

Office of Thrift Supervision
Financial Reporting System
Run Date: November 19, 2009, 12:36 PM

TFR Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
September 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Number of Regulated Institutions	22	23	23	22	23

Schedule NS --- Optional Narrative Statement		Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	1	1	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		Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,705,271	\$ 1,888,982	\$ 1,707,652	\$ 1,306,855	\$ 1,312,063
Cash and Non-Interest-Earning Deposits	SC110	\$ 194,374	\$ 326,578	\$ 347,656	\$ 290,289	\$ 239,939
Interest-Earning Deposits in FHLBs	SC112	\$ 167,433	\$ 181,697	\$ 181,746	\$ 55,679	\$ 174,950
Other Interest-Earning Deposits	SC118	\$ 369,919	\$ 632,740	\$ 408,573	\$ 135,054	\$ 88,103
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 48,457	\$ 59,097	\$ 70,365	\$ 43,382	\$ 46,111
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 756,714	\$ 516,493	\$ 528,670	\$ 598,429	\$ 577,337
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 54,917	\$ 61,556	\$ 46,052	\$ 48,415	\$ 51,589
State and Municipal Obligations	SC180	\$ 91,976	\$ 93,512	\$ 107,099	\$ 116,457	\$ 116,557
Securities Backed by Nonmortgage Loans	SC182	\$ 1,936	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 12,827	\$ 12,203	\$ 10,413	\$ 11,524	\$ 10,648
Accrued Interest Receivable	SC191	\$ 6,718	\$ 5,106	\$ 7,078	\$ 7,626	\$ 6,829
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,260,679	\$ 2,469,983	\$ 2,316,906	\$ 2,032,113	\$ 1,945,378
Mortgage-Backed Securities - Total	SC22	\$ 2,260,679	\$ 2,469,983	\$ 2,316,906	\$ 2,032,113	\$ 1,945,378
Pass-Through - Total	SUB0073	\$ 934,436	\$ 1,261,393	\$ 1,095,300	\$ 916,625	\$ 832,225
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 905,938	\$ 1,192,204	\$ 1,037,252	\$ 861,202	\$ 783,715
Other Pass-Through	SC215	\$ 28,498	\$ 69,189	\$ 58,048	\$ 55,423	\$ 48,510
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,318,623	\$ 1,198,159	\$ 1,211,872	\$ 1,106,783	\$ 1,104,868
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 370,080	\$ 346,062	\$ 275,476	\$ 174,489	\$ 141,709
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 680,340	\$ 589,445	\$ 646,436	\$ 659,068	\$ 662,269
Other	SC222	\$ 268,203	\$ 262,652	\$ 289,960	\$ 273,226	\$ 300,890
Accrued Interest Receivable	SC228	\$ 7,620	\$ 10,431	\$ 9,734	\$ 8,705	\$ 8,285

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 9,401,092	\$ 9,690,452	\$ 10,149,878	\$ 10,312,942	\$ 10,246,881
Mortgage Loans - Total	SC26	\$ 9,178,012	\$ 9,490,358	\$ 9,954,901	\$ 10,125,750	\$ 10,127,459
Construction Loans - Total	SUB0100	\$ 468,034	\$ 529,723	\$ 599,949	\$ 673,753	\$ 730,102
Residential - Total	SUB0110	\$ 278,978	\$ 325,226	\$ 384,431	\$ 406,759	\$ 455,965
1-4 Dwelling Units	SC230	\$ 130,917	\$ 145,899	\$ 179,464	\$ 202,491	\$ 243,815
Multifamily (5 or more) Dwelling Units	SC235	\$ 148,061	\$ 179,327	\$ 204,967	\$ 204,268	\$ 212,150
Nonresidential Property	SC240	\$ 189,056	\$ 204,497	\$ 215,518	\$ 266,994	\$ 274,137
Permanent Loans - Total	SUB0121	\$ 8,898,211	\$ 9,124,659	\$ 9,510,444	\$ 9,597,681	\$ 9,474,331
Residential - Total	SUB0131	\$ 6,875,955	\$ 7,062,038	\$ 7,424,964	\$ 7,516,077	\$ 7,401,283
1-4 Dwelling Units - Total	SUB0141	\$ 5,695,092	\$ 5,884,662	\$ 6,235,533	\$ 6,314,061	\$ 6,217,480
Revolving Open-End Loans	SC251	\$ 945,948	\$ 947,197	\$ 959,385	\$ 971,411	\$ 945,126
All Other - First Liens	SC254	\$ 3,961,486	\$ 4,112,938	\$ 4,371,296	\$ 4,375,365	\$ 4,277,211
All Other - Junior Liens	SC255	\$ 787,658	\$ 824,527	\$ 904,852	\$ 967,285	\$ 995,143
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,180,863	\$ 1,177,376	\$ 1,189,431	\$ 1,202,016	\$ 1,183,803
Nonresidential Property (Except Land)	SC260	\$ 1,621,255	\$ 1,653,426	\$ 1,662,817	\$ 1,658,545	\$ 1,642,062
Land	SC265	\$ 401,001	\$ 409,195	\$ 422,663	\$ 423,059	\$ 430,986
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 287,763	\$- 456,011	\$- 161,041	\$ 221,790	\$- 127,234
Accrued Interest Receivable	SC272	\$ 34,410	\$ 35,362	\$ 38,667	\$ 40,982	\$ 41,926
Advances for Taxes and Insurance	SC275	\$ 437	\$ 708	\$ 818	\$ 526	\$ 522
Allowance for Loan and Lease Losses	SC283	\$ 223,080	\$ 200,094	\$ 194,977	\$ 187,192	\$ 119,422
Nonmortgage Loans - Gross	SUB0162	\$ 3,631,228	\$ 3,597,851	\$ 3,296,993	\$ 3,194,003	\$ 3,442,825
Nonmortgage Loans - Total	SC31	\$ 3,540,226	\$ 3,520,602	\$ 3,228,843	\$ 3,139,389	\$ 3,390,883
Commercial Loans - Total	SC32	\$ 536,896	\$ 555,588	\$ 610,533	\$ 561,229	\$ 572,220
Secured	SC300	\$ 502,293	\$ 520,743	\$ 571,769	\$ 524,157	\$ 530,546
Unsecured	SC303	\$ 32,067	\$ 32,931	\$ 37,169	\$ 35,306	\$ 39,740
Lease Receivables	SC306	\$ 2,536	\$ 1,914	\$ 1,595	\$ 1,766	\$ 1,934
Consumer Loans - Total	SC35	\$ 3,080,997	\$ 3,028,407	\$ 2,671,776	\$ 2,617,341	\$ 2,855,481
Loans on Deposits	SC310	\$ 5,579	\$ 4,328	\$ 4,188	\$ 4,441	\$ 4,648
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,563	\$ 1,674	\$ 1,928	\$ 3,822	\$ 3,969
Education Loans	SC320	\$ 412,295	\$ 397,371	\$ 420,208	\$ 395,193	\$ 380,644
Auto Loans	SC323	\$ 88,635	\$ 120,140	\$ 132,003	\$ 163,360	\$ 173,856
Mobile Home Loans	SC326	\$ 1,015	\$ 981	\$ 1,061	\$ 1,135	\$ 1,274
Credit Cards	SC328	\$ 2,110,685	\$ 2,049,351	\$ 1,673,056	\$ 1,611,752	\$ 1,853,461

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Schedule SC --- Consolidated Statement of Condition						
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Other, Including Lease Receivables	SC330	\$ 461,225	\$ 454,562	\$ 439,332	\$ 437,638	\$ 437,629
Accrued Interest Receivable	SC348	\$ 13,335	\$ 13,856	\$ 14,684	\$ 15,433	\$ 15,124
Allowance for Loan and Lease Losses	SC357	\$ 91,002	\$ 77,249	\$ 68,150	\$ 54,614	\$ 51,942
Repossessed Assets - Gross	SUB0201	\$ 108,340	\$ 108,825	\$ 101,414	\$ 92,455	\$ 58,986
Repossessed Assets - Total	SC40	\$ 107,691	\$ 108,182	\$ 100,861	\$ 86,025	\$ 58,533
Real Estate - Total	SUB0210	\$ 108,005	\$ 108,406	\$ 101,038	\$ 91,647	\$ 58,666
Construction	SC405	\$ 27,353	\$ 28,458	\$ 20,720	\$ 7,755	\$ 5,978
Residential - Total	SUB0225	\$ 50,129	\$ 53,029	\$ 55,916	\$ 59,252	\$ 41,539
1-4 Dwelling Units	SC415	\$ 40,952	\$ 37,113	\$ 39,457	\$ 42,880	\$ 33,719
Multifamily (5 or more) Dwelling Units	SC425	\$ 9,177	\$ 15,916	\$ 16,459	\$ 16,372	\$ 7,820
Nonresidential (Except Land)	SC426	\$ 16,798	\$ 17,644	\$ 17,777	\$ 18,415	\$ 8,099
Land	SC428	\$ 13,725	\$ 9,275	\$ 6,625	\$ 6,225	\$ 3,050
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 335	\$ 419	\$ 376	\$ 808	\$ 320
General Valuation Allowances	SC441	\$ 649	\$ 643	\$ 553	\$ 6,430	\$ 453
Real Estate Held for Investment	SC45	\$ 17,867	\$ 18,133	\$ 18,072	\$ 18,166	\$ 18,187
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 187,334	\$ 189,095	\$ 188,624	\$ 194,319	\$ 188,619
Federal Home Loan Bank Stock	SC510	\$ 186,592	\$ 188,334	\$ 187,858	\$ 193,560	\$ 187,858
Other	SC540	\$ 742	\$ 761	\$ 766	\$ 759	\$ 761
Office Premises and Equipment	SC55	\$ 242,968	\$ 245,044	\$ 245,486	\$ 244,302	\$ 241,333
Other Assets - Gross	SUB0262	\$ 710,049	\$ 599,833	\$ 561,376	\$ 526,763	\$ 576,243
Other Assets - Total	SC59	\$ 710,049	\$ 599,833	\$ 561,376	\$ 526,763	\$ 576,243
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 33,502	\$ 33,128	\$ 32,804	\$ 32,856	\$ 30,851
Other	SC625	\$ 139,784	\$ 139,165	\$ 137,582	\$ 135,947	\$ 135,785
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 52,930	\$ 51,060	\$ 37,315	\$ 27,516	\$ 30,552
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 99,350	\$ 99,840	\$ 100,015	\$ 100,493	\$ 173,472
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 384,483	\$ 276,640	\$ 253,660	\$ 229,951	\$ 205,583
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 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	\$ 314,731	\$ 277,986	\$ 263,680	\$ 248,236	\$ 171,817
Total Assets - Gross	SUB0283	\$ 18,264,828	\$ 18,808,198	\$ 18,586,401	\$ 17,921,918	\$ 18,030,515
Total Assets	SC60	\$ 17,950,097	\$ 18,530,212	\$ 18,322,721	\$ 17,673,682	\$ 17,858,698
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 12,842,314	\$ 13,168,702	\$ 13,096,178	\$ 12,366,347	\$ 12,355,814
Deposits	SC710	\$ 12,697,312	\$ 13,040,621	\$ 13,015,607	\$ 12,281,780	\$ 12,209,753
Escrows	SC712	\$ 146,102	\$ 129,460	\$ 81,869	\$ 85,156	\$ 146,382
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,100	\$- 1,379	\$- 1,298	\$- 589	\$- 321
Borrowings - Total	SC72	\$ 3,163,489	\$ 3,455,093	\$ 3,244,594	\$ 3,435,440	\$ 3,461,120
Advances from FHLBank	SC720	\$ 2,100,919	\$ 2,393,520	\$ 2,465,569	\$ 2,982,043	\$ 2,880,018
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 5,947	\$ 6,451	\$ 4,154	\$ 87,047	\$ 24,616
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,056,623	\$ 1,055,122	\$ 774,871	\$ 366,350	\$ 556,486
Other Liabilities - Total	SC75	\$ 282,348	\$ 192,323	\$ 204,278	\$ 191,719	\$ 219,345
Accrued Interest Payable - Deposits	SC763	\$ 21,789	\$ 27,927	\$ 26,893	\$ 21,853	\$ 26,675
Accrued Interest Payable - Other	SC766	\$ 7,015	\$ 7,876	\$ 8,005	\$ 8,060	\$ 8,339
Accrued Taxes	SC776	\$ 18,483	\$ 16,981	\$ 17,212	\$ 14,046	\$ 15,547
Accounts Payable	SC780	\$ 51,329	\$ 58,412	\$ 52,843	\$ 55,512	\$ 57,592
Deferred Income Taxes	SC790	\$ 3,078	\$ 3,344	\$ 3,683	\$ 7,262	\$ 6,557
Other Liabilities and Deferred Income	SC796	\$ 180,654	\$ 77,783	\$ 95,642	\$ 84,986	\$ 104,635
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 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	\$ 16,288,151	\$ 16,816,118	\$ 16,545,050	\$ 15,993,506	\$ 16,036,279
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 898,069	\$ 923,972	\$ 873,053	\$ 752,245	\$ 732,752
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 50,099	\$ 51,749	\$ 1,650	\$ 1,650	\$ 1,650
Common Stock:						
Par Value	SC820	\$ 8,042	\$ 10,442	\$ 10,442	\$ 10,342	\$ 10,342
Paid in Excess of Par	SC830	\$ 839,928	\$ 861,781	\$ 860,961	\$ 740,253	\$ 720,760
Accumulated Other Comprehensive Income - Total	SC86	\$- 9,824	\$- 17,959	\$- 19,496	\$- 26,184	\$- 21,666
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 446	\$- 14,596	\$- 15,750	\$- 22,426	\$- 21,928
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 9,378	\$- 3,363	\$- 3,746	\$- 3,758	\$ 262
Retained Earnings	SC880	\$ 772,113	\$ 806,480	\$ 872,765	\$ 902,505	\$ 1,060,079
Other Components of Equity Capital	SC891	\$- 5,433	\$- 5,426	\$- 5,549	\$- 5,665	\$- 5,797
Total Savings Association Equity Capital	SC80	\$ 1,654,925	\$ 1,707,067	\$ 1,720,773	\$ 1,622,901	\$ 1,765,368
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 7,022	\$ 7,027	\$ 56,900	\$ 57,275	\$ 57,051
Total Equity Capital	SC84	\$ 1,661,947	\$ 1,714,094	\$ 1,777,673	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 17,950,098	\$ 18,530,212	\$ 18,322,723	\$ 17,673,682	\$ 17,858,698

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Other Codes As of Sep 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 3
3	Federal, State, or other taxes receivable	10	\$ 80,252
4	Net deferred tax assets	10	\$ 46,762
7	Prepaid expenses	15	\$ 7,828
14	Other noninterest-bearing short-term accounts recv	8	\$ 14,879
19	Receivables fr a broker for unsettled transactions	2	\$ 118,723
99	Other	13	\$ 80,271

Other Liability Codes

Code	Description	Count	Amount
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 178
10	Amounts due brokers for unsettled transactions	1	\$ 94,000
11	The liability recorded for post-retirement benefit	9	\$ 39,982
14	Unapplied loan payments received	3	\$ 760
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 4,281
99	Other	26	\$ 33,133

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Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 250,307	\$ 259,733	\$ 255,491	\$ 267,389	\$ 279,564
Deposits and Investment Securities	SO115	\$ 7,219	\$ 8,274	\$ 8,981	\$ 10,535	\$ 10,584
Mortgage-Backed Securities	SO125	\$ 25,368	\$ 26,858	\$ 26,585	\$ 24,772	\$ 24,260
Mortgage Loans	SO141	\$ 128,412	\$ 136,357	\$ 142,908	\$ 151,013	\$ 153,445
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 896	\$ 924	\$ 987	\$ 630	\$ 1,152
Nonmortgage Loans - Total	SUB0950	\$ 83,617	\$ 82,783	\$ 71,614	\$ 76,605	\$ 85,853
Commercial Loans and Leases	SO160	\$ 7,252	\$ 7,578	\$ 8,127	\$ 8,759	\$ 9,166
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 71	\$ 73	\$ 112	\$ 100	\$ 202
Consumer Loans and Leases	SO171	\$ 76,365	\$ 75,205	\$ 63,487	\$ 67,846	\$ 76,687
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,724	\$ 4,464	\$ 4,304	\$ 3,734	\$ 4,068
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 58	\$ 53	\$ 54	\$ 81	\$ 77
Federal Home Loan Bank Stock	SO181	\$ 2	\$ 1	\$ 0	\$ 2	\$ 9
Other	SO185	\$ 56	\$ 52	\$ 54	\$ 79	\$ 68
Interest Expense - Total	SO21	\$ 103,409	\$ 106,448	\$ 106,588	\$ 112,382	\$ 118,758
Deposits	SO215	\$ 72,361	\$ 76,575	\$ 78,275	\$ 82,506	\$ 87,497
Escrows	SO225	\$ 48	\$ 30	\$ 17	\$ 72	\$ 72
Advances from FHLBank	SO230	\$ 24,347	\$ 23,912	\$ 24,476	\$ 26,282	\$ 27,509
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	\$ 6,653	\$ 5,931	\$ 3,820	\$ 3,522	\$ 3,680
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 146,956	\$ 153,338	\$ 148,957	\$ 155,088	\$ 160,883
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 111,461	\$ 110,879	\$ 91,011	\$ 115,738	\$ 107,854
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 35,495	\$ 42,459	\$ 57,946	\$ 39,350	\$ 53,029
Noninterest Income - Total	SO42	\$ 91,777	\$ 92,841	\$ 89,640	\$ 80,215	\$ 112,037
Mortgage Loan Servicing Fees	SO410	\$ 4,865	\$ 5,305	\$ 2,339	\$ 892	\$ 3,815
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 4	\$ 4,907	\$- 2,188	\$- 2,189	\$- 764

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 69,904	\$ 66,766	\$ 64,974	\$ 72,043	\$ 71,571
Net Income (Loss) - Total	SUB0451	\$ 13,275	\$ 19,535	\$ 19,225	\$ 5,520	\$ 203
Sale of Available-for-Sale Securities	SO430	\$ 5,597	\$ 6,336	\$ 23,380	\$ 7,829	\$ 6,069
Sale of Loans and Leases Held for Sale	SO431	\$ 10,906	\$ 17,753	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 14	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 108	\$- 7,285	\$ 756	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 3,352	\$- 4,009	\$- 4,307	\$- 1,948	\$- 5,305
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 686	\$- 1,371	\$- 3	\$- 421	\$- 704
Sale of Securities Held-to-Maturity	SO467	\$ 29	\$ 38	\$ 56	\$ 31	\$ 2
Sale of Loans Held for Investment	SO475	\$- 75	\$ 717	\$ 27	\$ 29	\$ 6
Sale of Other Assets Held for Investment	SO477	\$- 303	\$ 57	\$ 72	\$ 0	\$ 135
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 213	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 3,845	\$ 3,613	\$ 4,534	\$ 3,949	\$ 37,212
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	\$ 191,066	\$ 195,410	\$ 185,823	\$ 264,036	\$ 184,225
All Personnel Compensation and Expense	SO510	\$ 73,021	\$ 76,492	\$ 79,735	\$ 73,912	\$ 80,445
Legal Expense	SO520	\$ 2,323	\$ 2,099	\$ 1,613	\$ 1,671	\$ 974
Office Occupancy and Equipment Expense	SO530	\$ 28,876	\$ 29,425	\$ 31,392	\$ 30,241	\$ 29,771
Marketing and Other Professional Services	SO540	\$ 20,689	\$ 18,659	\$ 16,624	\$ 20,882	\$ 19,901
Loan Servicing Fees	SO550	\$ 1,673	\$ 1,633	\$ 1,836	\$ 1,387	\$ 1,541
Goodwill and Other Intangibles Expense	SO560	\$ 745	\$ 817	\$ 821	\$ 73,048	\$ 910
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7,121	\$ 2,254	\$ 1,262	\$ 7,927	\$ 1,213
Other Noninterest Expense	SO580	\$ 56,618	\$ 64,031	\$ 52,540	\$ 54,968	\$ 49,470
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

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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	\$- 63,794	\$- 60,110	\$- 38,237	\$- 144,471	\$- 19,159
Income Taxes - Total	SO71	\$ 188	\$- 2,226	\$- 17,100	\$ 7,014	\$- 8,447
Federal	SO710	\$ 1,275	\$ 1,050	\$- 16,480	\$ 4,899	\$- 5,955
State, Local & Other	SO720	\$- 1,087	\$- 3,276	\$- 620	\$ 2,115	\$- 2,492
Income (Loss) Before Extraordinary Items	SO81	\$- 63,982	\$- 57,884	\$- 21,137	\$- 151,485	\$- 10,712
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 63,982	\$- 57,884	\$- 21,137	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$- 1	\$- 1	\$ 1	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 63,981	\$- 57,883	\$- 21,138	\$- 151,485	\$- 10,712
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 765,531	\$ 515,224	\$ 255,491	\$ 1,097,387	\$ 838,496
YTD - Deposits and Investment Securities	Y_SO115	\$ 24,474	\$ 17,255	\$ 8,981	\$ 40,496	\$ 30,084
YTD - Mortgage-Backed Securities	Y_SO125	\$ 78,811	\$ 53,443	\$ 26,585	\$ 96,945	\$ 72,173
YTD - Mortgage Loans	Y_SO141	\$ 407,677	\$ 279,265	\$ 142,908	\$ 623,777	\$ 480,367
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,807	\$ 1,911	\$ 987	\$ 4,323	\$ 3,821
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 22,957	\$ 15,705	\$ 8,127	\$ 37,225	\$ 28,898
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 256	\$ 185	\$ 112	\$ 654	\$ 564
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 215,057	\$ 138,692	\$ 63,487	\$ 279,202	\$ 211,558
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 13,492	\$ 8,768	\$ 4,304	\$ 14,765	\$ 11,031
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 165	\$ 107	\$ 54	\$ 448	\$ 367
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3	\$ 1	\$ 0	\$ 201	\$ 199
YTD - Other	Y_SO185	\$ 162	\$ 106	\$ 54	\$ 247	\$ 168
YTD - Interest Expense - Total	Y_SO21	\$ 316,445	\$ 213,036	\$ 106,588	\$ 482,241	\$ 374,592
YTD - Deposits	Y_SO215	\$ 227,211	\$ 154,850	\$ 78,275	\$ 362,604	\$ 284,372
YTD - Escrows	Y_SO225	\$ 95	\$ 47	\$ 17	\$ 226	\$ 156
YTD - Advances from FHLBank	Y_SO230	\$ 72,735	\$ 48,388	\$ 24,476	\$ 108,321	\$ 82,379

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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	\$ 16,404	\$ 9,751	\$ 3,820	\$ 11,090	\$ 7,685
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	\$ 449,251	\$ 302,295	\$ 148,957	\$ 615,594	\$ 464,271
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 313,217	\$ 201,890	\$ 91,011	\$ 268,444	\$ 153,266
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 136,034	\$ 100,405	\$ 57,946	\$ 347,150	\$ 311,005
YTD - Noninterest Income - Total	Y_SO42	\$ 274,229	\$ 182,481	\$ 89,640	\$ 357,524	\$ 279,007
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 12,509	\$ 7,644	\$ 2,339	\$ 11,564	\$ 10,694
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 2,715	\$ 2,719	\$- 2,188	\$- 5,473	\$- 3,284
YTD - Other Fees and Charges	Y_SO420	\$ 201,644	\$ 131,740	\$ 64,974	\$ 277,130	\$ 205,410
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 52,035	\$ 38,760	\$ 19,225	\$ 25,317	\$ 20,242
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 35,313	\$ 29,716	\$ 23,380	\$ 46,104	\$ 38,342
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 28,659	\$ 17,753	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 14	\$ 14	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 6,637	\$- 6,529	\$ 756	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 11,668	\$- 8,316	\$- 4,307	\$- 16,926	\$- 15,010
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 688	\$- 1,374	\$- 3	\$- 4,665	\$- 4,244
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 123	\$ 94	\$ 56	\$ 76	\$ 45
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 669	\$ 744	\$ 27	\$ 105	\$ 76
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 174	\$ 129	\$ 72	\$ 623	\$ 1,033
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 213	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 11,963	\$ 8,147	\$ 4,534	\$ 48,986	\$ 45,945
YTD - Noninterest Expense - Total	Y_SO51	\$ 572,226	\$ 381,233	\$ 185,823	\$ 801,382	\$ 541,722
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 229,246	\$ 156,227	\$ 79,735	\$ 309,611	\$ 238,183
YTD - Legal Expense	Y_SO520	\$ 6,001	\$ 3,712	\$ 1,613	\$ 4,069	\$ 2,412
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 89,679	\$ 60,817	\$ 31,392	\$ 119,482	\$ 90,209
YTD - Marketing and Other Professional Services	Y_SO540	\$ 55,972	\$ 35,283	\$ 16,624	\$ 77,381	\$ 56,911
YTD - Loan Servicing Fees	Y_SO550	\$ 5,142	\$ 3,469	\$ 1,836	\$ 5,872	\$ 4,485

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YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,383	\$ 1,638	\$ 821	\$ 75,823	\$ 2,775
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 10,637	\$ 3,516	\$ 1,262	\$ 9,861	\$ 1,934
YTD - Other Noninterest Expense	Y_SO580	\$ 173,166	\$ 116,571	\$ 52,540	\$ 199,283	\$ 144,813
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 161,963	\$- 98,347	\$- 38,237	\$- 96,708	\$ 48,290
YTD - Income Taxes - Total	Y_SO71	\$- 19,138	\$- 19,326	\$- 17,100	\$ 21,214	\$ 14,427
YTD - Federal	Y_SO710	\$- 14,155	\$- 15,430	\$- 16,480	\$ 19,286	\$ 14,546
YTD - State, Local, and Other	Y_SO720	\$- 4,983	\$- 3,896	\$- 620	\$ 1,928	\$- 119
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 142,825	\$- 79,021	\$- 21,137	\$- 117,922	\$ 33,863
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 142,825	\$- 79,021	\$- 21,137	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 6,637	\$- 6,529	\$ 756	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 142,824	\$- 79,021	\$- 21,138	\$- 117,922	\$ 33,863

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 277,115	\$ 263,685	\$ 248,240	\$ 171,819	\$ 106,343
Net Provision for Loss	VA115	\$ 116,990	\$ 107,314	\$ 86,853	\$ 121,939	\$ 108,883
Transfers	VA125	\$- 33,125	\$- 66,584	\$- 36,521	\$- 29,228	\$- 7,319
Recoveries	VA135	\$ 6,671	\$ 4,856	\$ 4,538	\$ 3,798	\$ 4,344
Adjustments	VA145	\$ 2,089	\$ 3,400	\$ 2,375	\$ 7,012	\$ 0
Charge-offs	VA155	\$ 55,010	\$ 34,686	\$ 41,800	\$ 27,100	\$ 40,432
General Valuation Allowances - Ending Balance	VA165	\$ 314,730	\$ 277,985	\$ 263,685	\$ 248,240	\$ 171,819
Specific Valuation Allowances - Beginning Balance	VA108	\$ 113,812	\$ 58,521	\$ 32,698	\$ 1,378	\$ 1,361
Net Provision for Loss	VA118	\$ 1,592	\$ 5,819	\$ 5,420	\$ 1,726	\$ 184
Transfers	VA128	\$ 33,125	\$ 66,584	\$ 36,521	\$ 29,228	\$ 7,319
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 1,266	\$ 0
Charge-offs	VA158	\$ 13,676	\$ 17,113	\$ 16,118	\$ 900	\$ 7,486
Specific Valuation Allowances - Ending Balance	VA168	\$ 134,853	\$ 113,811	\$ 58,521	\$ 32,698	\$ 1,378
Total Valuation Allowances - Beginning Balance	VA110	\$ 390,927	\$ 322,206	\$ 280,938	\$ 173,197	\$ 107,704
Net Provision for Loss	VA120	\$ 118,582	\$ 113,133	\$ 92,273	\$ 123,665	\$ 109,067

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 6,671	\$ 4,856	\$ 4,538	\$ 3,798	\$ 4,344
Adjustments	VA150	\$ 2,089	\$ 3,400	\$ 2,375	\$ 8,278	\$ 0
Charge-offs	VA160	\$ 68,686	\$ 51,799	\$ 57,918	\$ 28,000	\$ 47,918
Total Valuation Allowances - Ending Balance	VA170	\$ 449,583	\$ 391,796	\$ 322,206	\$ 280,938	\$ 173,197
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 55,010	\$ 34,686	\$ 41,800	\$ 27,100	\$ 40,432
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 24,102	\$ 5,147	\$ 11,830	\$ 11,252	\$ 17,328
Construction - Total	SUB2030	\$ 4,572	\$ 415	\$ 1,581	\$ 637	\$ 41
1-4 Dwelling Units	VA420	\$ 3,317	\$ 32	\$ 1,092	\$ 535	\$ 41
Multifamily (5 or more) Dwelling Units	VA430	\$ 255	\$ 383	\$ 489	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 1,000	\$ 0	\$ 0	\$ 102	\$ 0
Permanent - Total	SUB2041	\$ 19,530	\$ 4,732	\$ 10,249	\$ 10,615	\$ 17,287
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,294	\$ 913	\$ 2,297	\$ 1,470	\$ 2,664
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 4,246	\$ 1,260	\$ 2,047	\$ 2,056	\$ 5,974
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,566	\$ 482	\$ 1,243	\$ 682	\$ 4,162
Multifamily (5 or more) Dwelling Units	VA470	\$ 8,391	\$ 162	\$ 2,041	\$ 1,898	\$ 1,152
Nonresidential Property (Except Land)	VA480	\$ 1,986	\$ 1,390	\$ 2,325	\$ 4,050	\$ 2,965
Land	VA490	\$ 2,047	\$ 525	\$ 296	\$ 459	\$ 370
Nonmortgage Loans - Total	VA56	\$ 23,173	\$ 27,126	\$ 19,833	\$ 13,873	\$ 18,849
Commercial Loans	VA520	\$ 1,878	\$ 2,819	\$ 3,393	\$ 1,356	\$ 7,451
Consumer Loans - Total	SUB2061	\$ 21,295	\$ 24,307	\$ 16,440	\$ 12,517	\$ 11,398
Loans on Deposits	VA510	\$ 73	\$ 56	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 21	\$ 76	\$ 0
Education Loans	VA530	\$ 76	\$ 67	\$ 43	\$ 54	\$ 24
Auto Loans	VA540	\$ 481	\$ 524	\$ 690	\$ 786	\$ 557
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 18	\$ 0	\$ 0
Credit Cards	VA556	\$ 18,986	\$ 22,552	\$ 15,026	\$ 11,147	\$ 10,261
Other	VA560	\$ 1,679	\$ 1,108	\$ 642	\$ 454	\$ 556
Repossessed Assets - Total	VA60	\$ 7,735	\$ 2,413	\$ 10,137	\$ 1,975	\$ 1,289
Real Estate - Construction	VA605	\$ 576	\$ 135	\$ 2,777	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 2,238	\$ 32	\$ 2,052	\$ 1,860	\$ 690
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 2,413	\$ 399	\$ 765	\$ 102	\$ 15
Real Estate - Nonresidential (Except Land)	VA625	\$ 1,604	\$ 1,835	\$ 4,412	\$ 13	\$ 584

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 307	\$ 12	\$ 131	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 597	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,966
GVA Recoveries - Assets - Total	SUB2126	\$ 6,671	\$ 4,856	\$ 4,538	\$ 3,798	\$ 4,344
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 2,279	\$ 470	\$ 675	\$ 285	\$ 682
Construction - Total	SUB2130	\$ 1	\$ 0	\$ 141	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 141	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,278	\$ 470	\$ 534	\$ 285	\$ 682
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 8	\$ 98	\$ 52	\$ 66	\$ 35
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 54	\$ 222	\$ 54	\$ 40	\$ 110
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 89	\$ 47	\$ 172	\$ 12	\$ 28
Multifamily (5 or more) Dwelling Units	VA471	\$ 119	\$ 58	\$ 6	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 2,008	\$ 45	\$ 250	\$ 167	\$ 509
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 4,392	\$ 4,386	\$ 3,863	\$ 3,513	\$ 3,662
Commercial Loans	VA521	\$ 219	\$ 824	\$ 466	\$ 25	\$ 388
Consumer Loans - Total	SUB2161	\$ 4,173	\$ 3,562	\$ 3,397	\$ 3,488	\$ 3,274
Loans on Deposits	VA511	\$ 8	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 97	\$ 156	\$ 202	\$ 128	\$ 108
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 4,007	\$ 3,327	\$ 3,140	\$ 3,309	\$ 3,113
Other	VA561	\$ 60	\$ 78	\$ 55	\$ 51	\$ 53
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 34,716	\$ 72,402	\$ 41,944	\$ 30,954	\$ 7,503
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 27,436	\$ 59,032	\$ 37,128	\$ 23,907	\$ 2,885
Construction - Total	SUB2230	\$ 346	\$ 1,382	\$ 7,236	\$ 866	\$ 0
1-4 Dwelling Units	VA422	\$ 64	\$ 0	\$ 977	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 200	\$ 250	\$ 4,242	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 82	\$ 1,132	\$ 2,017	\$ 866	\$ 0
Permanent - Total	SUB2241	\$ 27,090	\$ 57,650	\$ 29,892	\$ 23,041	\$ 2,885
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 113	\$ 754	\$ 28	\$ 160	\$ 35
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 5,490	\$ 3,297	\$ 6,359	\$ 1,365	\$ 169
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 815	\$ 730	\$ 644	\$ 924	\$- 37
Multifamily (5 or more) Dwelling Units	VA472	\$ 2,799	\$ 9,951	\$ 7,665	\$ 5,982	\$ 3
Nonresidential Property (Except Land)	VA482	\$ 16,394	\$ 23,013	\$ 11,324	\$ 8,071	\$ 2,715
Land	VA492	\$ 1,479	\$ 19,905	\$ 3,872	\$ 6,539	\$ 0
Nonmortgage Loans - Total	VA58	\$ 6,956	\$ 13,370	\$ 4,816	\$ 7,047	\$ 4,605
Commercial Loans	VA522	\$ 6,372	\$ 13,005	\$ 4,225	\$ 6,487	\$ 4,411
Consumer Loans - Total	SUB2261	\$ 584	\$ 365	\$ 591	\$ 560	\$ 194
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 392	\$ 269	\$ 270	\$ 446	\$- 45
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 23	\$ 3	\$ 3	\$ 0	\$- 8
Other	VA562	\$ 169	\$ 93	\$ 318	\$ 114	\$ 247
Reposessed Assets - Total	VA62	\$ 324	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 324	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 83,055	\$ 102,232	\$ 79,206	\$ 54,256	\$ 43,591
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 49,259	\$ 63,709	\$ 48,283	\$ 34,874	\$ 19,531
Construction - Total	SUB2330	\$ 4,917	\$ 1,797	\$ 8,676	\$ 1,503	\$ 41

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 3,380	\$ 32	\$ 2,069	\$ 535	\$ 41
Multifamily (5 or more) Dwelling Units	VA435	\$ 455	\$ 633	\$ 4,731	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 1,082	\$ 1,132	\$ 1,876	\$ 968	\$ 0
Permanent - Total	SUB2341	\$ 44,342	\$ 61,912	\$ 39,607	\$ 33,371	\$ 19,490
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,399	\$ 1,569	\$ 2,273	\$ 1,564	\$ 2,664
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 9,682	\$ 4,335	\$ 8,352	\$ 3,381	\$ 6,033
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,292	\$ 1,165	\$ 1,715	\$ 1,594	\$ 4,097
Multifamily (5 or more) Dwelling Units	VA475	\$ 11,071	\$ 10,055	\$ 9,700	\$ 7,880	\$ 1,155
Nonresidential Property (Except Land)	VA485	\$ 16,372	\$ 24,358	\$ 13,399	\$ 11,954	\$ 5,171
Land	VA495	\$ 3,526	\$ 20,430	\$ 4,168	\$ 6,998	\$ 370
Nonmortgage Loans - Total	VA59	\$ 25,737	\$ 36,110	\$ 20,786	\$ 17,407	\$ 19,792
Commercial Loans	VA525	\$ 8,031	\$ 15,000	\$ 7,152	\$ 7,818	\$ 11,474
Consumer Loans - Total	SUB2361	\$ 17,706	\$ 21,110	\$ 13,634	\$ 9,589	\$ 8,318
Loans on Deposits	VA515	\$ 65	\$ 55	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ - 1	\$ 0	\$ 21	\$ 76	\$ 0
Education Loans	VA535	\$ 76	\$ 67	\$ 43	\$ 54	\$ 24
Auto Loans	VA545	\$ 776	\$ 637	\$ 758	\$ 1,104	\$ 404
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 18	\$ 0	\$ 0
Credit Cards	VA559	\$ 15,002	\$ 19,228	\$ 11,889	\$ 7,838	\$ 7,140
Other	VA565	\$ 1,788	\$ 1,123	\$ 905	\$ 517	\$ 750
Repossessed Assets - Total	VA65	\$ 8,059	\$ 2,413	\$ 10,137	\$ 1,975	\$ 1,289
Real Estate - Construction	VA607	\$ 900	\$ 135	\$ 2,777	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 2,238	\$ 32	\$ 2,052	\$ 1,860	\$ 690
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 2,413	\$ 399	\$ 765	\$ 102	\$ 15
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,604	\$ 1,835	\$ 4,412	\$ 13	\$ 584
Real Estate - Land	VA631	\$ 307	\$ 12	\$ 131	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 597	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,966
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 117,773	\$ 154,912	\$ 126,117	\$ 209,081	\$ 39,682
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 374,019	\$ 385,730	\$ 299,314	\$ 231,191	\$ 82,641
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 30,382	\$ 26,655	\$ 37,216	\$ 41,289	\$ 25,915
Construction	VA951	\$ 1,699	\$ 10,277	\$ 9,633	\$ 1,214	\$ 3,078
Permanent - 1-4 Dwelling Units	VA952	\$ 8,222	\$ 7,942	\$ 8,297	\$ 26,422	\$ 16,896
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 11,887	\$ 3,732	\$ 11,173	\$ 1,930	\$ 2,381
Permanent - Nonresidential (Except Land)	VA954	\$ 5,768	\$ 3,716	\$ 6,870	\$ 7,687	\$ 1,761
Permanent - Land	VA955	\$ 2,806	\$ 988	\$ 1,243	\$ 4,036	\$ 1,799
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 205,682	\$ 78,615	\$ 76,599	\$ 89,083	\$ 52,715
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,246,123	\$ 916,522	\$ 810,928	\$ 631,036	\$ 354,582
Substandard	VA965	\$ 1,229,441	\$ 903,290	\$ 801,073	\$ 625,883	\$ 350,404
Doubtful	VA970	\$ 16,682	\$ 12,939	\$ 9,855	\$ 5,153	\$ 4,178
Loss	VA975	\$ 0	\$ 293	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 1,796	\$ 2,393	N/A	N/A	N/A
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		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 817,329	\$ 723,857	\$ 717,244	\$ 664,788	\$ 543,429
Mortgages - Total	SUB2421	\$ 625,870	\$ 551,003	\$ 529,517	\$ 499,083	\$ 401,546
Construction and Land Loans	SUB2430	\$ 152,239	\$ 124,785	\$ 133,442	\$ 102,675	\$ 72,289
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 241,413	\$ 220,996	\$ 212,084	\$ 201,519	\$ 162,940
Permanent Loans Secured by All Other Property	SUB2450	\$ 284,203	\$ 236,444	\$ 217,862	\$ 211,857	\$ 182,967
Nonmortgages - Total	SUB2461	\$ 191,459	\$ 172,854	\$ 187,727	\$ 165,705	\$ 141,883
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 343,400	\$ 334,280	\$ 336,592	\$ 364,676	\$ 260,194
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 331,111	\$ 320,373	\$ 314,881	\$ 352,742	\$ 247,484
Mortgage Loans - Total	SUB2481	\$ 217,646	\$ 222,279	\$ 204,846	\$ 254,477	\$ 162,285
Construction	PD115	\$ 18,399	\$ 28,841	\$ 19,188	\$ 55,051	\$ 11,373
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 15,241	\$ 12,608	\$ 13,159	\$ 15,561	\$ 13,215
Secured by First Liens	PD123	\$ 67,805	\$ 66,964	\$ 70,517	\$ 69,590	\$ 50,511
Secured by Junior Liens	PD124	\$ 16,152	\$ 15,699	\$ 14,576	\$ 17,142	\$ 14,109
Multifamily (5 or more) Dwelling Units	PD125	\$ 36,366	\$ 28,863	\$ 18,922	\$ 27,267	\$ 15,661
Nonresidential Property (Except Land)	PD135	\$ 52,689	\$ 56,264	\$ 56,077	\$ 62,818	\$ 50,815
Land	PD138	\$ 10,994	\$ 13,040	\$ 12,407	\$ 7,048	\$ 6,601
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 30,814	\$ 12,556	\$ 19,183	\$ 14,612	\$ 18,235
Consumer Loans - Total	SUB2511	\$ 82,651	\$ 85,538	\$ 90,852	\$ 83,653	\$ 66,964
Loans on Deposits	PD161	\$ 30	\$ 29	\$ 19	\$ 22	\$ 13
Home Improvement Loans	PD163	\$ 51	\$ 91	\$ 36	\$ 178	\$ 28
Education Loans	PD165	\$ 23,639	\$ 22,343	\$ 20,483	\$ 26,556	\$ 19,905
Auto Loans	PD167	\$ 5,475	\$ 4,717	\$ 4,963	\$ 5,924	\$ 5,456
Mobile Home Loans	PD169	\$ 7	\$ 0	\$ 0	\$ 36	\$ 0
Credit Cards	PD171	\$ 49,216	\$ 54,270	\$ 61,388	\$ 47,548	\$ 39,251
Other	PD180	\$ 4,233	\$ 4,088	\$ 3,963	\$ 3,389	\$ 2,311
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 38,290	\$ 44,804	\$ 14,780	\$ 29,971	\$ 2,717
Held for Sale Included in PD115:PD180	PD192	\$ 122	\$ 555	\$ 181	\$ 685	\$ 707
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 687	\$ 569	\$ 84	\$ 362	\$ 233
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 337	\$ 569	\$ 84	\$ 362	\$ 233
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 12,289	\$ 13,907	\$ 21,711	\$ 11,934	\$ 12,710
Mortgage Loans - Total	SUB2491	\$ 3,430	\$ 5,564	\$ 9,051	\$ 4,487	\$ 7,248
Construction	PD215	\$ 0	\$ 0	\$ 745	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 51	\$ 53	\$ 62	\$ 8	\$ 8
Secured by First Liens	PD223	\$ 2,087	\$ 3,662	\$ 2,442	\$ 2,101	\$ 3,805
Secured by Junior Liens	PD224	\$ 405	\$ 102	\$ 190	\$ 117	\$ 127
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 285	\$ 4,239	\$ 1,324	\$ 2,323
Nonresidential Property (Except Land)	PD235	\$ 630	\$ 1,393	\$ 1,233	\$ 937	\$ 985
Land	PD238	\$ 257	\$ 69	\$ 140	\$ 0	\$ 0
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 567	\$ 723	\$ 3,018	\$ 300	\$ 251
Consumer Loans - Total	SUB2521	\$ 8,292	\$ 7,620	\$ 9,642	\$ 7,147	\$ 5,211
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 16	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 1,039	\$ 882	\$ 682	\$ 628	\$ 46
Auto Loans	PD267	\$ 22	\$ 57	\$ 73	\$ 67	\$ 103
Mobile Home Loans	PD269	\$ 47	\$ 49	\$ 30	\$ 31	\$ 0
Credit Cards	PD271	\$ 7,155	\$ 6,506	\$ 8,835	\$ 6,414	\$ 5,051
Other	PD280	\$ 29	\$ 110	\$ 22	\$ 7	\$ 11
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 200	\$ 200	\$ 70	\$ 123	\$ 497
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 130	\$ 97	\$ 104	\$ 51	\$ 45
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 130	\$ 97	\$ 104	\$ 51	\$ 45
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 473,929	\$ 389,577	\$ 380,652	\$ 300,112	\$ 283,235
Mortgage Loans - Total	SUB2501	\$ 404,794	\$ 323,160	\$ 315,620	\$ 240,119	\$ 232,013
Construction	PD315	\$ 81,855	\$ 64,722	\$ 79,638	\$ 30,656	\$ 44,266
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 21,707	\$ 21,025	\$ 18,675	\$ 18,720	\$ 15,687
Secured by First Liens	PD323	\$ 92,409	\$ 76,695	\$ 70,336	\$ 56,997	\$ 50,722
Secured by Junior Liens	PD324	\$ 25,556	\$ 24,188	\$ 22,127	\$ 21,283	\$ 14,756
Multifamily (5 or more) Dwelling Units	PD325	\$ 33,143	\$ 37,675	\$ 38,373	\$ 41,655	\$ 47,097
Nonresidential Property (Except Land)	PD335	\$ 109,390	\$ 80,742	\$ 65,147	\$ 60,888	\$ 49,436
Land	PD338	\$ 40,734	\$ 18,113	\$ 21,324	\$ 9,920	\$ 10,049
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 27,141	\$ 29,245	\$ 30,082	\$ 29,819	\$ 26,783
Consumer Loans - Total	SUB2531	\$ 41,994	\$ 37,172	\$ 34,950	\$ 30,174	\$ 24,439
Loans on Deposits	PD361	\$ 0	\$ 9	\$ 12	\$ 2	\$ 0
Home Improvement Loans	PD363	\$ 427	\$ 86	\$ 24	\$ 54	\$ 43
Education Loans	PD365	\$ 31,510	\$ 29,114	\$ 27,989	\$ 24,011	\$ 19,092

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Auto Loans	PD367	\$ 3,691	\$ 3,464	\$ 3,181	\$ 3,109	\$ 2,558
Mobile Home Loans	PD369	\$ 3	\$ 3	\$ 3	\$ 16	\$ 54
Credit Cards	PD371	\$ 1,295	\$ 1,548	\$ 1,217	\$ 946	\$ 976
Other	PD380	\$ 5,068	\$ 2,948	\$ 2,524	\$ 2,036	\$ 1,716
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 88,436	\$ 56,448	\$ 59,781	\$ 33,205	\$ 1,736
Held for Sale Included in PD315:PD380	PD392	\$ 1,528	\$ 1,614	\$ 1,913	\$ 2,668	\$ 3,239
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,010	\$ 311	\$ 138	\$ 79	\$ 79
Guaranteed Portion Incl in PD395, Excl Rebooked GNMMAs	PD396	\$ 1,010	\$ 311	\$ 138	\$ 79	\$ 79
Rebooked GNMMAs Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 139,691	\$ 128,168	N/A	N/A	N/A
Construction Loans	PD415	\$ 23,383	\$ 15,605	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 2,342	\$ 2,598	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 49,779	\$ 43,870	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 1,179	\$ 1,592	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 10,300	\$ 11,719	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 42,559	\$ 47,232	N/A	N/A	N/A
Land Loans	PD438	\$ 10,149	\$ 5,552	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 271,091	\$ 279,023	\$ 260,802	\$ 239,607	\$ 245,810
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 230,767	\$ 238,451	\$ 232,288	\$ 219,889	\$ 225,086
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 5,453	\$ 7,694	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 34,402	\$ 32,728	\$ 28,514	\$ 19,718	\$ 20,724
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 469	\$ 150	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 11,884	\$ 9,615	\$ 9,342	\$ 10,190	\$ 9,645
Past Due and Still Accruing - Total	SUB5240	\$ 6,083	\$ 5,298	\$ 5,523	\$ 4,658	\$ 4,564
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 6,083	\$ 5,298	\$ 5,523	\$ 4,658	\$ 4,564
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 5,255	\$ 3,774	\$ 3,800	\$ 4,347	\$ 4,058

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 828	\$ 1,524	\$ 1,723	\$ 311	\$ 506
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 5,801	\$ 4,317	\$ 3,819	\$ 5,532	\$ 5,081
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 3,637	\$ 2,707	\$ 2,147	\$ 2,358	\$ 3,257
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 271	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,893	\$ 1,610	\$ 1,672	\$ 3,174	\$ 1,824
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 2,002	\$ 1,091	\$ 996	\$ 359	\$ 720
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 764	\$ 127	\$ 544	\$ 39	\$ 366
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 1,238	\$ 964	\$ 452	\$ 320	\$ 354
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 244	\$ 136	\$ 720	\$ 209	\$ 345
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 159	\$ 0	\$ 690	\$ 26	\$ 61
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 85	\$ 136	\$ 30	\$ 183	\$ 284
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 37,143	\$ 60,281	\$ 78,695	\$ 85,276	\$ 109,706

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 33,778	\$ 57,130	\$ 77,128	\$ 83,749	\$ 108,487
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 274	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 3,365	\$ 2,877	\$ 1,567	\$ 1,527	\$ 1,219
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 31,875	\$ 42,258	\$ 90,684	\$ 87,598	\$ 141,526
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 30,367	\$ 41,869	\$ 85,572	\$ 82,977	\$ 136,984
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 1,508	\$ 389	\$ 5,112	\$ 4,621	\$ 4,542
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 69,442	\$ 73,617	\$ 81,858	\$ 99,668	\$ 124,211
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 14,522	\$ 13,322	\$ 20,677	\$ 21,572	\$ 21,795
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 144,534	\$ 165,279	\$ 158,039	\$ 150,040	\$ 151,044
1-4 Dwelling Units Option ARM Loans	LD610	\$ 12,617	\$ 13,833	\$ 18,278	\$ 27,347	\$ 28,584
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 13,573	\$ 13,328	\$ 16,525	\$ 18,193	\$ 18,756
Total Capitalized Negative Amortization	LD650	\$ 659	\$ 437	\$ 636	\$ 651	\$ 417
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 9,286	\$ 8,418	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 75	\$ 71	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 6,130	\$ 6,804	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 17	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 32,763	\$ 39,059	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 308	\$ 398	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 20,649	\$ 21,027	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 21,276	\$ 21,343	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 165,159	\$ 196,623	\$ 222,840	\$ 267,956	\$ 345,943
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 165,159	\$ 196,623	\$ 222,840	\$ 267,956	\$ 345,943
Mortgage Construction Loans	CC105	\$ 137,780	\$ 157,930	\$ 173,059	\$ 228,630	\$ 293,047
Other Mortgage Loans	CC115	\$ 27,379	\$ 38,693	\$ 49,781	\$ 39,326	\$ 52,896
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,045	\$ 2,060	\$ 1,368	\$ 590	\$ 521
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 298,421	\$ 266,100	\$ 496,863	\$ 1,116,295	\$ 531,577
1-4 Dwelling Units	CC280	\$ 211,157	\$ 226,161	\$ 429,462	\$ 1,045,351	\$ 440,819
Multifamily (5 or more) Dwelling Units	CC290	\$ 43,630	\$ 11,387	\$ 22,974	\$ 23,033	\$ 23,121
All Other Real Estate	CC300	\$ 43,634	\$ 28,552	\$ 44,427	\$ 47,911	\$ 67,637
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 11,534	\$ 17,826	\$ 7,355	\$ 12,616	\$ 15,233
Commitments Outstanding to Purchase Loans	CC320	\$ 10,565	\$ 17,350	\$ 77,883	\$ 310,192	\$ 100,547
Commitments Outstanding to Sell Loans	CC330	\$ 321,497	\$ 314,471	\$ 1,151,233	\$ 1,422,518	\$ 489,072
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 843	\$ 2,000	\$ 0	\$ 46,195	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 117,295	\$ 48,960	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 95,000	\$ 3,401	\$ 1,662	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 42,476,164	\$ 42,713,708	\$ 49,619,748	\$ 49,453,542	\$ 49,297,794
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 691,866	\$ 713,700	\$ 726,841	\$ 755,995	\$ 787,752
Commercial Lines	CC420	\$ 180,863	\$ 198,833	\$ 222,459	\$ 227,889	\$ 253,521
Open-End Consumer Lines - Credit Cards	CC423	\$ 41,582,297	\$ 41,780,107	\$ 48,648,973	\$ 48,449,517	\$ 48,235,938
Open-End Consumer Lines - Other	CC425	\$ 21,138	\$ 21,068	\$ 21,475	\$ 20,141	\$ 20,583
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 27,926	\$ 25,452	\$ 26,749	\$ 28,841	\$ 37,356

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Commercial	CC430	\$ 995	\$ 2,453	\$ 2,655	\$ 939	\$ 1,161
Standby, Not Included on CC465 or CC468	CC435	\$ 26,931	\$ 22,999	\$ 24,094	\$ 27,902	\$ 36,195
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,268,380	\$ 2,029,406	\$ 2,162,606	\$ 2,562,401	\$ 2,609,664
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 36,417	\$ 33,607	\$ 30,725	\$ 30,768	\$ 31,507
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 47,862	\$ 48,241	\$ 52,414	\$ 59,534	\$ 100,301
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 37,893	\$ 38,294	N/A	N/A	N/A
120 Days or Less	CC469	\$ 4,796	\$ 3,203	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 33,097	\$ 35,091	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 117	\$ 1	\$ 1	\$ 1	\$ 206
Contingent Assets	CC490	\$ 24,483	\$ 24,216	\$ 23,630	\$ 23,849	\$ 36,858

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 23,373	\$ 278,332	\$ 392,804	\$ 310,719	\$ 76,677
Sales	CF145	\$ 265,353	\$ 30,804	\$ 168,201	\$ 198,995	\$ 3,980
Other Balance Changes	CF148	\$- 85,731	\$- 79,662	\$- 46,313	\$- 27,527	\$- 22,132
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 378,604	\$ 276,793	\$ 165,980	\$ 71,427	\$ 24,855
Sales	CF155	\$ 154,754	\$ 155,680	\$ 2,258	\$ 4,008	\$ 6,811
Other Balance Changes	CF158	\$- 104,243	\$- 135,068	\$- 59,801	\$- 66,662	\$- 77,449
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 401,977	\$ 555,125	\$ 558,784	\$ 382,146	\$ 101,532
Sales - Total	SUB3821	\$ 420,107	\$ 186,484	\$ 170,459	\$ 203,003	\$ 10,791
Net Purchases - Total	SUB3826	\$- 18,130	\$ 368,641	\$ 388,325	\$ 179,143	\$ 90,741
Mortgage Loans Disbursed - Total	SUB3831	\$ 987,230	\$ 1,869,386	\$ 2,272,347	\$ 1,351,253	\$ 1,418,264
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 59,102	\$ 59,642	\$ 43,684	\$ 53,166	\$ 93,823
Multifamily (5 or more) Dwelling Units	CF200	\$ 3,383	\$ 3,670	\$ 5,110	\$ 12,475	\$ 30,805
Nonresidential	CF210	\$ 7,478	\$ 8,258	\$ 9,134	\$ 26,749	\$ 25,616
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 855,768	\$ 1,723,415	\$ 2,120,274	\$ 1,146,507	\$ 1,127,067
Home Equity and Junior Liens	CF226	\$ 103,201	\$ 117,330	\$ 122,679	\$ 120,656	\$ 190,633

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Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 19,074	\$ 21,848	\$ 25,483	\$ 17,259	\$ 48,098
Nonresidential (Except Land)	CF260	\$ 36,975	\$ 50,124	\$ 64,000	\$ 86,963	\$ 78,074
Land	CF270	\$ 5,450	\$ 2,429	\$ 4,662	\$ 8,134	\$ 14,781
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 17,396	\$ 4,207	\$ 7,364	\$ 19,679	\$ 18,192
1-4 Dwelling Units	CF280	\$ 12,332	\$ 1,348	\$ 2,698	\$ 7,675	\$ 10,451
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 85	\$ 1,223	\$ 1,667	\$ 6,819	\$ 8,187
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 30	\$ 0	\$ 897
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,688	\$ 1,379	\$ 1,988	\$ 920	\$ 1,590
Nonresidential	CF300	\$ 3,376	\$ 1,480	\$ 2,678	\$ 11,084	\$ 6,151
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 846,691	\$ 1,963,740	\$ 2,241,499	\$ 900,997	\$ 1,047,344
1-4 Dwelling Units	CF310	\$ 846,531	\$ 1,962,230	\$ 2,238,542	\$ 890,306	\$ 1,032,190
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 1	\$ 41,676
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 1,626	\$ 6,099	\$ 14,291
Nonresidential	CF330	\$ 160	\$ 1,510	\$ 1,331	\$ 4,592	\$ 863
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 829,295	\$- 1,959,533	\$- 2,234,135	\$- 881,318	\$- 1,029,152
Memo - Refinancing Loans	CF361	\$ 452,470	\$ 1,566,460	\$ 2,159,592	\$ 634,501	\$ 414,446
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 395,344	\$ 745,643	N/A	N/A	N/A
120 Days or Less	CF365	\$ 361,500	\$ 720,253	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 33,844	\$ 25,390	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 39,969	\$ 43,032	\$ 51,681	\$ 51,929	\$ 71,163
Sales	CF395	\$ 30	\$ 418	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 1,047,935	\$ 1,422,643	\$ 1,085,008	\$ 1,063,818	\$ 1,271,280
Sales	CF405	\$ 0	\$ 0	\$ 12,639	\$ 0	\$ 21,022
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,087,904	\$ 1,465,675	\$ 1,136,689	\$ 1,115,747	\$ 1,342,443
Nonmortgage Loans - Sales - Total	SUB3915	\$ 30	\$ 418	\$ 12,639	\$ 0	\$ 21,022
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,087,874	\$ 1,465,257	\$ 1,124,050	\$ 1,115,747	\$ 1,321,421
Deposits:						
Interest Credited to Deposits	CF430	\$ 74,500	\$ 71,686	\$ 68,495	\$ 82,282	\$ 94,069

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Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 471,153	\$ 711,953	\$ 796,771	\$ 532,450	\$ 352,855
Fully Insured	DI100	\$ 429,505	\$ 678,484	\$ 738,101	\$ 472,896	\$ 297,331
Other	DI110	\$ 41,648	\$ 33,469	\$ 58,670	\$ 59,554	\$ 55,524
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 9,812,639	\$ 8,130,786	\$ 8,119,627	\$ 7,781,860	\$ 7,869,207
Greater than \$250,000	DI130	\$ 2,064,225	\$ 4,072,945	\$ 4,022,776	\$ 3,673,099	\$ 3,582,614
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	1,275,556	1,252,700	1,259,205	1,253,200	1,252,296
Greater than \$250,000	DI160	1,534	14,537	13,961	12,752	12,662
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 960,321	\$ 965,652	\$ 958,178	\$ 887,449	\$ 906,087
Greater than \$250,000	DI175	\$ 31,799	\$ 30,603	\$ 30,529	\$ 49,926	\$ 31,390
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	62,340	63,199	63,141	61,938	62,255
Greater than \$250,000	DI185	79	73	70	71	76
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 1,046,222	\$ 1,047,982	\$ 1,039,270	\$ 984,055	\$ 981,254
Uninsured Deposits	DI210	\$ 1,515,507	\$ 2,042,384	\$ 2,122,741	\$ 2,577,825	\$ 2,563,172
Preferred Deposits	DI220	\$ 32,464	\$ 39,598	\$ 54,803	\$ 29,091	\$ 27,290
Reciprocal Brokered Deposits	DI230	\$ 104,925	\$ 146,658	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 832,015	\$ 847,259	\$ 995,255	\$ 1,030,528	\$ 985,819
Money Market Deposit Accounts	DI320	\$ 3,931,786	\$ 3,935,382	\$ 3,678,902	\$ 3,692,649	\$ 3,814,073
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,502,715	\$ 1,469,148	\$ 1,389,575	\$ 1,267,403	\$ 1,348,768
Time Deposits	DI340	\$ 6,576,898	\$ 6,918,293	\$ 7,033,746	\$ 6,376,355	\$ 6,207,475
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,850,475	\$ 1,979,823	\$ 2,037,876	\$ 1,730,405	\$ 1,568,026
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 266,318	\$ 265,512	\$ 261,611	\$ 208,439	\$ 206,813
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 769,474	\$ 823,588	\$ 826,590	\$ 800,751	\$ 835,105
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 12,868,980	\$ 13,199,984	\$ 13,131,104	\$ 12,393,686	\$ 12,389,957

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 1,354	\$ 647
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 1,832	\$ 0	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 4,115	\$ 0	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 870,652	\$ 799,071	N/A	N/A	N/A
Over One Year	DI651	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI660	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 10,862,977	\$ 11,068,721	\$ 10,678,817	\$ 10,355,276	\$ 10,337,285
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 121,979	\$ 107,099	\$ 78,992	\$ 66,710	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	129	128	103	108	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,980	5,092	5,276	5,318	5,290
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 147,145	\$ 128,626	\$ 108,290	\$ 109,781	\$ 115,744
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 468	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 2,530,743	\$ 2,473,922	\$ 2,357,100	\$ 2,163,175	\$ 2,164,995

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Assets Held for Sale	SI387	\$ 178,556	\$ 289,185	\$ 411,454	\$ 298,820	\$ 166,665
Loans Serviced for Others	SI390	\$ 7,541,469	\$ 7,343,533	\$ 6,345,598	\$ 5,806,440	\$ 5,923,601
Pledged Loans	SI394	\$ 2,229,510	\$ 2,797,076	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 1,424	\$ 1,424	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	88.63%	89.42%	89.68%	89.44%	89.27%
Second month of Qtr	SI582	89.11%	90.02%	88.63%	89.18%	89.40%
Third month of Qtr	SI583	88.02%	90.04%	89.58%	90.36%	89.71%
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	SI 588	\$ 7,302	\$ 7,270	\$ 7,261	\$ 7,292	\$ 7,125
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 33,041	\$ 33,331	\$ 31,170	\$ 31,081	\$ 31,923
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	13	10	12	12	14
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 1,704,295	\$ 1,720,773	\$ 1,622,901	\$ 1,765,366	\$ 1,824,310
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 63,981	\$- 57,883	\$- 21,138	\$- 151,485	\$- 10,712
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 1,932	\$ 8,400	\$ 8,600	\$ 6,800	\$ 36,395
Stock Issued	SI640	\$ 0	\$ 50,099	\$ 10,000	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 8,339	\$ 820	\$ 110,808	\$ 19,493	\$ 594
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 8,137	\$ 1,537	\$ 6,688	\$- 4,519	\$- 8,885
Prior Period Adjustments	SI668	\$ 0	\$ 8	\$ 0	\$ 794	\$ 0
Other Adjustments	SI671	\$ 68	\$ 115	\$ 116	\$ 46	\$- 3,545

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 1,654,926	\$ 1,707,069	\$ 1,720,775	\$ 1,622,895	\$ 1,765,367
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 31,413	\$ 26,714	\$ 180,631	\$ 34,529	\$ 33,157
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 496,370	\$ 461,601	\$ 404,623	\$ 469,249	\$ 173,461
Average Balance Sheet Data						
Total Assets	SI870	\$ 18,299,585	\$ 18,501,315	\$ 18,027,554	\$ 17,901,114	\$ 17,896,138
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,633,045	\$ 1,441,660	\$ 1,083,870	\$ 1,060,567	\$ 1,059,269
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 11,880,745	\$ 12,384,406	\$ 12,469,226	\$ 11,949,111	\$ 11,952,393
Nonmortgage Loans	SI885	\$ 3,572,645	\$ 3,458,712	\$ 3,198,362	\$ 3,336,895	\$ 3,395,889
Deposits and Excrows	SI890	\$ 12,375,339	\$ 12,668,616	\$ 12,236,923	\$ 12,024,502	\$ 12,038,345
Total Borrowings	SI895	\$ 3,360,619	\$ 3,337,141	\$ 3,358,292	\$ 3,463,693	\$ 3,410,516
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	0	1	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	4	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	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		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
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	17	17	17	15	16

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
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	\$ 24,834,973	\$ 21,358,919	\$ 18,352,052	\$ 19,829,774	\$ 23,432,620
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 11,977,533	\$ 10,132,322	\$ 8,639,624	\$ 9,453,473	\$ 11,162,891
Personal Trust and Agency Accounts	FS210	\$ 222,377	\$ 199,096	\$ 171,245	\$ 177,594	\$ 192,696
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 4,895,750	\$ 4,146,837	\$ 3,465,634	\$ 3,703,142	\$ 4,338,876
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 4,895,750	\$ 4,146,837	\$ 3,465,634	\$ 3,703,142	\$ 4,338,876
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 6,859,135	\$ 5,786,076	\$ 5,002,443	\$ 5,572,165	\$ 6,630,655
Other Fiduciary Accounts	FS270	\$ 271	\$ 313	\$ 302	\$ 572	\$ 664
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

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 12,857,440	\$ 11,226,597	\$ 9,712,428	\$ 10,376,301	\$ 12,269,729
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	37,681	36,516	35,728	36,546	35,411
Personal Trust and Agency Accounts	FS212	662	650	651	647	651
Retirement-related Trust and Agency Accounts - Total	SUB6120	20,672	19,884	19,323	19,051	18,120
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	20,672	19,884	19,323	19,051	18,120
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	15,758	15,414	15,197	16,294	16,113
Other Fiduciary Accounts	FS272	589	568	557	554	527
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	176,328	175,340	173,746	172,752	175,994
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 80,993	\$ 51,635	\$ 26,102	\$ 118,791	\$ 89,287
Personal Trust and Agency Accounts	FS310	\$ 1,600	\$ 997	\$ 468	\$ 1,982	\$ 1,412
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 29,921	\$ 18,788	\$ 9,362	\$ 43,048	\$ 32,133
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 29,921	\$ 18,788	\$ 9,362	\$ 43,048	\$ 32,133
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 41,711	\$ 26,663	\$ 13,659	\$ 64,827	\$ 49,337
Other Fiduciary Accounts	FS370	\$ 264	\$ 178	\$ 88	\$ 285	\$ 196
Custody and Safekeeping Accounts	FS380	\$ 6,089	\$ 4,079	\$ 2,054	\$ 8,088	\$ 5,789
Other Fiduciary and Related Services	FS390	\$ 1,408	\$ 930	\$ 471	\$ 561	\$ 420
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 70,452	\$ 45,517	\$ 23,163	\$ 112,156	\$ 79,417

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 116	\$ 90	\$ 10	\$- 398	\$ 760
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 10,425	\$ 6,028	\$ 2,929	\$ 7,033	\$ 9,110
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 127,351	\$ 107,675	\$ 90,895	\$ 177,594	\$ 102,366
Non-Interest-Bearing Deposits	FS410	\$- 7	\$ 0	\$ 0	\$ 1,945	\$ 1,713
Interest-Bearing Deposits	FS415	\$ 1,932	\$ 1,967	\$ 1,778	\$ 1,758	\$ 1,175
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 1,499	\$ 1,796	\$ 1,617	\$ 28,268	\$ 12,425
State, County and Municipal Obligations	FS425	\$ 16,719	\$ 19,678	\$ 20,404	\$ 8,653	\$ 7,004
Money Market Mutual Funds	FS430	\$ 18,193	\$ 14,635	\$ 6,133	\$ 12,266	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 3,932	\$ 1,778
Other Notes and Bonds	FS440	\$ 10,757	\$ 10,254	\$ 9,694	\$ 4,573	\$ 0
Common and Preferred Stock	FS445	\$ 75,655	\$ 49,523	\$ 41,654	\$ 100,036	\$ 76,493
Real Estate Mortgages	FS450	\$ 347	\$ 534	\$ 534	\$ 534	\$ 768
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 3,102	\$ 0
Miscellaneous Assets	FS460	\$ 2,256	\$ 9,288	\$ 9,081	\$ 12,527	\$ 1,010
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

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
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)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 116	\$ 90	\$ 10	\$- 398	\$ 760
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	\$ 116	\$ 90	\$ 10	\$- 398	\$ 760
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		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 1,661,947	\$ 1,714,094	\$ 1,777,673	\$ 1,622,901	\$ 1,765,368
Equity Capital Deductions - Total	SUB1631	\$ 161,912	\$ 152,122	\$ 149,078	\$ 140,445	\$ 209,261
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 7,048	\$ 7,056	\$ 7,064	\$ 7,069	\$ 7,078
Goodwill and Certain Other Intangible Assets	CCR115	\$ 93,774	\$ 94,114	\$ 94,585	\$ 94,794	\$ 167,356
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 61,090	\$ 50,952	\$ 47,429	\$ 38,582	\$ 34,827

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 9,824	\$ 17,924	\$- 13,897	\$ 51,940	\$ 49,608
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 446	\$ 14,561	\$ 15,738	\$ 22,425	\$ 21,930
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 9,378	\$ 3,363	\$- 29,635	\$ 3,758	\$- 262
Tier 1 (Core) Capital	CCR20	\$ 1,509,859	\$ 1,579,896	\$ 1,614,698	\$ 1,534,396	\$ 1,605,715
Total Assets (SC60)	CCR205	\$ 17,950,097	\$ 18,530,212	\$ 18,322,721	\$ 17,673,682	\$ 17,858,698
Asset Deductions - Total	SUB1651	\$ 174,429	\$ 165,024	\$ 162,147	\$ 153,523	\$ 222,394
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 18,958	\$ 19,058	\$ 19,259	\$ 19,270	\$ 19,243
Goodwill and Certain Other Intangible Assets	CCR265	\$ 94,381	\$ 94,760	\$ 95,272	\$ 95,523	\$ 168,134
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 61,090	\$ 51,206	\$ 47,616	\$ 38,730	\$ 35,017
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 46	\$ 20,162	\$ 25,103	\$ 39,189	\$ 32,341
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 2,344	\$ 13,436	\$ 18,950	\$ 33,612	\$ 33,534
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 2,298	\$ 6,726	\$ 6,153	\$ 5,577	\$- 1,193
Adjusted Total Assets	CCR25	\$ 17,775,622	\$ 18,385,350	\$ 18,185,677	\$ 17,559,348	\$ 17,668,645
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 687,560	\$ 677,447	\$ 668,763	\$ 644,359	\$ 654,306
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,509,859	\$ 1,579,896	\$ 1,614,698	\$ 1,534,396	\$ 1,605,715
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 7	\$ 104	\$ 24	\$ 47	\$ 7
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 33,381	\$ 28,594	\$ 26,187
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 122,371	\$ 131,543	\$ 127,392	\$ 124,777	\$ 125,736
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 122,378	\$ 131,647	\$ 160,797	\$ 153,418	\$ 151,930
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 122,378	\$ 131,647	\$ 160,797	\$ 153,418	\$ 151,930
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 10,374	\$ 8,644	\$ 9,389	\$ 7,806	\$ 6,060

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 1,621,863	\$ 1,702,899	\$ 1,766,106	\$ 1,680,008	\$ 1,751,585
0% R/W Category - Cash	CCR400	\$ 104,356	\$ 106,813	\$ 141,170	\$ 141,084	\$ 105,436
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 186,085	\$ 115,816	\$ 86,791	\$ 57,985	\$ 57,726
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 324,542	\$ 685,677	\$ 453,048	\$ 17,388	\$ 2,334
0% R/W Category - Assets Total	CCR420	\$ 614,983	\$ 908,306	\$ 681,009	\$ 216,457	\$ 165,496
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	\$ 2,057,876	\$ 2,241,947	\$ 2,220,933	\$ 2,058,693	\$ 1,960,864
20% R/W Category - Claims on FHLBs	CCR435	\$ 372,712	\$ 384,293	\$ 383,252	\$ 271,372	\$ 392,685
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 84,026	\$ 95,324	\$ 104,976	\$ 108,801	\$ 108,951
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 163,709	\$ 193,760	\$ 228,750	\$ 273,498	\$ 201,767
20% R/W Category - Other	CCR450	\$ 1,110,941	\$ 930,373	\$ 1,022,839	\$ 1,079,403	\$ 990,810
20% R/W Category - Assets Total	CCR455	\$ 3,789,264	\$ 3,845,697	\$ 3,960,750	\$ 3,791,767	\$ 3,655,077
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 757,853	\$ 769,141	\$ 792,151	\$ 758,353	\$ 731,018
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,324,308	\$ 4,476,235	\$ 4,765,197	\$ 4,888,183	\$ 4,924,065
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 336,015	\$ 359,743	\$ 562,247	\$ 554,367	\$ 549,126
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 84,592	\$ 111,196	\$ 26,331	\$ 18,277	\$ 6,533
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 2,794	\$ 1,459	\$ 1,459	\$ 1,809	\$ 2,319
50% R/W Category - Other	CCR480	\$ 18,627	\$ 44,881	\$ 53,055	\$ 56,494	\$ 84,475
50% R/W Category - Assets Total	CCR485	\$ 4,766,336	\$ 4,993,514	\$ 5,408,289	\$ 5,519,130	\$ 5,566,518
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,383,174	\$ 2,496,762	\$ 2,704,151	\$ 2,759,571	\$ 2,783,266
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 197,760	\$ 161,945	\$ 152,530	\$ 80,332	\$ 65,227
100% R/W Category - All Other Assets	CCR506	\$ 9,132,188	\$ 9,167,141	\$ 8,690,607	\$ 8,618,189	\$ 8,888,814
100% R/W Category - Assets Total	CCR510	\$ 9,329,948	\$ 9,329,086	\$ 8,843,137	\$ 8,698,521	\$ 8,954,041
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 9,329,948	\$ 9,329,086	\$ 8,843,137	\$ 8,698,521	\$ 8,954,041
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 15,821	\$ 16,146	\$ 4,883	\$ 6,578	\$ 7,609
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 197,763	\$ 201,825	\$ 61,038	\$ 82,225	\$ 95,114
Assets to Risk-Weight	CCR64	\$ 18,516,352	\$ 19,092,749	\$ 18,898,068	\$ 18,232,453	\$ 18,348,741

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Subtotal Risk-Weighted Assets	CCR75	\$ 12,668,730	\$ 12,796,811	\$ 12,400,471	\$ 12,298,667	\$ 12,563,427
Excess Allowances for Loan and Lease Losses	CCR530	\$ 191,699	\$ 145,540	\$ 135,485	\$ 116,699	\$ 18,713
Total Risk-Weighted Assets	CCR78	\$ 12,477,031	\$ 12,651,271	\$ 12,264,986	\$ 12,181,968	\$ 12,544,714
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 998,162	\$ 1,012,102	\$ 981,197	\$ 974,556	\$ 1,003,579
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.49%	8.59%	8.88%	8.74%	9.09%
Total Risk-Based Capital Ratio	CCR820	13.00%	13.46%	14.40%	13.79%	13.96%
Tier 1 Risk-Based Capital Ratio	CCR830	12.02%	12.42%	13.09%	12.53%	12.75%
Tangible Equity Ratio	CCR840	8.49%	8.59%	8.88%	8.74%	9.09%

*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.