 2
99	Other	40	\$ 50,547

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 533,215	\$ 521,397	\$ 521,381	\$ 510,794	\$ 512,434
Deposits and Investment Securities	SO115	\$ 45,792	\$ 35,467	\$ 37,143	\$ 37,179	\$ 45,989
Mortgage-Backed Securities	SO125	\$ 74,442	\$ 71,412	\$ 75,290	\$ 73,039	\$ 75,184
Mortgage Loans	SO141	\$ 282,998	\$ 290,744	\$ 292,455	\$ 288,770	\$ 286,556
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,925	\$ 1,922	\$ 1,746	\$ 1,903	N/A
Nonmortgage Loans - Total	SUB0950	\$ 121,849	\$ 116,290	\$ 109,877	\$ 104,608	\$ 104,705
Commercial Loans and Leases	SO160	\$ 18,228	\$ 15,468	\$ 16,521	\$ 15,323	\$ 14,054
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 695	\$ 459	\$ 466	\$ 325	N/A
Consumer Loans and Leases	SO171	\$ 103,621	\$ 100,822	\$ 93,356	\$ 89,285	\$ 90,651
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,514	\$ 5,103	\$ 4,404	\$ 4,970	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$- 33	\$ 2,417	\$ 2,635	\$ 3,346	\$ 3,271
Federal Home Loan Bank Stock	SO181	\$ 16	\$ 2,470	\$ 2,684	\$ 3,393	\$ 3,320
Other	SO185	\$- 49	\$- 53	\$- 49	\$- 47	\$- 49
Interest Expense - Total	SO21	\$ 327,492	\$ 311,623	\$ 304,895	\$ 300,075	\$ 307,070
Deposits	SO215	\$ 254,512	\$ 250,738	\$ 246,295	\$ 239,860	\$ 235,800
Escrows	SO225	\$ 3	\$ 7	\$ 1	\$ 1	\$ 10
Advances from FHLBank	SO230	\$ 32,716	\$ 32,920	\$ 35,331	\$ 41,338	\$ 51,545
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 69	\$ 70	\$ 69	\$ 68	\$ 71
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 40,232	\$ 27,888	\$ 23,199	\$ 18,808	\$ 19,644
Capitalized Interest	SO271	\$ 40	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 205,690	\$ 212,191	\$ 219,121	\$ 214,065	\$ 208,635
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 91,457	\$ 34,423	\$ 26,393	\$ 21,126	\$ 22,914
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 114,233	\$ 177,768	\$ 192,728	\$ 192,939	\$ 185,721
Noninterest Income - Total	SO42	\$ 61,511	\$ 61,153	\$ 59,551	\$ 55,975	\$ 44,331
Mortgage Loan Servicing Fees	SO410	\$ 363	\$ 4,459	\$ 3,889	\$ 3,423	\$ 1,759
Servicing Amortization and Valuation Adjustments	SO411	\$ 636	\$- 1,006	\$- 2,330	\$- 2,166	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 53,281	\$ 51,391	\$ 47,132	\$ 40,993	\$ 44,072
Net Income (Loss) from Other - Total	SUB0451	\$- 118	\$- 1,187	\$ 2,298	\$ 6,911	\$- 5,585
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 4,324	\$ 3,751	\$ 5,115	\$ 7,643	\$- 4,573
Operations & Sale of Repossessed Assets	SO461	\$- 1,015	\$- 2,047	\$- 407	\$- 219	\$- 573
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,149	\$- 1,611	\$- 1,017	\$- 624	\$- 4,150
Sale of Securities Held-to-Maturity	SO467	\$ 4	\$ 5	\$ 0	\$ 0	\$ 1
Sale of Loans Held for Investment	SO475	\$ 89	\$ 47	\$ 32	\$ 54	\$ 83
Sale of Other Assets Held for Investment	SO477	\$ 58	\$ 64	\$ 111	\$ 2	\$ 3,627
Trading Assets (Realized and Unrealized)	SO485	\$- 429	\$- 1,396	\$- 1,536	\$ 55	\$ 0
Other Noninterest Income	SO488	\$ 7,349	\$ 7,496	\$ 8,562	\$ 6,814	\$ 4,085
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	\$ 306,157	\$ 214,886	\$ 205,837	\$ 198,988	\$ 194,831
All Personnel Compensation and Expense	SO510	\$ 96,163	\$ 98,445	\$ 91,177	\$ 90,168	\$ 91,496
Legal Expense	SO520	\$ 1,731	\$ 1,810	\$ 1,844	\$ 1,316	\$ 1,099
Office Occupancy and Equipment Expense	SO530	\$ 35,553	\$ 28,686	\$ 27,581	\$ 27,903	\$ 26,974
Marketing and Other Professional Services	SO540	\$ 21,332	\$ 24,962	\$ 24,106	\$ 26,218	\$ 23,072
Loan Servicing Fees	SO550	\$ 7,827	\$ 7,595	\$ 7,553	\$ 7,377	\$ 6,757
Goodwill and Other Intangibles Expense	SO560	\$ 106,833	\$ 5,131	\$ 3,085	\$ 2,800	\$ 2,791
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 270	\$ 366	\$ 84	\$ 116	\$ 44
Other Noninterest Expense	SO580	\$ 36,448	\$ 47,891	\$ 50,407	\$ 43,090	\$ 42,598
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	\$- 130,413	\$ 24,035	\$ 46,442	\$ 49,926	\$ 35,221
Income Taxes - Total	SO71	\$- 15,222	\$ 14,900	\$ 15,386	\$ 18,092	\$ 13,649
Federal	SO710	\$- 13,144	\$ 12,730	\$ 14,026	\$ 16,065	\$ 8,628

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
 93017 - OTS-Regulated: Illinois
 December 2007

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$- 2,078	\$ 2,170	\$ 1,360	\$ 2,027	\$ 5,021
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 115,191	\$ 9,135	\$ 31,056	\$ 31,834	\$ 21,572
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 115,191	\$ 9,135	\$ 31,056	\$ 31,834	\$ 21,572

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
 93017 - OTS-Regulated: Illinois
 December 2007

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Other Codes As of Dec 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	\$ 169
5	Net income(loss) from real estate held for invest	2	\$ 894
6	Net income(loss)-equity invest in uncons sub org	1	\$- 89
7	Net income(loss) from leased property	1	\$ 12
11	Adjustments to prior periods	2	\$- 43
15	Income from corporate-owned life insurance	13	\$ 2,760
99	Other	26	\$ 2,139

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	19	\$ 2,297
2	OTS assessments	15	\$ 218
6	Supervisory examination fees	10	\$ 142
7	Office supplies, printing, and postage	36	\$ 2,933
8	Telephone, including data lines	14	\$ 1,986
9	Loan origination expense	6	\$- 8,081
10	ATM expense	9	\$ 399
15	Foreclosure expenses	1	\$ 47
16	Web site expenses	1	\$ 17
17	Charitable contributions	3	\$ 46
99	Other	31	\$ 23,841

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 2,065,020	\$ 1,541,404	\$ 1,032,175	\$ 510,794	\$ 1,926,955
YTD - Deposits and Investment Securities	Y_SO115	\$ 152,547	\$ 107,606	\$ 74,322	\$ 37,179	\$ 147,312
YTD - Mortgage-Backed Securities	Y_SO125	\$ 292,171	\$ 218,217	\$ 148,329	\$ 73,039	\$ 316,251
YTD - Mortgage Loans	Y_SO141	\$ 1,139,397	\$ 863,826	\$ 581,225	\$ 288,770	\$ 1,084,552
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 7,364	\$ 5,520	\$ 3,649	\$ 1,903	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 65,101	\$ 47,183	\$ 31,844	\$ 15,323	\$ 53,235
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,897	\$ 1,250	\$ 791	\$ 325	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 386,552	\$ 283,325	\$ 182,641	\$ 89,285	\$ 325,605
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 19,991	\$ 14,477	\$ 9,374	\$ 4,970	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 8,210	\$ 8,341	\$ 5,981	\$ 3,346	\$ 15,165
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 8,408	\$ 8,490	\$ 6,077	\$ 3,393	\$ 15,337
YTD - Other	Y_SO185	\$- 198	\$- 149	\$- 96	\$- 47	\$- 172
YTD - Interest Expense - Total	Y_SO21	\$ 1,231,128	\$ 909,886	\$ 604,970	\$ 300,075	\$ 1,103,701
YTD - Deposits	Y_SO215	\$ 980,367	\$ 730,859	\$ 486,155	\$ 239,860	\$ 821,922
YTD - Escrows	Y_SO225	\$ 12	\$ 9	\$ 2	\$ 1	\$ 13
YTD - Advances from FHLBank	Y_SO230	\$ 140,386	\$ 108,916	\$ 76,669	\$ 41,338	\$ 205,932
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 276	\$ 207	\$ 137	\$ 68	\$ 274
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 110,127	\$ 69,895	\$ 42,007	\$ 18,808	\$ 75,560
YTD - Capitalized Interest	Y_SO271	\$ 40	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 842,102	\$ 639,859	\$ 433,186	\$ 214,065	\$ 838,419
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 172,403	\$ 81,827	\$ 47,519	\$ 21,126	\$ 74,941
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 669,699	\$ 558,032	\$ 385,667	\$ 192,939	\$ 763,478
YTD - Noninterest Income - Total	Y_SO42	\$ 236,445	\$ 175,721	\$ 115,526	\$ 55,975	\$ 219,610
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 11,987	\$ 11,721	\$ 7,312	\$ 3,423	\$ 8,311
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 4,839	\$- 5,502	\$- 4,496	\$- 2,166	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 191,433	\$ 138,844	\$ 88,125	\$ 40,993	\$ 168,485
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 7,793	\$ 7,916	\$ 9,209	\$ 6,911	\$ 9,026
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 20,828	\$ 16,509	\$ 12,758	\$ 7,643	\$ 10,205
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 3,683	\$- 2,668	\$- 626	\$- 219	\$- 1,525
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 6,401	\$- 3,252	\$- 1,641	\$- 624	\$- 3,552
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 9	\$ 5	\$ 0	\$ 0	\$- 9
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 222	\$ 133	\$ 86	\$ 54	\$ 283
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 124	\$ 66	\$ 113	\$ 2	\$ 3,624
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 3,306	\$- 2,877	\$- 1,481	\$ 55	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 30,071	\$ 22,742	\$ 15,376	\$ 6,814	\$ 33,788
YTD - Noninterest Expense - Total	Y_SO51	\$ 914,324	\$ 612,717	\$ 404,825	\$ 198,988	\$ 750,434
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 368,977	\$ 275,067	\$ 181,345	\$ 90,168	\$ 345,079
YTD - Legal Expense	Y_SO520	\$ 6,492	\$ 4,825	\$ 3,160	\$ 1,316	\$ 5,241
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 117,595	\$ 83,038	\$ 55,484	\$ 27,903	\$ 106,150
YTD - Marketing and Other Professional Services	Y_SO540	\$ 96,050	\$ 75,113	\$ 50,324	\$ 26,218	\$ 85,672
YTD - Loan Servicing Fees	Y_SO550	\$ 30,326	\$ 22,520	\$ 14,930	\$ 7,377	\$ 26,743
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 117,849	\$ 11,016	\$ 5,885	\$ 2,800	\$ 12,093
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 840	\$ 570	\$ 200	\$ 116	\$ 189
YTD - Other Noninterest Expense	Y_SO580	\$ 176,195	\$ 140,568	\$ 93,497	\$ 43,090	\$ 169,267
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 8,180	\$ 121,036	\$ 96,368	\$ 49,926	\$ 232,654
YTD - Income Taxes - Total	Y_SO71	\$ 33,371	\$ 48,593	\$ 33,478	\$ 18,092	\$ 80,621
YTD - Federal	Y_SO710	\$ 29,804	\$ 42,948	\$ 30,091	\$ 16,065	\$ 68,082
YTD - State, Local, and Other	Y_SO720	\$ 3,567	\$ 5,645	\$ 3,387	\$ 2,027	\$ 12,539
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 41,551	\$ 72,443	\$ 62,890	\$ 31,834	\$ 152,033
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 41,551	\$ 72,443	\$ 62,890	\$ 31,834	\$ 152,033

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 186,080	\$ 186,971	\$ 179,649	\$ 177,906	\$ 172,168
Net Provision for Loss	VA115	\$ 90,831	\$ 34,319	\$ 26,356	\$ 20,918	\$ 22,503

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 284	\$- 167	\$- 427	\$ 20	\$ 951
Recoveries	VA135	\$ 9,960	\$ 9,161	\$ 10,037	\$ 10,036	\$ 8,248
Adjustments	VA145	\$ 2,938	\$ 1,451	\$ 4,009	\$- 349	\$ 2,206
Charge-offs	VA155	\$ 55,790	\$ 44,345	\$ 31,761	\$ 28,881	\$ 28,170
General Valuation Allowances - Ending Balance	VA165	\$ 233,735	\$ 187,390	\$ 187,863	\$ 179,650	\$ 177,906
Specific Valuation Allowances - Beginning Balance	VA108	\$ 2,653	\$ 1,880	\$ 1,641	\$ 1,677	\$ 5,204
Net Provision for Loss	VA118	\$ 896	\$ 470	\$ 121	\$ 324	\$ 455
Transfers	VA128	\$ 284	\$ 167	\$ 427	\$- 20	\$- 951
Adjustments	VA148	\$ 0	\$- 255	\$ 0	\$ 0	\$- 2,624
Charge-offs	VA158	\$ 293	\$ 250	\$ 21	\$ 340	\$ 407
Specific Valuation Allowances - Ending Balance	VA168	\$ 3,540	\$ 2,012	\$ 2,168	\$ 1,641	\$ 1,677
Total Valuation Allowances - Beginning Balance	VA110	\$ 188,733	\$ 188,851	\$ 181,290	\$ 179,583	\$ 177,372
Net Provision for Loss	VA120	\$ 91,727	\$ 34,789	\$ 26,477	\$ 21,242	\$ 22,958
Recoveries	VA140	\$ 9,960	\$ 9,161	\$ 10,037	\$ 10,036	\$ 8,248
Adjustments	VA150	\$ 2,938	\$ 1,196	\$ 4,009	\$- 349	\$- 418
Charge-offs	VA160	\$ 56,083	\$ 44,595	\$ 31,782	\$ 29,221	\$ 28,577
Total Valuation Allowances - Ending Balance	VA170	\$ 237,275	\$ 189,402	\$ 190,031	\$ 181,291	\$ 179,583
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 55,790	\$ 44,345	\$ 31,761	\$ 28,881	\$ 28,170
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 20,845	\$ 16,672	\$ 4,669	\$ 4,476	\$ 3,488
Construction - Total	SUB2030	\$ 2,396	\$ 8,889	\$ 801	\$ 1,125	\$ 418
1-4 Dwelling Units	VA420	\$ 2,109	\$ 8,889	\$ 801	\$ 1,125	\$ 417
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 287	\$ 0	\$ 0	\$ 0	\$ 1
Permanent - Total	SUB2041	\$ 18,449	\$ 7,783	\$ 3,868	\$ 3,351	\$ 3,070
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 13,439	\$ 5,893	\$ 2,339	\$ 2,679	\$ 1,933
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,291	\$ 651	\$ 426	\$ 492	\$ 638
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,399	\$ 596	\$ 588	\$ 179	\$ 274
Multifamily (5 or more) Dwelling Units	VA470	\$ 7	\$ 33	\$ 26	\$ 1	\$ 25
Nonresidential Property (Except Land)	VA480	\$ 63	\$ 98	\$ 42	\$ 0	\$ 200
Land	VA490	\$ 2,250	\$ 512	\$ 447	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 34,903	\$ 27,668	\$ 27,057	\$ 24,371	\$ 24,678
Commercial Loans	VA520	\$ 1,872	\$ 1,615	\$ 647	\$ 295	\$ 1,115

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 33,031	\$ 26,053	\$ 26,410	\$ 24,076	\$ 23,563
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 46	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 14,896	\$ 11,569	\$ 12,411	\$ 11,950	\$ 11,555
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 15,630	\$ 12,706	\$ 12,460	\$ 10,417	\$ 10,586
Other	VA560	\$ 2,459	\$ 1,778	\$ 1,539	\$ 1,708	\$ 1,422
Repossessed Assets - Total	VA60	\$ 42	\$ 5	\$ 34	\$ 33	\$ 4
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 42	\$ 5	\$ 34	\$ 24	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0	\$ 4
Other Assets	VA930	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 9,960	\$ 9,161	\$ 10,037	\$ 10,036	\$ 8,248
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,104	\$ 392	\$ 1,230	\$ 1,374	\$ 516
Construction - Total	SUB2130	\$ 324	\$ 45	\$ 55	\$ 27	\$ 2
1-4 Dwelling Units	VA421	\$ 61	\$ 45	\$ 55	\$ 23	\$ 1
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Nonresidential Property	VA441	\$ 263	\$ 0	\$ 0	\$ 0	\$ 1
Permanent - Total	SUB2141	\$ 780	\$ 347	\$ 1,175	\$ 1,347	\$ 514
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 155	\$ 264	\$ 105	\$ 51	\$ 338
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 15	\$ 35	\$ 1	\$ 62	\$ 4
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 29	\$ 48	\$ 17	\$ 51	\$ 96
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 76
Nonresidential Property (Except Land)	VA481	\$ 581	\$ 0	\$ 1,052	\$ 1,183	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 8,856	\$ 8,769	\$ 8,807	\$ 8,662	\$ 7,732
Commercial Loans	VA521	\$ 458	\$ 135	\$ 27	\$ 168	\$ 129
Consumer Loans - Total	SUB2161	\$ 8,398	\$ 8,634	\$ 8,780	\$ 8,494	\$ 7,603
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 8	\$ 1	\$ 1	\$ 3	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 6,122	\$ 6,439	\$ 6,258	\$ 6,388	\$ 6,057
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1,474	\$ 1,419	\$ 1,440	\$ 1,455	\$ 1,033
Other	VA561	\$ 794	\$ 775	\$ 1,081	\$ 648	\$ 507
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,176	\$ 635	\$ 548	\$ 302	\$- 493
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 179	\$ 109	\$ 0	\$ 10	\$ 0
Mortgage Loans - Total	VA48	\$ 707	\$ 213	\$ 266	\$ 312	\$ 72
Construction - Total	SUB2230	\$ 95	\$ 0	\$ 186	\$ 13	\$ 25
1-4 Dwelling Units	VA422	\$- 5	\$ 0	\$ 186	\$ 13	\$ 25
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 100	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 612	\$ 213	\$ 80	\$ 299	\$ 47
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 39	\$ 86	\$ 0	\$ 7	\$ 7
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 346	\$ 127	\$ 80	\$ 42	\$ 40
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 250	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 227	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 171	\$ 71	\$ 252	\$- 64	\$- 574
Commercial Loans	VA522	\$ 120	\$ 52	\$ 222	\$- 67	\$- 985
Consumer Loans - Total	SUB2261	\$ 51	\$ 19	\$ 30	\$ 3	\$ 411
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 34	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 15	\$ 1	\$ 21	\$ 1	\$ 3
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 70	\$ 18	\$ 9	\$ 2	\$ 408
Reposessed Assets - Total	VA62	\$ 110	\$ 240	\$ 30	\$ 44	\$ 9
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 110	\$ 240	\$ 23	\$ 44	\$ 9
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	\$ 7	\$ 0	\$ 0
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
Other Assets	VA932	\$ 9	\$ 2	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 47,006	\$ 35,819	\$ 22,272	\$ 19,147	\$ 19,429
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 179	\$ 109	\$ 0	\$ 10	\$ 0
Mortgage Loans - Total	VA49	\$ 20,448	\$ 16,493	\$ 3,705	\$ 3,414	\$ 3,044
Construction - Total	SUB2330	\$ 2,167	\$ 8,844	\$ 932	\$ 1,111	\$ 441
1-4 Dwelling Units	VA425	\$ 2,043	\$ 8,844	\$ 932	\$ 1,115	\$ 441
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ - 4	\$ 0
Nonresidential Property	VA445	\$ 124	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 18,281	\$ 7,649	\$ 2,773	\$ 2,303	\$ 2,603
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 13,323	\$ 5,715	\$ 2,234	\$ 2,635	\$ 1,602
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,622	\$ 743	\$ 505	\$ 472	\$ 674
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,370	\$ 548	\$ 571	\$ 128	\$ 178
Multifamily (5 or more) Dwelling Units	VA475	\$ 7	\$ 33	\$ 26	\$ 251	\$ - 51
Nonresidential Property (Except Land)	VA485	\$ - 291	\$ 98	\$ - 1,010	\$ - 1,183	\$ 200
Land	VA495	\$ 2,250	\$ 512	\$ 447	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 26,218	\$ 18,970	\$ 18,502	\$ 15,645	\$ 16,372
Commercial Loans	VA525	\$ 1,534	\$ 1,532	\$ 842	\$ 60	\$ 1
Consumer Loans - Total	SUB2361	\$ 24,684	\$ 17,438	\$ 17,660	\$ 15,585	\$ 16,371
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 5
Home Improvement Loans	VA519	\$ 4	\$ - 1	\$ - 1	\$ - 2	\$ - 1
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 8,789	\$ 5,131	\$ 6,174	\$ 5,563	\$ 5,501
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 14,156	\$ 11,287	\$ 11,020	\$ 8,962	\$ 9,553
Other	VA565	\$ 1,735	\$ 1,021	\$ 467	\$ 1,062	\$ 1,323
Reposessed Assets - Total	VA65	\$ 152	\$ 245	\$ 64	\$ 77	\$ 13

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 152	\$ 245	\$ 57	\$ 68	\$ 9
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 7	\$ 0	\$ 4
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 9	\$ 2	\$ 1	\$ 1	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 13,513	\$ 9,633	\$ 9,309	\$ 8,110	\$ 5,192
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 42,167	\$ 34,794	\$ 30,450	\$ 24,478	\$ 22,844
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 10,781	\$ 9,777	\$ 14,305	\$ 7,825	\$ 2,166
Construction	VA951	\$ 165	\$ 1,329	\$ 1,605	\$ 1,127	\$ 234
Permanent - 1-4 Dwelling Units	VA952	\$ 9,363	\$ 7,464	\$ 9,004	\$ 6,438	\$ 1,932
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 568	\$ 927	\$ 2,388	\$ 259	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 362	\$ 57	\$ 1,308	\$ 0	\$ 0
Permanent - Land	VA955	\$ 323	\$ 0	\$ 0	\$ 1	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 175,872	\$ 182,571	\$ 135,564	\$ 130,158	\$ 128,915
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 375,228	\$ 288,844	\$ 237,558	\$ 226,657	\$ 204,330
Substandard	VA965	\$ 340,278	\$ 259,417	\$ 217,143	\$ 203,983	\$ 187,515
Doubtful	VA970	\$ 34,950	\$ 29,427	\$ 20,415	\$ 22,674	\$ 16,815
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	\$ 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
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 602,952	\$ 517,751	\$ 436,169	\$ 407,269	\$ 435,716

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 472,539	\$ 407,093	\$ 340,455	\$ 304,794	\$ 313,686
Construction and Land Loans	SUB2430	\$ 72,138	\$ 56,637	\$ 54,390	\$ 31,411	\$ 30,695
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 342,536	\$ 302,039	\$ 252,572	\$ 223,127	\$ 249,520
Permanent Loans Secured by All Other Property	SUB2450	\$ 77,826	\$ 68,995	\$ 46,113	\$ 54,931	\$ 35,242
Nonmortgages - Total	SUB2461	\$ 130,413	\$ 110,658	\$ 95,714	\$ 102,475	\$ 122,030
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 444,278	\$ 321,955	\$ 276,111	\$ 254,836	\$ 293,347
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 336,812	\$ 296,590	\$ 253,793	\$ 234,106	\$ 273,738
Mortgage Loans - Total	SUB2481	\$ 245,598	\$ 217,138	\$ 185,619	\$ 164,919	\$ 181,479
Construction	PD115	\$ 28,234	\$ 10,953	\$ 18,083	\$ 11,351	\$ 17,069
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 52,460	\$ 49,549	\$ 33,507	\$ 29,465	\$ 31,065
Secured by First Liens	PD123	\$ 118,892	\$ 108,504	\$ 100,299	\$ 83,364	\$ 114,971
Secured by Junior Liens	PD124	\$ 6,193	\$ 6,461	\$ 3,664	\$ 3,591	\$ 4,211
Multifamily (5 or more) Dwelling Units	PD125	\$ 15,751	\$ 15,351	\$ 7,247	\$ 8,791	\$ 4,024
Nonresidential Property (Except Land)	PD135	\$ 17,635	\$ 16,237	\$ 12,198	\$ 26,243	\$ 8,541
Land	PD138	\$ 6,433	\$ 10,083	\$ 10,621	\$ 2,114	\$ 1,598
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 14,048	\$ 9,032	\$ 10,850	\$ 14,697	\$ 16,772
Consumer Loans - Total	SUB2511	\$ 77,166	\$ 70,420	\$ 57,324	\$ 54,490	\$ 75,487
Loans on Deposits	PD161	\$ 86	\$ 474	\$ 427	\$ 423	\$ 389
Home Improvement Loans	PD163	\$ 212	\$ 7	\$ 41	\$ 141	\$ 205
Education Loans	PD165	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 48,411	\$ 45,008	\$ 38,059	\$ 34,501	\$ 53,888
Mobile Home Loans	PD169	\$ 75	\$ 8	\$ 18	\$ 5	\$ 25
Credit Cards	PD171	\$ 22,779	\$ 19,887	\$ 14,663	\$ 14,065	\$ 15,217
Other	PD180	\$ 5,601	\$ 5,036	\$ 4,116	\$ 5,355	\$ 5,763
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 4,344	\$ 3,788	\$ 2,421	\$ 2,735	\$ 2,011
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 312	\$ 383	\$ 262	\$ 332	\$ 338
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 107,466	\$ 25,365	\$ 22,318	\$ 20,730	\$ 19,609
Mortgage Loans - Total	SUB2491	\$ 86,815	\$ 9,216	\$ 8,591	\$ 6,664	\$ 7,627
Construction	PD215	\$ 1,689	\$ 171	\$ 0	\$ 371	\$ 1,576
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 8,523	\$ 1,600	\$ 357	\$ 140	\$ 63
Secured by First Liens	PD223	\$ 70,353	\$ 5,215	\$ 7,391	\$ 5,512	\$ 5,299
Secured by Junior Liens	PD224	\$ 1,319	\$ 80	\$ 139	\$ 120	\$ 122
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,222	\$ 25	\$ 156	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 921	\$ 2,017	\$ 503	\$ 514	\$ 525
Land	PD238	\$ 2,788	\$ 108	\$ 45	\$ 7	\$ 42
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 87	\$ 512	\$ 662	\$ 753	\$ 46
Consumer Loans - Total	SUB2521	\$ 20,564	\$ 15,637	\$ 13,065	\$ 13,313	\$ 11,936
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 97	\$ 0	\$ 51	\$ 0	\$ 14
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 268	\$ 767	\$ 637	\$ 1,614	\$ 800
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 6	\$ 13	\$ 0
Credit Cards	PD271	\$ 20,176	\$ 14,834	\$ 12,354	\$ 11,673	\$ 11,023
Other	PD280	\$ 23	\$ 36	\$ 17	\$ 13	\$ 99
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,493	\$ 920	\$ 1,108	\$ 980	\$ 863
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 158,674	\$ 195,796	\$ 160,058	\$ 152,433	\$ 142,369
Mortgage Loans - Total	SUB2501	\$ 140,126	\$ 180,739	\$ 146,245	\$ 133,211	\$ 124,580
Construction	PD315	\$ 22,254	\$ 24,935	\$ 23,687	\$ 15,014	\$ 10,279
Permanent:						
Residential:						

1-4 Dwelling Units:

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 34,457	\$ 31,451	\$ 23,771	\$ 16,553	\$ 17,757
Secured by First Liens	PD323	\$ 44,370	\$ 93,509	\$ 73,692	\$ 75,415	\$ 69,160
Secured by Junior Liens	PD324	\$ 5,969	\$ 5,670	\$ 9,752	\$ 8,967	\$ 6,872
Multifamily (5 or more) Dwelling Units	PD325	\$ 12,415	\$ 5,824	\$ 6,239	\$ 6,268	\$ 4,573
Nonresidential Property (Except Land)	PD335	\$ 9,921	\$ 8,963	\$ 7,150	\$ 8,440	\$ 15,808
Land	PD338	\$ 10,740	\$ 10,387	\$ 1,954	\$ 2,554	\$ 131
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 6,684	\$ 5,492	\$ 6,639	\$ 10,161	\$ 8,366
Consumer Loans - Total	SUB2531	\$ 11,864	\$ 9,565	\$ 7,174	\$ 9,061	\$ 9,423
Loans on Deposits	PD361	\$ 65	\$ 31	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 12	\$ 0	\$ 0
Education Loans	PD365	\$ 23	\$ 23	\$ 26	\$ 24	\$ 23
Auto Loans	PD367	\$ 8,959	\$ 7,578	\$ 5,489	\$ 6,643	\$ 7,138
Mobile Home Loans	PD369	\$ 2	\$ 16	\$ 47	\$ 23	\$ 40
Credit Cards	PD371	\$ 537	\$ 573	\$ 464	\$ 221	\$ 474
Other	PD380	\$ 2,278	\$ 1,344	\$ 1,136	\$ 2,150	\$ 1,748
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 65	\$ 29	\$ 43	\$ 2,395	\$ 369
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 1,026	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 48	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
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	\$ 923,141	\$ 1,001,672	\$ 914,730	\$ 874,558	\$ 817,426
90% up to 100% LTV	LD110	\$ 873,358	\$ 851,848	\$ 869,921	\$ 843,257	\$ 779,875
100% and greater LTV	LD120	\$ 49,783	\$ 149,824	\$ 44,809	\$ 31,301	\$ 37,551
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 76,778	\$ 71,877	\$ 55,755	\$ 25,713	\$ 27,971
Past Due and Still Accruing - Total	SUB5240	\$ 43,536	\$ 34,002	\$ 20,093	\$ 7,774	\$ 15,619
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 28,596	\$ 33,067	\$ 19,980	\$ 7,524	\$ 15,546
90% up to 100% LTV	LD210	\$ 22,627	\$ 25,489	\$ 10,776	\$ 6,951	\$ 15,418
100% and greater LTV	LD220	\$ 5,969	\$ 7,578	\$ 9,204	\$ 573	\$ 128
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 14,940	\$ 935	\$ 113	\$ 250	\$ 73

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 14,317	\$ 822	\$ 0	\$ 0	\$ 73
100% and greater LTV	LD240	\$ 623	\$ 113	\$ 113	\$ 250	\$ 0
Nonaccrual - Total	SUB5230	\$ 33,242	\$ 37,875	\$ 35,662	\$ 17,939	\$ 12,352
90% up to 100% LTV	LD250	\$ 17,731	\$ 28,460	\$ 24,680	\$ 17,284	\$ 12,290
100% and greater LTV	LD260	\$ 15,511	\$ 9,415	\$ 10,982	\$ 655	\$ 62
Net Charge-offs - Total	SUB5300	\$ 3,150	\$ 6,922	\$- 1,909	\$- 2,205	\$ 720
90% up to 100% LTV	LD310	\$ 183	\$- 2,320	\$- 2,513	\$- 2,070	\$ 718
100% and greater LTV	LD320	\$ 2,967	\$ 9,242	\$ 604	\$- 135	\$ 2
Purchases - Total	SUB5320	\$ 0	\$ 1,565	\$ 33,725	\$ 107,289	\$ 2,698
90% up to 100% LTV	LD410	\$ 0	\$ 1,565	\$ 33,725	\$ 106,919	\$ 2,698
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 370	\$ 0
Originations - Total	SUB5330	\$ 77,306	\$ 33,854	\$ 53,295	\$ 38,450	\$ 62,687
90% up to 100% LTV	LD430	\$ 66,503	\$ 25,716	\$ 51,443	\$ 37,360	\$ 60,441
100% and greater LTV	LD440	\$ 10,803	\$ 8,138	\$ 1,852	\$ 1,090	\$ 2,246
Sales - Total	SUB5340	\$ 11,385	\$ 12,083	\$ 1,991	\$ 7,978	\$ 1,209
90% up to 100% LTV	LD450	\$ 5,726	\$ 6,176	\$ 1,772	\$ 7,938	\$ 967
100% and greater LTV	LD460	\$ 5,659	\$ 5,907	\$ 219	\$ 40	\$ 242
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 178,180	\$ 185,569	\$ 214,717	\$ 224,950	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 98,034	\$ 99,838	\$ 95,655	\$ 100,998	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 752,928	\$ 736,738	\$ 715,555	\$ 530,308	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 152,732	\$ 4,760	\$ 209,052	\$ 195,488	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 222,672	\$ 230,672	\$ 264,054	\$ 256,981	\$ 331,106
Mortgage Construction Loans	CC105	\$ 200,271	\$ 183,461	\$ 220,398	\$ 221,868	\$ 297,207
Other Mortgage Loans	CC115	\$ 22,401	\$ 47,211	\$ 43,656	\$ 35,113	\$ 33,899
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 299	\$ 437	\$ 925	\$ 936	\$ 763
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 324,841	\$ 544,547	\$ 702,188	\$ 833,714	\$ 810,887
1-4 Dwelling Units	CC280	\$ 205,547	\$ 430,990	\$ 554,815	\$ 669,137	\$ 651,466

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 8,172	\$ 15,561	\$ 16,402	\$ 10,204	\$ 10,315
All Other Real Estate	CC300	\$ 111,122	\$ 97,996	\$ 130,971	\$ 154,373	\$ 149,106
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 23,878	\$ 26,895	\$ 41,841	\$ 39,572	\$ 21,962
Commitments Outstanding to Purchase Loans	CC320	\$ 10,771	\$ 14,611	\$ 69,726	\$ 68,759	\$ 99,191
Commitments Outstanding to Sell Loans	CC330	\$ 527,935	\$ 658,136	\$ 164,015	\$ 177,997	\$ 601,843
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 13,305	\$ 2,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 5,500	\$ 9,500	\$ 13,500	\$ 13,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,821	\$ 1,000	\$ 2,927	\$ 1,750	\$ 2,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 3,000	\$ 0	\$ 0	\$ 12,600
Unused Lines of Credit - Total	SUB3361	\$ 9,423,931	\$ 9,299,318	\$ 9,049,422	\$ 8,805,841	\$ 8,882,272
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,368,810	\$ 2,434,285	\$ 2,496,468	\$ 2,465,162	\$ 2,562,864
Commercial Lines	CC420	\$ 1,024,212	\$ 992,229	\$ 831,234	\$ 675,198	\$ 865,153
Open-End Consumer Lines - Credit Cards	CC423	\$ 6,020,911	\$ 5,862,317	\$ 5,710,742	\$ 5,653,307	\$ 5,446,181
Open-End Consumer Lines - Other	CC425	\$ 9,998	\$ 10,487	\$ 10,978	\$ 12,174	\$ 8,074
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 114,281	\$ 113,469	\$ 126,693	\$ 125,130	\$ 132,698
Commercial	CC430	\$ 5,066	\$ 5,863	\$ 7,212	\$ 8,044	\$ 8,338
Standby, Not Included on CC465 or CC468	CC435	\$ 109,215	\$ 107,606	\$ 119,481	\$ 117,086	\$ 124,360
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,501,676	\$ 1,465,742	\$ 1,549,386	\$ 1,530,680	\$ 1,147,752
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 970	\$ 902	\$ 1,175	\$ 1,115	\$ 5,580
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 107,325	\$ 109,579	\$ 111,967	\$ 114,480	\$ 167,088
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 48	\$ 48
Contingent Assets	CC490	\$ 3,926	\$ 2,864	\$ 2,651	\$ 3,172	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 461,353	\$ 24,266	\$ 67,702	\$ 84,756	\$ 69,778
Sales	CF145	\$ 1,325	\$ 19,077	\$ 0	\$ 57,194	\$ 84,505
Other Balance Changes	CF148	\$- 143,287	\$- 183,080	\$- 232,081	\$- 267,608	\$- 211,210
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,441,339	\$ 31,538	\$ 212,688	\$ 494,063	\$ 85,946

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 0	\$ 168,139	\$ 976	\$ 253,033	\$ 8,723
Other Balance Changes	CF158	\$- 172,570	\$- 188,481	\$- 205,836	\$- 93,550	\$- 169,998
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 1,902,692	\$ 55,804	\$ 280,390	\$ 578,819	\$ 155,724
Sales - Total	SUB3821	\$ 1,325	\$ 187,216	\$ 976	\$ 310,227	\$ 93,228
Net Purchases - Total	SUB3826	\$ 1,901,367	\$- 131,412	\$ 279,414	\$ 268,592	\$ 62,496
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,254,256	\$ 1,445,062	\$ 1,373,370	\$ 1,515,983	\$ 1,593,632
Construction Loans - Total	SUB3840	\$ 111,453	\$ 157,386	\$ 156,096	\$ 197,173	\$ 164,671
1-4 Dwelling Units	CF190	\$ 69,749	\$ 111,635	\$ 105,379	\$ 126,855	\$ 88,898
Multifamily (5 or more) Dwelling Units	CF200	\$ 10,466	\$ 12,209	\$ 8,829	\$ 37,752	\$ 13,695
Nonresidential	CF210	\$ 31,238	\$ 33,542	\$ 41,888	\$ 32,566	\$ 62,078
Permanent Loans - Total	SUB3851	\$ 1,142,803	\$ 1,287,676	\$ 1,217,274	\$ 1,318,810	\$ 1,428,961
1-4 Dwelling Units	CF225	\$ 826,786	\$ 918,333	\$ 922,064	\$ 1,002,076	\$ 1,090,357
Home Equity and Junior Liens	CF226	\$ 401,924	\$ 510,692	\$ 464,759	\$ 596,407	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 88,453	\$ 86,572	\$ 79,501	\$ 131,611	\$ 89,146
Nonresidential (Except Land)	CF260	\$ 203,719	\$ 238,271	\$ 167,897	\$ 154,347	\$ 191,369
Land	CF270	\$ 23,845	\$ 44,500	\$ 47,812	\$ 30,776	\$ 58,089
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 15,310	\$ 60,258	\$ 157,087	\$ 428,183	\$ 499,236
1-4 Dwelling Units	CF280	\$ 6,345	\$ 52,700	\$ 152,711	\$ 417,539	\$ 469,549
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,477	\$ 7,655	\$ 47,315	\$ 236,052	N/A
Home Equity and Junior Liens	CF282	\$ 325	\$ 706	\$ 87,903	\$ 313,009	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,483	\$ 7,187	\$ 2,008	\$ 3,847	\$ 2,243
Nonresidential	CF300	\$ 7,482	\$ 371	\$ 2,368	\$ 6,797	\$ 27,444
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 381,917	\$ 434,813	\$ 468,833	\$ 749,706	\$ 600,638
1-4 Dwelling Units	CF310	\$ 381,917	\$ 433,813	\$ 467,566	\$ 747,881	\$ 598,487
Home Equity and Junior Liens	CF311	\$ 1,613	\$ 2,491	\$ 14,800	\$ 39,167	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 769	\$ 2,042
Nonresidential	CF330	\$ 0	\$ 1,000	\$ 1,267	\$ 1,056	\$ 109
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 366,607	\$- 374,555	\$- 311,746	\$- 321,523	\$- 101,402
Memo - Refinancing Loans	CF361	\$ 149,684	\$ 195,270	\$ 243,228	\$ 224,433	\$ 258,373
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 308,168	\$ 302,432	\$ 302,954	\$ 241,209	\$ 256,318

Office of Thrift Supervision Financial Reporting System Run Date: February 20, 2008, 3:27 PM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois December 2007	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 2,175	\$ 1,001	\$ 1,535	\$ 14,460	\$ 1,925
Consumer:						
Closed or Purchased	CF400	\$ 1,617,938	\$ 1,609,032	\$ 1,552,064	\$ 1,284,682	\$ 1,419,242
Sales	CF405	\$ 49,563	\$ 37,675	\$ 14,803	\$ 2	\$ 1,127
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,926,106	\$ 1,911,464	\$ 1,855,018	\$ 1,525,891	\$ 1,675,560
Nonmortgage Loans - Sales - Total	SUB3915	\$ 51,738	\$ 38,676	\$ 16,338	\$ 14,462	\$ 3,052
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,874,368	\$ 1,872,788	\$ 1,838,680	\$ 1,511,429	\$ 1,672,508
Deposits:						
Interest Credited to Deposits	CF430	\$ 120,552	\$ 113,344	\$ 119,801	\$ 114,671	\$ 206,844
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
		Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 362,578	\$ 320,827	\$ 278,320	\$ 334,927	\$ 369,904
Fully Insured	DI100	\$ 245,220	\$ 249,184	\$ 231,080	\$ 250,031	\$ 268,839
Other	DI110	\$ 117,358	\$ 71,643	\$ 47,240	\$ 84,896	\$ 101,065
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 15,491,793	\$ 15,507,810	\$ 15,576,584	\$ 15,651,271	\$ 16,715,646
Greater than \$100,000	DI130	\$ 7,809,327	\$ 7,619,583	\$ 7,993,092	\$ 7,820,690	\$ 7,816,699
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,744,892	1,759,976	1,793,145	1,796,531	1,801,718
Greater than \$100,000	DI160	45,087	43,761	45,865	45,337	45,440
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,320,159	\$ 2,309,478	\$ 2,274,894	\$ 2,215,637	\$ 1,093,586
Greater than \$250,000	DI175	\$ 137,026	\$ 131,245	\$ 121,841	\$ 110,946	\$ 29,122
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	137,814	138,315	138,675	135,569	64,205
Greater than \$250,000	DI185	391	370	342	312	2,999
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 2,434,640	\$ 2,416,511	\$ 2,379,989	\$ 2,323,603	\$ 2,294,321
Uninsured Deposits	DI210	\$ 4,023,998	\$ 3,933,194	\$ 4,131,261	\$ 3,873,345	\$ 3,883,460
Preferred Deposits	DI220	\$ 231,053	\$ 249,260	\$ 247,335	\$ 227,753	\$ 249,463
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,926,002	\$ 1,979,670	\$ 2,059,982	\$ 2,162,458	\$ 2,828,256
Money Market Deposit Accounts	DI320	\$ 4,066,095	\$ 4,035,836	\$ 4,047,128	\$ 3,762,284	\$ 3,357,025

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 3,116,482	\$ 3,234,364	\$ 3,488,885	\$ 3,500,761	\$ 2,892,030
Time Deposits	DI340	\$ 16,649,716	\$ 16,318,249	\$ 16,370,418	\$ 16,373,045	\$ 16,577,748
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,244,948	\$ 5,076,376	\$ 5,706,587	\$ 5,625,746	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 678,750	\$ 659,373	\$ 624,284	\$ 595,780	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,034,235	\$ 1,141,569	\$ 1,183,264	\$ 1,212,295	\$ 1,270,533
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional Revised Format on an Unconsolidated Basis)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 784,931	\$ 917,602	\$ 1,112,970	\$ 937,611	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 849	\$ 579	\$ 355	\$ 289	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 590,689	\$ 787,264	\$ 957,459	\$ 757,611	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 697	\$ 549	\$ 541	\$ 488	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,838	\$ 3,206	\$ 4,666	\$ 2,701	\$ 5,639
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 17,102	\$ 16,639	\$ 19,047	\$ 13,981	\$ 14,134
Time and Savings Deposits	DI650	\$ 617,794	\$ 560,985	\$ 498,494	\$ 431,124	\$ 366,556
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
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 216	\$ 225	\$ 247	\$ 241	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,954	5,964	6,134	5,934	6,009
Assets Held in Trading Accounts	SI375	\$ 95,397	\$ 98,380	\$ 269,190	\$ 213,426	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 1,934,099	\$ 1,858,968	\$ 1,983,822	\$ 1,922,993	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	SI385	\$ 8,715,070	\$ 7,247,075	\$ 7,230,694	\$ 7,556,462	\$ 8,134,416
Assets Held for Sale	SI387	\$ 27,043	\$ 160,341	\$ 178,737	\$ 206,897	\$ 446,157
Loans Serviced for Others	SI390	\$ 4,142,171	\$ 4,095,880	\$ 4,062,139	\$ 4,034,841	\$ 4,675,453
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	88.91%	88.54%	89.20%	87.71%	88.96%
Second month of Qtr	SI582	88.93%	88.74%	89.18%	88.63%	89.05%
Third month of Qtr	SI583	88.98%	88.73%	88.71%	88.39%	88.29%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	84.52%	84.57%	81.61%	83.97%	80.79%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,391,016	\$ 1,380,306	\$ 1,813,250	\$ 1,800,880	\$ 1,782,360
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 50,092	\$ 48,748	\$ 51,402	\$ 52,185	\$ 48,584
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	34	37	64	40	33
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 4,593,355	\$ 3,809,854	\$ 3,883,414	\$ 3,818,445	\$ 3,482,061
Net Income (Loss) (SO91)	SI610	\$- 115,191	\$ 9,135	\$ 31,056	\$ 31,834	\$ 21,572
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 19	\$ 18	\$ 19
Common Stock	SI630	\$ 25,485	\$ 57,624	\$ 45,100	\$ 4,300	\$ 54,890
Stock Issued	SI640	\$ 3,203	\$ 0	\$ 2,983	\$ 42	\$ 253,687
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,167	\$ 792,793	\$ 7,072	\$ 7,330	\$ 76,827

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 53	\$ 18,491
Other Comprehensive Income	SI662	\$ 12,364	\$ 42,818	\$- 36,014	\$ 23,357	\$ 18,693
Prior Period Adjustments	SI668	\$- 212	\$ 2	\$- 48	\$- 334	\$ 259
Other Adjustments	SI671	\$ 1,745	\$ 7,764	\$ 1,912	\$ 7,007	\$ 2,763
Ending Equity Capital (SC80)	SI680	\$ 4,471,946	\$ 4,604,742	\$ 3,845,256	\$ 3,883,416	\$ 3,819,444
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 96,225	\$ 82,189	\$ 10,037	\$ 54	\$ 851
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,401,063	\$ 304,095	\$ 2,575,885	\$ 2,404,337	\$ 1,191,914
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	14 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]	12 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 6,338	\$ 8,111	\$ 14,345	\$ 11,387	\$ 13,370
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 2,064	\$ 2,403	\$ 2,321	\$ 2,046	\$ 2,116
Average Balance Sheet Data						
Total Assets	SI870	\$ 37,089,617	\$ 35,083,966	\$ 35,281,074	\$ 35,244,993	\$ 35,591,224
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,796,045	\$ 2,930,307	\$ 3,054,694	\$ 3,062,156	\$ 3,362,918
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 22,728,069	\$ 22,297,728	\$ 24,262,720	\$ 24,273,944	\$ 24,351,059
Nonmortgage Loans	SI885	\$ 6,211,425	\$ 5,917,839	\$ 5,666,196	\$ 5,657,985	\$ 5,703,343
Deposits and Excrows	SI890	\$ 25,367,638	\$ 25,102,175	\$ 25,746,325	\$ 25,587,988	\$ 25,195,296
Total Borrowings	SI895	\$ 6,480,248	\$ 5,118,638	\$ 5,154,229	\$ 5,317,075	\$ 6,252,354
Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 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	1	2	0	1	2
Any Outstanding Futures or Options Positions?	SQ310	0	1	0	1	1
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	31	29	30	29	28

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 13,800,995	\$ 13,716,627	\$ 13,473,541	\$ 13,271,775	\$ 12,930,671
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 11,597,501	\$ 11,576,041	\$ 11,434,145	\$ 11,190,497	\$ 10,998,928
Personal Trust and Agency Accounts	FS210	\$ 364,573	\$ 361,291	\$ 360,570	\$ 364,938	\$ 360,819
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 591,608	\$ 558,054	\$ 538,743	\$ 512,805	\$ 496,378
Employee Benefit - Defined Contribution	FS220	\$ 281,688	\$ 265,361	\$ 261,249	\$ 258,430	\$ 261,980
Employee Benefit - Defined Benefit	FS230	\$ 1,773	\$ 1,798	\$ 1,781	\$ 1,437	\$ 1,433
Other Retirement Accounts	FS240	\$ 308,147	\$ 290,895	\$ 275,713	\$ 252,938	\$ 232,965
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 10,616,244	\$ 10,631,915	\$ 10,507,829	\$ 10,289,691	\$ 10,118,206
Other Fiduciary Accounts	FS270	\$ 25,076	\$ 24,781	\$ 27,003	\$ 23,063	\$ 23,525
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 1,886,666	\$ 1,828,235	\$ 1,811,360	\$ 1,833,226	\$ 1,674,530
Personal Trust and Agency Accounts	FS211	\$ 49,846	\$ 48,974	\$ 50,870	\$ 59,898	\$ 45,399
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,834,286	\$ 1,764,511	\$ 1,747,947	\$ 1,758,587	\$ 1,618,511
Employee Benefit - Defined Contribution	FS221	\$ 1,613,200	\$ 1,553,366	\$ 1,534,625	\$ 1,552,192	\$ 1,414,603
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 221,086	\$ 211,145	\$ 213,322	\$ 206,395	\$ 203,908
Corporate Trust and Agency Accounts	FS251	\$ 468	\$ 12,553	\$ 12,543	\$ 12,665	\$ 8,803
Other Fiduciary Accounts	FS271	\$ 2,066	\$ 2,197	\$ 0	\$ 2,076	\$ 1,817
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 316,828	\$ 312,351	\$ 228,036	\$ 248,052	\$ 257,213
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	4,609	4,169	3,887	3,553	3,210
Personal Trust and Agency Accounts	FS212	370	383	384	378	377
Retirement-related Trust and Agency Accounts - Total	SUB6120	3,059	2,723	2,521	2,247	1,977
Employee Benefit - Defined Contribution	FS222	78	75	76	74	74

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	2,980	2,647	2,444	2,172	1,902
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,153	1,036	954	905	833
Other Fiduciary Accounts	FS272	27	27	28	23	23
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	3,708	3,699	3,704	3,716	3,780
Personal Trust and Agency Accounts	FS213	33	34	36	35	33
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,669	3,595	3,602	3,624	3,700
Employee Benefit - Defined Contribution	FS223	258	253	265	262	258
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,411	3,342	3,337	3,362	3,442
Corporate Trust and Agency Accounts	FS253	4	65	66	55	45
Other Fiduciary Accounts	FS273	2	5	0	2	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	20	27	50	60	68
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 22,593	\$ 16,629	\$ 11,146	\$ 5,677	\$ 19,963
Personal Trust and Agency Accounts	FS310	\$ 1,960	\$ 1,432	\$ 1,119	\$ 743	\$ 1,760
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 5,831	\$ 4,196	\$ 2,743	\$ 1,694	\$ 6,461
Employee Benefit - Defined Contribution	FS320	\$ 2,238	\$ 1,655	\$ 1,100	\$ 905	\$ 3,639
Employee Benefit - Defined Benefit	FS330	\$ 4	\$ 2	\$ 1	\$ 8	\$ 9
Other Retirement Accounts	FS340	\$ 3,589	\$ 2,539	\$ 1,642	\$ 781	\$ 2,813
Corporate Trust and Agency Accounts	FS350	\$ 704	\$ 541	\$ 362	\$ 202	\$ 690
Investment Management Agency Accounts	FS360	\$ 13,949	\$ 10,355	\$ 6,851	\$ 2,998	\$ 10,888
Other Fiduciary Accounts	FS370	\$ 3	\$ 3	\$ 2	\$ 1	\$ 4
Custody and Safekeeping Accounts	FS380	\$ 121	\$ 89	\$ 64	\$ 35	\$ 147
Other Fiduciary and Related Services	FS390	\$ 25	\$ 13	\$ 5	\$ 4	\$ 13
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 19,577	\$ 1	\$ 2	\$ 2	\$ 16,832
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 35	\$ 0	\$ 0	\$ 0	\$ 37
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 2,981	\$ 16,628	\$ 11,144	\$ 5,675	\$ 3,094
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 364,572	\$ 0	\$ 0	\$ 0	\$ 360,819

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Interest-Bearing Deposits	FS415	\$ 3,421	\$ 0	\$ 0	\$ 0	\$ 4,999
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 14,744	\$ 0	\$ 0	\$ 0	\$ 11,965
State, County and Municipal Obligations	FS425	\$ 15,563	\$ 0	\$ 0	\$ 0	\$ 15,997
Money Market Mutual Funds	FS430	\$ 18,694	\$ 0	\$ 0	\$ 0	\$ 15,070
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 14,912	\$ 0	\$ 0	\$ 0	\$ 14,611
Common and Preferred Stock	FS445	\$ 45,854	\$ 0	\$ 0	\$ 0	\$ 46,157
Real Estate Mortgages	FS450	\$ 303	\$ 0	\$ 0	\$ 0	\$ 1,304
Real Estate	FS455	\$ 239,865	\$ 0	\$ 0	\$ 0	\$ 242,262
Miscellaneous Assets	FS460	\$ 11,216	\$ 0	\$ 0	\$ 0	\$ 8,450
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	7	0	0	0	0
Corporate and Municipal Trusteeships	FS510	4	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 468	\$ 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
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)						

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 26	\$ 0	\$ 0	\$ 0	\$ 23
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Retirement-Related Trust and Agency Accounts	FS720	\$ 18	\$ 0	\$ 0	\$ 0	\$ 16
Investment Management Agency Accounts	FS730	\$ 8	\$ 0	\$ 0	\$ 0	\$ 6
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 13	\$ 0	\$ 0	\$ 0	\$ 14
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 13	\$ 0	\$ 0	\$ 0	\$ 14
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	\$ 4	\$ 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	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,471,946	\$ 4,604,739	\$ 3,845,256	\$ 3,883,423	\$ 3,819,449
Equity Capital Deductions - Total	SUB1631	\$ 1,313,192	\$ 1,469,942	\$ 640,899	\$ 618,661	\$ 619,419
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 338	\$ 336	\$ 473	\$ 473	\$ 471
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,295,051	\$ 1,432,830	\$ 593,125	\$ 582,434	\$ 574,929
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 17,803	\$ 36,776	\$ 47,301	\$ 35,754	\$ 44,011
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Equity Capital Additions -Total	SUB1641	\$ 18,414	\$ 30,246	\$ 73,093	\$ 37,510	\$ 59,744
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 14,553	\$ 28,008	\$ 71,630	\$ 36,845	\$ 59,744
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 3,861	\$ 2,238	\$ 1,463	\$ 665	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 3,177,168	\$ 3,165,043	\$ 3,277,450	\$ 3,302,272	\$ 3,259,774

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 38,170,247	\$ 36,270,305	\$ 35,362,764	\$ 35,415,741	\$ 35,831,065
Asset Deductions - Total	SUB1651	\$ 1,316,144	\$ 1,472,970	\$ 644,014	\$ 622,544	\$ 623,704
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 577	\$ 575	\$ 706	\$ 711	\$ 703
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,297,764	\$ 1,435,619	\$ 596,007	\$ 586,079	\$ 578,990
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 17,803	\$ 36,776	\$ 47,301	\$ 35,754	\$ 44,011
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 23,553	\$ 36,024	\$ 102,712	\$ 55,778	\$ 87,808
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 22,791	\$ 35,048	\$ 102,175	\$ 55,099	\$ 86,990
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 762	\$ 976	\$ 537	\$ 679	\$ 818
Adjusted Total Assets	CCR25	\$ 36,877,656	\$ 34,833,359	\$ 34,821,462	\$ 34,848,975	\$ 35,295,169
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,453,981	\$ 1,377,275	\$ 1,378,580	\$ 1,382,226	\$ 1,397,558
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,177,168	\$ 3,165,043	\$ 3,277,450	\$ 3,302,272	\$ 3,259,774
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,193	\$ 2,739	\$ 2,831	\$ 2,823	\$ 3,255
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 233,005	\$ 185,432	\$ 186,750	\$ 178,749	\$ 177,223
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 237,198	\$ 191,171	\$ 192,581	\$ 184,572	\$ 183,478
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 237,198	\$ 191,171	\$ 192,581	\$ 184,572	\$ 183,478
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,709	\$ 2,598	\$ 2,875	\$ 2,874	\$ 3,013
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 31,970	\$ 31,528	\$ 30,884	\$ 29,868	\$ 28,654
Total Risk-Based Capital	CCR39	\$ 3,379,687	\$ 3,322,088	\$ 3,436,272	\$ 3,454,102	\$ 3,411,585
0% R/W Category - Cash	CCR400	\$ 171,674	\$ 121,729	\$ 139,416	\$ 121,996	\$ 130,129
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 447,523	\$ 496,309	\$ 600,944	\$ 671,459	\$ 723,792
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 171	\$ 4,501	\$ 173	\$ 6,847	\$ 21,528
0% R/W Category - Other	CCR415	\$ 52,752	\$ 54,877	\$ 45,592	\$ 48,461	\$ 59,077
0% R/W Category - Assets Total	CCR420	\$ 672,120	\$ 677,416	\$ 786,125	\$ 848,763	\$ 934,526
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:27 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
December 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 7,152,667	\$ 5,571,254	\$ 6,087,600	\$ 6,215,779	\$ 6,284,513
20% R/W Category - Claims on FHLBs	CCR435	\$ 924,879	\$ 1,026,555	\$ 1,098,015	\$ 1,175,562	\$ 1,298,350
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 106,514	\$ 115,246	\$ 116,564	\$ 113,721	\$ 156,496
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,019,017	\$ 1,464,002	\$ 880,672	\$ 799,090	\$ 958,796
20% R/W Category - Other	CCR450	\$ 719,657	\$ 731,581	\$ 789,993	\$ 790,582	\$ 613,315
20% R/W Category - Assets Total	CCR455	\$ 10,922,734	\$ 8,908,638	\$ 8,972,844	\$ 9,094,734	\$ 9,311,470
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,184,546	\$ 1,781,728	\$ 1,794,573	\$ 1,818,947	\$ 1,862,297
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 8,410,287	\$ 9,169,452	\$ 9,541,804	\$ 9,867,458	\$ 9,960,146
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 175,797	\$ 446,920	\$ 383,027	\$ 422,918	\$ 428,512
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 15,464	\$ 29,333	\$ 16,062	\$ 16,357	\$ 14,222
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 49,078	\$ 32,629	\$ 24,555	\$ 26,846	\$ 35,767
50% R/W Category - Other	CCR480	\$ 27,118	\$ 42,235	\$ 39,695	\$ 29,476	\$ 42,764
50% R/W Category - Assets Total	CCR485	\$ 8,677,744	\$ 9,720,569	\$ 10,005,143	\$ 10,363,055	\$ 10,481,411
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 4,338,883	\$ 4,860,300	\$ 5,002,589	\$ 5,181,539	\$ 5,240,718
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 416,284	\$ 410,191	\$ 405,267	\$ 396,964	\$ 428,207
100% R/W Category - All Other Assets	CCR506	\$ 17,967,684	\$ 16,869,895	\$ 16,351,153	\$ 15,992,630	\$ 16,011,909
100% R/W Category - Assets Total	CCR510	\$ 18,383,968	\$ 17,280,086	\$ 16,756,420	\$ 16,389,594	\$ 16,440,116
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 18,383,968	\$ 17,280,086	\$ 16,756,420	\$ 16,389,594	\$ 16,440,116
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,968	\$ 1,799	\$ 2,670	\$ 1,506	\$ 1,469
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 24,601	\$ 22,488	\$ 33,377	\$ 18,826	\$ 18,363
Assets to Risk-Weight	CCR64	\$ 38,658,534	\$ 36,588,508	\$ 36,523,202	\$ 36,697,652	\$ 37,168,992
Subtotal Risk-Weighted Assets	CCR75	\$ 24,931,988	\$ 23,944,588	\$ 23,586,942	\$ 23,408,895	\$ 23,561,483
Excess Allowances for Loan and Lease Losses	CCR530	\$ 60	\$ 23	\$ 58	\$ 80	\$ 644
Total Risk-Weighted Assets	CCR78	\$ 24,931,928	\$ 23,944,565	\$ 23,586,884	\$ 23,408,815	\$ 23,560,839
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,994,549	\$ 1,915,561	\$ 1,885,440	\$ 1,872,707	\$ 1,884,870
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.62%	9.09%	9.41%	9.48%	9.24%
Total Risk-Based Capital Ratio	CCR820	13.56%	13.87%	14.57%	14.76%	14.48%
Tier 1 Risk-Based Capital Ratio	CCR830	12.62%	13.09%	13.76%	13.98%	13.71%

Office of Thrift Supervision Financial Reporting System Run Date: February 20, 2008, 3:27 PM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois December 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	8.62%	9.09%	9.41%	9.48%	9.24%

*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.