Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Description	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Number of Regulated Institutions	45	45	45	45	45

Schedule NS --- Optional Narrative Statement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	2	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 2,658,276**	**$ 2,540,849**	**$ 2,506,887**	**$ 2,209,089**	**$ 2,099,147**
Cash and Non-Interest-Earning Deposits	SC110	$ 208,371	$ 162,913	$ 150,143	$ 170,891	$ 151,192
Interest-Earning Deposits in FHLBs	SC112	$ 243,456	$ 275,214	$ 259,298	$ 252,658	$ 238,288
Other Interest-Earning Deposits	SC118	$ 769,844	$ 624,881	$ 619,463	$ 442,758	$ 433,813
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 82,662	$ 56,310	$ 90,686	$ 59,176	$ 93,350
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 867,057	$ 949,257	$ 902,611	$ 812,134	$ 717,844
Equity Securities Carried at Fair Value	SC140	$ 24,244	$ 27,213	$ 26,853	$ 31,073	$ 38,985
State and Municipal Obligations	SC180	$ 119,841	$ 106,840	$ 105,604	$ 107,063	$ 108,720
Securities Backed by Nonmortgage Loans	SC182	$ 115,705	$ 113,952	$ 114,344	$ 102,453	$ 82,186
Other Investment Securities	SC185	$ 217,929	$ 215,115	$ 227,040	$ 221,461	$ 224,340
Accrued Interest Receivable	SC191	$ 9,167	$ 9,154	$ 10,845	$ 9,422	$ 10,429
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 5,495,089**	**$ 5,809,369**	**$ 5,761,636**	**$ 5,552,906**	**$ 5,573,052**
Mortgage-Backed Securities - Total	**SC22**	**$ 5,495,089**	**$ 5,809,369**	**$ 5,761,636**	**$ 5,552,906**	**$ 5,573,052**
Pass-Through - Total	SUB0073	$ 2,530,373	$ 2,673,461	$ 2,650,979	$ 2,479,732	$ 2,482,268
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 2,501,165	$ 2,630,992	$ 2,588,122	$ 2,410,210	$ 2,404,689
Other Pass-Through	SC215	$ 29,208	$ 42,469	$ 62,857	$ 69,522	$ 77,579
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 2,945,768	$ 3,115,090	$ 3,089,398	$ 3,051,871	$ 3,068,658
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 120,272	$ 119,452	$ 118,674	$ 123,235	$ 129,032
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 2,543,372	$ 2,686,512	$ 2,700,487	$ 2,639,860	$ 2,634,431
Other	SC222	$ 282,124	$ 309,126	$ 270,237	$ 288,776	$ 305,195
Accrued Interest Receivable	SC228	$ 18,948	$ 20,818	$ 21,259	$ 21,303	$ 22,126
Mortgage Loans - Gross	**SUB0092**	**$ 10,915,776**	**$ 11,126,831**	**$ 11,306,234**	**$ 11,597,097**	**$ 11,747,314**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	**SC26**	**$ 10,703,769**	**$ 10,907,287**	**$ 11,088,035**	**$ 11,368,794**	**$ 11,541,088**
Construction Loans - Total	SUB0100	$ 200,611	$ 200,165	$ 214,470	$ 234,342	$ 264,897
Residential - Total	SUB0110	$ 144,829	$ 155,787	$ 163,652	$ 176,777	$ 200,270
1-4 Dwelling Units	SC230	$ 46,365	$ 62,942	$ 75,017	$ 93,446	$ 125,896
Multifamily (5 or more) Dwelling Units	SC235	$ 98,464	$ 92,845	$ 88,635	$ 83,331	$ 74,374
Nonresidential Property	SC240	$ 55,782	$ 44,378	$ 50,818	$ 57,565	$ 64,627
Permanent Loans - Total	SUB0121	$ 10,671,217	$ 10,881,941	$ 11,046,094	$ 11,315,841	$ 11,438,041
Residential - Total	SUB0131	$ 8,493,453	$ 8,654,689	$ 8,773,990	$ 8,994,347	$ 9,117,437
1-4 Dwelling Units - Total	SUB0141	$ 7,470,506	$ 7,640,012	$ 7,763,086	$ 7,937,523	$ 8,070,516
Revolving Open-End Loans	SC251	$ 1,910,460	$ 1,947,902	$ 1,962,579	$ 2,003,062	$ 2,014,858
All Other - First Liens	SC254	$ 5,086,443	$ 5,186,463	$ 5,266,759	$ 5,379,267	$ 5,468,224
All Other - Junior Liens	SC255	$ 473,603	$ 505,647	$ 533,748	$ 555,194	$ 587,434
Multifamily (5 or more) Dwelling Units	SC256	$ 1,022,947	$ 1,014,677	$ 1,010,904	$ 1,056,824	$ 1,046,921
Nonresidential Property (Except Land)	SC260	$ 2,110,664	$ 2,155,061	$ 2,198,358	$ 2,242,369	$ 2,231,472
Land	SC265	$ 67,100	$ 72,191	$ 73,746	$ 79,125	$ 89,132
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$- 210,278	$- 178,458	$- 289,619	$- 152,755	$- 271,499
Accrued Interest Receivable	SC272	$ 42,033	$ 42,675	$ 43,053	$ 44,718	$ 42,953
Advances for Taxes and Insurance	SC275	$ 1,915	$ 2,050	$ 2,617	$ 2,196	$ 1,423
Allowance for Loan and Lease Losses	SC283	$ 212,007	$ 219,544	$ 218,199	$ 228,303	$ 206,226
Nonmortgage Loans - Gross	**SUB0162**	**$ 6,643,663**	**$ 6,473,144**	**$ 6,725,335**	**$ 7,120,158**	**$ 7,179,634**
Nonmortgage Loans - Total	**SC31**	**$ 6,430,208**	**$ 6,243,339**	**$ 6,501,325**	**$ 6,896,635**	**$ 6,960,134**
Commercial Loans - Total	**SC32**	**$ 947,308**	**$ 950,835**	**$ 1,049,611**	**$ 1,105,716**	**$ 1,106,310**
Secured	SC300	$ 401,838	$ 396,105	$ 429,071	$ 454,913	$ 438,249
Unsecured	SC303	$ 289,430	$ 281,138	$ 322,264	$ 329,769	$ 320,901
Credit Card Loans Outstanding-Business	SC304	$ 57,863	$ 56,420	$ 56,344	N/A	N/A
Lease Receivables	SC306	$ 256,040	$ 273,592	$ 298,276	$ 321,034	$ 347,160
Consumer Loans - Total	**SC35**	**$ 5,669,627**	**$ 5,494,958**	**$ 5,647,392**	**$ 5,983,672**	**$ 6,040,581**
Loans on Deposits	SC310	$ 14,821	$ 14,277	$ 12,794	$ 12,555	$ 13,243
Home Improvement Loans (Not secured by real estate)	SC316	$ 184	$ 252	$ 208	$ 196	$ 201
Education Loans	SC320	$ 1,869	$ 1,700	$ 1,645	$ 1,105	$ 916
Auto Loans	SC323	$ 3,864,763	$ 3,663,016	$ 3,788,340	$ 3,993,798	$ 4,061,431
Mobile Home Loans	SC326	$ 1,806	$ 1,974	$ 1,952	$ 1,924	$ 1,890
Credit Cards	SC328	$ 1,386,436	$ 1,402,769	$ 1,418,652	$ 1,526,302	$ 1,492,179
Other, Including Lease Receivables	SC330	$ 399,748	$ 410,970	$ 423,801	$ 447,792	$ 470,721

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	$ 26,728	$ 27,351	$ 28,332	$ 30,770	$ 32,743
Allowance for Loan and Lease Losses	SC357	$ 213,455	$ 229,805	$ 224,010	$ 223,523	$ 219,500
Repossessed Assets - Gross	**SUB0201**	**$ 107,766**	**$ 95,156**	**$ 76,368**	**$ 72,434**	**$ 58,359**
Repossessed Assets - Total	**SC40**	**$ 107,766**	**$ 95,156**	**$ 76,368**	**$ 72,434**	**$ 58,359**
Real Estate - Total	SUB0210	$ 105,107	$ 92,280	$ 69,186	$ 63,416	$ 49,127
Construction	SC405	$ 6,866	$ 7,850	$ 7,885	$ 7,488	$ 7,809
Residential - Total	SUB0225	$ 61,563	$ 54,762	$ 44,316	$ 37,886	$ 32,832
1-4 Dwelling Units	SC415	$ 48,674	$ 41,197	$ 37,594	$ 33,146	$ 30,191
Multifamily (5 or more) Dwelling Units	SC425	$ 12,889	$ 13,565	$ 6,722	$ 4,740	$ 2,641
Nonresidential (Except Land)	SC426	$ 29,628	$ 23,673	$ 11,199	$ 8,103	$ 6,193
Land	SC428	$ 7,050	$ 5,995	$ 5,786	$ 9,939	$ 2,293
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	SC430	$ 2,659	$ 2,876	$ 7,182	$ 9,018	$ 9,232
General Valuation Allowances	SC441	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**SC45**	**$ 1,078**	**$ 1,217**	**$ 1,278**	**$ 1,692**	**$ 1,605**
Equity Investments Not Carried at Fair Value - Total	**SC51**	**$ 241,776**	**$ 242,549**	**$ 242,975**	**$ 242,961**	**$ 244,086**
Federal Home Loan Bank Stock	SC510	$ 238,687	$ 238,687	$ 238,579	$ 238,578	$ 238,584
Other	SC540	$ 3,089	$ 3,862	$ 4,396	$ 4,383	$ 5,502
Office Premises and Equipment	**SC55**	**$ 173,382**	**$ 173,028**	**$ 174,199**	**$ 172,915**	**$ 174,665**
Other Assets - Gross	**SUB0262**	**$ 581,023**	**$ 644,142**	**$ 659,589**	**$ 676,510**	**$ 487,548**
Other Assets - Total	**SC59**	**$ 580,986**	**$ 644,098**	**$ 659,546**	**$ 676,457**	**$ 487,495**
Key Person Life Insurance	SC615	$ 56,298	$ 55,844	$ 55,418	$ 55,007	$ 54,571
Other	SC625	$ 24,990	$ 24,834	$ 24,625	$ 24,764	$ 25,160
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	$ 21,977	$ 21,958	$ 24,971	$ 24,371	$ 22,908
Nonmortgage Loans	SC644	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill & Other Intangible Assets	SC660	$ 120,710	$ 125,154	$ 128,551	$ 133,933	$ 141,773
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 0	$ 0	$ 0	$ 0	$ 0
Other Assets	SC689	$ 357,048	$ 416,352	$ 426,024	$ 438,435	$ 243,136
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

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
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	$ 37	$ 44	$ 43	$ 53	$ 53
General Valuation Allowances - Total	**SUB2092**	**$ 425,499**	**$ 449,393**	**$ 442,252**	**$ 451,879**	**$ 425,779**
Total Assets - Gross	**SUB0283**	**$ 26,817,829**	**$ 27,106,285**	**$ 27,454,501**	**$ 27,645,762**	**$ 27,565,410**
Total Assets	**SC60**	**$ 26,392,330**	**$ 26,656,892**	**$ 27,012,249**	**$ 27,193,883**	**$ 27,139,631**
Deposits and Escrows - Total	**SC71**	**$ 18,592,041**	**$ 18,762,949**	**$ 19,075,848**	**$ 19,235,411**	**$ 18,982,010**
Deposits	SC710	$ 18,527,534	$ 18,703,949	$ 19,023,187	$ 19,180,037	$ 18,912,550
Escrows	SC712	$ 65,930	$ 60,722	$ 54,492	$ 57,292	$ 71,494
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 1,423	$- 1,722	$- 1,831	$- 1,918	$- 2,034
Borrowings - Total	**SC72**	**$ 4,648,344**	**$ 4,877,955**	**$ 4,912,714**	**$ 4,985,460**	**$ 5,098,765**
Advances from FHLBank	SC720	$ 1,891,354	$ 2,053,481	$ 2,002,472	$ 2,051,513	$ 2,087,944
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 2,518,168	$ 2,598,768	$ 2,684,797	$ 2,608,049	$ 2,678,269
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	$ 238,822	$ 225,706	$ 225,445	$ 325,898	$ 332,552
Other Liabilities - Total	**SC75**	**$ 307,271**	**$ 297,516**	**$ 324,891**	**$ 276,484**	**$ 299,876**
Accrued Interest Payable - Deposits	SC763	$ 15,575	$ 17,422	$ 20,018	$ 23,398	$ 26,509
Accrued Interest Payable - Other	SC766	$ 19,664	$ 20,025	$ 21,004	$ 20,454	$ 23,216
Accrued Taxes	SC776	$ 17,814	$ 16,798	$ 14,129	$ 12,682	$ 13,185
Accounts Payable	SC780	$ 147,226	$ 140,639	$ 129,090	$ 127,437	$ 140,885
Deferred Income Taxes	SC790	$ 15,892	$ 13,825	$ 7,193	$ 5,059	$ 7,908
Other Liabilities and Deferred Income	SC796	$ 91,100	$ 88,807	$ 133,457	$ 87,454	$ 88,173
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**	**$ 23,547,656**	**$ 23,938,420**	**$ 24,313,453**	**$ 24,497,355**	**$ 24,380,651**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	$ 2,752,192	$ 2,641,589	$ 2,641,159	$ 2,630,000	$ 2,628,783
Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Noncumulative	SC814	$ 500,000	$ 500,000	$ 500,000	$ 500,000	$ 500,000
Par Value	SC820	$ 19,933	$ 19,923	$ 19,922	$ 19,922	$ 19,922
Paid in Excess of Par	SC830	$ 2,232,259	$ 2,121,666	$ 2,121,237	$ 2,110,078	$ 2,108,861
Accumulated Other Comprehensive Income - Total	**SC86**	**$ 94,263**	**$ 77,809**	**$ 42,143**	**$ 19,761**	**$ 27,678**
Accumulated Gains (Losses) on Certain Securities	SC860	$ 100,500	$ 84,310	$ 48,447	$ 26,099	$ 34,653
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	$- 10	$ 3	$- 4	$- 13	$- 10
Other	SC870	$- 6,227	$- 6,504	$- 6,300	$- 6,325	$- 6,965
Retained Earnings	SC880	$ 13,772	$ 15,008	$ 31,804	$ 63,472	$ 103,049
Other Components of Equity Capital	SC891	$- 15,548	$- 15,938	$- 16,312	$- 16,705	$- 527
Total Savings Association Equity Capital	**SC80**	**$ 2,844,679**	**$ 2,718,468**	**$ 2,698,794**	**$ 2,696,528**	**$ 2,758,983**
Noncontrolling Interests in Consolidated Subsidiaries	SC800	$ 0	$ 0	$ 0	$ 0	$ 0
Total Equity Capital	**SC84**	**$ 2,844,679**	**$ 2,718,468**	**$ 2,698,794**	**$ 2,696,528**	**$ 2,758,983**
Total Liabilities and Equity Capital	**SC90**	**$ 26,392,335**	**$ 26,656,888**	**$ 27,012,247**	**$ 27,193,883**	**$ 27,139,634**

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 326,127**	**$ 337,289**	**$ 345,950**	**$ 360,005**	**$ 363,592**
Deposits and Investment Securities	SO115	$ 11,151	$ 12,045	$ 11,621	$ 11,770	$ 11,343
Mortgage-Backed Securities	SO125	$ 51,813	$ 56,767	$ 57,076	$ 59,796	$ 60,996
Mortgage Loans	SO141	$ 142,535	$ 144,921	$ 147,457	$ 153,243	$ 153,365
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 893	$ 938	$ 877	$ 918	$ 852
Nonmortgage Loans - Total	SUB0950	$ 115,253	$ 117,736	$ 123,914	$ 129,049	$ 131,731
Commercial Loans and Leases	SO160	$ 14,894	$ 15,493	$ 16,818	$ 16,989	$ 16,217
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 214	$ 364	$ 273	$ 327	$ 290
Consumer Loans and Leases	SO171	$ 100,359	$ 102,243	$ 107,096	$ 112,060	$ 115,514
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 4,268	$ 4,518	$ 4,732	$ 4,902	$ 5,015
Dividend Income on Equity Investments Not Carried at Fair Value -Total	**SO18**	**$- 76**	**$- 76**	**$- 99**	**$- 68**	**$- 67**
Federal Home Loan Bank Stock	SO181	$ 0	$ 0	$ 0	$ 0	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	$- 76	$- 76	$- 99	$- 68	$- 67
Interest Expense - Total	**SO21**	**$ 118,889**	**$ 128,692**	**$ 141,363**	**$ 153,498**	**$ 166,738**
Deposits	SO215	$ 75,349	$ 83,195	$ 96,213	$ 105,815	$ 116,925
Escrows	SO225	$ 1	$ 1	$ 1	$ 4	$ 1
Advances from FHLBank	SO230	$ 18,455	$ 19,212	$ 19,306	$ 20,114	$ 21,667
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	$ 25,084	$ 26,284	$ 25,843	$ 27,566	$ 28,145
Capitalized Interest	SO271	$ 0	$ 0	$ 0	$ 1	$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 207,162**	**$ 208,521**	**$ 204,488**	**$ 206,439**	**$ 196,787**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 57,131	$ 92,547	$ 108,687	$ 152,116	$ 157,750
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 150,031**	**$ 115,974**	**$ 95,801**	**$ 54,323**	**$ 39,037**
Noninterest Income - Total	**SO42**	**$ 39,049**	**$ 44,602**	**$ 39,916**	**$ 33,725**	**$ 44,791**
Mortgage Loan Servicing Fees	SO410	$ 4,296	$ 4,224	$ 2,292	$ 2,052	$ 3,608
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	$- 1,611	$- 4,567	$- 1,339	$- 426	$- 2,911
Other Fees and Charges	SO420	$ 39,451	$ 42,627	$ 36,045	$ 37,170	$ 42,971
Net Income (Loss) - Total	SUB0451	$- 743	$ 2,875	$ 3,164	$ 1,835	$ 705
Sale of Available-for-Sale Securities	SO430	$ 1,200	$ 1,490	$ 2,469	$- 677	$ 136
Sale of Loans and Leases Held for Sale	SO431	$ 4,453	$ 2,788	$ 3,475	$ 2,512	$ 1,931
Sale of Other Assets Held for Sale	SO432	$ 42	$- 18	$ 14	$ 108	$- 6
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	$- 4,273	$- 2,113	$- 2,023	$- 8,960	$- 1,723
Operations & Sale of Repossessed Assets	SO461	$- 3,486	$- 1,319	$- 2,849	$- 1,562	$- 1,068
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 13	$ 8	$ 15	$- 1	$ 51
Sale of Securities Held-to-Maturity	SO467	$ 245	$ 2	$- 22	$ 0	$- 29
Sale of Loans Held for Investment	SO475	$- 3,207	$- 99	$ 75	$ 198	$- 166
Sale of Other Assets Held for Investment	SO477	$- 3	$- 17	$ 0	$ 1,265	$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	$ 26	$ 40	$- 13	$- 8	$- 144
Other Noninterest Income	SO488	$ 1,929	$ 1,556	$ 1,777	$ 2,054	$ 2,141
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
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**	**$ 181,767**	**$ 183,918**	**$ 179,418**	**$ 164,408**	**$ 186,456**
All Personnel Compensation and Expense	SO510	$ 69,581	$ 68,647	$ 67,602	$ 66,827	$ 69,892
Legal Expense	SO520	$ 1,198	$ 2,356	$ 1,684	$ 2,616	$ 1,562
Office Occupancy and Equipment Expense	SO530	$ 25,647	$ 26,902	$ 27,990	$ 27,749	$ 26,489
Marketing and Other Professional Services	SO540	$ 24,240	$ 20,851	$ 17,167	$ 17,441	$ 20,184
Loan Servicing Fees	SO550	$ 7,993	$ 8,024	$ 8,177	$ 7,947	$ 7,811
Goodwill and Other Intangibles Expense	SO560	$ 7,401	$ 5,827	$ 5,844	$ 14,037	$ 5,227
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 1,396	$ 806	$ 1,352	$ 1,642	$ 2,888
Other Noninterest Expense	SO580	$ 44,311	$ 50,505	$ 49,602	$ 26,149	$ 52,403
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**	**$ 7,313**	**$- 23,342**	**$- 43,701**	**$- 76,360**	**$- 102,628**
Income Taxes - Total	**SO71**	**$ 6,225**	**$- 7,902**	**$- 13,140**	**$- 16,601**	**$- 29,925**
Federal	SO710	$ 5,633	$- 7,816	$- 13,631	$- 15,238	$- 30,340
State, Local & Other	SO720	$ 592	$- 86	$ 491	$- 1,363	$ 415
Income (Loss) Before Extraordinary Items	**SO81**	**$ 1,088**	**$- 15,440**	**$- 30,561**	**$- 59,759**	**$- 72,703**
Extraordinary Items	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	**SO88**	**$ 1,088**	**$- 15,440**	**$- 30,561**	**$- 59,759**	**$- 72,703**
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	$ 0	$ 0	$ 0	$ 0	$ 0
Net Income (Loss) Attributable to Savings Association	**SO91**	**$ 1,088**	**$- 15,440**	**$- 30,561**	**$- 59,759**	**$- 72,703**
INTEREST INCOME:						
YTD - Interest Income - Total	**Y_SO11**	**$ 1,009,366**	**$ 683,239**	**$ 345,950**	**$ 1,474,810**	**$ 1,114,805**
YTD - Deposits and Investment Securities	Y_SO115	$ 34,817	$ 23,666	$ 11,621	$ 47,203	$ 35,433

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	$ 165,656	$ 113,843	$ 57,076	$ 248,715	$ 188,919
YTD - Mortgage Loans	Y_SO141	$ 434,913	$ 292,378	$ 147,457	$ 626,955	$ 473,712
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 2,708	$ 1,815	$ 877	$ 3,722	$ 2,804
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 47,205	$ 32,311	$ 16,818	$ 65,792	$ 48,803
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 851	$ 637	$ 273	$ 1,316	$ 989
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 309,698	$ 209,339	$ 107,096	$ 460,493	$ 348,433
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 13,518	$ 9,250	$ 4,732	$ 20,614	$ 15,712
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	**Y_SO18**	**$- 251**	**$- 175**	**$- 99**	**$- 261**	**$- 193**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other	Y_SO185	$- 251	$- 175	$- 99	$- 261	$- 193
YTD - Interest Expense - Total	**Y_SO21**	**$ 388,944**	**$ 270,055**	**$ 141,363**	**$ 691,322**	**$ 537,824**
YTD - Deposits	Y_SO215	$ 254,757	$ 179,408	$ 96,213	$ 481,825	$ 376,010
YTD - Escrows	Y_SO225	$ 3	$ 2	$ 1	$ 7	$ 3
YTD - Advances from FHLBank	Y_SO230	$ 56,973	$ 38,518	$ 19,306	$ 97,441	$ 77,327
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 0	$ 0	$ 0	$ 48	$ 48
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 77,211	$ 52,127	$ 25,843	$ 112,002	$ 84,436
YTD - Capitalized Interest	Y_SO271	$ 0	$ 0	$ 0	$ 1	$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 620,171**	**$ 413,009**	**$ 204,488**	**$ 783,227**	**$ 576,788**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 258,365	$ 201,234	$ 108,687	$ 520,444	$ 368,328
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 361,806**	**$ 211,775**	**$ 95,801**	**$ 262,783**	**$ 208,460**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 123,567**	**$ 84,518**	**$ 39,916**	**$ 167,886**	**$ 134,161**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 10,812	$ 6,516	$ 2,292	$ 11,316	$ 9,264
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$- 7,517	$- 5,906	$- 1,339	$- 6,929	$- 6,503
YTD - Other Fees and Charges	Y_SO420	$ 118,123	$ 78,672	$ 36,045	$ 165,641	$ 128,471
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 5,296	$ 6,039	$ 3,164	$ 10,873	$ 9,038
YTD - Sale of Available-for-Sale Securities	Y_SO430	$ 5,159	$ 3,959	$ 2,469	$ 5,713	$ 6,390

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	$ 10,716	$ 6,263	$ 3,475	$ 7,803	$ 5,291
YTD - Sale of Other Assets Held for Sale	Y_SO432	$ 38	$- 4	$ 14	$ 110	$ 2
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	$- 8,409	$- 4,136	$- 2,023	$- 19,972	$- 11,012
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 7,654	$- 4,168	$- 2,849	$- 5,385	$- 3,823
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$ 10	$ 23	$ 15	$ 15	$ 16
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 225	$- 20	$- 22	$- 29	$- 29
YTD - Sale of Loans Held for Investment	Y_SO475	$- 3,231	$- 24	$ 75	$ 900	$ 702
YTD - Sale of Other Assets Held for Investment	Y_SO477	$- 20	$- 17	$ 0	$ 1,271	$ 6
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	$ 53	$ 27	$- 13	$ 475	$ 483
YTD - Other Noninterest Income	Y_SO488	$ 5,262	$ 3,333	$ 1,777	$ 6,957	$ 4,903
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 545,103**	**$ 363,336**	**$ 179,418**	**$ 730,324**	**$ 565,916**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 205,830	$ 136,249	$ 67,602	$ 274,412	$ 207,585
YTD - Legal Expense	Y_SO520	$ 5,238	$ 4,040	$ 1,684	$ 7,278	$ 4,662
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 80,539	$ 54,892	$ 27,990	$ 108,779	$ 81,030
YTD - Marketing and Other Professional Services	Y_SO540	$ 62,258	$ 38,018	$ 17,167	$ 80,638	$ 63,197
YTD - Loan Servicing Fees	Y_SO550	$ 24,194	$ 16,201	$ 8,177	$ 32,287	$ 24,340
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 19,072	$ 11,671	$ 5,844	$ 34,490	$ 20,453
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 3,554	$ 2,158	$ 1,352	$ 5,716	$ 4,074
YTD - Other Noninterest Expense	Y_SO580	$ 144,418	$ 100,107	$ 49,602	$ 186,724	$ 160,575
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$- 59,730**	**$- 67,043**	**$- 43,701**	**$- 299,655**	**$- 223,295**
YTD - Income Taxes - Total	**Y_SO71**	**$- 14,817**	**$- 21,042**	**$- 13,140**	**$- 79,477**	**$- 62,876**
YTD - Federal	Y_SO710	$- 15,814	$- 21,447	$- 13,631	$- 79,480	$- 64,242
YTD - State, Local, and Other	Y_SO720	$ 997	$ 405	$ 491	$ 3	$ 1,366
YTD - Income (Loss) Before Extraordinary Items	**Y_SO81**	**$- 44,913**	**$- 46,001**	**$- 30,561**	**$- 220,178**	**$- 160,419**
YTD - Extraordinary Items	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	**Y_SO88**	**$- 44,913**	**$- 46,001**	**$- 30,561**	**$- 220,178**	**$- 160,419**
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	$- 8,409	$- 4,136	$- 2,023	$- 19,972	$- 11,012
YTD - Net Income (Loss) Attributable to Savings Association	**Y_SO91**	**$- 44,913**	**$- 46,001**	**$- 30,561**	**$- 220,178**	**$- 160,419**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 449,385**	**$ 442,246**	**$ 451,872**	**$ 425,767**	**$ 382,347**
Net Provision for Loss	VA115	$ 54,688	$ 100,314	$ 87,602	$ 137,416	$ 151,413
Transfers	VA125	$- 1,361	$- 5,113	$ 209	$- 4,031	$- 2,488
Recoveries	VA135	$ 15,200	$ 19,291	$ 19,854	$ 19,139	$ 18,175
Adjustments	VA145	$ 2,286	$ 5,105	$ 4,620	$ 6,185	$ 6,881
Charge-offs	VA155	$ 94,706	$ 112,458	$ 121,912	$ 132,604	$ 130,561
General Valuation Allowances - Ending Balance	**VA165**	**$ 425,492**	**$ 449,385**	**$ 442,245**	**$ 451,872**	**$ 425,767**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 47,603**	**$ 55,461**	**$ 40,575**	**$ 30,524**	**$ 24,598**
Net Provision for Loss	VA118	$ 3,839	$- 6,961	$ 22,437	$ 16,342	$ 9,225
Transfers	VA128	$ 1,361	$ 5,113	$- 209	$ 4,031	$ 2,488
Adjustments	VA148	$- 1,543	$- 2,958	$- 3,220	$- 971	$- 65
Charge-offs	VA158	$ 7,309	$ 3,052	$ 4,121	$ 9,351	$ 5,722
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 43,951**	**$ 47,603**	**$ 55,462**	**$ 40,575**	**$ 30,524**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 496,988**	**$ 497,707**	**$ 492,447**	**$ 456,291**	**$ 406,945**
Net Provision for Loss	VA120	$ 58,527	$ 93,353	$ 110,039	$ 153,758	$ 160,638
Recoveries	VA140	$ 15,200	$ 19,291	$ 19,854	$ 19,139	$ 18,175
Adjustments	VA150	$ 743	$ 2,147	$ 1,400	$ 5,214	$ 6,816
Charge-offs	VA160	$ 102,015	$ 115,510	$ 126,033	$ 141,955	$ 136,283
Total Valuation Allowances - Ending Balance	**VA170**	**$ 469,443**	**$ 496,988**	**$ 497,707**	**$ 492,447**	**$ 456,291**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 94,706**	**$ 112,458**	**$ 121,912**	**$ 132,604**	**$ 130,561**
Mortgage Loans - Total	**VA46**	**$ 34,157**	**$ 39,802**	**$ 44,878**	**$ 44,128**	**$ 45,278**
Construction - Total	SUB2030	$ 1,643	$ 1,601	$ 6,574	$ 2,913	$ 2,918
1-4 Dwelling Units	VA420	$ 844	$ 1,152	$ 2,452	$ 1,973	$ 2,240
Multifamily (5 or more) Dwelling Units	VA430	$ 799	$ 449	$ 4,122	$ 940	$ 678
Nonresidential Property	VA440	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2041	$ 32,514	$ 38,201	$ 38,304	$ 41,215	$ 42,360
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 23,252	$ 20,706	$ 26,328	$ 29,563	$ 33,033
1-4 Dwelling Units - Secured by First Liens	VA456	$ 4,919	$ 5,736	$ 7,110	$ 4,979	$ 5,104
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 2,066	$ 2,785	$ 1,848	$ 2,317	$ 1,347
Multifamily (5 or more) Dwelling Units	VA470	$ 448	$ 1,660	$ 670	$ 919	$ 6
Nonresidential Property (Except Land)	VA480	$ 1,321	$ 7,161	$ 27	$ 2,293	$ 231
Land	VA490	$ 508	$ 153	$ 2,321	$ 1,144	$ 2,639

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	**VA56**	**$ 58,125**	**$ 71,824**	**$ 75,880**	**$ 87,143**	**$ 83,139**
Commercial Loans	VA520	$ 4,124	$ 4,129	$ 3,496	$ 5,024	$ 7,108
Consumer Loans - Total	SUB2061	$ 54,001	$ 67,695	$ 72,384	$ 82,119	$ 76,031
Loans on Deposits	VA510	$ 4	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA516	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 31
Auto Loans	VA540	$ 14,482	$ 21,710	$ 19,800	$ 28,658	$ 30,544
Mobile Home Loans	VA550	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA556	$ 37,576	$ 42,977	$ 49,254	$ 44,095	$ 41,804
Other	VA560	$ 1,939	$ 3,008	$ 3,330	$ 9,366	$ 3,652
Repossessed Assets - Total	**VA60**	**$ 2,390**	**$ 806**	**$ 1,125**	**$ 1,157**	**$ 1,701**
Real Estate - Construction	VA605	$ 354	$ 122	$ 50	$ 243	$ 473
Real Estate - 1-4 Dwelling Units	VA613	$ 1,068	$ 618	$ 269	$ 459	$ 635
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 43	$ 44	$ 0	$ 230	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 736	$- 1	$ 83	$ 71	$ 46
Real Estate - Land	VA628	$ 141	$ 20	$ 181	$ 28	$ 138
Other Repossessed Assets	VA630	$ 48	$ 3	$ 542	$ 126	$ 409
Other Assets	**VA930**	**$ 34**	**$ 26**	**$ 29**	**$ 44**	**$ 443**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 15,200**	**$ 19,291**	**$ 19,854**	**$ 19,139**	**$ 18,175**
Mortgage Loans - Total	**VA47**	**$ 1,582**	**$ 1,811**	**$ 848**	**$ 760**	**$ 756**
Construction - Total	SUB2130	$ 81	$ 197	$ 82	$ 60	$ 44
1-4 Dwelling Units	VA421	$ 81	$ 197	$ 82	$ 60	$ 44
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2141	$ 1,501	$ 1,614	$ 766	$ 700	$ 712
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 579	$ 524	$ 377	$ 168	$ 393
1-4 Dwelling Units - Secured by First Liens	VA457	$ 96	$ 862	$ 204	$ 182	$ 258
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 124	$ 92	$ 56	$ 187	$ 46
Multifamily (5 or more) Dwelling Units	VA471	$ 5	$ 16	$ 17	$ 4	$ 0
Nonresidential Property (Except Land)	VA481	$ 661	$ 117	$ 108	$ 159	$ 15
Land	VA491	$ 36	$ 3	$ 4	$ 0	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 13,613**	**$ 17,471**	**$ 18,994**	**$ 18,363**	**$ 17,408**
Commercial Loans	VA521	$ 778	$ 162	$ 421	$ 281	$ 149
Consumer Loans - Total	SUB2161	$ 12,835	$ 17,309	$ 18,573	$ 18,082	$ 17,259

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	$ 0	$ 0	$ 1	$ 0	$ 0
Home Improvement Loans	VA517	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA531	$ 2	$ 2	$ 2	$ 2	$ 0
Auto Loans	VA541	$ 9,176	$ 11,637	$ 13,418	$ 14,212	$ 13,235
Mobile Home Loans	VA551	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA557	$ 2,440	$ 3,368	$ 3,214	$ 2,461	$ 2,575
Other	VA561	$ 1,217	$ 2,302	$ 1,938	$ 1,407	$ 1,449
Other Assets	**VA931**	**$ 5**	**$ 9**	**$ 12**	**$ 16**	**$ 11**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 5,207**	**$- 1,849**	**$ 22,227**	**$ 20,375**	**$ 11,715**
Mortgage Loans - Total	**VA48**	**$ 3,934**	**$- 5,072**	**$ 21,125**	**$ 9,377**	**$ 6,796**
Construction - Total	SUB2230	$ 390	$ 2,071	$- 272	$ 1,143	$ 136
1-4 Dwelling Units	VA422	$ 0	$ 2,071	$- 272	$ 935	$ 506
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$ 0	$ 0	$ 0	$- 383
Nonresidential Property	VA442	$ 390	$ 0	$ 0	$ 208	$ 13
Permanent - Total	SUB2241	$ 3,544	$- 7,143	$ 21,397	$ 8,234	$ 6,660
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 188	$ 324	$ 0	$ 511	$ 23
1-4 Dwelling Units - Secured by First Liens	VA458	$ 2,095	$ 2,420	$ 4,421	$ 6,327	$ 5,179
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 186	$- 212	$ 282	$ 73	$ 97
Multifamily (5 or more) Dwelling Units	VA472	$ 1,966	$- 3,610	$ 8,724	$ 852	$ 396
Nonresidential Property (Except Land)	VA482	$- 787	$- 6,326	$ 6,335	$ 350	$ 959
Land	VA492	$- 104	$ 261	$ 1,635	$ 121	$ 6
Nonmortgage Loans - Total	**VA58**	**$ 801**	**$ 2,701**	**$ 535**	**$ 8,009**	**$ 3,753**
Commercial Loans	VA522	$ 753	$ 2,635	$ 502	$ 7,984	$ 3,691
Consumer Loans - Total	SUB2261	$ 48	$ 66	$ 33	$ 25	$ 62
Loans on Deposits	VA512	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 16	$ 28	$ 34	$ 20	$ 62
Mobile Home Loans	VA552	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA558	$ 9	$- 1	$- 1	$ 2	$ 0
Other	VA562	$ 23	$ 39	$ 0	$ 3	$ 0
Repossessed Assets - Total	**VA62**	**$ 471**	**$ 458**	**$ 566**	**$ 1,365**	**$ 369**
Real Estate - Construction	VA606	$ 0	$ 0	$ 0	$ 407	$ 0
Real Estate - 1-4 Dwelling Units	VA614	$ 288	$ 412	$ 553	$ 516	$ 176

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 164	$ 46	$ 13	$ 55	$ 53
Real Estate - Nonresidential (Except Land)	VA626	$ 0	$ 0	$ 0	$ 225	$ 140
Real Estate - Land	VA629	$ 19	$ 0	$ 0	$ 162	$ 0
Other Repossessed Assets	VA632	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 64**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Carried at Fair Value	**VA822**	**$ 0**	**$ 0**	**$ 1**	**$ 300**	**$ 0**
Other Assets	**VA932**	**$ 1**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 84,713**	**$ 91,318**	**$ 124,285**	**$ 133,840**	**$ 124,101**
Mortgage Loans - Total	**VA49**	**$ 36,509**	**$ 32,919**	**$ 65,155**	**$ 52,745**	**$ 51,318**
Construction - Total	SUB2330	$ 1,952	$ 3,475	$ 6,220	$ 3,996	$ 3,010
1-4 Dwelling Units	VA425	$ 763	$ 3,026	$ 2,098	$ 2,848	$ 2,702
Multifamily (5 or more) Dwelling Units	VA435	$ 799	$ 449	$ 4,122	$ 940	$ 295
Nonresidential Property	VA445	$ 390	$ 0	$ 0	$ 208	$ 13
Permanent - Total	SUB2341	$ 34,557	$ 29,444	$ 58,935	$ 48,749	$ 48,308
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 22,861	$ 20,506	$ 25,951	$ 29,906	$ 32,663
1-4 Dwelling Units - Secured by First Liens	VA459	$ 6,918	$ 7,294	$ 11,327	$ 11,124	$ 10,025
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 2,128	$ 2,481	$ 2,074	$ 2,203	$ 1,398
Multifamily (5 or more) Dwelling Units	VA475	$ 2,409	$- 1,966	$ 9,377	$ 1,767	$ 402
Nonresidential Property (Except Land)	VA485	$- 127	$ 718	$ 6,254	$ 2,484	$ 1,175
Land	VA495	$ 368	$ 411	$ 3,952	$ 1,265	$ 2,645
Nonmortgage Loans - Total	**VA59**	**$ 45,313**	**$ 57,054**	**$ 57,421**	**$ 76,789**	**$ 69,484**
Commercial Loans	VA525	$ 4,099	$ 6,602	$ 3,577	$ 12,727	$ 10,650
Consumer Loans - Total	SUB2361	$ 41,214	$ 50,452	$ 53,844	$ 64,062	$ 58,834
Loans on Deposits	VA515	$ 4	$ 0	$- 1	$ 0	$ 0
Home Improvement Loans	VA519	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA535	$- 2	$- 2	$- 2	$- 2	$ 31
Auto Loans	VA545	$ 5,322	$ 10,101	$ 6,416	$ 14,466	$ 17,371
Mobile Home Loans	VA555	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA559	$ 35,145	$ 39,608	$ 46,039	$ 41,636	$ 39,229
Other	VA565	$ 745	$ 745	$ 1,392	$ 7,962	$ 2,203
Repossessed Assets - Total	**VA65**	**$ 2,861**	**$ 1,264**	**$ 1,691**	**$ 2,522**	**$ 2,070**
Real Estate - Construction	VA607	$ 354	$ 122	$ 50	$ 650	$ 473
Real Estate - 1-4 Dwelling Units	VA615	$ 1,356	$ 1,030	$ 822	$ 975	$ 811
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 207	$ 90	$ 13	$ 285	$ 53

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	$ 736	$- 1	$ 83	$ 296	$ 186
Real Estate - Land	VA631	$ 160	$ 20	$ 181	$ 190	$ 138
Other Repossessed Assets	VA633	$ 48	$ 3	$ 542	$ 126	$ 409
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 64**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Carried at Fair Value	**VA825**	**$ 0**	**$ 0**	**$ 1**	**$ 300**	**$ 0**
Other Assets	**VA935**	**$ 30**	**$ 17**	**$ 17**	**$ 28**	**$ 432**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 81,916**	**$ 97,488**	**$ 99,867**	**$ 109,639**	**$ 67,382**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 260,580**	**$ 241,795**	**$ 200,747**	**$ 175,817**	**$ 119,469**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 30,867**	**$ 47,808**	**$ 40,069**	**$ 33,986**	**$ 22,242**
Construction	VA951	$ 1,141	$ 3,346	$ 3,968	$ 3,529	$ 5,557
Permanent - 1-4 Dwelling Units	VA952	$ 14,855	$ 22,498	$ 27,820	$ 16,439	$ 14,353
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 4,885	$ 10,693	$ 3,712	$ 1,951	$ 440
Permanent - Nonresidential (Except Land)	VA954	$ 8,216	$ 11,015	$ 2,792	$ 4,235	$ 1,415
Permanent - Land	VA955	$ 1,770	$ 256	$ 1,777	$ 7,832	$ 477
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 342,944**	**$ 332,956**	**$ 346,630**	**$ 369,672**	**$ 334,768**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 877,996**	**$ 888,182**	**$ 880,548**	**$ 850,267**	**$ 818,840**
Substandard	VA965	$ 870,103	$ 876,574	$ 870,958	$ 837,646	$ 805,269
Doubtful	VA970	$ 7,840	$ 11,523	$ 9,590	$ 12,621	$ 13,522
Loss	VA975	$ 53	$ 85	$ 0	$ 0	$ 49
Credit Card Charge-Offs Related to Accrued Interest	**VA979**	**$ 3,247**	**$ 5,076**	**$ 0**	**$ 0**	**$ 5,764**
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	$ 0	$ 0	$ 0	$ 0	$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 0	$ 0	$ 0	$ 0	$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 723,885**	**$ 739,420**	**$ 789,737**	**$ 797,491**	**$ 747,399**
Mortgages - Total	SUB2421	$ 560,750	$ 557,385	$ 602,257	$ 562,786	$ 532,555
Construction and Land Loans	SUB2430	$ 37,525	$ 42,654	$ 52,107	$ 67,522	$ 64,498

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	$ 378,806	$ 381,333	$ 380,635	$ 375,903	$ 364,896
Permanent Loans Secured by All Other Property	SUB2450	$ 153,818	$ 142,721	$ 180,428	$ 130,432	$ 121,263
Nonmortgages - Total	SUB2461	$ 163,135	$ 182,035	$ 187,480	$ 234,705	$ 214,844
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 386,218**	**$ 379,640**	**$ 389,620**	**$ 431,895**	**$ 409,627**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 315,391**	**$ 321,069**	**$ 326,114**	**$ 361,195**	**$ 344,592**
Mortgage Loans - Total	SUB2481	$ 235,715	$ 218,416	$ 223,694	$ 211,508	$ 209,410
Construction	PD115	$ 1,002	$ 4,345	$ 6,573	$ 14,659	$ 5,070
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 36,314	$ 38,750	$ 32,381	$ 40,700	$ 54,380
Secured by First Liens	PD123	$ 124,113	$ 113,956	$ 112,198	$ 98,916	$ 107,891
Secured by Junior Liens	PD124	$ 8,360	$ 8,381	$ 8,585	$ 9,115	$ 8,696
Multifamily (5 or more) Dwelling Units	PD125	$ 35,547	$ 15,690	$ 33,838	$ 21,684	$ 15,044
Nonresidential Property (Except Land)	PD135	$ 29,281	$ 36,612	$ 28,840	$ 25,153	$ 16,255
Land	PD138	$ 1,098	$ 682	$ 1,279	$ 1,281	$ 2,074
Nonmortgage Loans:						
Commercial Loans	PD140	$ 7,411	$ 7,552	$ 17,813	$ 33,908	$ 22,562
Consumer Loans - Total	SUB2511	$ 72,265	$ 95,101	$ 84,607	$ 115,779	$ 112,620
Loans on Deposits	PD161	$ 83	$ 116	$ 126	$ 112	$ 62
Home Improvement Loans	PD163	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD165	$ 0	$ 0	$ 0	$ 1	$ 0
Auto Loans	PD167	$ 39,907	$ 42,584	$ 45,669	$ 69,976	$ 66,110
Mobile Home Loans	PD169	$ 65	$ 0	$ 43	$ 8	$ 24
Credit Cards	PD171	$ 27,236	$ 48,253	$ 34,311	$ 38,157	$ 39,608
Other	PD180	$ 4,974	$ 4,148	$ 4,458	$ 7,525	$ 6,816
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 32,155	$ 30,837	$ 23,170	$ 14,998	$ 9,112
Held for Sale Included in PD115:PD180	PD192	$ 0	$ 272	$ 0	$ 481	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 460	$ 320	$ 307	$ 322	$ 590
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 0	$ 0	$ 53	$ 0	$ 71
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 0	$ 0	$ 0	$ 0
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 70,827**	**$ 58,571**	**$ 63,506**	**$ 70,700**	**$ 65,035**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	$ 23,172	$ 21,270	$ 22,072	$ 22,863	$ 21,511
Construction	PD215	$ 1,391	$ 0	$ 1,242	$ 2,278	$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 202	$ 554	$ 780	$ 894	$ 1,222
Secured by First Liens	PD223	$ 13,616	$ 15,457	$ 12,693	$ 12,960	$ 14,799
Secured by Junior Liens	PD224	$ 208	$ 75	$ 957	$ 644	$ 222
Multifamily (5 or more) Dwelling Units	PD225	$ 1,525	$ 1,307	$ 2,330	$ 2,309	$ 1,371
Nonresidential Property (Except Land)	PD235	$ 5,940	$ 3,533	$ 3,562	$ 3,087	$ 3,245
Land	PD238	$ 290	$ 344	$ 508	$ 691	$ 652
Nonmortgage Loans:						
Commercial Loans	PD240	$ 1,231	$ 1,212	$ 1,439	$ 1,782	$ 3,065
Consumer Loans - Total	SUB2521	$ 46,424	$ 36,089	$ 39,995	$ 46,055	$ 40,459
Loans on Deposits	PD261	$ 1	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 721	$ 180	$ 147	$ 158	$ 118
Mobile Home Loans	PD269	$ 16	$ 16	$ 0	$ 0	$ 0
Credit Cards	PD271	$ 45,581	$ 35,770	$ 39,793	$ 45,548	$ 40,300
Other	PD280	$ 105	$ 123	$ 55	$ 349	$ 41
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 4,455	$ 5,008	$ 2,998	$ 1,968	$ 80
Held for Sale Included in PD215:PD280	PD292	$ 0	$ 0	$ 438	$ 438	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 338	$ 417	$ 0	$ 0	$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 0	$ 0	$ 0	$ 0
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 337,667**	**$ 359,780**	**$ 400,117**	**$ 365,596**	**$ 337,772**
Mortgage Loans - Total	SUB2501	$ 301,863	$ 317,699	$ 356,491	$ 328,415	$ 301,634
Construction	PD315	$ 25,733	$ 28,986	$ 33,379	$ 39,514	$ 41,326
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	$ 40,101	$ 43,747	$ 45,076	$ 47,348	$ 46,332
Secured by First Liens	PD323	$ 144,423	$ 148,247	$ 157,250	$ 154,934	$ 121,548
Secured by Junior Liens	PD324	$ 11,469	$ 12,166	$ 10,715	$ 10,392	$ 9,806
Multifamily (5 or more) Dwelling Units	PD325	$ 30,791	$ 28,308	$ 29,791	$ 31,003	$ 32,424
Nonresidential Property (Except Land)	PD335	$ 41,335	$ 47,948	$ 71,154	$ 36,125	$ 34,822
Land	PD338	$ 8,011	$ 8,297	$ 9,126	$ 9,099	$ 15,376
Nonmortgage Loans:						
Commercial Loans	PD340	$ 18,262	$ 21,547	$ 17,952	$ 12,402	$ 11,740
Consumer Loans - Total	SUB2531	$ 17,542	$ 20,534	$ 25,674	$ 24,779	$ 24,398
Loans on Deposits	PD361	$ 11	$ 14	$ 22	$ 4	$ 71
Home Improvement Loans	PD363	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD365	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD367	$ 15,111	$ 17,766	$ 21,498	$ 21,555	$ 21,383
Mobile Home Loans	PD369	$ 20	$ 20	$ 20	$ 0	$ 13
Credit Cards	PD371	$ 492	$ 265	$ 567	$ 399	$ 306
Other	PD380	$ 1,908	$ 2,469	$ 3,567	$ 2,821	$ 2,625
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 25,808	$ 29,803	$ 43,342	$ 24,760	$ 15,287
Held for Sale Included in PD315:PD380	PD392	$ 0	$ 411	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 146	$ 287	$ 312	$ 241	$ 241
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD395	PD397	$ 0	$ 0	$ 0	$ 0	$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	**PD40**	**$ 185,672**	**$ 200,700**	**$ 211,130**	**$ 184,336**	**$ 156,602**
Construction Loans	PD415	$ 16,637	$ 15,980	$ 19,520	$ 20,295	$ 24,243
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	$ 20,890	$ 21,669	$ 18,766	$ 19,023	$ 9,130
Secured by First Liens	PD423	$ 102,316	$ 103,865	$ 113,455	$ 99,751	$ 76,259
Secured by Junior Liens	PD424	$ 4,776	$ 17,420	$ 4,903	$ 580	$ 179
Multifamily (5 or more) Dwelling Units	PD425	$ 14,072	$ 14,718	$ 13,969	$ 13,014	$ 13,650
Nonresidential Property (Except Land)	PD435	$ 19,672	$ 18,330	$ 33,974	$ 25,618	$ 25,087
Land Loans	PD438	$ 7,309	$ 8,718	$ 6,543	$ 6,055	$ 8,054

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule LD --- Loan Data Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 481,954**	**$ 534,942**	**$ 539,744**	**$ 635,238**	**$ 637,303**
1-4 Dwelling Units - 90% up to 100% LTV	LD110	$ 350,194	$ 389,610	$ 399,242	$ 473,951	$ 489,812
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	$ 249	$ 364	$ 0	$ 5,516	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD120	$ 128,012	$ 140,966	$ 136,808	$ 150,490	$ 146,120
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	$ 3,499	$ 4,002	$ 3,694	$ 5,281	$ 1,371
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 55,314**	**$ 86,365**	**$ 64,860**	**$ 77,166**	**$ 67,320**
Past Due and Still Accruing - Total	**SUB5240**	**$ 20,398**	**$ 21,951**	**$ 22,351**	**$ 24,200**	**$ 29,634**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 18,135	$ 18,837	$ 17,786	$ 22,023	$ 26,546
1-4 Dwelling Units - 90% up to 100% LTV	LD210	$ 11,199	$ 9,799	$ 12,375	$ 12,284	$ 19,201
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	$ 0	$ 364	$ 0	$ 534	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	$ 6,936	$ 8,674	$ 5,411	$ 7,839	$ 7,345
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	$ 0	$ 0	$ 0	$ 1,366	$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 2,263	$ 3,114	$ 4,565	$ 2,177	$ 3,088
1-4 Dwelling Units - 90% up to 100% LTV	LD230	$ 794	$ 1,713	$ 1,535	$ 1,875	$ 2,069
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	$ 1,469	$ 1,401	$ 3,030	$ 302	$ 1,019
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	$ 0	$ 0	$ 0	$ 0	$ 0
Nonaccrual - Total	**SUB5230**	**$ 34,916**	**$ 64,414**	**$ 42,509**	**$ 52,966**	**$ 37,686**
1-4 Dwelling Units - 90% up to 100% LTV	LD250	$ 16,843	$ 32,223	$ 20,774	$ 26,880	$ 16,984
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	$ 249	$ 0	$ 0	$ 3,210	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	$ 17,824	$ 32,191	$ 21,450	$ 21,601	$ 20,702
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	$ 0	$ 0	$ 285	$ 1,275	$ 0
Net Charge-offs - Total	**SUB5300**	**$ 18,372**	**$ 16,072**	**$ 25,151**	**$ 24,978**	**$ 31,578**
1-4 Dwelling Units - 90% up to 100% LTV	LD310	$ 12,910	$ 11,761	$ 17,051	$ 17,077	$ 22,275
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	$ 0	$ 0	$ 0	$ 0	$ 0

Office of Thrift Supervision	**TFR Industry Aggregate Report**	**Frozen Aggregated Data**
Financial Reporting System	**93017 - OTS-Regulated: Illinois**	**($Thousands)**
Run Date: November 30, 2010, 2:16 PM	**September 2010**	

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	$ 5,462	$ 4,311	$ 8,100	$ 7,901	$ 9,303
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	$ 0	$ 0	$ 0	$ 0	$ 0
Purchases - Total	**SUB5320**	**$ 0**	**$ 455**	**$ 53**	**$ 0**	**$ 386**
1-4 Dwelling Units - 90% up to 100% LTV	LD410	$ 0	$ 455	$ 0	$ 0	$ 386
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	$ 0	$ 0	$ 53	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	$ 0	$ 0	$ 0	$ 0	$ 0
Originations - Total	**SUB5330**	**$ 11,695**	**$ 13,298**	**$ 9,216**	**$ 7,083**	**$ 12,932**
1-4 Dwelling Units - 90% up to 100% LTV	LD430	$ 7,804	$ 7,956	$ 4,239	$ 4,985	$ 7,687
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	$ 3,891	$ 5,342	$ 4,977	$ 2,098	$ 5,245
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	$ 0	$ 0	$ 0	$ 0	$ 0
Sales - Total	**SUB5340**	**$ 15,274**	**$ 5,967**	**$ 3,506**	**$ 4,631**	**$ 7,421**
1-4 Dwelling Units - 90% up to 100% LTV	LD450	$ 13,526	$ 4,183	$ 2,789	$ 2,916	$ 4,444
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	$ 1,748	$ 1,784	$ 717	$ 1,715	$ 2,977
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	$ 0	$ 0	$ 0	$ 0	$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	$ 31,126	$ 40,272	$ 49,732	$ 66,087	$ 86,848
Owner-Occupied Multifamily Permanent Loans	LD520	$ 42,933	$ 40,111	$ 43,834	$ 45,596	$ 62,740
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 546,086	$ 547,658	$ 471,098	$ 457,164	$ 494,437
1-4 Dwelling Units Option ARM Loans	LD610	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	$ 0	$ 0	$ 0	$ 0	$ 0
Total Capitalized Negative Amortization	LD650	$ 0	$ 0	$ 0	$ 0	$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	$ 9,518	$ 14,907	$ 23,457	$ 35,140	$ 38,544

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1–4 Dwell Units Incl in Current Qtr Inc	LD715	$ 7	$ 29	$ 48	$ 108	$ 248
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	$ 88,338	$ 78,558	$ 60,764	$ 64,577	$ 55,047
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	$ 732	$ 654	$ 572	$ 501	$ 500
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	$ 706	$ 94	$ 3,052	$ 4,446	$ 3,449
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	$ 6	$ 14	$ 34	$ 37	$ 54
Collaterized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collaterized Debt Obligations: Carrying Value	LD750	$ 0	$ 0	$ 0	$ 0	$ 0
Collaterized Debt Obligations: Market Value	LD755	$ 0	$ 0	$ 0	$ 0	$ 0
Collaterized Loan Obligations: Carrying Value	LD760	$ 0	$ 0	$ 0	$ 0	$ 0
Collaterized Loan Obligations: Market Value	LD765	$ 0	$ 0	$ 0	$ 0	$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	$ 28,300	$ 41,621	$ 61,696	$ 68,828	$ 76,802
Commercial Mortgage-Backed Securities: Market Value	LD775	$ 29,007	$ 42,265	$ 62,650	$ 69,330	$ 77,352

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 112,031**	**$ 106,608**	**$ 106,900**	**$ 127,217**	**$ 147,865**
Mortgage Construction Loans	CC105	$ 72,904	$ 78,395	$ 79,083	$ 103,703	$ 120,690
Other Mortgage Loans	CC115	$ 39,127	$ 28,213	$ 27,817	$ 23,514	$ 27,175
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 19,164	$ 21,017	$ 30,980	$ 14,910	$ 14,425
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 473,909**	**$ 280,472**	**$ 252,737**	**$ 229,514**	**$ 286,620**
1-4 Dwelling Units	CC280	$ 421,715	$ 230,828	$ 209,195	$ 178,453	$ 233,431
Multifamily (5 or more) Dwelling Units	CC290	$ 3,458	$ 2,079	$ 5,244	$ 5,379	$ 5,684
All Other Real Estate	CC300	$ 48,736	$ 47,565	$ 38,298	$ 45,682	$ 47,505
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 22,667	$ 38,130	$ 18,983	$ 13,497	$ 11,550
Commitments Outstanding to Purchase Loans	CC320	$ 10,937	$ 5,415	$ 6,762	$ 3,915	$ 4,958
Commitments Outstanding to Sell Loans	CC330	$ 61,124	$ 138,270	$ 30,471	$ 35,640	$ 121,532
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 20,456	$ 10,798	$ 40,592	$ 0	$ 30,886
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 194,000	$ 119,500	$ 0	$ 4,727	$ 25,097

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	$ 7,760	$ 8,999	$ 10,677	$ 2,998	$ 7,500
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 1,316,153**	**$ 1,371,183**	**$ 1,404,693**	**$ 7,093,366**	**$ 7,447,104**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 1,155,272	$ 1,190,033	$ 1,205,218	$ 1,230,525	$ 1,258,210
Commercial Lines	CC420	$ 160,881	$ 181,150	$ 199,475	$ 365,964	$ 442,195
Open-End Lines - Total	**SUB3362**	**$ 5,441,082**	**$ 5,651,017**	**$ 5,645,178**	**N/A**	**N/A**
Credit Cards - Consumer	CC423	$ 5,174,763	$ 5,313,989	$ 5,457,334	$ 5,491,238	$ 5,740,534
Credit Cards - Other	CC424	$ 259,136	$ 330,278	$ 182,244	N/A	N/A
Other	CC425	$ 7,183	$ 6,750	$ 5,600	$ 5,639	$ 6,165
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 24,335**	**$ 24,790**	**$ 25,607**	**$ 30,473**	**$ 28,858**
Commercial	CC430	$ 5,190	$ 5,492	$ 6,205	$ 10,138	$ 8,621
Standby, Not Included on CC465 or CC468	CC435	$ 19,145	$ 19,298	$ 19,402	$ 20,335	$ 20,237
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 372,592	$ 321,624	$ 354,817	$ 385,401	$ 292,280
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 1	$ 1	$ 1	$ 1	$ 1
Amount of Recourse Obligations on Assets in CC455	CC468	$ 248,022	$ 199,015	$ 232,186	$ 261,420	$ 166,179
Amount of Recourse Obligations on Loans in CC468 - Total	**SUB3391**	**$ 244,761**	**$ 195,722**	**$ 229,579**	**$ 260,247**	**$ 133,711**
120 Days or Less	CC469	$ 118,793	$ 69,605	$ 95,293	$ 107,077	$ 115,167
Greater than 120 Days	CC471	$ 125,968	$ 126,117	$ 134,286	$ 153,170	$ 18,544
Other Contingent Liabilities	CC480	$ 0	$ 0	$ 0	$ 0	$ 0
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 77,515	$ 230,763	$ 353,021	$ 201,388	$ 136,265
Sales	CF145	$ 21,991	$ 42,232	$ 11,215	$ 37,399	$ 49,832
Other Balance Changes	CF148	$- 206,080	$- 188,762	$- 173,140	$- 156,920	$- 172,216
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 109,417	$ 289,349	$ 325,344	$ 206,186	$ 309,569
Sales	CF155	$ 5,929	$ 4,612	$ 21,515	$ 3,787	$ 77,291
Other Balance Changes	CF158	$- 282,785	$- 265,722	$- 273,713	$- 212,267	$- 243,081
Mortgage-Backed Securities						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	**SUB3811**	**$ 186,932**	**$ 520,112**	**$ 678,365**	**$ 407,574**	**$ 445,834**
Sales - Total	**SUB3821**	**$ 27,920**	**$ 46,844**	**$ 32,730**	**$ 41,186**	**$ 127,123**
Net Purchases - Total	**SUB3826**	**$ 159,012**	**$ 473,268**	**$ 645,635**	**$ 366,388**	**$ 318,711**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 725,298**	**$ 611,735**	**$ 550,443**	**$ 743,524**	**$ 756,927**
Construction Loans - Total	SUB3840	$ 25,752	$ 23,122	$ 23,380	$ 33,515	$ 39,856
1-4 Dwelling Units	CF190	$ 6,818	$ 10,233	$ 8,487	$ 11,959	$ 18,037
Multifamily (5 or more) Dwelling Units	CF200	$ 9,937	$ 7,256	$ 9,893	$ 10,331	$ 12,055
Nonresidential	CF210	$ 8,997	$ 5,633	$ 5,000	$ 11,225	$ 9,764
Permanent Loans - Total	SUB3851	$ 699,546	$ 588,613	$ 527,063	$ 710,009	$ 717,071
1-4 Dwelling Units	CF225	$ 645,285	$ 537,678	$ 480,973	$ 627,392	$ 659,318
Home Equity and Junior Liens	CF226	$ 122,634	$ 135,129	$ 113,029	$ 128,769	$ 158,920
Multifamily (5 or more) Dwelling Units	CF245	$ 20,174	$ 14,372	$ 9,076	$ 20,755	$ 15,892
Nonresidential (Except Land)	CF260	$ 33,561	$ 34,668	$ 33,610	$ 58,520	$ 38,596
Land	CF270	$ 526	$ 1,895	$ 3,404	$ 3,342	$ 3,265
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 5,997**	**$ 8,283**	**$ 1,275**	**$ 6,755**	**$ 8,287**
1-4 Dwelling Units	CF280	$ 213	$ 4,885	$ 313	$ 2,578	$ 1,527
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 129	$ 492	$ 171	$ 89	$ 593
Home Equity and Junior Liens	CF282	$ 8	$ 11	$ 15	$ 30	$ 16
Multifamily (5 or more) Dwelling Units	CF290	$ 2,064	$ 3,325	$ 857	$ 1,519	$ 5,877
Nonresidential	CF300	$ 3,720	$ 73	$ 105	$ 2,658	$ 883
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 456,181**	**$ 362,471**	**$ 314,540**	**$ 367,662**	**$ 470,138**
1-4 Dwelling Units	CF310	$ 456,062	$ 359,279	$ 307,737	$ 362,515	$ 469,100
Home Equity and Junior Liens	CF311	$ 6	$ 0	$ 4	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	CF320	$ 119	$ 3,012	$ 6,150	$ 4,525	$ 300
Nonresidential	CF330	$ 0	$ 180	$ 653	$ 622	$ 738
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 450,184**	**$- 354,188**	**$- 313,265**	**$- 360,907**	**$- 461,851**
Memo - Refinancing Loans	**CF361**	**$ 251,638**	**$ 204,191**	**$ 173,325**	**$ 246,035**	**$ 166,586**
Memo - Loans Sold with Recourse - Total	**SUB3886**	**$ 156,095**	**$ 115,840**	**$ 272,635**	**$ 322,972**	**$ 160,030**
120 Days or Less	CF365	$ 131,513	$ 87,174	$ 112,316	$ 143,724	$ 120,459
Greater than 120 Days	CF366	$ 24,582	$ 28,666	$ 160,319	$ 179,248	$ 39,571
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	$ 323,582	$ 277,537	$ 273,278	$ 318,715	$ 311,122

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	$ 13,705	$ 6,032	$ 1,624	$ 495	$ 2,618
Consumer:						
Closed or Purchased	CF400	$ 1,788,588	$ 1,408,608	$ 1,174,235	$ 1,434,176	$ 1,465,619
Sales	CF405	$ 67,319	$ 73,319	$ 44,756	$ 63,755	$ 54,974
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 2,112,170**	**$ 1,686,145**	**$ 1,447,513**	**$ 1,752,891**	**$ 1,776,741**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 81,024**	**$ 79,351**	**$ 46,380**	**$ 64,250**	**$ 57,592**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 2,031,146**	**$ 1,606,794**	**$ 1,401,133**	**$ 1,688,641**	**$ 1,719,149**
Deposits:						
Interest Credited to Deposits	CF430	$ 73,807	$ 81,655	$ 95,938	$ 103,435	$ 118,111

Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	$ 7,998,840	$ 8,137,403	$ 8,371,424	$ 9,055,728	$ 9,709,795
Fully Insured: With Balances Less than $100,000	DI100	$ 4,302,887	$ 4,508,822	$ 4,823,120	$ 8,294,663	$ 9,036,272
Fully Insured: Balances of $100,000 through $250,000	DI102	$ 2,749,545	$ 2,751,865	$ 2,742,789	N/A	N/A
Other	DI110	$ 946,408	$ 876,716	$ 805,515	$ 761,065	$ 673,523
Interest Expense for Fully Insured Brokered Deposits	DI114	$ 32,528	$ 36,853	$ 42,627	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	$ 3,025	$ 3,186	$ 3,122	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
$250,000 or Less	DI120	$ 14,330,492	$ 14,600,099	$ 15,081,838	$ 15,347,429	$ 15,076,520
Greater than $250,000	DI130	$ 2,493,918	$ 2,364,810	$ 2,174,055	$ 2,076,427	$ 2,074,201
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
$250,000 or Less	DI150	919,293	945,016	974,553	1,013,050	2,187,963
Greater than $250,000	DI160	4,957	4,688	4,361	4,162	3,696
Retirement Deposits with Balances						
$250,000 or Less	DI170	$ 1,700,432	$ 1,727,469	$ 1,752,044	$ 1,764,508	$ 1,773,632
Greater than $250,000	DI175	$ 92,325	$ 94,668	$ 93,582	$ 91,879	$ 90,385
Number of Retirement Deposit Accounts with Balances						
$250,000 or Less	DI180	105,312	106,465	107,716	109,773	161,667
Greater than $250,000	DI185	275	277	277	273	263
Deposit Accounts ($) - Total	SUB4063	$ 18,617,167	$ 18,787,046	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	1,029,837	1,056,446	1,086,907	1,127,258	2,353,589
IRA/Keogh Accounts	DI200	$ 1,792,353	$ 1,821,364	$ 1,845,625	$ 1,854,873	$ 1,863,017
Uninsured Deposits	DI210	$ 1,270,368	$ 1,541,206	$ 1,545,846	$ 1,512,034	$ 1,430,997
Preferred Deposits	DI220	$ 110,256	$ 141,658	$ 147,199	$ 146,145	$ 190,298

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Reciprocal Brokered Deposits	DI230	$ 103,613	$ 110,584	$ 81,653	$ 90,503	$ 97,058
Transaction Accounts (Including Demand Deposits)	DI310	$ 971,757	$ 995,060	$ 1,039,609	$ 1,004,414	$ 925,895
Money Market Deposit Accounts	DI320	$ 5,714,625	$ 5,517,216	$ 5,012,778	$ 4,599,632	$ 4,110,929
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 2,068,169	$ 2,073,687	$ 2,083,793	$ 1,994,626	$ 1,973,794
Time Deposits	DI340	$ 9,838,916	$ 10,178,706	$ 10,941,498	$ 11,638,656	$ 11,973,426
Time Deposits of $100,000 through $250,000 Excluding Brokered Time Deposits	DI350	$ 2,713,955	$ 2,775,015	$ 2,970,916	$ 3,870,980	$ 3,922,887
Time Deposits of $250,000 or Greater	DI352	$ 706,883	$ 690,701	$ 729,188	N/A	N/A
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 551,925	$ 563,596	$ 626,238	$ 572,573	$ 563,649
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	$ 4,392,064	$ 4,584,797	$ 5,165,465	N/A	N/A
Other Brokered Time Deposits	DI545	$ 143,108	$ 143,790	$ 157,195	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	$ 562,987	$ 585,283	$ 633,155	$ 590,585	$ 567,026
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 18,617,639	$ 18,787,868	$ 19,101,965	$ 19,280,655	$ 19,015,158
Total Allowable Exclusions (Including Foreign Deposits)	DI520	$ 337	$ 684	$ 449	$ 414	$ 424
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	$ 0	$ 0	$ 0	$ 0	$ 0
Unsecured Federal Funds Purchased	DI630	$ 296,885	$ 218,973	$ 237,508	$ 191,210	$ 82,195
Secured Federal Funds Purchased	DI635	$ 10,147	$ 3,793	$ 1,798	$ 1,620	$ 4,939
Securities Sold Under Agreements to Repurchase	DI641	$ 2,228,169	$ 2,394,768	$ 2,458,799	$ 2,422,049	$ 2,599,269
One Year or Less	DI645	$ 101,043	$ 101,111	$ 100,155	$ 200,141	$ 100,000
Over One Year	DI651	$ 102,234	$ 102,247	$ 103,231	$ 100,970	$ 200,970
One Year or Less	DI655	$ 0	$ 0	$ 0	$ 0	$ 0
Over One Year	DI660	$ 0	$ 0	$ 0	$ 0	$ 0
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	$ 14,126,669	$ 14,180,324	$ 14,628,192	$ 14,592,409	$ 14,567,554
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	$ 76	$ 41	$ 233	$ 394	$ 371
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	$ 0	$ 0	$ 0	$ 0	$ 0
Avg Daily Amt of Noninterest-bearing Transaction Accts More than $250,000	DI570	$ 199,006	$ 215,429	$ 196,496	$ 245,499	$ 203,066
Avg Daily No. of Noninterest-bearing Transaction Accts More than $250,000	DI575	154.18	1.76	1.67	1.81	1.65

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Number of Full-time Equivalent Employees	SI370	3,902	3,897	3,863	3,891	3,939
Financial Assets Held for Trading Purposes	SI375	$ 2,840	$ 2,818	$ 2,775	$ 2,785	$ 2,793
Financial Assets Carried at Fair Value Through Earnings	SI376	$ 37,819	$ 10,370	$ 6,356	$ 6,923	$ 5,710
Financial Liabilites Carried at Fair Value Through Earnings	SI377	$ 3,326	$ 2,536	$ 0	$ 79	$ 0
Available-for-Sale Securities	SI385	$ 6,311,565	$ 6,681,948	$ 6,611,888	$ 6,298,591	$ 6,147,548
Assets Held for Sale	SI387	$ 102,361	$ 98,800	$ 81,514	$ 123,060	$ 101,393
Loans Serviced for Others	SI390	$ 1,459,522	$ 1,451,663	$ 1,459,454	$ 1,475,053	$ 1,443,742
Pledged Loans	SI394	$ 5,662,327	$ 5,779,791	$ 4,481,940	$ 4,523,892	$ 4,447,922
Pledged Trading Assets	SI395	$ 0	$ 0	$ 0	$ 0	$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 0	$ 0	$ 0	$ 0
Other Residual Interests	SI404	$ 0	$ 0	$ 0	$ 0	$ 0
First month of Qtr	SI581	87.56%	87.04%	88.70%	89.39%	89.87%
Second month of Qtr	SI582	87.38%	87.30%	88.07%	89.27%	89.87%
Third month of Qtr	SI583	87.70%	87.60%	87.75%	88.81%	89.56%
Percent of Assets Test	SI585	89.61%	90.00%	89.44%	89.11%	87.24%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	4 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 7,340**	**$ 6,998**	**$ 8,067**	**$ 8,115**	**$ 7,257**
Aggregate amount of all extensions of credit	SI590	$ 57,803	$ 61,913	$ 63,620	$ 79,475	$ 59,345
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	34	36	37	39	41
Savings Assoc Equity Capital, Beginning Balance	SI600	$ 2,718,469	$ 2,698,794	$ 2,696,528	$ 2,758,983	$ 2,762,280
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	$ 1,088	$- 15,440	$- 30,561	$- 59,759	$- 72,703
Dividends Declared						
Preferred Stock	SI620	$ 0	$ 0	$ 0	$ 0	$ 0
Common Stock	SI630	$ 85	$ 1,500	$ 5,961	$ 500	$ 600
Stock Issued	SI640	$ 8,880	$ 0	$ 0	$ 0	$ 2,935
Stock Retired	SI650	$ 0	$ 0	$ 0	$ 0	$ 0
Capital Contributions (Where No Stock is Issued)	SI655	$ 101,283	$ 7	$ 10,637	$ 4,930	$ 13,798
New Basis Accounting Adjustments	SI660	$- 2,357	$ 0	$ 3,635	$- 142	$ 0
Other Comprehensive Income	SI662	$ 16,452	$ 35,668	$ 23,872	$- 7,915	$ 47,311
Prior Period Adjustments	SI668	$ 58	$ 0	$ 0	$- 309	$ 0
Other Adjustments	SI671	$ 894	$ 938	$ 645	$ 1,240	$ 5,961

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	**SI680**	**$ 2,844,682**	**$ 2,718,467**	**$ 2,698,795**	**$ 2,696,528**	**$ 2,758,982**
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 15,958	$ 57,449	$ 75,238	$ 69,418	$ 70,285
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 681,997	$ 585,612	$ 658,876	$ 542,600	$ 457,191
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	$ 0	$ 0	$ 0	N/A	N/A
Real Estate Owned	SI772	$ 0	$ 0	$ 0	N/A	N/A
Debt Securities	SI774	$ 0	$ 0	$ 0	N/A	N/A
Other Assets	SI776	$ 0	$ 0	$ 0	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 5,778	$ 10,398	$ 5,866	$ 5,642	$ 5,520
Total Assets	SI870	$ 26,510,557	$ 26,898,655	$ 27,112,393	$ 27,242,993	$ 27,235,648
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 2,396,115	$ 2,366,211	$ 2,205,354	$ 2,055,492	$ 1,922,111
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 16,495,258	$ 16,922,177	$ 16,972,275	$ 17,114,161	$ 17,259,665
Nonmortgage Loans	SI885	$ 6,551,902	$ 6,551,631	$ 6,846,646	$ 7,113,857	$ 7,145,872
Deposits and Excrows	SI890	$ 18,531,652	$ 18,622,847	$ 19,030,979	$ 19,009,692	$ 18,895,968
Total Borrowings	SI895	$ 4,696,826	$ 5,103,340	$ 4,911,151	$ 5,015,226	$ 5,110,234
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	3	3	2	3	2
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	2	2	2
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	4	3	3	4
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	1	1

Schedule SQ --- Consolidated Supplemental Questions Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	1	0	0	0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	33	33	33	33	33

Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	41 [Yes]	39 [Yes]	40 [Yes]	N/A [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	7 [Yes]	8 [Yes]	9 [Yes]	N/A [Yes]	N/A [Yes]
Are all your commercial loans $100,000 or less?	SB110	4 [Yes]	4 [Yes]	5 [Yes]	N/A [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	86	85	163	N/A	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	0	0	N/A	N/A
Nonfarm Mtges Orig. at $100,000 or less - Number	SB300	592	999	1,016	N/A	N/A
Nonfarm Mtges Orig. at $100,000 or less - Outstd Bal	SB310	$ 32,338	$ 30,301	$ 29,571	N/A	N/A
Nonfarm Mortg Orig. at $100-250,000 - Number	SB320	987	3,892	3,724	N/A	N/A
Nonfarm Mortg Orig. at $100-250,000 - Outstd Bal	SB330	$ 151,343	$ 146,767	$ 134,035	N/A	N/A
Nonfarm Mortg Orig. at $250,000 - $1 million - Number	SB340	1,144	7,687	6,849	N/A	N/A
Nonfarm Mortg Orig. at $250,000 - $1 mill. - Outstd Bal	SB350	$ 512,782	$ 494,765	$ 512,624	N/A	N/A
Nonfarm Comml Lns Orig at $100,000 or Less - Number	SB400	2,685	2,787	3,117	N/A	N/A
Nonfarm Comml Lns Orig at $100,000 or Less - Outstd Bal	SB410	$ 67,428	$ 69,388	$ 67,068	N/A	N/A
Nonfarm Comml Lns Orig at $100-250,000 - Number	SB420	825	749	771	N/A	N/A
Nonfarm Comml Lns Orig at $100-250,000 - Outstd Bal	SB430	$ 78,745	$ 77,952	$ 81,616	N/A	N/A
Nonfarm Comml Lns Orig at $250,000 - $1 mill. - Number	SB440	848	830	784	N/A	N/A
Nonfarm Comml Lns Orig at $250,000 - $1 mill. - Outst Bal	SB450	$ 272,487	$ 250,702	$ 264,036	N/A	N/A
Farm Mortgages Orig at $100,000 or Less - Number	SB500	27	29	62	N/A	N/A
Farm Mortgages Orig at $100,000 or Less - Outstd Bal	SB510	$ 1,249	$ 1,351	$ 3,014	N/A	N/A
Farm Mortgages Orig at $100-250,000 - Number	SB520	38	44	45	N/A	N/A
Farm Mortgages Orig at $100-250,000 - Outstd Bal	SB530	$ 4,529	$ 4,985	$ 7,146	N/A	N/A
Farm Mortgages Orig at $250,000 - $500,000 - Number	SB540	35	36	26	N/A	N/A
Farm Mortgages Orig at $250,000 - $500,000 - Outstd Bal	SB550	$ 8,738	$ 8,865	$ 9,774	N/A	N/A
Farm Nonmtge Loans Orig at $100,000 or Less - Number	SB600	74	80	94	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at $100,000 or Less - Bal.	SB610	$ 1,924	$ 1,948	$ 2,988	N/A	N/A
Farm Nonmtge Loans Orig at $100-250,000 - Number	SB620	40	44	47	N/A	N/A
Farm Nonmtge Loans Orig at $100-250,000 - Outstd Bal	SB630	$ 5,535	$ 5,762	$ 7,842	N/A	N/A
Farm Nonmtge Loans Orig at $250,000 - $500,000 - No.	SB640	34	34	24	N/A	N/A
Farm Nonmtge Loans Orig at $250,000 - $500,000 - Bal.	SB650	$ 8,294	$ 7,834	$ 8,237	N/A	N/A

Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 14,976,728**	**$ 14,372,468**	**$ 14,657,851**	**$ 14,287,714**	**$ 13,623,908**
Managed Assets ($) - Total Fiduciary Accounts	**FS20**	**$ 12,822,494**	**$ 12,418,883**	**$ 12,563,385**	**$ 12,236,687**	**$ 11,659,651**
Personal Trust and Agency Accounts	FS210	$ 428,276	$ 407,390	$ 410,020	$ 367,735	$ 353,823
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 810,748	$ 731,306	$ 731,140	$ 680,074	$ 632,406
Employee Benefit - Defined Contribution	FS220	$ 304,927	$ 286,294	$ 295,927	$ 283,407	$ 251,913
Employee Benefit - Defined Benefit	FS230	$ 11,677	$ 10,746	$ 10,962	$ 10,771	$ 10,821
Other Retirement Accounts	FS240	$ 494,144	$ 434,266	$ 424,251	$ 385,896	$ 369,672
Corporate Trust and Agency Accounts	FS250	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	$ 11,568,194	$ 11,265,598	$ 11,406,976	$ 11,174,441	$ 10,673,422
Foundations and Endowments	FS264	$ 15,276	$ 14,589	$ 15,249	$ 14,437	N/A
Other Fiduciary Accounts	FS270	$ 0	$ 0	$ 0	$ 0	$ 0
Managed Assets ($) - IRAs, HSAs, and Similar Accounts	FS234	$ 435,957	$ 380,754	$ 392,169	$ 377,610	N/A
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	FS290	$ 433,976	$ 0	$ 0	$ 0	$ 0
Nonmanaged Assets ($) - Total Fiduciary Accounts	**FS21**	**$ 1,988,297**	**$ 1,773,278**	**$ 1,896,996**	**$ 1,809,120**	**$ 1,722,800**
Personal Trust and Agency Accounts	FS211	$ 75,730	$ 67,640	$ 72,314	$ 76,211	$ 91,976
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 1,896,181	$ 1,689,368	$ 1,808,928	$ 1,716,850	$ 1,629,103
Employee Benefit - Defined Contribution	FS221	$ 1,690,394	$ 1,486,922	$ 1,664,081	$ 1,574,385	$ 1,489,124
Employee Benefit - Defined Benefit	FS231	$ 1,750	$ 1,662	$ 2,035	$ 1,975	$ 1,912

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Retirement Accounts	FS241	$ 204,037	$ 200,784	$ 142,812	$ 140,490	$ 138,067
Corporate Trust and Agency Accounts	FS251	$ 3	$ 3	$ 3	$ 3	$ 3
Investment Management and Investment Advisory Agency Accounts	FS261	$ 14,587	$ 14,726	$ 14,075	$ 14,129	N/A
Foundations and Endowments	FS265	$ 1,795	$ 1,541	$ 1,676	$ 1,927	N/A
Other Fiduciary Accounts	FS271	$ 1	$ 0	$ 0	$ 0	$ 1,718
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	FS280	$ 165,937	$ 180,307	$ 197,470	$ 241,907	$ 241,457
Nonmanaged Assets ($) - IRAs, HSAs, and Similar Accounts	FS235	$ 171,226	$ 98,516	$ 107,516	$ 106,968	N/A
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	FS291	$ 93,503	$ 0	$ 0	$ 0	$ 0
Managed Assets (#) - Total Fiduciary Accounts	**FS22**	**13,878**	**12,773**	**11,455**	**10,234**	**9,336**
Personal Trust and Agency Accounts	FS212	346	344	341	337	327
Retirement-related Trust and Agency Accounts - Total	SUB6120	11,266	10,312	9,180	8,139	7,387
Employee Benefit - Defined Contribution	FS222	94	94	99	100	98
Employee Benefit - Defined Benefit	FS232	3	3	3	3	3
Other Retirement Accounts	FS242	11,169	10,215	9,078	8,036	7,286
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	2,258	2,109	1,926	1,750	1,622
Foundations and Endowments	FS266	8	8	8	8	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	9,264	8,293	7,994	7,989	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	**FS23**	**3,241**	**3,295**	**3,366**	**3,434**	**3,493**
Personal Trust and Agency Accounts	FS213	13	12	14	15	27
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,210	3,265	3,336	3,403	3,460
Employee Benefit - Defined Contribution	FS223	341	345	339	346	351
Employee Benefit - Defined Benefit	FS233	56	56	58	55	54
Other Retirement Accounts	FS243	2,813	2,864	2,939	3,002	3,055
Corporate Trust and Agency Accounts	FS253	5	5	4	4	4
Investment Management and Investment Advisory Agency Accounts	FS263	10	11	10	10	N/A
Foundations and Endowments	FS267	2	2	2	2	N/A
Other Fiduciary Accounts	FS273	1	0	0	0	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	62	46	46	43	45

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	2,584	2,630	2,710	2,779	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 19,908**	**$ 12,888**	**$ 6,406**	**$ 22,822**	**$ 16,757**
Personal Trust and Agency Accounts	FS310	$ 1,424	$ 1,095	$ 654	$ 1,561	$ 1,242
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 6,375	$ 3,472	$ 1,630	$ 6,393	$ 4,886
Employee Benefit - Defined Contribution	FS320	$ 2,110	$ 1,062	$ 469	$ 2,307	$ 1,798
Employee Benefit - Defined Benefit	FS330	$ 16	$ 4	$ 2	$ 34	$ 32
Other Retirement Accounts	FS340	$ 4,249	$ 2,406	$ 1,159	$ 4,052	$ 3,056
Corporate Trust and Agency Accounts	FS350	$ 581	$ 381	$ 217	$ 696	$ 535
Investment Management and Investment Advisory Agency Accounts	FS360	$ 11,408	$ 7,534	$ 3,717	$ 13,679	$ 10,002
Foundations and Endowments	FS365	$ 43	$ 353	$ 160	$ 374	N/A
Other Fiduciary Accounts	FS370	$ 3	$ 0	$ 0	$ 0	$ 3
Custody and Safekeeping Accounts	FS380	$ 68	$ 49	$ 25	$ 105	$ 82
Other Fiduciary and Related Services	FS390	$ 6	$ 4	$ 3	$ 14	$ 7
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 16,733**	**$ 11,068**	**$ 5,228**	**$ 21,833**	**$ 14,456**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 31**	**$ 15**	**$ 8**	**$ 76**	**$ 33**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 3,144**	**$ 1,805**	**$ 1,170**	**$ 913**	**$ 2,268**
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	**FS40**	**$ 856,621**	**$ 795,949**	**$ 800,749**	**$ 1,064,208**	**$ 94,292**
Non-Interest-Bearing Deposits	FS410	$ 0	$ 0	$ 0	$ 0	$ 0
Interest-Bearing Deposits	FS415	$ 1,662	$ 1,646	$ 1,561	$ 6,533	$ 775
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 48,204	$ 43,312	$ 31,926	$ 50,072	$ 2,985
State, County and Municipal Obligations	FS425	$ 64,392	$ 66,067	$ 67,496	$ 67,465	$ 16,089
Mutual Funds - Total	SUB6140	$ 198,890	$ 180,962	$ 176,940	$ 174,678	N/A
Money Market	FS428	$ 53,333	$ 50,449	$ 50,441	$ 56,200	N/A
Equity	FS431	$ 82,423	$ 72,958	$ 80,943	$ 75,472	N/A
Other	FS437	$ 63,134	$ 57,555	$ 45,556	$ 43,006	N/A
Common Trust Funds and Collective Investment Funds	FS463	$ 0	$ 0	$ 0	$ 0	N/A
Other Short-term Obligations	FS434	$ 23,194	$ 27,041	$ 27,542	$ 15,498	N/A
Other Notes and Bonds	FS440	$ 234,256	$ 217,161	$ 206,113	$ 200,482	$ 22,930

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Investments in Unregistered Funds and Private Equity Investments	FS466	$ 0	$ 0	$ 0	$ 0	N/A
Other Common and Preferred Stock	FS445	$ 272,650	$ 245,567	$ 274,573	$ 274,360	$ 30,884
Real Estate Mortgages	FS450	$ 1,627	$ 1,628	$ 1,668	$ 1,673	$ 344
Real Estate	FS455	$ 8,705	$ 9,544	$ 9,907	$ 262,713	$ 8,629
Miscellaneous Assets	FS460	$ 3,041	$ 3,021	$ 3,023	$ 10,734	$ 940
Total Managed Assets in Employee Benefits and Retirement Related Accounts	**FS41**	**$ 792,955**	**$ 713,786**	**$ 713,605**	**$ 680,075**	**N/A**
Non-Interest-Bearing Deposits	FS411	$ 0	$ 0	$ 0	$ 0	N/A
Interest-Bearing Deposits	FS416	$ 3,419	$ 3,428	$ 3,283	$ 4,485	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	$ 13,309	$ 17,568	$ 19,158	$ 28,169	N/A
State, County and Municipal Obligations	FS426	$ 482	$ 486	$ 490	$ 494	N/A
Mutual Funds - Total	SUB6141	$ 477,890	$ 419,595	$ 414,208	$ 386,564	N/A
Money Market	FS429	$ 21,943	$ 20,693	$ 24,449	$ 28,219	N/A
Equity	FS432	$ 276,141	$ 235,801	$ 247,286	$ 225,569	N/A
Other	FS438	$ 179,806	$ 163,101	$ 142,473	$ 132,776	N/A
Common Trust Funds and Collective Investment Funds	FS464	$ 0	$ 0	$ 0	$ 0	N/A
Other Short-term Obligations	FS435	$ 0	$ 0	$ 0	$ 0	$ 0
Other Notes and Bonds	FS441	$ 137,555	$ 130,495	$ 119,790	$ 115,496	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	$ 0	$ 0	$ 0	$ 0	N/A
Other Common and Preferred Stock	FS446	$ 158,659	$ 140,611	$ 155,101	$ 143,295	N/A
Real Estate Mortgages	FS451	$ 75	$ 37	$ 60	$ 65	N/A
Real Estate	FS456	$ 0	$ 0	$ 0	$ 0	N/A
Miscellaneous Assets	FS461	$ 1,566	$ 1,566	$ 1,515	$ 1,507	N/A
Total Managed Assets in Other Accounts	**FS42**	**$ 15,277**	**$ 14,589**	**$ 15,250**	**$ 14,437**	**N/A**
Non-Interest-Bearing Deposits	FS412	$ 0	$ 0	$ 0	$ 0	N/A
Interest-Bearing Deposits	FS417	$ 140	$ 140	$ 140	$ 140	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	$ 929	$ 1,008	$ 1,100	$ 1,103	N/A
State, County and Municipal Obligations	FS427	$ 51	$ 51	$ 52	$ 52	N/A
Mutual Funds - Total	SUB6142	$ 2,320	$ 1,902	$ 3,039	$ 1,900	N/A
Money Market	FS430	$ 814	$ 683	$ 1,794	$ 726	$ 10,716
Equity	FS433	$ 1,303	$ 1,143	$ 1,171	$ 1,101	N/A
Other	FS439	$ 203	$ 76	$ 74	$ 73	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Common Trust Funds and Collective Investment Funds	FS465	$ 0	$ 0	$ 0	$ 0	N/A
Other Short-term Obligations	FS436	$ 0	$ 0	$ 0	$ 0	N/A
Other Notes and Bonds	FS442	$ 8,319	$ 8,267	$ 6,890	$ 7,404	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	$ 0	$ 0	$ 0	$ 0	N/A
Other Common and Preferred Stock	FS447	$ 3,518	$ 3,221	$ 4,029	$ 3,838	N/A
Real Estate Mortgages	FS452	$ 0	$ 0	$ 0	$ 0	N/A
Real Estate	FS457	$ 0	$ 0	$ 0	$ 0	N/A
Miscellaneous Assets	FS462	$ 0	$ 0	$ 0	$ 0	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	$ 221,562	$ 197,469	$ 184,760	$ 173,635	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	6,082	5,798	5,475	5,305	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**0**	**0**	**4**	**4**	**7**
Corporate and Municipal Trusteeships	FS510	0	0	4	4	4
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	3
Corp Trust / Agency Accts - Amt Outst - Corp / Muni Trusteeships	**FS515**	**$ 0**	**$ 0**	**$ 3**	**$ 3**	**$ 3**
Corp Trust / Agency Accts - Amt Outst-Defaults from Corp / Muni Trusteeships	**FS517**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N / A**
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

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
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**	**$ 25**	**$ 12**	**$ 5**	**$ 54**	**$ 14**
Personal Trust and Agency Accounts	FS710	$ 0	$ 0	$ 0	$ 16	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 11	$ 10	$ 5	$ 32	$ 9
Investment Management and Advisory Agency Accounts	FS730	$ 14	$ 2	$ 0	$ 4	$ 4
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 2	$ 1
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 6**	**$ 3**	**$ 3**	**$ 22**	**$ 19**
Personal Trust and Agency Accounts	FS711	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 6	$ 3	$ 3	$ 22	$ 19
Investment Management and Advisory 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 and Advisory Agency Accounts	FS732	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS742	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	$ 2,844,679	$ 2,718,468	$ 2,698,794	$ 2,696,528	$ 2,758,983
Equity Capital Deductions - Total	SUB1631	$ 196,491	$ 201,853	$ 201,955	$ 73,010	$ 85,892
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	$ 0	$ 0	$ 3	$ 0	$ 0
Goodwill and Certain Other Intangible Assets	CCR115	$ 62,931	$ 62,764	$ 63,558	$ 64,354	$ 73,871
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 133,560	$ 139,089	$ 138,394	$ 8,656	$ 12,021
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions -Total	SUB1641	$- 94,149	$- 77,691	$- 42,001	$- 18,031	$- 25,660

Office of Thrift Supervision	**TFR Industry Aggregate Report**	**Frozen Aggregated Data**
Financial Reporting System	**93017 - OTS-Regulated: Illinois**	**($Thousands)**
Run Date: November 30, 2010, 2:16 PM	**September 2010**	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	$- 100,376	$- 84,195	$- 48,301	$- 24,356	$- 32,625
Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR195	$ 6,227	$ 6,504	$ 6,300	$ 6,325	$ 6,965
Tier 1 (Core) Capital	**CCR20**	**$ 2,554,039**	**$ 2,438,924**	**$ 2,454,838**	**$ 2,605,487**	**$ 2,647,431**
Total Assets (SC60)	**CCR205**	**$ 26,392,330**	**$ 26,656,892**	**$ 27,012,249**	**$ 27,193,883**	**$ 27,139,631**
Asset Deductions - Total	SUB1651	$ 228,857	$ 239,460	$ 202,083	$ 73,145	$ 86,055
Assets of "Nonincludable" Subsidiaries	CCR260	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill and Certain Other Intangible Assets	CCR265	$ 62,931	$ 62,901	$ 63,689	$ 64,489	$ 74,034
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 165,926	$ 176,559	$ 138,394	$ 8,656	$ 12,021
Other	CCR275	$ 0	$ 0	$ 0	$ 0	$ 0
Asset Additions - Total	SUB1661	$- 156,526	$- 134,656	$- 83,783	$- 53,071	$- 58,824
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	$- 156,582	$- 134,815	$- 84,247	$- 53,038	$- 58,746
Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$ 56	$ 159	$ 464	$- 33	$- 78
Adjusted Total Assets	**CCR25**	**$ 26,006,947**	**$ 26,282,776**	**$ 26,726,383**	**$ 27,067,667**	**$ 26,994,752**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 1,026,297**	**$ 1,038,594**	**$ 1,055,783**	**$ 1,069,934**	**$ 1,067,315**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 2,554,039**	**$ 2,438,924**	**$ 2,454,838**	**$ 2,605,487**	**$ 2,647,431**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 483	$ 351	$ 139	$ 136	$ 118
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 208,132	$ 208,065	$ 212,552	$ 220,242	$ 215,657
Tier 2 Capital - Other	CCR355	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 208,615**	**$ 208,416**	**$ 212,691**	**$ 220,378**	**$ 215,775**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 208,615**	**$ 208,046**	**$ 212,691**	**$ 220,378**	**$ 215,775**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 1,882	$ 1,954	$ 932	$ 1,034	$ 1,446
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 3,708	$ 4,173	$ 4,415	$ 4,728	$ 4,700
Total Risk-Based Capital	**CCR39**	**$ 2,757,064**	**$ 2,640,843**	**$ 2,662,182**	**$ 2,820,103**	**$ 2,857,060**
0% R/W Category - Cash	CCR400	$ 316,933	$ 265,862	$ 213,722	$ 146,659	$ 136,925

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 654,298	$ 639,057	$ 616,108	$ 563,715	$ 500,584
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 10,237	$ 10,287	$ 8,763	$ 135,173	$ 3,600
0% R/W Category - Other	CCR415	$ 538,991	$ 443,800	$ 490,344	$ 254,562	$ 237,297
0% R/W Category - Assets Total	CCR420	$ 1,520,459	$ 1,359,006	$ 1,328,937	$ 1,100,109	$ 878,406
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	$ 4,758,977	$ 5,106,289	$ 5,115,921	$ 4,982,706	$ 4,967,556
20% R/W Category - Claims on FHLBs	CCR435	$ 813,164	$ 854,927	$ 791,194	$ 752,906	$ 705,463
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 89,477	$ 81,405	$ 68,775	$ 67,797	$ 72,219
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 329,732	$ 256,271	$ 287,890	$ 278,430	$ 305,659
20% R/W Category - Other	CCR450	$ 479,305	$ 548,777	$ 567,703	$ 505,959	$ 494,085
20% R/W Category - Assets Total	CCR455	$ 6,470,655	$ 6,847,669	$ 6,831,483	$ 6,587,798	$ 6,544,982
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 1,294,133**	**$ 1,369,535**	**$ 1,366,293**	**$ 1,317,558**	**$ 1,308,996**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 5,293,327	$ 5,470,910	$ 5,532,615	$ 5,623,364	$ 5,632,666
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 166,258	$ 155,023	$ 174,132	$ 170,411	$ 217,902
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 433,236	$ 432,747	$ 438,275	$ 474,601	$ 483,067
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 27,720	$ 29,724	$ 33,748	$ 37,280	$ 38,566
50% R/W Category - Other	CCR480	$ 17,146	$ 29,389	$ 21,362	$ 25,542	$ 25,715
50% R/W Category - Assets Total	CCR485	$ 5,937,687	$ 6,117,793	$ 6,200,132	$ 6,331,198	$ 6,397,916
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 2,968,856**	**$ 3,058,907**	**$ 3,100,076**	**$ 3,165,611**	**$ 3,198,970**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 389,743	$ 434,754	$ 347,994	$ 315,666	$ 199,570
100% R/W Category - All Other Assets	CCR506	$ 13,547,386	$ 13,481,580	$ 13,902,458	$ 14,612,385	$ 14,651,543
100% R/W Category - Assets Total	CCR510	$ 13,937,129	$ 13,916,334	$ 14,250,452	$ 14,928,051	$ 14,851,113
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 13,937,129**	**$ 13,916,334**	**$ 14,250,452**	**$ 14,928,051**	**$ 14,851,113**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 2,480	$ 2,480	$ 2,696	$ 2,696	$ 2,696
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 31,001**	**$ 31,001**	**$ 33,701**	**$ 33,701**	**$ 33,701**
Assets to Risk-Weight	**CCR64**	**$ 27,868,410**	**$ 28,243,282**	**$ 28,613,700**	**$ 28,949,852**	**$ 28,675,113**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 18,231,106**	**$ 18,375,766**	**$ 18,750,513**	**$ 19,444,911**	**$ 19,392,772**
Excess Allowances for Loan and Lease Losses	CCR530	$ 211,891	$ 232,876	$ 226,773	$ 228,956	$ 209,577

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Weighted Assets	**CCR78**	**$ 18,019,215**	**$ 18,142,890**	**$ 18,523,740**	**$ 19,215,955**	**$ 19,183,195**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 1,441,562**	**$ 1,451,430**	**$ 1,481,895**	**$ 1,537,279**	**$ 1,534,656**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**9.82%**	**9.28%**	**9.19%**	**9.63%**	**9.81%**
Total Risk-Based Capital Ratio	**CCR820**	**15.30%**	**14.56%**	**14.37%**	**14.68%**	**14.89%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**14.15%**	**13.42%**	**13.23%**	**13.53%**	**13.78%**
Tangible Equity Ratio	**CCR840**	**9.82%**	**9.28%**	**9.19%**	**9.63%**	**9.81%**

Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	**FV41**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	$ 0	$ 0	$ 0	$ 0	N/A
Trading Securities	FV131	$ 0	$ 0	$ 0	$ 0	N/A
Available-for-Sale Securities	FV151	$ 0	$ 0	$ 0	$ 0	N/A
Loans and Leases	FV211	$ 0	$ 0	$ 0	$ 0	N/A
Mortgage Servicing Rights	FV241	$ 0	$ 0	$ 0	$ 0	N/A
Derivative Assets	FV261	$ 0	$ 0	$ 0	$ 0	N/A
All Other Financial Assets	FV311	$ 0	$ 0	$ 0	$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	**FV42**	**$ 3,771,891**	**$ 4,106,247**	**$ 4,043,011**	**$ 3,752,360**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	$ 0	$ 0	$ 0	$ 0	N/A
Trading Securities	FV132	$ 0	$ 0	$ 0	$ 0	N/A
Available-for-Sale Securities	FV152	$ 3,767,674	$ 4,103,689	$ 4,042,182	$ 3,751,055	N/A
Loans and Leases	FV212	$ 0	$ 0	$ 0	$ 0	N/A
Mortgage Servicing Rights	FV242	$ 0	$ 0	$ 0	$ 0	N/A
Derivative Assets	FV262	$ 4,217	$ 2,558	$ 829	$ 1,305	N/A
All Other Financial Assets	FV312	$ 0	$ 0	$ 0	$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	**FV43**	**$ 2,225**	**$ 2,609**	**$ 2,957**	**$ 3,401**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	$ 0	$ 0	$ 0	$ 0	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities	FV133	$ 0	$ 0	$ 0	$ 0	N/A
Available-for-Sale Securities	FV153	$ 2,225	$ 2,609	$ 2,957	$ 3,401	N/A
Loans and Leases	FV213	$ 0	$ 0	$ 0	$ 0	N/A
Mortgage Servicing Rights	FV243	$ 0	$ 0	$ 0	$ 0	N/A
Derivative Assets	FV263	$ 0	$ 0	$ 0	$ 0	N/A
All Other Financial Assets	FV313	$ 0	$ 0	$ 0	$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	**FV44**	**$ 3,774,116**	**$ 4,108,856**	**$ 4,045,968**	**$ 3,755,761**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	**FV11**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Trading Securities - Total FV Measurements	**FV13**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Available-for-Sale Securities - Total FV Measurements	**FV15**	**$ 3,769,899**	**$ 4,106,298**	**$ 4,045,139**	**$ 3,754,456**	**N/A**
Loans and Leases - Total FV Measurements	**FV21**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Mortgage Servicing Rights - Total FV Measurements	**FV24**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Derivative Assets - Total FV Measurements	**FV26**	**$ 4,217**	**$ 2,558**	**$ 829**	**$ 1,305**	**N/A**
All Other Financial Assets - Total FV Measurements	**FV31**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	**FV46**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	$ 0	$ 0	$ 0	$ 0	N/A
Trading Securities - Less Amts Netted	FV134	$ 0	$ 0	$ 0	$ 0	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	$ 0	$ 0	$ 0	$ 0	N/A
Loans and Leases - Less Amts Netted	FV214	$ 0	$ 0	$ 0	$ 0	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	$ 0	$ 0	$ 0	$ 0	N/A
Derivative Assets - Less Amts Netted	FV264	$ 0	$ 0	$ 0	$ 0	N/A
All Other Financial Assets - Less Amts Netted	FV314	$ 0	$ 0	$ 0	$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	**FV48**	**$ 3,774,116**	**$ 4,108,856**	**$ 4,045,968**	**$ 3,755,761**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	**FV12**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Trading Securities - Total, After Netting	**FV14**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Available-for-Sale Securities - Total, After Netting	**FV16**	**$ 3,769,899**	**$ 4,106,298**	**$ 4,045,139**	**$ 3,754,456**	**N/A**
Loans and Leases - Total, After Netting	**FV22**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Mortgage Servicing Rights - Total, After Netting	**FV25**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule FV --- Fair Value Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Derivative Assets - Total, After Netting	**FV27**	**$ 4,217**	**$ 2,558**	**$ 829**	**$ 1,305**	**N/A**
All Other Financial Assets - Total, After Netting	**FV32**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	**FV81**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	$ 0	$ 0	$ 0	$ 0	N/A
Deposits	FV531	$ 0	$ 0	$ 0	$ 0	N/A
Subordinated Debentures	FV611	$ 0	$ 0	$ 0	$ 0	N/A
Other Borrowings	FV631	$ 0	$ 0	$ 0	$ 0	N/A
Derivative Liabilities	FV651	$ 0	$ 0	$ 0	$ 0	N/A
All Other Financial Liabilities	FV711	$ 0	$ 0	$ 0	$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	**FV82**	**$ 1,352**	**$ 2,536**	**$ 0**	**$ 79**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	$ 0	$ 0	$ 0	$ 0	N/A
Deposits	FV532	$ 0	$ 0	$ 0	$ 0	N/A
Subordinated Debentures	FV612	$ 0	$ 0	$ 0	$ 0	N/A
Other Borrowings	FV632	$ 0	$ 0	$ 0	$ 0	N/A
Derivative Liabilities	FV652	$ 1,352	$ 2,536	$ 0	$ 79	N/A
All Other Financial Liabilities	FV712	$ 0	$ 0	$ 0	$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	**FV83**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	$ 0	$ 0	$ 0	$ 0	N/A
Deposits	FV533	$ 0	$ 0	$ 0	$ 0	N/A
Subordinated Debentures	FV613	$ 0	$ 0	$ 0	$ 0	N/A
Other Borrowings	FV633	$ 0	$ 0	$ 0	$ 0	N/A
Derivative Liabilities	FV653	$ 0	$ 0	$ 0	$ 0	N/A
All Other Financial Liabilities	FV713	$ 0	$ 0	$ 0	$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	**FV84**	**$ 1,352**	**$ 2,536**	**$ 0**	**$ 79**	**N/A**
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	**FV51**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93017 - OTS-Regulated: Illinois	($Thousands)
Run Date: November 30, 2010, 2:16 PM	September 2010	

***** PUBLIC *****

Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits - Total FV Measurements	**FV53**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Subordinated Debentures - Total FV Measurements	**FV61**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Other Borrowings - Total FV Measurements	**FV63**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Derivative Liabilities - Total FV Measurements	**FV65**	**$ 1,352**	**$ 2,536**	**$ 0**	**$ 79**	**N/A**
All Other Financial Liabilities - Total FV Measurements	**FV71**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	**FV86**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	$ 0	$ 0	$ 0	$ 0	N/A
Deposits - Less Amts Netted	FV534	$ 0	$ 0	$ 0	$ 0	N/A
Subordinated Debentures - Less Amts Netted	FV614	$ 0	$ 0	$ 0	$ 0	N/A
Other Borrowings - Less Amts Netted	FV634	$ 0	$ 0	$ 0	$ 0	N/A
Derivative Liabilities - Less Amts Netted	FV654	$ 0	$ 0	$ 0	$ 0	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	$ 0	$ 0	$ 0	$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	**FV88**	**$ 1,352**	**$ 2,536**	**$ 0**	**$ 79**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	**FV52**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Deposits - Total, After Netting	**FV54**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Subordinated Debentures - Total, After Netting	**FV62**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Other Borrowings - Total, After Netting	**FV64**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
Derivative Liabilities - Total, After Netting	**FV66**	**$ 1,352**	**$ 2,536**	**$ 0**	**$ 79**	**N/A**
All Other Financial Liabilities - Total, After Netting	**FV72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**

*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.