

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 17, 2007, 11:09 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
June 2007

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
<b>Number of Regulated Institutions</b>	24	23	23	23	23

Schedule NS --- Optional Narrative Statement		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	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		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 1,090,938</b>	<b>\$ 1,270,567</b>	<b>\$ 1,116,177</b>	<b>\$ 1,114,363</b>	<b>\$ 1,036,995</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 293,079	\$ 285,654	\$ 314,894	\$ 289,757	\$ 295,610
Interest-Earning Deposits in FHLBs	SC112	\$ 49,534	\$ 81,099	\$ 55,521	\$ 50,658	\$ 65,859
Other Interest-Earning Deposits	SC118	\$ 21,820	\$ 27,993	\$ 29,960	\$ 23,086	\$ 19,226
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 90,646	\$ 223,318	\$ 71,510	\$ 98,744	\$ 40,832
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 454,853	\$ 479,614	\$ 465,884	\$ 484,168	\$ 450,156
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 104,294	\$ 81,785	\$ 77,505	\$ 79,096	\$ 86,922
State and Municipal Obligations	SC180	\$ 60,742	\$ 72,666	\$ 72,905	\$ 71,647	\$ 62,562
Securities Backed by Nonmortgage Loans	SC182	\$ 743	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 10,661	\$ 12,382	\$ 22,961	\$ 11,510	\$ 11,192
Accrued Interest Receivable	SC191	\$ 4,566	\$ 6,056	\$ 5,037	\$ 5,697	\$ 4,636
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 1,888,904</b>	<b>\$ 1,984,737</b>	<b>\$ 1,914,921</b>	<b>\$ 1,969,171</b>	<b>\$ 2,044,165</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 1,888,904</b>	<b>\$ 1,984,737</b>	<b>\$ 1,914,921</b>	<b>\$ 1,969,171</b>	<b>\$ 2,044,165</b>
Pass-Through - Total	SUB0073	\$ 576,799	\$ 596,427	\$ 587,246	\$ 628,604	\$ 663,126
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 552,911	\$ 573,027	\$ 567,108	\$ 609,244	\$ 642,847
Other Pass-Through	SC215	\$ 23,888	\$ 23,400	\$ 20,138	\$ 19,360	\$ 20,279
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,304,053	\$ 1,379,908	\$ 1,319,632	\$ 1,332,564	\$ 1,373,271
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 145,756	\$ 137,974	\$ 161,279	\$ 162,221	\$ 121,865
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 931,269	\$ 1,000,857	\$ 910,112	\$ 917,153	\$ 993,453
Other	SC222	\$ 227,028	\$ 241,077	\$ 248,241	\$ 253,190	\$ 257,953
Accrued Interest Receivable	SC228	\$ 8,052	\$ 8,402	\$ 8,043	\$ 8,003	\$ 7,768

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 10,486,685</b>	<b>\$ 10,155,346</b>	<b>\$ 10,190,705</b>	<b>\$ 10,102,211</b>	<b>\$ 10,065,620</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 10,441,480</b>	<b>\$ 10,111,922</b>	<b>\$ 10,149,071</b>	<b>\$ 10,064,633</b>	<b>\$ 10,029,349</b>
Construction Loans - Total	SUB0100	\$ 653,853	\$ 649,332	\$ 633,788	\$ 659,014	\$ 632,685
Residential - Total	SUB0110	\$ 469,616	\$ 474,316	\$ 469,315	\$ 475,733	\$ 453,800
1-4 Dwelling Units	SC230	\$ 278,251	\$ 288,150	\$ 303,088	\$ 317,467	\$ 314,111
Multifamily (5 or more) Dwelling Units	SC235	\$ 191,365	\$ 186,166	\$ 166,227	\$ 158,266	\$ 139,689
Nonresidential Property	SC240	\$ 184,237	\$ 175,016	\$ 164,473	\$ 183,281	\$ 178,885
Permanent Loans - Total	SUB0121	\$ 9,786,580	\$ 9,461,573	\$ 9,507,879	\$ 9,399,673	\$ 9,389,830
Residential - Total	SUB0131	\$ 7,858,992	\$ 7,689,543	\$ 7,642,410	\$ 7,530,016	\$ 7,557,167
1-4 Dwelling Units - Total	SUB0141	\$ 6,679,729	\$ 6,487,470	\$ 6,488,810	\$ 6,407,019	\$ 6,444,179
Revolving Open-End Loans	SC251	\$ 848,375	\$ 827,795	\$ 843,625	\$ 887,654	\$ 1,005,116
All Other - First Liens	SC254	\$ 4,743,538	\$ 4,643,244	\$ 4,614,846	\$ 4,593,232	\$ 4,557,615
All Other - Junior Liens	SC255	\$ 1,087,816	\$ 1,016,431	\$ 1,030,339	\$ 926,133	\$ 881,448
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,179,263	\$ 1,202,073	\$ 1,153,600	\$ 1,122,997	\$ 1,112,988
Nonresidential Property (Except Land)	SC260	\$ 1,578,367	\$ 1,437,845	\$ 1,567,050	\$ 1,587,084	\$ 1,567,355
Land	SC265	\$ 349,221	\$ 334,185	\$ 298,419	\$ 282,573	\$ 265,308
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 329,528	\$ - 30,762	\$ 82,980	\$ 36,172	\$ 151,587
Accrued Interest Receivable	SC272	\$ 45,633	\$ 43,716	\$ 47,260	\$ 43,389	\$ 43,001
Advances for Taxes and Insurance	SC275	\$ 619	\$ 725	\$ 1,778	\$ 135	\$ 104
Allowance for Loan and Lease Losses	SC283	\$ 45,205	\$ 43,424	\$ 41,634	\$ 37,578	\$ 36,271
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 2,998,092</b>	<b>\$ 2,673,741</b>	<b>\$ 2,673,959</b>	<b>\$ 2,979,305</b>	<b>\$ 2,881,337</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 2,959,357</b>	<b>\$ 2,635,611</b>	<b>\$ 2,634,957</b>	<b>\$ 2,939,332</b>	<b>\$ 2,844,356</b>
Commercial Loans - Total	SC32	\$ 505,281	\$ 505,607	\$ 485,280	\$ 476,176	\$ 455,728
Secured	SC300	\$ 471,523	\$ 471,621	\$ 454,007	\$ 446,737	\$ 431,919
Unsecured	SC303	\$ 31,769	\$ 31,755	\$ 29,163	\$ 27,948	\$ 22,572
Lease Receivables	SC306	\$ 1,989	\$ 2,231	\$ 2,110	\$ 1,491	\$ 1,237
Consumer Loans - Total	SC35	\$ 2,478,173	\$ 2,154,044	\$ 2,174,799	\$ 2,490,277	\$ 2,412,584
Loans on Deposits	SC310	\$ 5,170	\$ 5,029	\$ 5,477	\$ 5,206	\$ 5,122
Home Improvement Loans (Not secured by real estate)	SC316	\$ 4,272	\$ 3,054	\$ 2,558	\$ 2,003	\$ 1,270
Education Loans	SC320	\$ 273,927	\$ 301,204	\$ 277,084	\$ 276,874	\$ 259,678
Auto Loans	SC323	\$ 279,729	\$ 280,213	\$ 291,047	\$ 301,777	\$ 311,589
Mobile Home Loans	SC326	\$ 356	\$ 398	\$ 428	\$ 481	\$ 430
Credit Cards	SC328	\$ 1,541,203	\$ 1,230,031	\$ 1,275,646	\$ 1,580,898	\$ 1,522,605

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 373,516	\$ 334,115	\$ 322,559	\$ 323,038	\$ 311,890
Accrued Interest Receivable	SC348	\$ 14,638	\$ 14,090	\$ 13,880	\$ 12,852	\$ 13,025
Allowance for Loan and Lease Losses	SC357	\$ 38,735	\$ 38,130	\$ 39,002	\$ 39,973	\$ 36,981
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 20,737</b>	<b>\$ 21,469</b>	<b>\$ 18,963</b>	<b>\$ 15,037</b>	<b>\$ 11,735</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 20,492</b>	<b>\$ 21,316</b>	<b>\$ 18,742</b>	<b>\$ 14,816</b>	<b>\$ 11,632</b>
Real Estate - Total	SUB0210	\$ 20,553	\$ 21,157	\$ 18,811	\$ 14,775	\$ 11,584
Construction	SC405	\$ 808	\$ 0	\$ 0	\$ 16	\$ 22
Residential - Total	SUB0225	\$ 15,820	\$ 16,240	\$ 14,323	\$ 11,392	\$ 7,337
1-4 Dwelling Units	SC415	\$ 15,067	\$ 15,598	\$ 13,623	\$ 10,888	\$ 7,337
Multifamily (5 or more) Dwelling Units	SC425	\$ 753	\$ 642	\$ 700	\$ 504	\$ 0
Nonresidential (Except Land)	SC426	\$ 2,127	\$ 3,268	\$ 3,222	\$ 2,919	\$ 4,140
Land	SC428	\$ 1,798	\$ 1,649	\$ 1,266	\$ 448	\$ 85
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 184	\$ 312	\$ 152	\$ 262	\$ 151
General Valuation Allowances	SC441	\$ 245	\$ 153	\$ 221	\$ 221	\$ 103
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 15,781</b>	<b>\$ 15,857</b>	<b>\$ 15,831</b>	<b>\$ 16,420</b>	<b>\$ 16,144</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 172,696</b>	<b>\$ 166,924</b>	<b>\$ 165,416</b>	<b>\$ 179,087</b>	<b>\$ 177,754</b>
Federal Home Loan Bank Stock	SC510	\$ 171,981	\$ 166,753	\$ 165,250	\$ 178,921	\$ 177,588
Other	SC540	\$ 715	\$ 171	\$ 166	\$ 166	\$ 166
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 224,402</b>	<b>\$ 209,759</b>	<b>\$ 205,862</b>	<b>\$ 199,943</b>	<b>\$ 198,805</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 404,831</b>	<b>\$ 375,232</b>	<b>\$ 402,484</b>	<b>\$ 348,704</b>	<b>\$ 359,800</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 404,831</b>	<b>\$ 375,232</b>	<b>\$ 402,484</b>	<b>\$ 348,704</b>	<b>\$ 359,800</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 28,072	\$ 29,339	\$ 29,023	\$ 27,766	\$ 27,326
Other	SC625	\$ 126,332	\$ 112,593	\$ 111,002	\$ 84,807	\$ 83,721
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 30,515	\$ 29,530	\$ 30,482	\$ 31,193	\$ 31,130
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 113,946	\$ 114,410	\$ 114,975	\$ 115,153	\$ 115,438
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 105,966	\$ 89,360	\$ 117,002	\$ 89,785	\$ 102,185
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 84,185</b>	<b>\$ 81,707</b>	<b>\$ 80,857</b>	<b>\$ 77,772</b>	<b>\$ 73,355</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 17,303,066</b>	<b>\$ 16,873,632</b>	<b>\$ 16,704,318</b>	<b>\$ 16,924,241</b>	<b>\$ 16,792,355</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 17,218,881</b>	<b>\$ 16,791,925</b>	<b>\$ 16,623,461</b>	<b>\$ 16,846,469</b>	<b>\$ 16,719,000</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 12,288,351</b>	<b>\$ 12,044,990</b>	<b>\$ 11,768,256</b>	<b>\$ 11,854,282</b>	<b>\$ 11,467,625</b>
Deposits	SC710	\$ 12,152,237	\$ 11,954,195	\$ 11,711,725	\$ 11,692,019	\$ 11,334,508
Escrows	SC712	\$ 136,514	\$ 91,277	\$ 57,127	\$ 163,043	\$ 134,135
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 400	\$- 482	\$- 596	\$- 780	\$- 1,018
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 2,847,282</b>	<b>\$ 2,651,409</b>	<b>\$ 2,745,067</b>	<b>\$ 2,943,891</b>	<b>\$ 3,199,707</b>
Advances from FHLBank	SC720	\$ 2,401,137	\$ 2,301,679	\$ 2,259,998	\$ 2,179,464	\$ 2,274,599
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 25,765	\$ 77,561	\$ 170,817	\$ 198,923	\$ 280,616
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	\$ 420,380	\$ 272,169	\$ 314,252	\$ 565,504	\$ 644,492
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 225,202</b>	<b>\$ 196,110</b>	<b>\$ 219,838</b>	<b>\$ 208,613</b>	<b>\$ 205,747</b>
Accrued Interest Payable - Deposits	SC763	\$ 41,629	\$ 41,838	\$ 37,975	\$ 35,748	\$ 28,974
Accrued Interest Payable - Other	SC766	\$ 8,894	\$ 8,984	\$ 8,342	\$ 8,075	\$ 7,410
Accrued Taxes	SC776	\$ 13,738	\$ 8,952	\$ 11,213	\$ 12,970	\$ 17,923
Accounts Payable	SC780	\$ 46,366	\$ 47,117	\$ 69,635	\$ 58,124	\$ 59,455
Deferred Income Taxes	SC790	\$ 13,480	\$ 12,396	\$ 15,554	\$ 16,853	\$ 18,181
Other Liabilities and Deferred Income	SC796	\$ 101,095	\$ 76,823	\$ 77,119	\$ 76,843	\$ 73,804
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: August 17, 2007, 11:09 AM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 15,360,835</b>	<b>\$ 14,892,509</b>	<b>\$ 14,733,161</b>	<b>\$ 15,006,786</b>	<b>\$ 14,873,079</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 56,176</b>	<b>\$ 55,577</b>	<b>\$ 55,871</b>	<b>\$ 56,010</b>	<b>\$ 56,366</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 694,209	\$ 694,167	\$ 693,285	\$ 651,525	\$ 651,452
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650
<b>Common Stock:</b>						
Par Value	SC820	\$ 10,603	\$ 10,603	\$ 10,603	\$ 10,603	\$ 10,603
Paid in Excess of Par	SC830	\$ 681,956	\$ 681,914	\$ 681,032	\$ 639,272	\$ 639,199
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 25,037</b>	<b>\$- 8,665</b>	<b>\$- 15,584</b>	<b>\$- 19,681</b>	<b>\$- 36,486</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 24,800	\$- 8,412	\$- 15,314	\$- 19,102	\$- 35,907
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 237	\$- 253	\$- 270	\$- 579	\$- 579
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 1,136,966</b>	<b>\$ 1,162,719</b>	<b>\$ 1,161,226</b>	<b>\$ 1,152,999</b>	<b>\$ 1,176,474</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 4,268</b>	<b>\$- 4,383</b>	<b>\$- 4,498</b>	<b>\$- 1,170</b>	<b>\$- 1,886</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 1,801,870</b>	<b>\$ 1,843,838</b>	<b>\$ 1,834,429</b>	<b>\$ 1,783,673</b>	<b>\$ 1,789,554</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 17,218,881</b>	<b>\$ 16,791,924</b>	<b>\$ 16,623,461</b>	<b>\$ 16,846,469</b>	<b>\$ 16,718,999</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 17, 2007, 11:09 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
June 2007

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

### Other Codes As of Jun 2007

#### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 3
3	Federal, State, or other taxes receivable	5	\$ 16,645
4	Net deferred tax assets	13	\$ 26,674
6	Prepaid deposit insurance premiums	1	\$ 4
7	Prepaid expenses	18	\$ 11,132
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 706
14	Other noninterest-bearing short-term accounts recv	9	\$ 4,092
19	Receivables fr a broker for unsettled transactions	1	\$ 293
20	F/V of all derivative instru. reportable as assets	1	\$ 4,224
99	Other	11	\$ 21,396

#### Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 20
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 388
10	Amounts due brokers for unsettled transactions	1	\$ 15,281
11	The liability recorded for post-retirement benefit	11	\$ 23,935
14	Unapplied loan payments received	3	\$ 2,604
16	Recourse loan liability	1	\$ 1,289
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 25,020
20	F/V of all derivative instru. reportable as liab.	2	\$ 271
99	Other	29	\$ 21,715

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 292,489</b>	<b>\$ 275,731</b>	<b>\$ 282,615</b>	<b>\$ 282,460</b>	<b>\$ 271,315</b>
Deposits and Investment Securities	SO115	\$ 11,422	\$ 10,569	\$ 11,729	\$ 9,926	\$ 8,983
Mortgage-Backed Securities	SO125	\$ 23,033	\$ 22,998	\$ 21,856	\$ 22,512	\$ 22,478
Mortgage Loans	SO141	\$ 168,234	\$ 166,650	\$ 167,276	\$ 165,187	\$ 159,119
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,315	\$ 1,130	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 85,279	\$ 70,911	\$ 81,754	\$ 84,835	\$ 80,735
Commercial Loans and Leases	SO160	\$ 12,434	\$ 9,456	\$ 9,481	\$ 9,321	\$ 9,175
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 134	\$ 190	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 72,845	\$ 61,455	\$ 72,273	\$ 75,514	\$ 71,560
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 3,072	\$ 3,283	N/A	N/A	N/A
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total</b>	<b>SO18</b>	<b>\$ 1,197</b>	<b>\$ 1,395</b>	<b>\$ 1,437</b>	<b>\$ 1,592</b>	<b>\$ 1,634</b>
Federal Home Loan Bank Stock	SO181	\$ 1,183	\$ 1,395	\$ 1,437	\$ 1,592	\$ 1,634
Other	SO185	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 148,408</b>	<b>\$ 142,505</b>	<b>\$ 143,810</b>	<b>\$ 140,031</b>	<b>\$ 126,576</b>
Deposits	SO215	\$ 116,025	\$ 110,952	\$ 109,676	\$ 103,871	\$ 92,352
Escrows	SO225	\$ 63	\$ 37	\$ 80	\$ 81	\$ 56
Advances from FHLBank	SO230	\$ 26,872	\$ 26,207	\$ 25,059	\$ 23,968	\$ 24,490
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	\$ 5,448	\$ 5,309	\$ 8,995	\$ 12,111	\$ 9,678
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 145,278</b>	<b>\$ 134,621</b>	<b>\$ 140,242</b>	<b>\$ 144,021</b>	<b>\$ 146,373</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 10,114	\$ 13,395	\$ 11,791	\$ 9,719	\$ 9,315
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 135,164</b>	<b>\$ 121,226</b>	<b>\$ 128,451</b>	<b>\$ 134,302</b>	<b>\$ 137,058</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 71,999</b>	<b>\$ 60,061</b>	<b>\$ 56,063</b>	<b>\$ 56,770</b>	<b>\$ 66,443</b>
Mortgage Loan Servicing Fees	SO410	\$ 4,835	\$ 3,561	\$ 2,225	\$ 3,413	\$ 2,617
Servicing Amortization and Valuation Adjustments	SO411	\$- 902	\$- 1,186	N/A	N/A	N/A

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 17, 2007, 11:09 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
June 2007

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 49,514	\$ 41,695	\$ 40,562	\$ 39,893	\$ 39,265
Net Income (Loss) from Other - Total	SUB0451	\$ 15,097	\$ 12,254	\$ 10,038	\$ 10,604	\$ 21,587
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 17,304	\$ 12,705	\$ 9,578	\$ 8,321	\$ 20,086
Operations & Sale of Repossessed Assets	SO461	\$- 1,071	\$- 624	\$- 273	\$ 710	\$- 489
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 2,465	\$ 49	\$- 367	\$- 218	\$- 220
Sale of Securities Held-to-Maturity	SO467	\$ 5	\$ 6	\$ 12	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 15	\$ 7	\$ 315	\$ 323	\$ 32
Sale of Other Assets Held for Investment	SO477	\$ 1,309	\$ 111	\$ 774	\$ 1,468	\$ 2,177
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$- 1	\$ 0	\$ 1
Other Noninterest Income	SO488	\$ 3,455	\$ 3,737	\$ 3,238	\$ 2,860	\$ 2,974
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 159,385</b>	<b>\$ 150,064</b>	<b>\$ 153,339</b>	<b>\$ 151,454</b>	<b>\$ 148,601</b>
All Personnel Compensation and Expense	SO510	\$ 79,447	\$ 75,551	\$ 77,607	\$ 75,716	\$ 78,837
Legal Expense	SO520	\$ 665	\$ 884	\$ 756	\$ 924	\$ 786
Office Occupancy and Equipment Expense	SO530	\$ 28,733	\$ 28,278	\$ 27,077	\$ 28,248	\$ 27,530
Marketing and Other Professional Services	SO540	\$ 19,863	\$ 18,655	\$ 19,205	\$ 21,691	\$ 19,300
Loan Servicing Fees	SO550	\$ 1,005	\$ 1,043	\$ 956	\$ 980	\$ 949
Goodwill and Other Intangibles Expense	SO560	\$ 609	\$ 573	\$ 564	\$ 519	\$ 647
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 319	\$ 58	\$ 113	\$ 90	\$ 46
Other Noninterest Expense	SO580	\$ 28,744	\$ 25,022	\$ 27,061	\$ 23,286	\$ 20,506
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 47,778</b>	<b>\$ 31,223</b>	<b>\$ 31,175</b>	<b>\$ 39,618</b>	<b>\$ 54,900</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 17,335</b>	<b>\$ 11,819</b>	<b>\$ 10,494</b>	<b>\$ 15,600</b>	<b>\$ 20,475</b>
Federal	SO710	\$ 15,433	\$ 10,731	\$ 9,608	\$ 14,111	\$ 18,563



Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 1,902	\$ 1,088	\$ 886	\$ 1,489	\$ 1,912
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 30,443</b>	<b>\$ 19,404</b>	<b>\$ 20,681</b>	<b>\$ 24,018</b>	<b>\$ 34,425</b>
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 30,443</b>	<b>\$ 19,404</b>	<b>\$ 20,681</b>	<b>\$ 24,018</b>	<b>\$ 34,425</b>

Office of Thrift Supervision  
 Financial Reporting System  
 Run Date: August 17, 2007, 11:09 AM

TFR Industry Aggregate Report  
 93055 - OTS-Regulated: Wisconsin  
 June 2007

Frozen Aggregated Data  
 (\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

### Other Codes As of Jun 2007

#### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 439
5	Net income(loss) from real estate held for invest	3	\$ 182
15	Income from corporate-owned life insurance	7	\$ 1,979
99	Other	19	\$ 746

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	\$ 15
2	OTS assessments	7	\$ 225
6	Supervisory examination fees	2	\$ 13
7	Office supplies, printing, and postage	19	\$ 4,434
8	Telephone, including data lines	9	\$ 1,859
9	Loan origination expense	7	\$ 1,247
10	ATM expense	2	\$ 50
12	Acquisition and organization costs	1	\$ 279
17	Charitable contributions	1	\$ 5
99	Other	18	\$ 6,349

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 17, 2007, 11:09 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
June 2007

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 568,220</b>	<b>\$ 275,731</b>	<b>\$ 1,085,443</b>	<b>\$ 802,828</b>	<b>\$ 520,368</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 21,991	\$ 10,569	\$ 37,121	\$ 25,392	\$ 15,466
YTD - Mortgage-Backed Securities	Y_SO125	\$ 46,031	\$ 22,998	\$ 89,426	\$ 67,570	\$ 45,058
YTD - Mortgage Loans	Y_SO141	\$ 334,884	\$ 166,650	\$ 642,566	\$ 475,290	\$ 310,103
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,445	\$ 1,130	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 21,890	\$ 9,456	\$ 35,908	\$ 26,427	\$ 17,106
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 324	\$ 190	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 134,300	\$ 61,455	\$ 280,422	\$ 208,149	\$ 132,635
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 6,355	\$ 3,283	N/A	N/A	N/A
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 2,592</b>	<b>\$ 1,395</b>	<b>\$ 6,250</b>	<b>\$ 4,813</b>	<b>\$ 3,221</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,578	\$ 1,395	\$ 6,250	\$ 4,813	\$ 3,221
YTD - Other	Y_SO185	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 290,913</b>	<b>\$ 142,505</b>	<b>\$ 522,799</b>	<b>\$ 378,989</b>	<b>\$ 238,958</b>
YTD - Deposits	Y_SO215	\$ 226,977	\$ 110,952	\$ 388,544	\$ 278,868	\$ 174,997
YTD - Escrows	Y_SO225	\$ 100	\$ 37	\$ 253	\$ 173	\$ 92
YTD - Advances from FHLBank	Y_SO230	\$ 53,079	\$ 26,207	\$ 96,755	\$ 71,696	\$ 47,728
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	\$ 10,757	\$ 5,309	\$ 37,247	\$ 28,252	\$ 16,141
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 279,899</b>	<b>\$ 134,621</b>	<b>\$ 568,894</b>	<b>\$ 428,652</b>	<b>\$ 284,631</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 23,509	\$ 13,395	\$ 38,945	\$ 27,154	\$ 17,435
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 256,390</b>	<b>\$ 121,226</b>	<b>\$ 529,949</b>	<b>\$ 401,498</b>	<b>\$ 267,196</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 132,060</b>	<b>\$ 60,061</b>	<b>\$ 241,686</b>	<b>\$ 185,623</b>	<b>\$ 128,853</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 8,396	\$ 3,561	\$ 12,169	\$ 9,944	\$ 6,531
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,088	\$- 1,186	N/A	N/A	N/A

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
YTD - Other Fees and Charges	Y_SO420	\$ 91,209	\$ 41,695	\$ 155,679	\$ 115,117	\$ 75,224
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 27,351	\$ 12,254	\$ 61,935	\$ 51,897	\$ 41,293
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 30,009	\$ 12,705	\$ 57,457	\$ 47,879	\$ 39,558
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,695	\$- 624	\$- 143	\$ 130	\$- 580
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,416	\$ 49	\$- 779	\$- 412	\$- 194
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 11	\$ 6	\$ 12	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 22	\$ 7	\$ 1,060	\$ 745	\$ 422
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,420	\$ 111	\$ 4,328	\$ 3,554	\$ 2,086
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
YTD - Other Noninterest Income	Y_SO488	\$ 7,192	\$ 3,737	\$ 11,903	\$ 8,665	\$ 5,805
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 309,449</b>	<b>\$ 150,064</b>	<b>\$ 597,227</b>	<b>\$ 443,888</b>	<b>\$ 292,434</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 154,998	\$ 75,551	\$ 309,376	\$ 231,769	\$ 156,053
YTD - Legal Expense	Y_SO520	\$ 1,549	\$ 884	\$ 3,033	\$ 2,277	\$ 1,353
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 57,011	\$ 28,278	\$ 109,888	\$ 82,811	\$ 54,563
YTD - Marketing and Other Professional Services	Y_SO540	\$ 38,518	\$ 18,655	\$ 76,770	\$ 57,565	\$ 35,874
YTD - Loan Servicing Fees	Y_SO550	\$ 2,048	\$ 1,043	\$ 3,836	\$ 2,880	\$ 1,900
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,182	\$ 573	\$ 2,239	\$ 1,675	\$ 1,156
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 377	\$ 58	\$ 348	\$ 235	\$ 145
YTD - Other Noninterest Expense	Y_SO580	\$ 53,766	\$ 25,022	\$ 91,737	\$ 64,676	\$ 41,390
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 79,001</b>	<b>\$ 31,223</b>	<b>\$ 174,408</b>	<b>\$ 143,233</b>	<b>\$ 103,615</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 29,154</b>	<b>\$ 11,819</b>	<b>\$ 64,221</b>	<b>\$ 53,727</b>	<b>\$ 38,127</b>
YTD - Federal	Y_SO710	\$ 26,164	\$ 10,731	\$ 58,028	\$ 48,420	\$ 34,309
YTD - State, Local, and Other	Y_SO720	\$ 2,990	\$ 1,088	\$ 6,193	\$ 5,307	\$ 3,818
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 49,847</b>	<b>\$ 19,404</b>	<b>\$ 110,187</b>	<b>\$ 89,506</b>	<b>\$ 65,488</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 49,847</b>	<b>\$ 19,404</b>	<b>\$ 110,187</b>	<b>\$ 89,506</b>	<b>\$ 65,488</b>

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 82,551</b>	<b>\$ 80,857</b>	<b>\$ 77,768</b>	<b>\$ 73,351</b>	<b>\$ 71,514</b>
Net Provision for Loss	VA115	\$ 10,298	\$ 13,365	\$ 11,857	\$ 9,727	\$ 9,298

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>93055 - OTS-Regulated: Wisconsin</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2007, 11:09 AM</b>	<b>June 2007</b>	

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Transfers	VA125	\$ 108	\$- 138	\$ 708	\$ 355	\$- 545
Recoveries	VA135	\$ 3,249	\$ 3,758	\$ 3,359	\$ 3,954	\$ 3,560
Adjustments	VA145	\$- 260	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 11,764	\$ 16,137	\$ 12,835	\$ 9,619	\$ 10,476
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 84,182</b>	<b>\$ 81,705</b>	<b>\$ 80,857</b>	<b>\$ 77,768</b>	<b>\$ 73,351</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 2,221</b>	<b>\$ 2,359</b>	<b>\$ 6,507</b>	<b>\$ 7,043</b>	<b>\$ 7,605</b>
Net Provision for Loss	VA118	\$ 135	\$ 88	\$ 47	\$ 82	\$ 63
Transfers	VA128	\$- 108	\$ 138	\$- 708	\$- 355	\$ 545
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 37	\$ 364	\$ 3,487	\$ 263	\$ 1,170
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 2,211</b>	<b>\$ 2,221</b>	<b>\$ 2,359</b>	<b>\$ 6,507</b>	<b>\$ 7,043</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 84,772</b>	<b>\$ 83,216</b>	<b>\$ 84,275</b>	<b>\$ 80,394</b>	<b>\$ 79,119</b>
Net Provision for Loss	VA120	\$ 10,433	\$ 13,453	\$ 11,904	\$ 9,809	\$ 9,361
Recoveries	VA140	\$ 3,249	\$ 3,758	\$ 3,359	\$ 3,954	\$ 3,560
Adjustments	VA150	\$- 260	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 11,801	\$ 16,501	\$ 16,322	\$ 9,882	\$ 11,646
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 86,393</b>	<b>\$ 83,926</b>	<b>\$ 83,216</b>	<b>\$ 84,275</b>	<b>\$ 80,394</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 11,764</b>	<b>\$ 16,137</b>	<b>\$ 12,835</b>	<b>\$ 9,619</b>	<b>\$ 10,476</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 1,168</b>	<b>\$ 1,168</b>	<b>\$ 776</b>	<b>\$ 107</b>	<b>\$ 516</b>
Construction - Total	SUB2030	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,163	\$ 1,168	\$ 776	\$ 107	\$ 516
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 132	\$ 648	\$ 145	\$ 39	\$ 20
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 206	\$ 83	\$ 557	\$ 31	\$ 187
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 468	\$ 221	\$ 49	\$ 37	\$ 60
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 143
Nonresidential Property (Except Land)	VA480	\$ 347	\$ 0	\$ 25	\$ 0	\$ 106
Land	VA490	\$ 10	\$ 216	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 10,369</b>	<b>\$ 14,844</b>	<b>\$ 11,946</b>	<b>\$ 9,440</b>	<b>\$ 9,960</b>
Commercial Loans	VA520	\$ 31	\$ 3,209	\$ 474	\$ 514	\$ 43

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 17, 2007, 11:09 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
June 2007

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 10,338	\$ 11,635	\$ 11,472	\$ 8,926	\$ 9,917
Loans on Deposits	VA510	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 541	\$ 634	\$ 594	\$ 576	\$ 476
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 9,602	\$ 10,715	\$ 10,668	\$ 8,147	\$ 9,287
Other	VA560	\$ 182	\$ 285	\$ 210	\$ 203	\$ 154
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 227</b>	<b>\$ 125</b>	<b>\$ 113</b>	<b>\$ 72</b>	<b>\$ 0</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 161	\$ 67	\$ 113	\$ 72	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 58	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 23	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 43	\$ 0	\$ 0	\$ 0	\$ 0
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 3,249</b>	<b>\$ 3,758</b>	<b>\$ 3,359</b>	<b>\$ 3,954</b>	<b>\$ 3,560</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 86</b>	<b>\$ 168</b>	<b>\$ 67</b>	<b>\$ 511</b>	<b>\$ 72</b>
Construction - Total	SUB2130	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 86	\$ 163	\$ 67	\$ 511	\$ 72
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5	\$ 15	\$ 4	\$ 32	\$ 14
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1	\$ 147	\$ 5	\$ 5	\$ 27
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 74	\$ 1	\$ 23	\$ 474	\$ 30
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 6	\$ 0	\$ 35	\$ 0	\$ 1
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 3,163</b>	<b>\$ 3,590</b>	<b>\$ 3,292</b>	<b>\$ 3,443</b>	<b>\$ 3,488</b>
Commercial Loans	VA521	\$ 58	\$ 10	\$ 104	\$ 437	\$ 355
Consumer Loans - Total	SUB2161	\$ 3,105	\$ 3,580	\$ 3,188	\$ 3,006	\$ 3,133
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 143	\$ 192	\$ 255	\$ 252	\$ 317
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 2,880	\$ 3,209	\$ 2,882	\$ 2,703	\$ 2,759
Other	VA561	\$ 82	\$ 179	\$ 51	\$ 51	\$ 57
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 26</b>	<b>\$ 225</b>	<b>\$- 659</b>	<b>\$- 277</b>	<b>\$ 607</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 8</b>	<b>\$ 90</b>	<b>\$- 539</b>	<b>\$ 253</b>	<b>\$ 253</b>
Construction - Total	SUB22230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB22241	\$ 8	\$ 90	\$- 539	\$ 253	\$ 253
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 57	\$ 3	\$- 208	\$ 50
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 13	\$ 17	\$ 20	\$ 31	\$ 55
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 5	\$ 16	\$ 11	\$- 220	\$ 74
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 90	\$ 470
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$- 573	\$ 390	\$- 396
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 170	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 18</b>	<b>\$ 135</b>	<b>\$- 120</b>	<b>\$- 430</b>	<b>\$ 349</b>
Commercial Loans	VA522	\$ 10	\$ 134	\$- 208	\$ 186	\$ 25
Consumer Loans - Total	SUB22261	\$ 8	\$ 1	\$ 88	\$- 616	\$ 324
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 22	\$ 0	\$ 17	\$ 1	\$ 0
Auto Loans	VA542	\$- 12	\$- 7	\$ 39	\$- 611	\$ 305
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 3	\$ 1	\$ 4	\$- 1	\$ 10
Other	VA562	\$ 1	\$ 7	\$ 28	\$- 5	\$ 9
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 100</b>	<b>\$ 5</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$- 100	\$ 5
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 8,541</b>	<b>\$ 12,604</b>	<b>\$ 8,817</b>	<b>\$ 5,388</b>	<b>\$ 7,523</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 1,090</b>	<b>\$ 1,090</b>	<b>\$ 170</b>	<b>\$- 151</b>	<b>\$ 697</b>
Construction - Total	SUB2330	\$ 5	\$- 5	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$- 5	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 1,085	\$ 1,095	\$ 170	\$- 151	\$ 697
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 127	\$ 690	\$ 144	\$- 201	\$ 56
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 218	\$- 47	\$ 572	\$ 57	\$ 215
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 389	\$ 236	\$ 37	\$- 657	\$ 104
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 90	\$ 613
Nonresidential Property (Except Land)	VA485	\$ 341	\$ 0	\$- 583	\$ 390	\$- 291
Land	VA495	\$ 10	\$ 216	\$ 0	\$ 170	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 7,224</b>	<b>\$ 11,389</b>	<b>\$ 8,534</b>	<b>\$ 5,567</b>	<b>\$ 6,821</b>
Commercial Loans	VA525	\$- 17	\$ 3,333	\$ 162	\$ 263	\$- 287
Consumer Loans - Total	SUB2361	\$ 7,241	\$ 8,056	\$ 8,372	\$ 5,304	\$ 7,108
Loans on Deposits	VA515	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 22	\$ 0	\$ 17	\$ 1	\$ 0
Auto Loans	VA545	\$ 386	\$ 435	\$ 378	\$- 287	\$ 464
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 6,719	\$ 7,507	\$ 7,790	\$ 5,443	\$ 6,538
Other	VA565	\$ 101	\$ 113	\$ 187	\$ 147	\$ 106
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 227</b>	<b>\$ 125</b>	<b>\$ 113</b>	<b>\$- 28</b>	<b>\$ 5</b>



Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 161	\$ 67	\$ 113	\$ - 28	\$ 5
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 58	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 23	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 43	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 4,501</b>	<b>\$ 10,618</b>	<b>\$ 5,758</b>	<b>\$ 4,559</b>	<b>\$ 3,567</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 21,230</b>	<b>\$ 24,147</b>	<b>\$ 20,946</b>	<b>\$ 16,663</b>	<b>\$ 14,578</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 5,645</b>	<b>\$ 10,880</b>	<b>\$ 6,128</b>	<b>\$ 4,710</b>	<b>\$ 5,732</b>
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 4,428	\$ 6,273	\$ 5,784	\$ 2,997	\$ 3,867
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 537	\$ 2,990	\$ 165	\$ 806	\$ 289
Permanent - Nonresidential (Except Land)	VA954	\$ 290	\$ 1,125	\$ 179	\$ 544	\$ 1,576
Permanent - Land	VA955	\$ 390	\$ 492	\$ 0	\$ 363	\$ 0
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 19,496</b>	<b>\$ 17,209</b>	<b>\$ 18,775</b>	<b>\$ 15,864</b>	<b>\$ 9,369</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 152,580</b>	<b>\$ 147,536</b>	<b>\$ 136,171</b>	<b>\$ 103,134</b>	<b>\$ 81,966</b>
Substandard	VA965	\$ 148,629	\$ 145,279	\$ 135,420	\$ 102,380	\$ 80,815
Doubtful	VA970	\$ 3,630	\$ 1,936	\$ 751	\$ 754	\$ 1,151
Loss	VA975	\$ 321	\$ 321	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 294,917</b>	<b>\$ 250,254</b>	<b>\$ 282,100</b>	<b>\$ 236,489</b>	<b>\$ 199,327</b>

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Mortgages - Total	SUB2421	\$ 191,386	\$ 146,873	\$ 167,939	\$ 127,171	\$ 95,342
Construction and Land Loans	SUB2430	\$ 23,214	\$ 13,861	\$ 3,620	\$ 9,901	\$ 2,380
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 92,734	\$ 77,780	\$ 89,411	\$ 73,718	\$ 60,066
Permanent Loans Secured by All Other Property	SUB2450	\$ 79,757	\$ 56,536	\$ 77,540	\$ 47,366	\$ 35,182
Nonmortgages - Total	SUB2461	\$ 103,531	\$ 103,381	\$ 114,161	\$ 109,318	\$ 103,985
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 178,649</b>	<b>\$ 141,227</b>	<b>\$ 179,604</b>	<b>\$ 159,613</b>	<b>\$ 133,181</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 165,175</b>	<b>\$ 128,572</b>	<b>\$ 158,785</b>	<b>\$ 140,883</b>	<b>\$ 124,088</b>
Mortgage Loans - Total	SUB2481	\$ 94,088	\$ 59,972	\$ 83,092	\$ 70,749	\$ 52,830
Construction	PD115	\$ 7,925	\$ 4,541	\$ 988	\$ 2,956	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 9,212	\$ 6,493	\$ 9,178	\$ 8,627	\$ 7,601
Secured by First Liens	PD123	\$ 35,314	\$ 25,232	\$ 42,934	\$ 36,817	\$ 28,063
Secured by Junior Liens	PD124	\$ 6,556	\$ 4,082	\$ 4,581	\$ 3,111	\$ 2,848
Multifamily (5 or more) Dwelling Units	PD125	\$ 14,944	\$ 10,699	\$ 12,500	\$ 2,716	\$ 3,098
Nonresidential Property (Except Land)	PD135	\$ 18,210	\$ 8,597	\$ 12,095	\$ 13,722	\$ 9,868
Land	PD138	\$ 1,927	\$ 328	\$ 816	\$ 2,800	\$ 1,352
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 11,907	\$ 2,301	\$ 6,893	\$ 6,463	\$ 7,689
Consumer Loans - Total	SUB2511	\$ 59,180	\$ 66,299	\$ 68,800	\$ 63,671	\$ 63,569
Loans on Deposits	PD161	\$ 13	\$ 16	\$ 14	\$ 7	\$ 18
Home Improvement Loans	PD163	\$ 4	\$ 12	\$ 10	\$ 0	\$ 0
Education Loans	PD165	\$ 16,904	\$ 14,640	\$ 17,343	\$ 15,574	\$ 19,124
Auto Loans	PD167	\$ 3,396	\$ 3,045	\$ 3,798	\$ 3,724	\$ 3,431
Mobile Home Loans	PD169	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Credit Cards	PD171	\$ 37,245	\$ 47,152	\$ 45,865	\$ 42,994	\$ 39,499
Other	PD180	\$ 1,618	\$ 1,433	\$ 1,770	\$ 1,372	\$ 1,497
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 132	\$ 117	\$ 730	\$ 207	\$ 323
Held for Sale Included in PD115:PD180	PD192	\$ 7,134	\$ 5,019	\$ 6,788	\$ 6,962	\$ 7,764
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 185	\$ 61	\$ 66	\$ 139	\$ 42
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 185	\$ 61	\$ 66	\$ 139	\$ 42

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 17, 2007, 11:09 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
June 2007

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 13,474</b>	<b>\$ 12,655</b>	<b>\$ 20,819</b>	<b>\$ 18,730</b>	<b>\$ 9,093</b>
Mortgage Loans - Total	SUB2491	\$ 8,140	\$ 3,323	\$ 11,585	\$ 9,548	\$ 3,200
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 3,037	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 15	\$ 0	\$ 29
Secured by First Liens	PD223	\$ 2,932	\$ 2,488	\$ 2,119	\$ 2,398	\$ 2,140
Secured by Junior Liens	PD224	\$ 144	\$ 174	\$ 185	\$ 176	\$ 145
Multifamily (5 or more) Dwelling Units	PD225	\$ 3,047	\$ 146	\$ 5,685	\$ 148	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 2,017	\$ 515	\$ 3,501	\$ 3,709	\$ 886
Land	PD238	\$ 0	\$ 0	\$ 80	\$ 80	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 57	\$ 836	\$ 1,352	\$ 726
Consumer Loans - Total	SUB2521	\$ 5,334	\$ 9,275	\$ 8,398	\$ 7,830	\$ 5,167
Loans on Deposits	PD261	\$ 10	\$ 3	\$ 3	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 681	\$ 633	\$ 669	\$ 563	\$ 593
Auto Loans	PD267	\$ 159	\$ 160	\$ 198	\$ 189	\$ 87
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 4,480	\$ 8,477	\$ 7,526	\$ 7,076	\$ 4,474
Other	PD280	\$ 4	\$ 2	\$ 2	\$ 2	\$ 13
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 162	\$ 108	\$ 249	\$ 241	\$ 259
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 27	\$ 60	\$ 102	\$ 101	\$ 64
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 27	\$ 60	\$ 102	\$ 50	\$ 64
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 116,268</b>	<b>\$ 109,027</b>	<b>\$ 102,496</b>	<b>\$ 76,876</b>	<b>\$ 66,146</b>
Mortgage Loans - Total	SUB2501	\$ 89,158	\$ 83,578	\$ 73,262	\$ 46,874	\$ 39,312
Construction	PD315	\$ 10,970	\$ 8,016	\$ 0	\$ 94	\$ 94
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 17, 2007, 11:09 AM

TFR Industry Aggregate Report  
93055 - OTS-Regulated: Wisconsin  
June 2007

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 7,543	\$ 7,956	\$ 9,803	\$ 8,373	\$ 6,751
Secured by First Liens	PD323	\$ 26,916	\$ 27,866	\$ 17,132	\$ 11,692	\$ 9,924
Secured by Junior Liens	PD324	\$ 4,117	\$ 3,489	\$ 3,464	\$ 2,524	\$ 2,565
Multifamily (5 or more) Dwelling Units	PD325	\$ 17,362	\$ 14,324	\$ 22,366	\$ 11,931	\$ 10,090
Nonresidential Property (Except Land)	PD335	\$ 19,858	\$ 20,951	\$ 18,761	\$ 11,326	\$ 8,954
Land	PD338	\$ 2,392	\$ 976	\$ 1,736	\$ 934	\$ 934
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 5,299	\$ 3,769	\$ 6,197	\$ 3,806	\$ 3,703
Consumer Loans - Total	SUB2531	\$ 21,811	\$ 21,680	\$ 23,037	\$ 26,196	\$ 23,131
Loans on Deposits	PD361	\$ 2	\$ 5	\$ 6	\$ 8	\$ 1
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 18,444	\$ 18,714	\$ 19,998	\$ 22,877	\$ 20,783
Auto Loans	PD367	\$ 1,499	\$ 1,258	\$ 1,338	\$ 1,495	\$ 1,408
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 1,070	\$ 1,001	\$ 995	\$ 946	\$ 384
Other	PD380	\$ 796	\$ 702	\$ 700	\$ 870	\$ 555
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 497	\$ 107	\$ 468	\$ 384	\$ 434
Held for Sale Included in PD315:PD380	PD392	\$ 8,004	\$ 9,251	\$ 9,864	\$ 8,469	\$ 9,093
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 497	\$ 425	\$ 127	\$ 62	\$ 184
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 393	\$ 318	\$ 127	\$ 62	\$ 184
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 252,260</b>	<b>\$ 272,720</b>	<b>\$ 262,586</b>	<b>\$ 245,303</b>	<b>\$ 226,096</b>
90% up to 100% LTV	LD110	\$ 216,734	\$ 218,873	\$ 212,025	\$ 212,118	\$ 190,997
100% and greater LTV	LD120	\$ 35,526	\$ 53,847	\$ 50,561	\$ 33,185	\$ 35,099
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 5,159</b>	<b>\$ 3,649</b>	<b>\$ 4,605</b>	<b>\$ 2,990</b>	<b>\$ 2,522</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 2,906</b>	<b>\$ 1,161</b>	<b>\$ 2,210</b>	<b>\$ 959</b>	<b>\$ 1,207</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,811	\$ 1,161	\$ 2,210	\$ 959	\$ 1,110
90% up to 100% LTV	LD210	\$ 1,390	\$ 496	\$ 1,124	\$ 658	\$ 310
100% and greater LTV	LD220	\$ 1,421	\$ 665	\$ 1,086	\$ 301	\$ 800
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 95	\$ 0	\$ 0	\$ 0	\$ 97

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule LD --- Loan Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
90% up to 100% LTV	LD230	\$ 95	\$ 0	\$ 0	\$ 0	\$ 97
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 2,253</b>	<b>\$ 2,488</b>	<b>\$ 2,395</b>	<b>\$ 2,031</b>	<b>\$ 1,315</b>
90% up to 100% LTV	LD250	\$ 1,219	\$ 987	\$ 1,049	\$ 910	\$ 279
100% and greater LTV	LD260	\$ 1,034	\$ 1,501	\$ 1,346	\$ 1,121	\$ 1,036
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 391</b>	<b>\$ 247</b>	<b>\$ 51</b>	<b>\$- 490</b>	<b>\$ 0</b>
90% up to 100% LTV	LD310	\$ 196	\$ 48	\$ 44	\$ 0	\$ 0
100% and greater LTV	LD320	\$ 195	\$ 199	\$ 7	\$- 490	\$ 0
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 1,348</b>	<b>\$ 631</b>	<b>\$ 1,209</b>	<b>\$ 462</b>	<b>\$ 4,353</b>
90% up to 100% LTV	LD410	\$ 211	\$ 431	\$ 633	\$ 129	\$ 3,694
100% and greater LTV	LD420	\$ 1,137	\$ 200	\$ 576	\$ 333	\$ 659
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 586,101</b>	<b>\$ 475,805</b>	<b>\$ 429,674</b>	<b>\$ 439,005</b>	<b>\$ 452,094</b>
90% up to 100% LTV	LD430	\$ 260,094	\$ 206,534	\$ 193,658	\$ 221,724	\$ 243,178
100% and greater LTV	LD440	\$ 326,007	\$ 269,271	\$ 236,016	\$ 217,281	\$ 208,916
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 549,915</b>	<b>\$ 502,838</b>	<b>\$ 428,629</b>	<b>\$ 521,534</b>	<b>\$ 531,077</b>
90% up to 100% LTV	LD450	\$ 244,828	\$ 247,943	\$ 197,951	\$ 273,247	\$ 284,889
100% and greater LTV	LD460	\$ 305,087	\$ 254,895	\$ 230,678	\$ 248,287	\$ 246,188
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 146,405	\$ 118,357	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 24,527	\$ 25,330	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 306,483	\$ 295,641	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 138,629	\$ 144,175	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 35,646	\$ 39,955	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 1,375	\$ 886	N/A	N/A	N/A

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 423,028</b>	<b>\$ 409,334</b>	<b>\$ 436,227</b>	<b>\$ 492,472</b>	<b>\$ 465,452</b>
Mortgage Construction Loans	CC105	\$ 378,188	\$ 377,968	\$ 402,439	\$ 453,843	\$ 429,351
Other Mortgage Loans	CC115	\$ 44,840	\$ 31,366	\$ 33,788	\$ 38,629	\$ 36,101
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,159	\$ 362	\$ 229	\$ 287	\$ 395
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 487,233</b>	<b>\$ 345,544</b>	<b>\$ 298,237</b>	<b>\$ 398,089</b>	<b>\$ 367,877</b>
1-4 Dwelling Units	CC280	\$ 279,767	\$ 264,809	\$ 217,320	\$ 312,348	\$ 288,267

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Multifamily (5 or more) Dwelling Units	CC290	\$ 32,213	\$ 25,727	\$ 12,756	\$ 22,425	\$ 18,694
All Other Real Estate	CC300	\$ 175,253	\$ 55,008	\$ 68,161	\$ 63,316	\$ 60,916
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 30,985	\$ 13,536	\$ 17,321	\$ 7,514	\$ 9,591
Commitments Outstanding to Purchase Loans	CC320	\$ 95,557	\$ 64,815	\$ 65,776	\$ 50,311	\$ 100,415
Commitments Outstanding to Sell Loans	CC330	\$ 570,823	\$ 435,820	\$ 359,652	\$ 261,195	\$ 368,722
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 2,680	\$ 0	\$ 23,148	\$ 0	\$ 3,758
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,881	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,400	\$ 1,700	\$ 0	\$ 24,000	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 31,975,624</b>	<b>\$ 31,412,341</b>	<b>\$ 31,446,384</b>	<b>\$ 32,010,956</b>	<b>\$ 31,736,020</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 781,330	\$ 753,878	\$ 750,171	\$ 740,480	\$ 786,359
Commercial Lines	CC420	\$ 231,788	\$ 239,528	\$ 244,059	\$ 239,499	\$ 233,583
Open-End Consumer Lines - Credit Cards	CC423	\$ 30,944,230	\$ 30,401,369	\$ 30,434,168	\$ 31,013,980	\$ 30,699,779
Open-End Consumer Lines - Other	CC425	\$ 18,276	\$ 17,566	\$ 17,986	\$ 16,997	\$ 16,299
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 66,221</b>	<b>\$ 71,552</b>	<b>\$ 85,932</b>	<b>\$ 86,003</b>	<b>\$ 74,269</b>
Commercial	CC430	\$ 8,095	\$ 8,035	\$ 8,070	\$ 6,623	\$ 979
Standby, Not Included on CC465 or CC468	CC435	\$ 58,126	\$ 63,517	\$ 77,862	\$ 79,380	\$ 73,290
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,323,906	\$ 2,319,700	\$ 2,192,318	\$ 2,286,091	\$ 2,172,471
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 27,613	\$ 27,010	\$ 26,236	\$ 25,362	\$ 24,416
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 117,931	\$ 183,401	\$ 59,405	\$ 166,563	\$ 59,183
Other Contingent Liabilities	CC480	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Contingent Assets	CC490	\$ 21,087	\$ 20,729	\$ 18,677	\$ 21,892	\$ 22,252

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 24,749	\$ 35,697	\$ 8,073	\$ 21,625	\$ 67,039
Sales	CF145	\$ 22	\$ 0	\$ 0	\$ 0	\$ 504
Other Balance Changes	CF148	\$- 50,008	\$- 46,984	\$- 49,497	\$- 52,680	\$- 11,398
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 21,939	\$ 137,614	\$ 50,377	\$ 8,069	\$ 59,193

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Sales	CF155	\$ 7,806	\$ 5,158	\$ 7,835	\$ 0	\$ 727
Other Balance Changes	CF158	\$- 92,959	\$- 52,242	\$- 55,198	\$- 49,435	\$- 75,349
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 46,688</b>	<b>\$ 173,311</b>	<b>\$ 58,450</b>	<b>\$ 29,694</b>	<b>\$ 126,232</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 7,828</b>	<b>\$ 5,158</b>	<b>\$ 7,835</b>	<b>\$ 0</b>	<b>\$ 1,231</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 38,860</b>	<b>\$ 168,153</b>	<b>\$ 50,615</b>	<b>\$ 29,694</b>	<b>\$ 125,001</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 2,001,377</b>	<b>\$ 1,802,278</b>	<b>\$ 1,783,887</b>	<b>\$ 2,234,943</b>	<b>\$ 2,370,072</b>
Construction Loans - Total	SUB3840	\$ 157,265	\$ 147,866	\$ 167,142	\$ 213,552	\$ 219,690
1-4 Dwelling Units	CF190	\$ 99,454	\$ 72,596	\$ 87,239	\$ 102,415	\$ 125,321
Multifamily (5 or more) Dwelling Units	CF200	\$ 19,804	\$ 32,299	\$ 46,110	\$ 42,261	\$ 27,999
Nonresidential	CF210	\$ 38,007	\$ 42,971	\$ 33,793	\$ 68,876	\$ 66,370
Permanent Loans - Total	SUB3851	\$ 1,844,112	\$ 1,654,412	\$ 1,616,745	\$ 2,021,391	\$ 2,150,382
1-4 Dwelling Units	CF225	\$ 1,694,498	\$ 1,478,638	\$ 1,455,463	\$ 1,868,009	\$ 2,013,818
Home Equity and Junior Liens	CF226	\$ 315,669	\$ 286,766	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 38,190	\$ 51,856	\$ 41,374	\$ 24,991	\$ 25,900
Nonresidential (Except Land)	CF260	\$ 100,964	\$ 112,607	\$ 105,840	\$ 116,866	\$ 104,429
Land	CF270	\$ 10,460	\$ 11,311	\$ 14,068	\$ 11,525	\$ 6,235
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 48,012</b>	<b>\$ 49,288</b>	<b>\$ 35,668</b>	<b>\$ 52,539</b>	<b>\$ 68,408</b>
1-4 Dwelling Units	CF280	\$ 31,502	\$ 21,681	\$ 19,979	\$ 47,559	\$ 57,434
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 28,982	\$ 19,922	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 363	\$ 281	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,191	\$ 14,752	\$ 7,584	\$ 3,349	\$ 4,699
Nonresidential	CF300	\$ 15,319	\$ 12,855	\$ 8,105	\$ 1,631	\$ 6,275
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 1,388,571</b>	<b>\$ 1,291,006</b>	<b>\$ 1,137,993</b>	<b>\$ 1,608,028</b>	<b>\$ 1,623,355</b>
1-4 Dwelling Units	CF310	\$ 1,315,393	\$ 1,251,760	\$ 1,101,747	\$ 1,573,907	\$ 1,601,323
Home Equity and Junior Liens	CF311	\$ 66,122	\$ 133,513	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 5,283	\$ 12,597	\$ 4,503	\$ 7,790	\$ 18,121
Nonresidential	CF330	\$ 67,895	\$ 26,649	\$ 31,743	\$ 26,331	\$ 3,911
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 1,340,559</b>	<b>\$- 1,241,718</b>	<b>\$- 1,102,325</b>	<b>\$- 1,555,489</b>	<b>\$- 1,554,947</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 585,242</b>	<b>\$ 693,926</b>	<b>\$ 556,917</b>	<b>\$ 669,401</b>	<b>\$ 647,078</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 87,531	\$ 78,998	\$ 79,627	\$ 76,623	\$ 83,625

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Sales	CF395	\$ 12,146	\$ 0	\$ 0	\$ 0	\$ 0
<b>Consumer:</b>						
Closed or Purchased	CF400	\$ 1,295,771	\$ 842,817	\$ 833,143	\$ 1,173,518	\$ 1,396,080
Sales	CF405	\$ 12,207	\$ 13,284	\$ 36,088	\$ 169,569	\$ 170,611
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 1,383,302</b>	<b>\$ 921,815</b>	<b>\$ 912,770</b>	<b>\$ 1,250,141</b>	<b>\$ 1,479,705</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 24,353</b>	<b>\$ 13,284</b>	<b>\$ 36,088</b>	<b>\$ 169,569</b>	<b>\$ 170,611</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 1,358,949</b>	<b>\$ 908,531</b>	<b>\$ 876,682</b>	<b>\$ 1,080,572</b>	<b>\$ 1,309,094</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 110,687	\$ 89,675	\$ 90,462	\$ 80,013	\$ 75,790

<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 628,210	\$ 765,495	\$ 711,931	\$ 804,029	\$ 808,047
Fully Insured	DI100	\$ 564,243	\$ 707,966	\$ 621,798	\$ 668,843	\$ 678,471
Other	DI110	\$ 63,967	\$ 57,529	\$ 90,133	\$ 135,186	\$ 129,576
<b>Deposits (Excluding Retirement Accounts) with Balances</b>						
\$100,000 or Less	DI120	\$ 7,849,510	\$ 7,774,122	\$ 7,616,358	\$ 8,315,538	\$ 8,213,660
Greater than \$100,000	DI130	\$ 3,502,148	\$ 3,355,913	\$ 3,256,331	\$ 3,539,528	\$ 3,254,982
<b>Number of Deposits (Excluding Retirement Accounts) with Balances</b>						
\$100,000 or Less	DI150	1,214,242	1,211,723	1,199,638	1,239,381	1,228,917
Greater than \$100,000	DI160	11,795	11,263	10,982	11,652	11,264
<b>Retirement Deposits with Balances</b>						
\$250,000 or Less	DI170	\$ 905,778	\$ 887,901	\$ 872,054	N/A	N/A
Greater than \$250,000	DI175	\$ 31,315	\$ 27,540	\$ 24,112	N/A	N/A
<b>Number of Retirement Deposits with Balances</b>						
\$250,000 or Less	DI180	64,833	64,044	63,735	N/A	N/A
Greater than \$250,000	DI185	79	66	502	N/A	N/A
<b>Number of Deposit Accounts - Total</b>	<b>SUB4062</b>	<b>1,290,949</b>	<b>1,287,096</b>	<b>1,274,857</b>	<b>1,251,033</b>	<b>1,240,181</b>
IRA/Keogh Accounts	DI200	\$ 982,943	\$ 959,974	\$ 938,633	\$ 929,173	\$ 907,189
Uninsured Deposits	DI210	\$ 2,465,332	\$ 2,605,953	\$ 2,324,526	\$ 2,534,103	\$ 2,279,285
Preferred Deposits	DI220	\$ 34,931	\$ 46,001	\$ 48,451	\$ 49,689	\$ 61,243
<b>Components of Deposits and Escrows</b>						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 953,021	\$ 962,539	\$ 931,238	\$ 934,216	\$ 890,152
Money Market Deposit Accounts	DI320	\$ 3,717,881	\$ 3,456,010	\$ 3,412,417	\$ 3,345,784	\$ 3,122,197



<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule DI --- Consolidated Deposit Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,158,793	\$ 1,136,890	\$ 1,097,455	\$ 1,207,370	\$ 1,253,087
Time Deposits	DI340	\$ 6,459,060	\$ 6,490,028	\$ 6,327,743	\$ 6,367,693	\$ 6,203,206
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,619,239	\$ 827,111	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 174,926	\$ 153,762	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 881,737	\$ 852,204	\$ 817,872	\$ 834,098	\$ 818,727
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Section I (Optional)</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 3,331,306	\$ 3,027,359	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
<b>Average Daily Deposit Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 3,281,947	\$ 2,864,015	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
<b>Section II (If Section I Completed, This Section Not Required)</b>						
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 6,798	\$ 6,916	\$ 10,318	\$ 7,406	\$ 8,973
<b>Deposits of Consolidated Subsidiaries:</b>						
Demand Deposits	DI640	\$ 4,646	\$ 4,079	\$ 5,908	\$ 5,305	\$ 7,153
Time and Savings Deposits	DI650	\$ 1,720	\$ 500	\$ 2,833	\$ 2,647	\$ 2,704
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	5,226	5,138	5,131	5,073	5,244
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 50	\$ 50
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 141,165	\$ 129,388	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 1,993,288	\$ 2,044,291	\$ 1,881,400	\$ 1,915,103	\$ 1,892,255
Assets Held for Sale	SI387	\$ 1,043,488	\$ 936,120	\$ 907,732	\$ 910,896	\$ 1,304,929
Loans Serviced for Others	SI390	\$ 7,008,564	\$ 7,101,239	\$ 7,177,156	\$ 7,230,296	\$ 7,213,216
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 3,065	\$ 2,609	\$ 2,513
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	87.18%	89.27%	85.56%	87.86%	87.78%
Second month of Qtr	SI582	87.19%	89.14%	88.05%	88.30%	88.56%
Third month of Qtr	SI583	86.22%	89.54%	87.21%	87.91%	87.91%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 7,254</b>	<b>\$ 7,133</b>	<b>\$ 7,367</b>	<b>\$ 7,372</b>	<b>\$ 7,343</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 30,691	\$ 29,600	\$ 30,761	\$ 28,505	\$ 28,269
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	14	13	13	12	12
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 1,876,288	\$ 1,834,424	\$ 1,783,673	\$ 1,789,554	\$ 1,774,861
Net Income (Loss) (SO91)	SI610	\$ 30,443	\$ 19,404	\$ 20,681	\$ 24,018	\$ 34,425
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 88,650	\$ 17,910	\$ 11,510	\$ 47,210	\$ 11,150
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 42	\$ 882	\$ 41,760	\$ 73	\$ 789

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 16,373	\$ 6,916	\$ 4,098	\$ 16,806	\$- 9,393
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 1,230	\$- 143	\$ 0
Other Adjustments	SI671	\$ 116	\$ 114	\$- 3,048	\$ 575	\$ 22
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 1,801,866</b>	<b>\$ 1,843,830</b>	<b>\$ 1,834,424</b>	<b>\$ 1,783,673</b>	<b>\$ 1,789,554</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 19,642	\$ 5,116	\$ 5,313	\$ 13,102	\$ 22,002
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 20,735	\$ 16,319	\$ 15,755	\$ 16,477	\$ 14,478
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 191,822	\$ 183,794	\$ 153,235	\$ 174,431	\$ 164,855
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 1,990	\$ 1,506	\$ 1,764	\$ 1,705	\$ 1,620
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 17,087,401	\$ 16,605,482	\$ 16,673,270	\$ 16,757,389	\$ 16,529,731
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 894,206	\$ 879,770	\$ 935,586	\$ 829,959	\$ 779,085
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 12,006,206	\$ 11,885,589	\$ 11,760,580	\$ 11,880,133	\$ 11,827,452
Nonmortgage Loans	SI885	\$ 2,873,407	\$ 2,623,271	\$ 2,850,244	\$ 2,938,565	\$ 2,784,305
Deposits and Excrows	SI890	\$ 11,848,535	\$ 11,496,771	\$ 11,422,148	\$ 11,232,660	\$ 10,971,475
Total Borrowings	SI895	\$ 2,769,799	\$ 2,685,458	\$ 2,804,367	\$ 3,136,079	\$ 3,192,515

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 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	0	1	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	16	16	16	16	15

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Do you have any small business loans to report in this sched?	SB010	19 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	19 [Yes]
Do you have any farm or agriculture loans?	SB100	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	6 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Number of Loans on SC260	SB200	31	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	36	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,182	N/A	N/A	N/A	1,189
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 46,773	N/A	N/A	N/A	\$ 46,791
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,083	N/A	N/A	N/A	1,043
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 137,000	N/A	N/A	N/A	\$ 134,048
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,297	N/A	N/A	N/A	1,237
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 551,192	N/A	N/A	N/A	\$ 521,851
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	3,214	N/A	N/A	N/A	3,274
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 64,143	N/A	N/A	N/A	\$ 66,488
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	702	N/A	N/A	N/A	649
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 89,645	N/A	N/A	N/A	\$ 82,353
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	619	N/A	N/A	N/A	542
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 213,672	N/A	N/A	N/A	\$ 187,913
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	23	N/A	N/A	N/A	51
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 683	N/A	N/A	N/A	\$ 1,598
Farm Mortgages Orig at \$100-250,000 - Number	SB520	15	N/A	N/A	N/A	20
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 1,933	N/A	N/A	N/A	\$ 2,154
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	5	N/A	N/A	N/A	12
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 1,663	N/A	N/A	N/A	\$ 3,386
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	36	N/A	N/A	N/A	65
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 418	N/A	N/A	N/A	\$ 931
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	2	N/A	N/A	N/A	7
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 267	N/A	N/A	N/A	\$ 723
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	4
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 337

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 17,889,460</b>	<b>\$ 14,512,389</b>	<b>\$ 12,954,869</b>	<b>\$ 11,718,240</b>	<b>\$ 11,055,432</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 4,783,511</b>	<b>\$ 2,589,463</b>	<b>\$ 1,459,032</b>	<b>\$ 998,063</b>	<b>\$ 920,032</b>
Personal Trust and Agency Accounts	FS210	\$ 176,653	\$ 181,336	\$ 182,157	\$ 179,517	\$ 176,600
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,794,961	\$ 806,586	\$ 221,035	\$ 138,824	\$ 130,908
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 1,794,961	\$ 806,586	\$ 221,035	\$ 138,824	\$ 130,908
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 2,811,685	\$ 1,601,397	\$ 1,055,719	\$ 679,473	\$ 612,425
Other Fiduciary Accounts	FS270	\$ 212	\$ 144	\$ 121	\$ 249	\$ 99
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 13,105,949</b>	<b>\$ 11,922,926</b>	<b>\$ 11,495,837</b>	<b>\$ 10,720,177</b>	<b>\$ 10,135,400</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>11,171</b>	<b>5,617</b>	<b>2,852</b>	<b>2,023</b>	<b>1,882</b>
Personal Trust and Agency Accounts	FS212	613	610	594	602	601
Retirement-related Trust and Agency Accounts - Total	SUB6120	5,651	2,409	533	348	322
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	5,651	2,409	533	348	322

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	4,525	2,245	1,402	767	670
Other Fiduciary Accounts	FS272	382	353	323	306	289
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>161,430</b>	<b>156,830</b>	<b>152,436</b>	<b>149,800</b>	<b>141,472</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 17,431</b>	<b>\$ 6,897</b>	<b>\$ 18,947</b>	<b>\$ 8,861</b>	<b>\$ 5,665</b>
Personal Trust and Agency Accounts	FS310	\$ 960	\$ 438	\$ 1,921	\$ 1,397	\$ 904
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,971	\$ 1,212	\$ 1,121	\$ 804	\$ 510
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 3,971	\$ 1,212	\$ 1,121	\$ 804	\$ 510
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 8,061	\$ 3,083	\$ 7,292	\$ 5,104	\$ 3,365
Other Fiduciary Accounts	FS370	\$ 94	\$ 44	\$ 158	\$ 115	\$ 74
Custody and Safekeeping Accounts	FS380	\$ 4,079	\$ 2,047	\$ 7,913	\$ 1,150	\$ 705
Other Fiduciary and Related Services	FS390	\$ 266	\$ 73	\$ 542	\$ 291	\$ 107
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 3,864</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 43</b>	<b>\$ 14</b>	<b>\$ 44</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 17,388</b>	<b>\$ 6,883</b>	<b>\$ 15,039</b>	<b>\$ 8,861</b>	<b>\$ 5,665</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 182,157</b>	<b>\$ 0</b>	<b>\$ 0</b>
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 56	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 1,352	\$ 0	\$ 0

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 7,270	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 9,131	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 17,771	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 8,262	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 130,286	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 258	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 2,061	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 5,710	\$ 0	\$ 0
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 43</b>	<b>\$ 14</b>	<b>\$ 44</b>	<b>\$ 0</b>	<b>\$ 0</b>

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 43	\$ 14	\$ 44	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 1,801,870	\$ 1,843,838	\$ 1,834,429	\$ 1,783,673	\$ 1,789,554
Equity Capital Deductions - Total	SUB1631	\$ 120,916	\$ 120,573	\$ 121,494	\$ 121,429	\$ 123,351
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 7,123	\$ 6,777	\$ 6,783	\$ 6,791	\$ 6,798
Goodwill and Certain Other Intangible Assets	CCR115	\$ 111,020	\$ 111,297	\$ 111,550	\$ 111,802	\$ 112,576
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,773	\$ 2,499	\$ 3,161	\$ 2,836	\$ 3,977
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 73,689	\$ 58,881	\$ 67,393	\$ 72,465	\$ 89,629
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 24,536	\$ 8,152	\$ 15,055	\$ 18,840	\$ 35,646
Intangible Assets	CCR185	\$ 0	\$ 29	\$ 31	\$ 33	\$ 35
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 48,916	\$ 50,447	\$ 52,037	\$ 53,592	\$ 53,948
Other	CCR195	\$ 237	\$ 253	\$ 270	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 1,754,643</b>	<b>\$ 1,782,146</b>	<b>\$ 1,780,328</b>	<b>\$ 1,734,709</b>	<b>\$ 1,755,832</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 17,218,881</b>	<b>\$ 16,791,925</b>	<b>\$ 16,623,461</b>	<b>\$ 16,846,469</b>	<b>\$ 16,719,000</b>
Asset Deductions - Total	SUB1651	\$ 130,896	\$ 133,143	\$ 133,738	\$ 131,798	\$ 135,014



<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93055 - OTS-Regulated: Wisconsin</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 15,801	\$ 17,982	\$ 17,596	\$ 17,159	\$ 16,904
Goodwill and Certain Other Intangible Assets	CCR265	\$ 112,131	\$ 112,475	\$ 112,795	\$ 111,803	\$ 113,947
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,964	\$ 2,686	\$ 3,347	\$ 2,836	\$ 4,163
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Asset Additions - Total</b>	<b>SUB1661</b>	<b>\$ 38,779</b>	<b>\$ 12,579</b>	<b>\$ 23,434</b>	<b>\$ 29,642</b>	<b>\$ 55,851</b>
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 38,975	\$ 12,747	\$ 23,600	\$ 29,609	\$ 55,816
Intangible Assets	CCR285	\$ 0	\$ 29	\$ 31	\$ 33	\$ 35
Other	CCR290	\$- 196	\$- 197	\$- 197	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 17,126,764</b>	<b>\$ 16,671,361</b>	<b>\$ 16,513,157</b>	<b>\$ 16,744,313</b>	<b>\$ 16,639,837</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 680,378</b>	<b>\$ 666,860</b>	<b>\$ 656,058</b>	<b>\$ 650,252</b>	<b>\$ 645,833</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 1,754,643</b>	<b>\$ 1,782,146</b>	<b>\$ 1,780,328</b>	<b>\$ 1,734,709</b>	<b>\$ 1,755,832</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 4	\$ 5	\$ 39	\$ 357
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 4,350	\$ 2,610	\$ 1,316	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 83,339	\$ 77,786	\$ 78,576	\$ 77,262	\$ 73,176
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 87,689</b>	<b>\$ 80,400</b>	<b>\$ 79,897</b>	<b>\$ 77,301</b>	<b>\$ 73,533</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 87,689</b>	<b>\$ 80,400</b>	<b>\$ 79,897</b>	<b>\$ 77,301</b>	<b>\$ 73,533</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,990	\$ 4,852	\$ 4,666	\$ 4,416	\$ 4,013
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 1,837,342</b>	<b>\$ 1,857,694</b>	<b>\$ 1,855,559</b>	<b>\$ 1,807,594</b>	<b>\$ 1,825,352</b>
0% R/W Category - Cash	CCR400	\$ 89,236	\$ 89,939	\$ 101,649	\$ 86,997	\$ 94,012
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 80,138	\$ 71,980	\$ 73,808	\$ 81,864	\$ 98,739
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 11,186	\$ 11,377	\$ 9,493	\$ 10,517	\$ 12,358
0% R/W Category - Assets Total	CCR420	\$ 180,560	\$ 173,296	\$ 184,950	\$ 179,378	\$ 205,109
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 1,881,662	\$ 1,925,426	\$ 1,860,059	\$ 1,910,962	\$ 2,007,475

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:09 AM</b>	<b>TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin June 2007</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
--	---	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
20% R/W Category - Claims on FHLBs	CCR435	\$ 313,548	\$ 357,877	\$ 312,467	\$ 324,425	\$ 351,352
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 73,743	\$ 72,613	\$ 72,696	\$ 71,305	\$ 63,952
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 308,905	\$ 421,216	\$ 323,107	\$ 306,358	\$ 236,760
20% R/W Category - Other	CCR450	\$ 862,776	\$ 895,087	\$ 868,999	\$ 660,751	\$ 585,325
20% R/W Category - Assets Total	CCR455	\$ 3,440,634	\$ 3,672,219	\$ 3,437,328	\$ 3,273,801	\$ 3,244,864
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 688,127</b>	<b>\$ 734,445</b>	<b>\$ 687,465</b>	<b>\$ 654,762</b>	<b>\$ 648,975</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,117,964	\$ 5,005,018	\$ 5,032,217	\$ 5,260,588	\$ 5,246,101
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 618,869	\$ 617,924	\$ 613,162	\$ 610,369	\$ 594,312
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 0	\$ 335	\$ 355	\$ 590	\$ 590
50% R/W Category - Other	CCR480	\$ 103,545	\$ 102,421	\$ 99,327	\$ 103,488	\$ 108,282
50% R/W Category - Assets Total	CCR485	\$ 5,840,378	\$ 5,725,698	\$ 5,745,061	\$ 5,975,035	\$ 5,949,285
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 2,920,194</b>	<b>\$ 2,862,854</b>	<b>\$ 2,872,536</b>	<b>\$ 2,987,523</b>	<b>\$ 2,974,649</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 70,200	\$ 64,281	\$ 62,058	\$ 74,404	\$ 168,579
100% R/W Category - All Other Assets	CCR506	\$ 8,200,533	\$ 7,717,702	\$ 7,650,726	\$ 7,909,257	\$ 7,613,826
100% R/W Category - Assets Total	CCR510	\$ 8,270,733	\$ 7,781,983	\$ 7,712,784	\$ 7,983,661	\$ 7,782,405
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 8,270,733</b>	<b>\$ 7,781,983</b>	<b>\$ 7,712,784</b>	<b>\$ 7,983,661</b>	<b>\$ 7,782,405</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 5,914	\$ 4,470	\$ 4,372	\$ 3,885	\$ 3,611
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 73,926</b>	<b>\$ 55,876</b>	<b>\$ 54,651</b>	<b>\$ 48,563</b>	<b>\$ 45,138</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 17,738,219</b>	<b>\$ 17,357,666</b>	<b>\$ 17,084,495</b>	<b>\$ 17,415,760</b>	<b>\$ 17,185,274</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 11,952,974</b>	<b>\$ 11,435,153</b>	<b>\$ 11,327,431</b>	<b>\$ 11,674,501</b>	<b>\$ 11,451,160</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 443	\$ 3,243	\$ 1,490	\$ 0	\$ 0
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 11,952,531</b>	<b>\$ 11,431,910</b>	<b>\$ 11,325,941</b>	<b>\$ 11,674,501</b>	<b>\$ 11,451,160</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 956,204</b>	<b>\$ 914,554</b>	<b>\$ 906,073</b>	<b>\$ 933,956</b>	<b>\$ 916,093</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>10.25%</b>	<b>10.69%</b>	<b>10.78%</b>	<b>10.36%</b>	<b>10.55%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>15.37%</b>	<b>16.25%</b>	<b>16.38%</b>	<b>15.48%</b>	<b>15.94%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>14.64%</b>	<b>15.55%</b>	<b>15.68%</b>	<b>14.82%</b>	<b>15.30%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>10.25%</b>	<b>10.69%</b>	<b>10.78%</b>	<b>10.36%</b>	<b>10.55%</b>

## \*Note

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