

Office of Thrift Supervision Financial Reporting System Run Date: May 25, 2005, 10:52 AM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin March 2005	Frozen Aggregated Data (\$Thousands)
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Description		Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Number of Institutions		23	24	24	24	24
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,007,923	\$ 1,108,689	\$ 1,180,617	\$ 1,134,490	\$ 1,153,599
Cash and Non-Interest-Earning Deposits	SC110	\$ 254,703	\$ 371,036	\$ 353,489	\$ 347,248	\$ 381,639
Interest-Earning Deposits in FHLBs	SC112	\$ 87,339	\$ 71,824	\$ 87,045	\$ 79,457	\$ 133,164
Other Interest-Earning Deposits	SC118	\$ 24,685	\$ 53,656	\$ 34,211	\$ 27,873	\$ 29,086
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 46,333	\$ 26,204	\$ 39,485	\$ 28,332	\$ 38,559
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 369,513	\$ 345,673	\$ 425,783	\$ 411,986	\$ 335,270
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 136,716	\$ 153,943	\$ 154,086	\$ 156,176	\$ 150,175
State and Municipal Obligations	SC180	\$ 54,404	\$ 54,549	\$ 54,584	\$ 51,676	\$ 51,448
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 945	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 30,595	\$ 28,518	\$ 28,582	\$ 28,787	\$ 31,292
Accrued Interest Receivable	SC191	\$ 3,635	\$ 2,341	\$ 3,352	\$ 2,955	\$ 2,966
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,171,848	\$ 2,846,061	\$ 2,643,333	\$ 2,742,761	\$ 2,919,005
Mortgage-Backed Securities - Total	SC22	\$ 2,171,848	\$ 2,846,061	\$ 2,643,333	\$ 2,742,761	\$ 2,919,005
Pass-Through - Total	SUB0073	\$ 720,667	\$ 870,827	\$ 777,260	\$ 847,129	\$ 852,430
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 700,088	\$ 852,800	\$ 760,761	\$ 831,069	\$ 837,625
Other Pass-Through	SC215	\$ 20,579	\$ 18,027	\$ 16,499	\$ 16,060	\$ 14,805
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,443,442	\$ 1,964,282	\$ 1,855,663	\$ 1,885,013	\$ 2,055,630
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 174,584	\$ 176,437	\$ 179,898	\$ 182,483	\$ 190,643
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,148,858	\$ 1,730,499	\$ 1,625,781	\$ 1,649,858	\$ 1,809,137
Other	SC222	\$ 120,000	\$ 57,346	\$ 49,984	\$ 52,672	\$ 55,850
Accrued Interest Receivable	SC228	\$ 7,739	\$ 10,952	\$ 10,410	\$ 10,619	\$ 10,945

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 9,166,655	\$ 11,438,185	\$ 11,268,415	\$ 10,881,676	\$ 10,627,657
Mortgage Loans - Total	SC26	\$ 9,122,696	\$ 11,386,084	\$ 11,213,997	\$ 10,827,702	\$ 10,578,053
Construction Loans - Total	SUB0100	\$ 486,482	\$ 601,214	\$ 573,633	\$ 573,078	\$ 532,611
Residential - Total	SUB0110	\$ 363,485	\$ 433,099	\$ 427,631	\$ 421,574	\$ 388,004
1-4 Dwelling Units	SC230	\$ 253,636	\$ 312,966	\$ 307,183	\$ 292,810	\$ 274,669
Multifamily (5 or more) Dwelling Units	SC235	\$ 109,849	\$ 120,133	\$ 120,448	\$ 128,764	\$ 113,335
Nonresidential Property	SC240	\$ 122,997	\$ 168,115	\$ 146,002	\$ 151,504	\$ 144,607
Permanent Loans - Total	SUB0121	\$ 8,647,200	\$ 10,795,964	\$ 10,654,505	\$ 10,269,872	\$ 10,057,796
Residential - Total	SUB0131	\$ 7,006,574	\$ 8,625,016	\$ 8,537,965	\$ 8,201,011	\$ 8,054,042
1-4 Dwelling Units - Total	SUB0141	\$ 5,933,898	\$ 7,358,355	\$ 7,255,154	\$ 6,974,960	\$ 6,826,281
Revolving Open-End Loans	SC251	\$ 1,231,626	\$ 1,573,842	\$ 1,707,563	\$ 1,561,186	\$ 1,417,192
All Other - First Liens	SC254	\$ 4,227,537	\$ 5,097,296	\$ 4,801,086	\$ 4,684,764	\$ 4,706,187
All Other - Junior Liens	SC255	\$ 474,735	\$ 687,217	\$ 746,505	\$ 729,010	\$ 702,902
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,072,676	\$ 1,266,661	\$ 1,282,811	\$ 1,226,051	\$ 1,227,761
Nonresidential Property (Except Land)	SC260	\$ 1,442,441	\$ 1,869,515	\$ 1,826,146	\$ 1,798,171	\$ 1,753,180
Land	SC265	\$ 198,185	\$ 301,433	\$ 290,394	\$ 270,690	\$ 250,574
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 35,188	\$ 169,040	\$ 385,188	\$ 252,543	N/A
Accrued Interest Receivable	SC272	\$ 32,907	\$ 40,893	\$ 39,651	\$ 38,726	\$ 37,250
Advances for Taxes and Insurance	SC275	\$ 66	\$ 114	\$ 626	\$ 0	\$ 0
Allowance for Loan and Lease Losses	SC283	\$ 43,959	\$ 52,101	\$ 54,418	\$ 53,974	\$ 49,604
Nonmortgage Loans - Gross	SUB0162	\$ 2,396,649	\$ 3,009,672	\$ 3,274,750	\$ 3,200,287	\$ 2,759,575
Nonmortgage Loans - Total	SC31	\$ 2,358,635	\$ 2,961,892	\$ 3,227,455	\$ 3,154,937	\$ 2,713,187
Commercial Loans - Total	SC32	\$ 368,703	\$ 464,296	\$ 488,156	\$ 489,887	\$ 459,113
Secured	SC300	\$ 347,426	\$ 442,797	\$ 469,405	\$ 471,387	\$ 441,621
Unsecured	SC303	\$ 19,625	\$ 19,688	\$ 16,987	\$ 16,525	\$ 15,877
Lease Receivables	SC306	\$ 1,652	\$ 1,811	\$ 1,764	\$ 1,975	\$ 1,615
Consumer Loans - Total	SC35	\$ 2,019,133	\$ 2,531,356	\$ 2,773,508	\$ 2,697,467	\$ 2,287,281
Loans on Deposits	SC310	\$ 5,050	\$ 7,768	\$ 8,126	\$ 8,495	\$ 8,399
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,509	\$ 3,243	\$ 3,578	\$ 2,227	\$ 2,135
Education Loans	SC320	\$ 264,494	\$ 454,613	\$ 449,425	\$ 428,703	\$ 429,760
Auto Loans	SC323	\$ 300,806	\$ 456,505	\$ 479,923	\$ 482,241	\$ 482,646
Mobile Home Loans	SC326	\$ 340	\$ 2,621	\$ 8,725	\$ 8,993	\$ 9,228
Credit Cards	SC328	\$ 1,200,153	\$ 1,333,298	\$ 1,545,270	\$ 1,496,148	\$ 1,100,981

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Schedule SC --- Consolidated Statement of Condition		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 245,781	\$ 273,308	\$ 278,461	\$ 270,660	\$ 254,132
Accrued Interest Receivable	SC348	\$ 8,813	\$ 14,020	\$ 13,086	\$ 12,933	\$ 13,181
Allowance for Loan and Lease Losses	SC357	\$ 38,014	\$ 47,780	\$ 47,295	\$ 45,350	\$ 46,388
Repossessed Assets - Gross	SUB0201	\$ 10,282	\$ 11,484	\$ 11,341	\$ 13,401	\$ 17,368
Repossessed Assets - Total	SC40	\$ 10,262	\$ 11,287	\$ 11,153	\$ 13,179	\$ 17,129
Real Estate - Total	SUB0210	\$ 10,122	\$ 10,692	\$ 10,637	\$ 12,604	\$ 14,658
Construction	SC405	\$ 22	\$ 22	\$ 23	\$ 22	\$ 22
Residential - Total	SUB0225	\$ 7,136	\$ 10,136	\$ 9,072	\$ 11,529	\$ 12,560
1-4 Dwelling Units	SC415	\$ 5,891	\$ 8,860	\$ 8,290	\$ 11,272	\$ 12,299
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,245	\$ 1,276	\$ 782	\$ 257	\$ 261
Nonresidential (Except Land)	SC426	\$ 2,874	\$ 444	\$ 1,408	\$ 913	\$ 2,076
Land	SC428	\$ 90	\$ 90	\$ 134	\$ 140	\$ 0
Other Repossessed Assets	SC430	\$ 160	\$ 792	\$ 704	\$ 797	\$ 2,710
General Valuation Allowances	SC441	\$ 20	\$ 197	\$ 188	\$ 222	\$ 239
Real Estate Held for Investment	SC45	\$ 15,509	\$ 15,560	\$ 15,398	\$ 12,940	\$ 12,077
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 228,181	\$ 293,443	\$ 311,743	\$ 321,880	\$ 326,996
Federal Home Loan Bank Stock	SC510	\$ 228,023	\$ 293,297	\$ 311,598	\$ 321,736	\$ 326,853
Other	SC540	\$ 158	\$ 146	\$ 145	\$ 144	\$ 143
Office Premises and Equipment	SC55	\$ 173,870	\$ 223,450	\$ 225,228	\$ 223,977	\$ 221,291
Other Assets - Gross	SUB0262	\$ 341,349	\$ 862,061	\$ 471,519	\$ 498,906	\$ 479,340
Other Assets - Total	SC59	\$ 341,349	\$ 862,061	\$ 471,519	\$ 498,906	\$ 479,340
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 24,008	\$ 37,431	\$ 36,460	\$ 36,633	\$ 36,180
Bank-Owned Life Insurance - Other	SC625	\$ 78,707	\$ 91,009	\$ 89,422	\$ 88,354	\$ 87,144
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 41,848	\$ 74,004	\$ 82,282	\$ 86,278	\$ 81,507
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 92,855	\$ 559,299	\$ 183,471	\$ 184,368	\$ 185,523
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 12	\$ 12	\$ 198
Other Assets	SC689	\$ 103,931	\$ 100,318	\$ 79,872	\$ 103,261	\$ 88,788
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 81,993	\$ 100,078	\$ 101,901	\$ 99,546	\$ 96,231
Total Assets - Gross	SUB0283	\$ 15,512,266	\$ 19,808,605	\$ 19,402,344	\$ 19,030,318	\$ 18,516,908
Total Assets	SC60	\$ 15,430,273	\$ 19,708,527	\$ 19,300,443	\$ 18,930,772	\$ 18,420,677
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 10,690,329	\$ 13,475,424	\$ 13,660,619	\$ 13,546,120	\$ 13,221,294
Deposits	SC710	\$ 10,554,602	\$ 13,310,740	\$ 13,361,966	\$ 13,293,327	\$ 12,956,898
Escrows	SC712	\$ 137,140	\$ 159,749	\$ 297,837	\$ 251,433	\$ 262,161
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,413	\$ 4,935	\$ 816	\$ 1,360	\$ 2,235
Borrowings - Total	SC72	\$ 2,701,643	\$ 3,509,342	\$ 3,294,767	\$ 3,066,879	\$ 2,890,845
Advances from FHLBank	SC720	\$ 2,046,188	\$ 2,521,218	\$ 2,407,558	\$ 2,285,046	\$ 2,214,415
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 262,735	\$ 424,951	\$ 316,717	\$ 263,671	\$ 310,925
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 392,720	\$ 563,173	\$ 570,492	\$ 518,162	\$ 365,505
Other Liabilities - Total	SC75	\$ 199,801	\$ 248,354	\$ 247,586	\$ 236,896	\$ 233,585
Accrued Interest Payable - Deposits	SC763	\$ 18,303	\$ 16,930	\$ 16,430	\$ 15,168	\$ 15,462
Accrued Interest Payable - Other	SC766	\$ 6,187	\$ 7,860	\$ 7,405	\$ 7,180	\$ 7,121
Accrued Taxes	SC776	\$ 19,177	\$ 24,171	\$ 20,027	\$ 20,697	\$ 15,540
Accounts Payable	SC780	\$ 65,496	\$ 64,792	\$ 72,432	\$ 59,698	\$ 65,285
Deferred Income Taxes	SC790	\$ 19,380	\$ 28,571	\$ 33,394	\$ 37,305	\$ 44,029
Other Liabilities and Deferred Income	SC796	\$ 71,258	\$ 106,030	\$ 97,898	\$ 96,848	\$ 86,148
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 13,591,773	\$ 17,233,120	\$ 17,202,972	\$ 16,849,895	\$ 16,345,724

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Schedule SC --- Consolidated Statement of Condition		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Minority Interest	SC800	\$ 55,698	\$ 55,857	\$ 56,001	\$ 53,695	\$ 53,301
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 1,782,803	\$ 2,419,550	\$ 2,041,472	\$ 2,027,183	\$ 2,021,652
Stock - Total	SUB0311	\$ 638,878	\$ 1,283,378	\$ 782,684	\$ 782,242	\$ 774,360
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650
Common Stock - Par Value	SC820	\$ 10,595	\$ 10,695	\$ 10,695	\$ 10,695	\$ 10,695
Common Stock - Paid in Excess of Par	SC830	\$ 626,633	\$ 1,271,033	\$ 770,339	\$ 769,897	\$ 762,015
Accumulated Other Comprehensive Income - Total	SC86	\$- 15,706	\$ 503	\$- 1,652	\$- 20,598	\$ 16,270
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 14,513	\$ 1,696	\$ 151	\$- 18,795	\$ 16,270
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 1,193	\$- 1,193	\$- 1,803	\$- 1,803	\$ 0
Retained Earnings	SC880	\$ 1,161,638	\$ 1,137,706	\$ 1,262,507	\$ 1,267,242	\$ 1,234,549
Other Components of Equity Capital	SC891	\$- 2,007	\$- 2,037	\$- 2,067	\$- 1,703	\$- 3,527
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 15,430,274	\$ 19,708,527	\$ 19,300,445	\$ 18,930,773	\$ 18,420,677

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Other Codes As of Mar 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	\$ 28
3	Federal, State, or other taxes receivable	4	\$ 1,002
4	Net deferred tax assets	7	\$ 26,606
7	Prepaid expenses	18	\$ 10,370
9	Advances for loans serviced for others	1	\$ 5,184
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 387
14	Other noninterest-bearing short-term accounts recv	7	\$ 20,281
19	Receivables fr a broker for unsettled transactions	1	\$ 189
20	F/V of all derivative instru. reportable as assets	1	\$- 164
99	Other	15	\$ 16,335

Other Liability Codes

Code	Description	Count	Amount
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 467
11	The liability recorded for post-retirement benefit	7	\$ 11,654
14	Unapplied loan payments received	3	\$ 2,685
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 14,622
18	Litigation reserves	1	\$ 68
20	F/V of all derivative instru. reportable as liab.	1	\$ 288
99	Other	33	\$ 31,785

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Schedule SO --- Consolidated Statement of Operations		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 216,124	\$ 263,862	\$ 254,354	\$ 247,552	\$ 233,370
Deposits and Investment Securities	SO115	\$ 5,376	\$ 5,228	\$ 5,075	\$ 4,469	\$ 4,456
Mortgage-Backed Securities	SO125	\$ 23,348	\$ 28,932	\$ 27,148	\$ 27,558	\$ 25,782
Mortgage Loans	SO141	\$ 124,531	\$ 158,256	\$ 151,334	\$ 143,608	\$ 142,254
Nonmortgage Loans - Total	SUB0950	\$ 62,869	\$ 71,446	\$ 70,797	\$ 71,917	\$ 60,878
Commercial Loans and Leases	SO160	\$ 5,314	\$ 6,905	\$ 6,461	\$ 6,279	\$ 6,023
Consumer Loans and Leases	SO171	\$ 57,555	\$ 64,541	\$ 64,336	\$ 65,638	\$ 54,855
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 3,425	\$ 4,530	\$ 4,298	\$ 4,843	\$ 4,414
Federal Home Loan Bank Stock	SO181	\$ 3,425	\$ 4,530	\$ 4,298	\$ 4,843	\$ 4,414
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 76,980	\$ 88,210	\$ 84,392	\$ 80,014	\$ 78,133
Deposits	SO215	\$ 56,629	\$ 63,581	\$ 61,307	\$ 58,374	\$ 58,477
Escrows	SO225	\$ 33	\$ 93	\$ 82	\$ 55	\$ 39
Advances from FHLBank	SO230	\$ 16,300	\$ 19,400	\$ 19,541	\$ 19,268	\$ 17,966
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 20	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 4,018	\$ 5,116	\$ 3,462	\$ 2,317	\$ 1,651
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 142,569	\$ 180,182	\$ 174,260	\$ 172,381	\$ 159,651
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 6,803	\$ 7,453	\$ 17,003	\$ 8,688	\$ 8,441
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 135,766	\$ 172,729	\$ 157,257	\$ 163,693	\$ 151,210
Noninterest Income - Total	SO42	\$ 72,802	\$ 78,283	\$ 75,309	\$ 75,979	\$ 72,623
Mortgage Loan Serving Fees	SO410	\$ 3,481	\$ 1,989	\$ 436	\$ 3,855	\$ 1,774
Other Fees and Charges	SO420	\$ 30,833	\$ 44,842	\$ 44,762	\$ 43,363	\$ 37,707
Net Income (Loss) from Other - Total	SUB0451	\$ 35,010	\$ 27,899	\$ 26,251	\$ 25,610	\$ 27,469
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 35,665	\$ 27,866	\$ 27,715	\$ 23,269	\$ 28,023
Operations & Sale of Repossessed Assets	SO461	\$- 779	\$- 569	\$- 1,684	\$- 1,428	\$- 1,020
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 377	\$ 428	\$- 193	\$- 246	\$- 40
Sale of Securities Held-to-Maturity	SO467	\$ 1	\$ 0	\$ 8	\$ 4	\$ 7
Sale of Loans Held for Investment	SO475	\$ 18	\$ 24	\$ 298	\$ 59	\$ 87

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 482	\$ 150	\$ 107	\$ 3,952	\$ 412
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 3,478	\$ 3,553	\$ 3,860	\$ 3,151	\$ 5,673
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 143,761	\$ 172,615	\$ 170,900	\$ 165,292	\$ 157,375
All Personnel Compensation and Expense	SO510	\$ 76,989	\$ 93,930	\$ 90,378	\$ 88,691	\$ 86,144
Legal Expense	SO520	\$ 1,238	\$ 939	\$ 749	\$ 679	\$ 509
Office Occupancy and Equipment Expense	SO530	\$ 24,902	\$ 26,598	\$ 28,885	\$ 27,463	\$ 27,599
Marketing and Other Professional Services	SO540	\$ 17,601	\$ 19,927	\$ 21,485	\$ 18,708	\$ 15,503
Loan Servicing Fees	SO550	\$ 1,034	\$ 996	\$ 958	\$ 1,018	\$ 799
Goodwill and Other Intangibles Expense	SO560	\$ 671	\$ 1,688	\$ 1,159	\$ 1,206	\$ 1,266
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 254	\$ 299	\$ - 17	\$ 41	\$ 274
Other Noninterest Expense	SO580	\$ 21,072	\$ 28,238	\$ 27,303	\$ 27,486	\$ 25,281
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 64,807	\$ 78,397	\$ 61,666	\$ 74,380	\$ 66,458
Income Taxes - Total	SO71	\$ 21,411	\$ 30,726	\$ 22,757	\$ 28,387	\$ 23,310
Federal	SO710	\$ 19,356	\$ 26,609	\$ 20,404	\$ 25,724	\$ 21,684
State, Local & Other	SO720	\$ 2,055	\$ 4,117	\$ 2,353	\$ 2,663	\$ 1,626
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 43,396	\$ 47,671	\$ 38,909	\$ 45,993	\$ 43,148
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 325	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 43,396	\$ 47,996	\$ 38,909	\$ 45,993	\$ 43,148

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Other Codes As of Mar 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 338
5	Net income(loss) from real estate held for invest	1	\$ 147
15	Income from corporate-owned life insurance	4	\$ 1,109
99	Other	25	\$ 1,655

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 44
2	OTS assessments	6	\$ 89
3	Interest expense on income taxes	1	\$ 3
6	Supervisory examination fees	2	\$ 16
7	Office supplies, printing, and postage	13	\$ 4,118
8	Telephone, including data lines	11	\$ 1,894
9	Loan origination expense	5	\$ 1,195
10	ATM expense	2	\$ 216
99	Other	21	\$ 4,297

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Schedule SO --- Consolidated Statement of Operations		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 216,124	\$ 999,138	\$ 735,276	\$ 480,922	\$ 233,370
YTD - Deposits and Investment Securities	Y_SO115	\$ 5,376	\$ 19,228	\$ 14,000	\$ 8,925	\$ 4,456
YTD - Mortgage-Backed Securities	Y_SO125	\$ 23,348	\$ 109,420	\$ 80,488	\$ 53,340	\$ 25,782
YTD - Mortgage Loans	Y_SO141	\$ 124,531	\$ 595,452	\$ 437,196	\$ 285,862	\$ 142,254
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 5,314	\$ 25,668	\$ 18,763	\$ 12,302	\$ 6,023
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 57,555	\$ 249,370	\$ 184,829	\$ 120,493	\$ 54,855
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 3,425	\$ 18,085	\$ 13,555	\$ 9,257	\$ 4,414
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3,425	\$ 18,085	\$ 13,555	\$ 9,257	\$ 4,414
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 76,980	\$ 330,749	\$ 242,539	\$ 158,147	\$ 78,133
YTD - Deposits	Y_SO215	\$ 56,629	\$ 241,739	\$ 178,158	\$ 116,851	\$ 58,477
YTD - Escrows	Y_SO225	\$ 33	\$ 269	\$ 176	\$ 94	\$ 39
YTD - Advances from FHLBank	Y_SO230	\$ 16,300	\$ 76,175	\$ 56,775	\$ 37,234	\$ 17,966
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 20	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 4,018	\$ 12,546	\$ 7,430	\$ 3,968	\$ 1,651
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 142,569	\$ 686,474	\$ 506,292	\$ 332,032	\$ 159,651
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 6,803	\$ 41,585	\$ 34,132	\$ 17,129	\$ 8,441
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 135,766	\$ 644,889	\$ 472,160	\$ 314,903	\$ 151,210
YTD - Noninterest Income - Total	Y_SO42	\$ 72,802	\$ 302,194	\$ 223,911	\$ 148,602	\$ 72,623
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,481	\$ 8,054	\$ 6,065	\$ 5,629	\$ 1,774
YTD - Other Fees and Charges	Y_SO420	\$ 30,833	\$ 170,674	\$ 125,832	\$ 81,070	\$ 37,707
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 35,010	\$ 107,229	\$ 79,330	\$ 53,079	\$ 27,469
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 35,665	\$ 106,873	\$ 79,007	\$ 51,292	\$ 28,023
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 779	\$- 4,701	\$- 4,132	\$- 2,448	\$- 1,020
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 377	\$- 51	\$- 479	\$- 286	\$- 40
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 1	\$ 19	\$ 19	\$ 11	\$ 7
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 18	\$ 468	\$ 444	\$ 146	\$ 87

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 482	\$ 4,621	\$ 4,471	\$ 4,364	\$ 412
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 3,478	\$ 16,237	\$ 12,684	\$ 8,824	\$ 5,673
YTD - Noninterest Expense - Total	Y_SO51	\$ 143,761	\$ 666,182	\$ 493,567	\$ 322,667	\$ 157,375
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 76,989	\$ 359,143	\$ 265,213	\$ 174,835	\$ 86,144
YTD - Legal Expense	Y_SO520	\$ 1,238	\$ 2,876	\$ 1,937	\$ 1,188	\$ 509
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 24,902	\$ 110,545	\$ 83,947	\$ 55,062	\$ 27,599
YTD - Marketing and Other Professional Services	Y_SO540	\$ 17,601	\$ 75,623	\$ 55,696	\$ 34,211	\$ 15,503
YTD - Loan Servicing Fees	Y_SO550	\$ 1,034	\$ 3,771	\$ 2,775	\$ 1,817	\$ 799
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 671	\$ 5,319	\$ 3,631	\$ 2,472	\$ 1,266
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 254	\$ 597	\$ 298	\$ 315	\$ 274
YTD - Other Noninterest Expense	Y_SO580	\$ 21,072	\$ 108,308	\$ 80,070	\$ 52,767	\$ 25,281
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 64,807	\$ 280,901	\$ 202,504	\$ 140,838	\$ 66,458
YTD - Income Taxes - Total	Y_SO71	\$ 21,411	\$ 105,180	\$ 74,454	\$ 51,697	\$ 23,310
YTD - Federal	Y_SO710	\$ 19,356	\$ 94,421	\$ 67,812	\$ 47,408	\$ 21,684
YTD - State, Local, and Other	Y_SO720	\$ 2,055	\$ 10,759	\$ 6,642	\$ 4,289	\$ 1,626
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 43,396	\$ 175,721	\$ 128,050	\$ 89,141	\$ 43,148
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 325	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 43,396	\$ 176,046	\$ 128,050	\$ 89,141	\$ 43,148

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 85,150	\$ 101,894	\$ 99,538	\$ 96,230	\$ 99,438
Net Provision for Loss	VA115	\$ 6,550	\$ 7,085	\$ 6,387	\$ 8,207	\$ 7,249
Transfers	VA125	\$- 3,336	\$- 2,006	\$ 118	\$- 542	\$- 2,477
Recoveries	VA135	\$ 2,725	\$ 2,090	\$ 2,301	\$ 2,368	\$ 2,017
Adjustments	VA145	\$ 4	\$- 71	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 9,102	\$ 8,917	\$ 6,450	\$ 6,725	\$ 9,997
General Valuation Allowances - Ending Balance	VA165	\$ 81,991	\$ 100,075	\$ 101,894	\$ 99,538	\$ 96,230
Specific Valuation Allowances - Beginning Balance	VA108	\$ 9,164	\$ 7,839	\$ 7,772	\$ 7,852	\$ 5,827
Net Provision for Loss	VA118	\$ 507	\$ 667	\$ 10,599	\$ 522	\$ 1,466

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 3,336	\$ 2,006	\$- 118	\$ 542	\$ 2,477
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Charge-offs	VA158	\$ 2,471	\$ 1,348	\$ 10,414	\$ 1,144	\$ 1,920
Specific Valuation Allowances - Ending Balance	VA168	\$ 10,536	\$ 9,164	\$ 7,839	\$ 7,772	\$ 7,852
Total Valuation Allowances - Beginning Balance	VA110	\$ 94,314	\$ 109,733	\$ 107,310	\$ 104,082	\$ 105,265
Net Provision for Loss	VA120	\$ 7,057	\$ 7,752	\$ 16,986	\$ 8,729	\$ 8,715
Recoveries	VA140	\$ 2,725	\$ 2,090	\$ 2,301	\$ 2,368	\$ 2,017
Adjustments	VA150	\$ 4	\$- 71	\$ 0	\$ 0	\$ 2
Charge-offs	VA160	\$ 11,573	\$ 10,265	\$ 16,864	\$ 7,869	\$ 11,917
Total Valuation Allowances - Ending Balance	VA170	\$ 92,527	\$ 109,239	\$ 109,733	\$ 107,310	\$ 104,082
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 9,102	\$ 8,917	\$ 6,450	\$ 6,725	\$ 9,997
Deposits and Investment Securities	VA36	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 286	\$ 944	\$ 377	\$ 417	\$ 220
Construction - Total	SUB2030	\$ 0	\$ 42	\$ 0	\$ 9	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 42	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Permanent - Total	SUB2041	\$ 286	\$ 902	\$ 377	\$ 408	\$ 220
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 18	\$ 19	\$ 74	\$ 15	\$ 29
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 35	\$ 141	\$ 79	\$ 35	\$ 52
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 57	\$ 133	\$ 82	\$ 219	\$ 139
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 41	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 176	\$ 609	\$ 142	\$ 98	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 8,803	\$ 7,928	\$ 6,041	\$ 6,205	\$ 8,958
Commercial Loans	VA520	\$ 180	\$ 653	\$ 334	\$ 14	\$ 902
Consumer Loans - Total	SUB2061	\$ 8,623	\$ 7,275	\$ 5,707	\$ 6,191	\$ 8,056
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA540	\$ 748	\$ 729	\$ 513	\$ 473	\$ 804
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	\$ 7,650	\$ 6,290	\$ 4,849	\$ 5,380	\$ 6,982
Other	VA560	\$ 225	\$ 256	\$ 345	\$ 337	\$ 270
Repossessed Assets - Total	VA60	\$ 13	\$ 45	\$ 32	\$ 103	\$ 819
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 13	\$ 23	\$ 4	\$ 103	\$ 19
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 15	\$ 25	\$ 0	\$ 800
Real Estate - Land	VA628	\$ 0	\$ 7	\$ 3	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA820	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 2,725	\$ 2,090	\$ 2,301	\$ 2,368	\$ 2,017
Deposits and Investment Securities	VA37	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 294	\$ 183	\$ 116	\$ 48	\$ 128
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 294	\$ 183	\$ 116	\$ 48	\$ 128
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5	\$ 1	\$ 21	\$ 6	\$ 39
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 27	\$ 20	\$ 6	\$ 34	\$ 30
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 11	\$ 5	\$ 19	\$ 0	\$ 37
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 251	\$ 157	\$ 70	\$ 8	\$ 22
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 2,431	\$ 1,907	\$ 2,185	\$ 2,320	\$ 1,889
Commercial Loans	VA521	\$ 159	\$ 8	\$ 28	\$ 43	\$ 50
Consumer Loans - Total	SUB2161	\$ 2,272	\$ 1,899	\$ 2,157	\$ 2,277	\$ 1,839
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 233	\$ 121	\$ 178	\$ 192	\$ 149

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1,942	\$ 1,694	\$ 1,900	\$ 2,017	\$ 1,606
Other	VA561	\$ 97	\$ 84	\$ 79	\$ 68	\$ 84
Equity Investments Not Subject to FASB Statement No. 115	VA821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,841	\$ 2,674	\$ 10,479	\$ 1,064	\$ 3,943
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 319	\$ 1,102	\$ 8,444	\$ 1,149	\$ 2,493
Construction - Total	SUB2230	\$ 0	\$- 62	\$ 0	\$ 19	\$- 2
1-4 Dwelling Units	VA422	\$ 0	\$- 62	\$ 0	\$ 19	\$- 2
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 319	\$ 1,164	\$ 8,444	\$ 1,130	\$ 2,495
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 131	\$ 234	\$ 0	\$ 0	\$ 15
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 5	\$ 159	\$ 82	\$- 199	\$ 23
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 4	\$ 579	\$ 295	\$ 118	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 361	\$ 0	\$ 0	\$- 795	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 820	\$ 192	\$ 8,067	\$ 2,006	\$ 2,457
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 3,900	\$ 1,412	\$ 1,917	\$- 101	\$ 892
Commercial Loans	VA522	\$ 4,155	\$ 717	\$ 1,115	\$- 14	\$ 468
Consumer Loans - Total	SUB2261	\$- 255	\$ 695	\$ 802	\$- 87	\$ 424
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 36	\$ 52	\$ 50
Auto Loans	VA542	\$- 259	\$ 692	\$ 604	\$- 412	\$ 237
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 2	\$ 1	\$ 10	\$- 8	\$ 4
Other	VA562	\$ 6	\$ 2	\$ 152	\$ 281	\$ 133
Reposessed Assets - Total	VA62	\$ 260	\$ 160	\$ 118	\$ 16	\$ 558
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 142	\$ 70	\$ 9	\$- 44	\$ 482
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	\$ 88	\$ 82	\$ 110	\$ 60	\$ 40
Real Estate - Land	VA629	\$ 0	\$ 0	\$ - 4	\$ 0	\$ - 26
Other Repossessed Assets	VA632	\$ 30	\$ 8	\$ 3	\$ 0	\$ 62
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 10,218	\$ 9,501	\$ 14,628	\$ 5,421	\$ 11,923
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ - 327	\$ 1,863	\$ 8,705	\$ 1,518	\$ 2,585
Construction - Total	SUB2330	\$ 0	\$ - 20	\$ 0	\$ 28	\$ - 2
1-4 Dwelling Units	VA425	\$ 0	\$ - 20	\$ 0	\$ 19	\$ - 2
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Permanent - Total	SUB2341	\$ - 327	\$ 1,883	\$ 8,705	\$ 1,490	\$ 2,587
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 144	\$ 252	\$ 53	\$ 9	\$ 5
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 13	\$ 280	\$ 155	\$ - 198	\$ 45
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 50	\$ 707	\$ 358	\$ 337	\$ 102
Multifamily (5 or more) Dwelling Units	VA475	\$ 361	\$ 0	\$ 0	\$ - 754	\$ 0
Nonresidential Property (Except Land)	VA485	\$ - 895	\$ 644	\$ 8,139	\$ 2,096	\$ 2,435
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 10,272	\$ 7,433	\$ 5,773	\$ 3,784	\$ 7,961
Commercial Loans	VA525	\$ 4,176	\$ 1,362	\$ 1,421	\$ - 43	\$ 1,320
Consumer Loans - Total	SUB2361	\$ 6,096	\$ 6,071	\$ 4,352	\$ 3,827	\$ 6,641
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 36	\$ 53	\$ 50
Auto Loans	VA545	\$ 256	\$ 1,300	\$ 939	\$ - 131	\$ 892
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 5,706	\$ 4,597	\$ 2,959	\$ 3,355	\$ 5,380
Other	VA565	\$ 134	\$ 174	\$ 418	\$ 550	\$ 319
Reposessed Assets - Total	VA65	\$ 273	\$ 205	\$ 150	\$ 119	\$ 1,377
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 155	\$ 93	\$ 13	\$ 59	\$ 501

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 88	\$ 97	\$ 135	\$ 60	\$ 840
Real Estate - Land	VA631	\$ 0	\$ 7	\$ - 1	\$ 0	\$ - 26
Other Repossessed Assets	VA633	\$ 30	\$ 8	\$ 3	\$ 0	\$ 62
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 5,989	\$ 3,663	\$ 1,919	\$ 4,323	\$ 6,153
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 16,434	\$ 14,704	\$ 15,239	\$ 17,831	\$ 21,534
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 4,923	\$ 4,404	\$ 2,682	\$ 3,932	\$ 5,168
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 2,452	\$ 4,151	\$ 2,079	\$ 3,932	\$ 4,361
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 94	\$ 603	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 2,471	\$ 149	\$ 0	\$ 0	\$ 407
Permanent - Land	VA955	\$ 0	\$ 10	\$ 0	\$ 0	\$ 400
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 19,843	\$ 19,322	\$ 21,047	\$ 20,088	\$ 14,855
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 67,088	\$ 107,859	\$ 113,031	\$ 110,008	\$ 126,949
Substandard	VA965	\$ 66,263	\$ 103,570	\$ 108,095	\$ 105,828	\$ 122,175
Doubtful	VA970	\$ 825	\$ 4,289	\$ 4,936	\$ 4,180	\$ 4,774
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 164,933	\$ 221,047	\$ 209,361	\$ 184,654	\$ 193,413
Mortgages - Total	SUB2421	\$ 66,590	\$ 107,553	\$ 97,847	\$ 97,588	\$ 97,149
Construction and Land Loans	SUB2430	\$ 1,564	\$ 5,929	\$ 3,779	\$ 1,444	\$ 1,002
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 46,863	\$ 61,391	\$ 63,952	\$ 63,670	\$ 66,679
Permanent Loans Secured by All Other Property	SUB2450	\$ 18,596	\$ 45,679	\$ 33,366	\$ 33,289	\$ 29,795
Nonmortgages - Total	SUB2461	\$ 98,343	\$ 113,494	\$ 111,514	\$ 87,066	\$ 96,264
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 106,744	\$ 135,288	\$ 130,531	\$ 109,825	\$ 119,648

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 98,141	\$ 126,289	\$ 121,009	\$ 102,254	\$ 110,164
Mortgage Loans - Total	SUB2481	\$ 37,987	\$ 55,231	\$ 50,583	\$ 51,762	\$ 50,343
Construction	PD115	\$ 1,131	\$ 357	\$ 262	\$ 419	\$ 675
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD121	\$ 5,771	\$ 9,495	\$ 5,967	\$ 4,859	\$ 13,302
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD123	\$ 17,765	\$ 19,326	\$ 24,526	\$ 24,906	\$ 20,412
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD124	\$ 3,140	\$ 7,143	\$ 6,194	\$ 6,062	\$ 4,869
Permanent - Multifamily (5 or more) Dwelling Units	PD125	\$ 1,883	\$ 147	\$ 3,381	\$ 2,712	\$ 1,243
Permanent - Nonresidential Property (Except Land)	PD135	\$ 8,100	\$ 15,251	\$ 7,263	\$ 11,989	\$ 9,545
Permanent - Land	PD138	\$ 197	\$ 3,512	\$ 2,990	\$ 815	\$ 297
Nonmortgage Loans - Commercial Loans	PD140	\$ 2,954	\$ 5,747	\$ 4,951	\$ 5,080	\$ 15,431
Nonmortgage Loans - Consumer Loans - Total	SUB2511	\$ 57,200	\$ 65,311	\$ 65,475	\$ 45,412	\$ 44,390
Loans on Deposits	PD161	\$ 12	\$ 76	\$ 42	\$ 45	\$ 36
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 18,435	\$ 20,967	\$ 19,713	\$ 7,673	\$ 7,705
Auto Loans	PD167	\$ 3,155	\$ 7,434	\$ 6,807	\$ 6,157	\$ 4,647
Mobile Home Loans	PD169	\$ 0	\$ 18	\$ 20	\$ 36	\$ 99
Credit Cards	PD171	\$ 34,368	\$ 34,460	\$ 37,070	\$ 29,811	\$ 30,156
Other	PD180	\$ 1,230	\$ 2,356	\$ 1,823	\$ 1,690	\$ 1,747
Memo - Troubled Debt Restructured Included Above	PD190	\$ 509	\$ 601	\$ 342	\$ 1,120	\$ 1,479
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD195	\$ 172	\$ 248	\$ 465	\$ 420	\$ 344
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 8,603	\$ 8,999	\$ 9,522	\$ 7,571	\$ 9,484
Mortgage Loans - Total	SUB2491	\$ 2,765	\$ 3,158	\$ 4,471	\$ 3,441	\$ 3,700
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD221	\$ 19	\$ 0	\$ 166	\$ 28	\$ 0
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD223	\$ 2,317	\$ 2,522	\$ 3,751	\$ 3,120	\$ 2,474
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD224	\$ 171	\$ 199	\$ 151	\$ 205	\$ 212
Permanent - Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 194	\$ 0	\$ 976
Permanent - Nonresidential Property (Except Land)	PD235	\$ 258	\$ 437	\$ 209	\$ 88	\$ 38
Permanent - Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Commercial Loans	PD240	\$ 302	\$ 103	\$ 195	\$ 64	\$ 83
Nonmortgage Loans - Consumer Loans - Total	SUB2521	\$ 5,536	\$ 5,738	\$ 4,856	\$ 4,066	\$ 5,701
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Education Loans	PD265	\$ 508	\$ 618	\$ 537	\$ 488	\$ 537
Auto Loans	PD267	\$ 100	\$ 241	\$ 285	\$ 306	\$ 150
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 4,922	\$ 4,858	\$ 4,007	\$ 3,244	\$ 4,640
Other	PD280	\$ 6	\$ 21	\$ 27	\$ 28	\$ 374
Memo - Troubled Debt Restructured Included Above	PD290	\$ 499	\$ 503	\$ 388	\$ 172	\$ 659
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD295	\$ 37	\$ 90	\$ 83	\$ 82	\$ 64
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 58,189	\$ 85,759	\$ 78,830	\$ 74,829	\$ 73,765
Mortgage Loans - Total	SUB2501	\$ 25,838	\$ 49,164	\$ 42,793	\$ 42,385	\$ 43,106
Construction	PD315	\$ 0	\$ 126	\$ 267	\$ 210	\$ 0
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD321	\$ 4,058	\$ 3,604	\$ 3,468	\$ 2,494	\$ 8,319
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD323	\$ 11,027	\$ 14,229	\$ 15,115	\$ 16,511	\$ 12,320
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD324	\$ 2,595	\$ 4,873	\$ 4,614	\$ 5,485	\$ 4,771
Permanent - Multifamily (5 or more) Dwelling Units	PD325	\$ 1,038	\$ 5,757	\$ 4,755	\$ 5,633	\$ 6,271
Permanent - Nonresidential Property (Except Land)	PD335	\$ 6,884	\$ 18,641	\$ 14,314	\$ 12,052	\$ 11,395
Permanent - Land	PD338	\$ 236	\$ 1,934	\$ 260	\$ 0	\$ 30
Nonmortgage Loans - Commercial Loans	PD340	\$ 7,969	\$ 9,258	\$ 10,374	\$ 9,208	\$ 6,045
Nonmortgage Loans - Consumer Loans - Total	SUB2531	\$ 24,382	\$ 27,337	\$ 25,663	\$ 23,236	\$ 24,614
Loans on Deposits	PD361	\$ 6	\$ 22	\$ 12	\$ 27	\$ 50
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15
Education Loans	PD365	\$ 22,479	\$ 23,849	\$ 22,471	\$ 20,939	\$ 21,552
Auto Loans	PD367	\$ 1,133	\$ 2,465	\$ 2,284	\$ 930	\$ 1,926
Mobile Home Loans	PD369	\$ 0	\$ 11	\$ 21	\$ 0	\$ 2
Credit Cards	PD371	\$ 139	\$ 139	\$ 159	\$ 254	\$ 432
Other	PD380	\$ 625	\$ 851	\$ 716	\$ 1,086	\$ 637
Memo - Troubled Debt Restructured Included Above	PD390	\$ 1,056	\$ 731	\$ 781	\$ 1,145	\$ 1,461
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD395	\$ 80	\$ 171	\$ 242	\$ 339	\$ 269
Schedule LD --- Loan Data						
Description	Line Item	Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
		Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 190,809	\$ 280,774	\$ 256,695	\$ 227,439	\$ 169,894

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Schedule LD --- Loan Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD110	\$ 150,996	\$ 237,938	\$ 216,626	\$ 195,300	\$ 147,148
100% and greater LTV	LD120	\$ 39,813	\$ 42,836	\$ 40,069	\$ 32,139	\$ 22,746
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,683	\$ 2,699	\$ 2,496	\$ 2,191	\$ 2,337
Past Due and Still Accruing - Total	SUB5240	\$ 845	\$ 1,305	\$ 1,238	\$ 993	\$ 1,041
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 786	\$ 1,226	\$ 1,159	\$ 993	\$ 1,002
90% up to 100% LTV	LD210	\$ 279	\$ 1,226	\$ 1,006	\$ 944	\$ 974
100% and greater LTV	LD220	\$ 507	\$ 0	\$ 153	\$ 49	\$ 28
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 59	\$ 79	\$ 79	\$ 0	\$ 39
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 39
100% and greater LTV	LD240	\$ 59	\$ 79	\$ 79	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 838	\$ 1,394	\$ 1,258	\$ 1,198	\$ 1,296
90% up to 100% LTV	LD250	\$ 519	\$ 930	\$ 975	\$ 1,001	\$ 1,191
100% and greater LTV	LD260	\$ 319	\$ 464	\$ 283	\$ 197	\$ 105
Net Charge-offs - Total	SUB5300	\$- 14	\$ 90	\$ 166	\$ 141	\$- 46
90% up to 100% LTV	LD310	\$ 0	\$ 0	\$ 29	\$ 141	\$ 0
100% and greater LTV	LD320	\$- 14	\$ 90	\$ 137	\$ 0	\$- 46
Purchases - Total	SUB5320	\$ 8,395	\$ 1,417	\$ 2,322	\$ 397	\$ 1,170
90% up to 100% LTV	LD410	\$ 8,105	\$ 1,193	\$ 1,622	\$ 220	\$ 1,170
100% and greater LTV	LD420	\$ 290	\$ 224	\$ 700	\$ 177	\$ 0
Originations - Total	SUB5330	\$ 325,984	\$ 417,104	\$ 451,170	\$ 401,579	\$ 238,942
90% up to 100% LTV	LD430	\$ 192,208	\$ 239,730	\$ 258,675	\$ 266,268	\$ 174,733
100% and greater LTV	LD440	\$ 133,776	\$ 177,374	\$ 192,495	\$ 135,311	\$ 64,209
Sales - Total	SUB5340	\$ 403,396	\$ 427,330	\$ 441,308	\$ 365,682	\$ 279,035
90% up to 100% LTV	LD450	\$ 240,139	\$ 248,776	\$ 269,091	\$ 256,607	\$ 217,429
100% and greater LTV	LD460	\$ 163,257	\$ 178,554	\$ 172,217	\$ 109,075	\$ 61,606

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 399,295	\$ 458,451	\$ 498,151	\$ 506,349	\$ 510,644
Mortgage Construction Loans	CC105	\$ 364,244	\$ 419,806	\$ 456,405	\$ 463,376	\$ 473,012
Other Mortgage Loans	CC115	\$ 35,051	\$ 38,645	\$ 41,746	\$ 42,973	\$ 37,632
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 381	\$ 430	\$ 1,230	\$ 1,084	\$ 851
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 455,534	\$ 350,336	\$ 408,629	\$ 516,809	\$ 989,890
1-4 Dwelling Units	CC280	\$ 347,894	\$ 226,908	\$ 313,007	\$ 406,994	\$ 896,150

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 58,205	\$ 50,912	\$ 55,530	\$ 58,712	\$ 39,416
All Other Real Estate	CC300	\$ 49,435	\$ 72,516	\$ 40,092	\$ 51,103	\$ 54,324
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 15,556	\$ 16,189	\$ 20,114	\$ 14,405	\$ 16,067
Commitments Outstanding to Purchase Loans	CC320	\$ 78,233	\$ 71,194	\$ 72,891	\$ 83,217	\$ 77,256
Commitments Outstanding to Sell Loans	CC330	\$ 343,506	\$ 383,948	\$ 488,082	\$ 492,122	\$ 1,040,810
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 2,992	\$ 7,143	\$ 0	\$ 9,031
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 4,539	\$ 0	\$ 96,813
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 525
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 25,670,163	\$ 25,794,314	\$ 25,228,068	\$ 19,527,351	\$ 20,452,203
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 748,612	\$ 870,040	\$ 859,404	\$ 852,403	\$ 779,416
Commercial Lines	CC420	\$ 222,744	\$ 301,957	\$ 299,546	\$ 263,853	\$ 302,978
Open-End Consumer Lines - Credit Cards	CC423	\$ 24,682,407	\$ 24,605,530	\$ 24,052,074	\$ 18,394,090	\$ 19,353,510
Open-End Consumer Lines - Other	CC425	\$ 16,400	\$ 16,787	\$ 17,044	\$ 17,005	\$ 16,299
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 53,470	\$ 52,063	\$ 60,990	\$ 52,880	\$ 49,231
Commercial	CC430	\$ 1,644	\$ 6,495	\$ 6,934	\$ 8,780	\$ 6,263
Standby, Not Included on CC465 or CC468	CC435	\$ 51,826	\$ 45,568	\$ 54,056	\$ 44,100	\$ 42,968
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,105,391	\$ 4,456,101	\$ 4,291,469	\$ 4,391,282	\$ 4,406,677
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 5,221	\$ 44,474	\$ 66,350	\$ 63,445	\$ 58,895
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 45,426	\$ 44,883	\$ 42,575	\$ 37,802	\$ 33,040
Other Contingent Liabilities	CC480	\$ 1	\$ 1	\$ 2	\$ 2	\$ 3
Contingent Assets	CC490	\$ 19,404	\$ 19,114	\$ 16,662	\$ 16,299	\$ 16,029

Schedule CF --- Consolidated Cash Flow Information		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 95,668	\$ 484,301	\$ 107,095	\$ 124,834	\$ 332,227
Pass-Through Securities	CF143	\$ 11,026	\$ 157,925	\$ 18,677	\$ 41,926	\$ 178,246
Other Mortgage-Backed Securities	CF153	\$ 84,642	\$ 326,376	\$ 88,418	\$ 82,908	\$ 153,981
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 2,040	\$ 110,262	\$ 16,916	\$ 12,509	\$ 43,604
Pass-Through Securities	CF145	\$ 444	\$ 6,286	\$ 15,356	\$ 12,509	\$ 24,997
Other Mortgage-Backed Securities	CF155	\$ 1,596	\$ 103,976	\$ 1,560	\$ 0	\$ 18,607
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 93,628	\$ 374,039	\$ 90,179	\$ 112,325	\$ 288,623

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Schedule CF --- Consolidated Cash Flow Information		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 51,974	\$- 61,610	\$- 73,928	\$- 41,632	\$- 54,269
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 102,129	\$- 124,897	\$- 115,063	\$- 253,382	\$- 59,866
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,818,099	\$ 2,532,873	\$ 2,703,780	\$ 3,359,014	\$ 2,729,098
Construction Loans - Total	SUB3840	\$ 197,320	\$ 255,946	\$ 278,830	\$ 241,783	\$ 271,848
1-4 Dwelling Units	CF190	\$ 96,113	\$ 158,134	\$ 168,616	\$ 164,096	\$ 142,564
Multifamily (5 or more) Dwelling Units	CF200	\$ 65,745	\$ 50,447	\$ 66,132	\$ 28,531	\$ 31,518
Nonresidential	CF210	\$ 35,462	\$ 47,365	\$ 44,082	\$ 49,156	\$ 97,766
Permanent Loans - Total	SUB3851	\$ 1,620,779	\$ 2,276,927	\$ 2,424,950	\$ 3,117,231	\$ 2,457,250
1-4 Dwelling Units	CF225	\$ 1,383,743	\$ 2,045,875	\$ 2,143,062	\$ 2,841,499	\$ 2,205,224
Multifamily (5 or more) Dwelling Units	CF245	\$ 104,262	\$ 53,268	\$ 75,898	\$ 62,312	\$ 41,911
Nonresidential (Except Land)	CF260	\$ 123,203	\$ 162,533	\$ 187,623	\$ 183,772	\$ 200,290
Land	CF270	\$ 9,571	\$ 15,251	\$ 18,367	\$ 29,648	\$ 9,825
Loans and Participations Purchased - Total	SUB3880	\$ 392,203	\$ 317,606	\$ 76,900	\$ 64,067	\$ 34,361
Secured by 1-4 Dwelling Units	CF280	\$ 383,798	\$ 308,370	\$ 69,284	\$ 46,076	\$ 23,379
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 1,544	\$ 2,905	\$ 1,705	\$ 2,632	\$ 6,262
Secured by Nonresidential	CF300	\$ 6,861	\$ 6,331	\$ 5,911	\$ 15,359	\$ 4,720
Loans and Participations Sold - Total	SUB3890	\$ 1,752,903	\$ 1,926,765	\$ 1,638,585	\$ 2,328,444	\$ 1,927,287
Secured by 1-4 Dwelling Units	CF310	\$ 1,712,204	\$ 1,878,606	\$ 1,607,200	\$ 2,266,012	\$ 1,878,691
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 12,188	\$ 29,457	\$ 14,269	\$ 10,316	\$ 43,007
Secured by Nonresidential	CF330	\$ 28,511	\$ 18,702	\$ 17,116	\$ 52,116	\$ 5,589
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,360,700	\$- 1,609,159	\$- 1,561,685	\$- 2,264,377	\$- 1,892,926
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 415,948	\$ 644,603	\$ 581,190	\$ 853,568	\$ 500,863
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 76,500	\$- 109,759	\$- 175,610	\$ 23,799	\$- 31,933
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 600,950	\$ 868,161	\$ 675,195	\$ 1,557,320	\$ 1,082,484
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$- 35,049	\$ 169,352	\$ 385,295	\$ 264,868	\$ 303,376
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 850,363	\$ 924,324	\$ 1,106,424	\$ 1,427,241	\$ 933,821
Commercial	CF390	\$ 71,960	\$ 75,202	\$ 73,010	\$ 86,697	\$ 60,350
Consumer	CF400	\$ 778,403	\$ 849,122	\$ 1,033,414	\$ 1,340,544	\$ 873,471
Nonmortgage Loans - Sales - Total	SUB3915	\$ 97,906	\$ 5,091	\$ 100,088	\$ 16,915	\$ 0
Commercial	CF395	\$ 0	\$ 0	\$ 134	\$ 0	\$ 0
Consumer	CF405	\$ 97,906	\$ 5,091	\$ 99,954	\$ 16,915	\$ 0

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 752,457	\$ 919,233	\$ 1,006,336	\$ 1,410,326	\$ 933,821
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$- 248,215	\$- 51,219	\$ 68,637	\$ 336,433	\$ 35,262
New Deposits Received less Deposits Withdrawn	CF420	\$- 293,316	\$- 98,089	\$ 28,098	\$ 295,005	\$- 7,388
Interest Credited to Deposits	CF430	\$ 45,101	\$ 46,870	\$ 40,539	\$ 41,428	\$ 42,650
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 679,468	\$ 965,324	\$ 907,732	\$ 891,671	\$ 685,323
Fully Insured	DI100	\$ 581,956	\$ 827,923	\$ 835,659	\$ 773,469	\$ 641,042
Other	DI110	\$ 97,512	\$ 137,401	\$ 72,073	\$ 118,202	\$ 44,281
Deposits with Balances - \$100,000 or Less	DI120	\$ 7,697,838	\$ 9,561,568	\$ 9,530,339	\$ 9,555,087	\$ 9,675,384
Deposits with Balances - Greater than \$100,000	DI130	\$ 2,993,902	\$ 3,908,919	\$ 4,129,456	\$ 3,989,673	\$ 3,543,672
Number of Deposit Accounts - Total	SUB4062	1,161,304	1,589,186	1,583,052	1,557,177	1,522,863
Balances of \$100,000 or Less	DI150	1,151,456	1,576,625	1,570,302	1,544,402	1,510,321
Balances Greater than \$100,000	DI160	9,848	12,561	12,750	12,775	12,542
IRA/Keogh Accounts	DI200	\$ 834,285	\$ 1,016,403	\$ 1,028,717	\$ 1,028,833	\$ 1,032,906
Uninsured Deposits	DI210	\$ 2,029,761	\$ 2,353,145	\$ 2,677,353	\$ 2,487,089	\$ 2,250,943
Preferred Deposits	DI220	\$ 29,540	\$ 25,903	\$ 24,714	\$ 25,373	\$ 23,220
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 1,615,415	\$ 2,397,318	\$ 2,339,399	\$ 2,292,524	\$ 4,348,116
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 2,250,257	\$ 2,972,493	\$ 3,139,743	\$ 3,178,983	\$ 2,499,337
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 981,569	\$ 1,175,398	\$ 1,274,465	\$ 1,267,207	\$ 969,855
Deposits & Escrows - Time Deposits	DI340	\$ 5,844,501	\$ 6,925,276	\$ 6,906,194	\$ 6,806,046	\$ 5,401,750
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 754,447	\$ 1,131,079	\$ 1,164,254	\$ 1,149,768	\$ 1,062,444
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 7,960	\$ 6,846	\$ 6,621	\$ 8,926	\$ 6,243
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 4,307	\$ 5,293	\$ 6,957	\$ 4,099	\$ 3,275
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 2,673	\$ 1,502	\$ 1,496	\$ 1,625	\$ 3,280
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule DI --- Consolidated Deposit Information		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						
Number of Full-time Equivalent Employees	SI370	4,990	6,434	6,398	6,429	6,296
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 1,958,056	\$ 2,230,521	\$ 2,172,051	\$ 2,216,467	\$ 2,308,485
Assets Held for Sale	SI387	\$ 1,199,370	\$ 1,488,529	\$ 1,400,729	\$ 1,353,799	\$ 1,399,775
Loans Serviced for Others	SI390	\$ 7,076,559	\$ 10,558,195	\$ 10,806,547	\$ 10,939,964	\$ 11,071,742
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 2,513	\$ 2,513	\$ 2,525	\$ 2,419	\$ 2,419
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	90.39%	89.78%	87.18%	89.50%	89.28%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	90.54%	89.66%	89.31%	90.01%	89.59%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	90.05%	89.83%	89.64%	90.33%	90.02%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 6,992	\$ 7,130	\$ 7,116	\$ 7,225	\$ 7,733
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 34,284	\$ 34,701	\$ 37,733	\$ 35,951	\$ 45,769
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	37	38	37	34	40
RECONCILIATION OF EQUITY CAPITAL						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Beginning Equity Capital	SI600	\$ 1,766,023	\$ 2,041,473	\$ 2,027,183	\$ 2,021,653	\$ 1,979,291
Net Income (Loss) (SO91)	SI610	\$ 43,396	\$ 47,996	\$ 38,909	\$ 45,993	\$ 43,148
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 10,400	\$ 18,910	\$ 43,920	\$ 13,625	\$ 13,625
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,533
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 46	\$ 9,584	\$ 441	\$ 7,882	\$ 0
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 15,734	\$ 2,155	\$ 18,946	\$- 35,065	\$ 5,669
Prior Period Adjustments	SI668	\$- 255	\$- 420	\$ 0	\$ 0	\$- 107
Other Adjustments	SI671	\$- 275	\$ 337,673	\$- 86	\$ 344	\$ 2,799
Ending Equity Capital (SC80)	SI680	\$ 1,782,801	\$ 2,419,551	\$ 2,041,473	\$ 2,027,182	\$ 2,021,708
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 38,408	\$ 14,118	\$ 43,056	\$ 41,932	\$ 563,290
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 15,354	\$ 15,558	\$ 15,636	\$ 13,648	\$ 19,005
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	9 [Yes]	9 [Yes]	6 [Yes]	7 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 198,141	\$ 205,512	\$ 184,788	\$ 161,983	\$ 153,438
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,092	\$ 1,573	\$ 1,916	\$ 1,672	\$ 1,503
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 15,477,367	\$ 19,701,002	\$ 19,134,633	\$ 18,879,303	\$ 17,946,616
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 725,190	\$ 759,606	\$ 869,233	\$ 790,456	\$ 2,998,902
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 11,408,891	\$ 13,721,172	\$ 13,322,850	\$ 13,163,884	\$ 11,665,055
Nonmortgage Loans	SI885	\$ 2,397,602	\$ 3,706,844	\$ 3,687,082	\$ 3,498,024	\$ 3,352,113
Deposits and Excrows	SI890	\$ 10,494,725	\$ 13,317,846	\$ 12,836,949	\$ 12,728,005	\$ 12,341,487
Total Borrowings	SI895	\$ 2,647,018	\$ 3,509,112	\$ 3,255,406	\$ 3,105,290	\$ 2,769,572
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	7	8	6	12	33
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 185	\$ 652	\$ 128,317	\$ 1,401	\$ 2,476
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.41	6.80	5.58	4.35	4.81
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.41	6.88	5.58	5.00	7.25

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	0	0	0
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	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	12	12	12	11	12

Schedule FS --- Fiduciary and Related Services		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 792,435	\$ 766,122	\$ 668,165	\$ 595,005	\$ 561,815
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 743,710	\$ 717,200	\$ 621,943	\$ 549,856	\$ 516,715
Personal Trust and Agency Accounts	FS210	\$ 173,312	\$ 166,315	\$ 130,272	\$ 106,812	\$ 105,784
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 86,351	\$ 79,447	\$ 70,497	\$ 67,854	\$ 65,503
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 86,351	\$ 79,447	\$ 70,497	\$ 67,854	\$ 65,503
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 484,047	\$ 471,438	\$ 421,174	\$ 375,190	\$ 345,428
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 48,725	\$ 48,922	\$ 46,222	\$ 45,149	\$ 45,100
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,384	1,306	1,256	1,205	1,063
Personal Trust and Agency Accounts	FS212	567	552	524	512	463
Retirement-related Trust and Agency Accounts - Total	SUB6120	233	218	209	195	178
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	233	218	209	195	178
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	584	536	523	498	422
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	102	104	102	104	103
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,958	\$ 5,644	\$ 3,943	\$ 1,287	\$ 568
Personal Trust and Agency Accounts	FS310	\$ 438	\$ 1,221	\$ 839	\$ 93	\$ 45

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Schedule FS --- Fiduciary and Related Services		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 149	\$ 458	\$ 333	\$ 63	\$ 29
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 149	\$ 458	\$ 333	\$ 63	\$ 29
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,256	\$ 3,696	\$ 2,579	\$ 1,090	\$ 494
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 86	\$ 178	\$ 128	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 29	\$ 91	\$ 64	\$ 41	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 807	\$ 9,319	\$ 4,683	\$ 2,998	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,151	\$- 3,675	\$- 740	\$- 1,711	\$ 568
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 80,646	\$ 166,315	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 414	\$ 256	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 564	\$ 733	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 4,051	\$ 5,222	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 2,422	\$ 12,854	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 5,659	\$ 17,932	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 3,382	\$ 4,775	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 54,904	\$ 114,911	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 76	\$ 352	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 2,384	\$ 2,453	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 6,790	\$ 6,827	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,782,803	\$ 2,419,550	\$ 2,041,472	\$ 2,027,183	\$ 2,021,652
Equity Capital Deductions - Total	SUB1631	\$ 100,348	\$ 565,060	\$ 191,942	\$ 191,859	\$ 192,701
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 6,839	\$ 9,076	\$ 8,564	\$ 7,346	\$ 7,205
Goodwill and Certain Other Intangible Assets	CCR115	\$ 90,582	\$ 550,347	\$ 176,998	\$ 177,621	\$ 178,283
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,927	\$ 5,637	\$ 6,380	\$ 6,892	\$ 7,213
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 67,917	\$ 51,875	\$ 53,522	\$ 72,489	\$ 37,331
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 14,514	\$- 1,687	\$- 183	\$ 18,794	\$- 16,270
Qualifying Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 53,403	\$ 53,562	\$ 53,705	\$ 53,695	\$ 53,301
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 300
Tier 1 (Core) Capital	CCR20	\$ 1,750,372	\$ 1,906,365	\$ 1,903,052	\$ 1,907,813	\$ 1,866,282
Total Assets (SC60)	CCR205	\$ 15,430,273	\$ 19,708,527	\$ 19,300,443	\$ 18,930,772	\$ 18,420,677
Asset Deductions - Total	SUB1651	\$ 112,543	\$ 575,663	\$ 208,045	\$ 203,762	\$ 199,945
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 17,150	\$ 17,730	\$ 19,078	\$ 13,439	\$ 12,308
Goodwill and Certain Other Intangible Assets	CCR265	\$ 92,284	\$ 552,114	\$ 182,402	\$ 183,241	\$ 180,246
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 3,109	\$ 5,819	\$ 6,565	\$ 7,082	\$ 7,391
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 22,437	\$- 3,186	\$- 701	\$ 29,054	\$- 25,714
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 22,437	\$- 3,186	\$- 701	\$ 29,054	\$- 25,714
Qualifying Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 15,340,167	\$ 19,129,678	\$ 19,091,697	\$ 18,756,064	\$ 18,195,018
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 608,467	\$ 760,714	\$ 758,659	\$ 745,824	\$ 722,878
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,750,372	\$ 1,906,365	\$ 1,903,052	\$ 1,907,813	\$ 1,866,282
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 361	\$ 403	\$ 339	\$ 314	\$ 329
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 74,157	\$ 92,795	\$ 97,491	\$ 95,554	\$ 90,194
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 74,518	\$ 93,198	\$ 97,830	\$ 95,868	\$ 90,523
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 74,518	\$ 93,198	\$ 97,830	\$ 95,868	\$ 90,523
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 378	\$ 460	\$ 5,789	\$ 4,969	\$ 2,533
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,789	\$ 747	\$ 468	\$ 486	\$ 0
Total Risk-Based Capital	CCR39	\$ 1,821,723	\$ 1,998,356	\$ 1,994,625	\$ 1,998,226	\$ 1,954,272
0% R/W Category - Cash	CCR400	\$ 84,493	\$ 111,124	\$ 119,592	\$ 114,730	\$ 109,183
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 208,387	\$ 210,252	\$ 209,293	\$ 254,041	\$ 237,314
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 6,030	\$ 0	\$ 0	\$ 233
0% R/W Category - Other	CCR415	\$ 14,786	\$ 39,245	\$ 34,505	\$ 42,967	\$ 162,372
0% R/W Category - Assets Total	CCR420	\$ 307,666	\$ 366,651	\$ 363,390	\$ 411,738	\$ 509,102
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,078,696	\$ 2,631,184	\$ 2,563,400	\$ 2,667,411	\$ 2,794,381
20% R/W Category - Claims on FHLBs	CCR435	\$ 411,847	\$ 547,260	\$ 584,976	\$ 517,374	\$ 470,631
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 53,245	\$ 61,066	\$ 52,750	\$ 50,172	\$ 53,070
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 235,046	\$ 291,655	\$ 258,085	\$ 233,050	\$ 309,252
20% R/W Category - Other	CCR450	\$ 487,999	\$ 644,674	\$ 699,714	\$ 684,909	\$ 644,136
20% R/W Category - Assets Total	CCR455	\$ 3,266,833	\$ 4,175,839	\$ 4,158,925	\$ 4,152,916	\$ 4,271,470
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 653,365	\$ 835,167	\$ 831,785	\$ 830,583	\$ 854,293
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,957,881	\$ 6,342,330	\$ 6,002,492	\$ 5,949,170	\$ 5,500,824
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 566,285	\$ 808,752	\$ 801,833	\$ 794,387	\$ 825,353
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 102,420	\$ 13,077	\$ 13,895	\$ 14,845
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,590	\$ 1,846	\$ 1,745	\$ 1,446	\$ 1,446
50% R/W Category - Other	CCR480	\$ 105,716	\$ 104,921	\$ 96,918	\$ 108,482	\$ 104,680
50% R/W Category - Assets Total	CCR485	\$ 5,631,472	\$ 7,360,269	\$ 6,916,065	\$ 6,867,380	\$ 6,447,148
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,815,741	\$ 3,680,143	\$ 3,458,035	\$ 3,433,695	\$ 3,223,581

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 179,383	\$ 396,359	\$ 244,403	\$ 296,984	\$ 1,207,039
100% R/W Category - All Other Assets	CCR506	\$ 6,412,311	\$ 7,357,266	\$ 7,954,436	\$ 7,529,682	\$ 6,404,350
100% R/W Category - Assets Total	CCR510	\$ 6,591,694	\$ 7,753,625	\$ 8,198,839	\$ 7,826,666	\$ 7,611,389
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 6,591,694	\$ 7,753,625	\$ 8,198,839	\$ 7,826,666	\$ 7,611,389
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 20,015	\$ 19,452	\$ 18,359	\$ 17,211	\$ 16,396
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 250,189	\$ 243,151	\$ 229,489	\$ 215,139	\$ 204,951
Assets to Risk-Weight	CCR64	\$ 15,817,680	\$ 19,675,836	\$ 19,655,578	\$ 19,275,911	\$ 18,855,505
Subtotal Risk-Weighted Assets	CCR75	\$ 10,310,983	\$ 12,512,078	\$ 12,718,145	\$ 12,306,076	\$ 11,894,206
Excess Allowances for Loan and Lease Losses	CCR530	\$ 7,737	\$ 6,987	\$ 4,123	\$ 3,698	\$ 5,719
Total Risk-Weighted Assets	CCR78	\$ 10,303,246	\$ 12,505,091	\$ 12,714,022	\$ 12,302,378	\$ 11,888,487
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 824,258	\$ 1,000,409	\$ 1,017,121	\$ 984,191	\$ 951,079
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	11.41%	9.97%	9.97%	10.17%	10.26%
Total Risk-Based Capital Ratio	CCR820	17.68%	15.98%	15.69%	16.24%	16.44%
Tier 1 Risk-Based Capital Ratio	CCR830	16.96%	15.24%	14.96%	15.50%	15.70%
Tangible Equity Ratio	CCR840	11.41%	9.97%	9.97%	10.17%	10.26%

*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.