

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:19 PM	TFR Industry Aggregate Report 93018 - OTS-Regulated: Indiana June 2008	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>Number of Regulated Institutions</b>	41	41	41	42	42

Schedule NS --- Optional Narrative Statement		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 1,121,705</b>	<b>\$ 1,229,165</b>	<b>\$ 1,146,599</b>	<b>\$ 1,199,807</b>	<b>\$ 1,261,854</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 230,500	\$ 169,874	\$ 208,430	\$ 173,753	\$ 169,067
Interest-Earning Deposits in FHLBs	SC112	\$ 184,420	\$ 251,948	\$ 148,862	\$ 142,728	\$ 186,505
Other Interest-Earning Deposits	SC118	\$ 47,379	\$ 62,790	\$ 47,286	\$ 59,736	\$ 53,863
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 61,479	\$ 116,384	\$ 48,655	\$ 75,029	\$ 48,955
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 317,578	\$ 322,789	\$ 455,414	\$ 502,265	\$ 589,289
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 59,436	\$ 95,687	\$ 60,789	\$ 84,491	\$ 49,985
State and Municipal Obligations	SC180	\$ 139,536	\$ 128,856	\$ 119,699	\$ 111,949	\$ 115,556
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 75,411	\$ 75,124	\$ 49,971	\$ 41,544	\$ 39,459
Accrued Interest Receivable	SC191	\$ 5,966	\$ 5,713	\$ 7,493	\$ 8,312	\$ 9,175
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 713,613</b>	<b>\$ 629,654</b>	<b>\$ 492,916</b>	<b>\$ 422,823</b>	<b>\$ 414,842</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 713,613</b>	<b>\$ 629,654</b>	<b>\$ 492,916</b>	<b>\$ 422,823</b>	<b>\$ 414,842</b>
Pass-Through - Total	SUB0073	\$ 481,228	\$ 439,819	\$ 335,499	\$ 311,101	\$ 319,419
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 390,081	\$ 375,254	\$ 317,482	\$ 307,354	\$ 315,386
Other Pass-Through	SC215	\$ 91,147	\$ 64,565	\$ 18,017	\$ 3,747	\$ 4,033
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 229,421	\$ 187,119	\$ 155,304	\$ 109,848	\$ 93,548
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 80,741	\$ 66,892	\$ 60,591	\$ 57,539	\$ 42,862
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 43,492	\$ 43,541	\$ 38,131	\$ 31,480	\$ 36,133
Other	SC222	\$ 105,188	\$ 76,686	\$ 56,582	\$ 20,829	\$ 14,553
Accrued Interest Receivable	SC228	\$ 2,965	\$ 2,716	\$ 2,113	\$ 1,874	\$ 1,875

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 6,230,529</b>	<b>\$ 6,264,379</b>	<b>\$ 6,341,339</b>	<b>\$ 6,392,869</b>	<b>\$ 6,292,362</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 6,182,392</b>	<b>\$ 6,221,934</b>	<b>\$ 6,300,077</b>	<b>\$ 6,351,146</b>	<b>\$ 6,252,988</b>
Construction Loans - Total	SUB0100	\$ 202,696	\$ 228,974	\$ 278,514	\$ 272,103	\$ 258,713
Residential - Total	SUB0110	\$ 133,971	\$ 149,340	\$ 185,123	\$ 198,519	\$ 192,861
1-4 Dwelling Units	SC230	\$ 126,648	\$ 141,496	\$ 175,948	\$ 186,312	\$ 179,822
Multifamily (5 or more) Dwelling Units	SC235	\$ 7,323	\$ 7,844	\$ 9,175	\$ 12,207	\$ 13,039
Nonresidential Property	SC240	\$ 68,725	\$ 79,634	\$ 93,391	\$ 73,584	\$ 65,852
Permanent Loans - Total	SUB0121	\$ 6,002,919	\$ 6,010,197	\$ 6,035,999	\$ 6,092,491	\$ 6,007,351
Residential - Total	SUB0131	\$ 4,461,193	\$ 4,462,145	\$ 4,527,768	\$ 4,565,585	\$ 4,503,085
1-4 Dwelling Units - Total	SUB0141	\$ 4,147,471	\$ 4,145,056	\$ 4,193,472	\$ 4,226,912	\$ 4,175,528
Revolving Open-End Loans	SC251	\$ 452,152	\$ 443,163	\$ 447,420	\$ 449,461	\$ 446,116
All Other - First Liens	SC254	\$ 3,506,252	\$ 3,509,161	\$ 3,541,373	\$ 3,577,182	\$ 3,542,998
All Other - Junior Liens	SC255	\$ 189,067	\$ 192,732	\$ 204,679	\$ 200,269	\$ 186,414
Multifamily (5 or more) Dwelling Units	SC256	\$ 313,722	\$ 317,089	\$ 334,296	\$ 338,673	\$ 327,557
Nonresidential Property (Except Land)	SC260	\$ 1,266,424	\$ 1,259,046	\$ 1,240,072	\$ 1,244,473	\$ 1,220,545
Land	SC265	\$ 275,302	\$ 289,006	\$ 268,159	\$ 282,433	\$ 283,721
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 33,556	\$- 75,342	\$ 31,040	\$ 98,530	\$- 127,437
Accrued Interest Receivable	SC272	\$ 24,696	\$ 24,892	\$ 26,276	\$ 28,045	\$ 25,868
Advances for Taxes and Insurance	SC275	\$ 218	\$ 316	\$ 550	\$ 230	\$ 430
Allowance for Loan and Lease Losses	SC283	\$ 48,137	\$ 42,445	\$ 41,262	\$ 41,723	\$ 39,374
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 1,009,510</b>	<b>\$ 999,267</b>	<b>\$ 1,040,172</b>	<b>\$ 1,035,413</b>	<b>\$ 969,496</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 995,107</b>	<b>\$ 984,730</b>	<b>\$ 1,023,913</b>	<b>\$ 1,018,830</b>	<b>\$ 954,418</b>
Commercial Loans - Total	SC32	\$ 588,736	\$ 576,181	\$ 592,008	\$ 570,022	\$ 520,440
Secured	SC300	\$ 527,248	\$ 509,158	\$ 505,699	\$ 485,676	\$ 447,262
Unsecured	SC303	\$ 38,634	\$ 46,068	\$ 65,023	\$ 63,801	\$ 53,641
Lease Receivables	SC306	\$ 22,854	\$ 20,955	\$ 21,286	\$ 20,545	\$ 19,537
Consumer Loans - Total	SC35	\$ 413,055	\$ 414,697	\$ 437,850	\$ 454,894	\$ 439,942
Loans on Deposits	SC310	\$ 13,124	\$ 14,831	\$ 15,333	\$ 15,921	\$ 16,332
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,218	\$ 3,259	\$ 3,431	\$ 3,351	\$ 3,352
Education Loans	SC320	\$ 124	\$ 198	\$ 285	\$ 372	\$ 120
Auto Loans	SC323	\$ 186,415	\$ 190,935	\$ 200,507	\$ 205,813	\$ 206,596
Mobile Home Loans	SC326	\$ 6,757	\$ 7,141	\$ 7,344	\$ 7,814	\$ 8,026
Credit Cards	SC328	\$ 6,812	\$ 6,013	\$ 6,089	\$ 5,710	\$ 5,680

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 196,605	\$ 192,320	\$ 204,861	\$ 215,913	\$ 199,836
Accrued Interest Receivable	SC348	\$ 7,719	\$ 8,389	\$ 10,314	\$ 10,497	\$ 9,114
Allowance for Loan and Lease Losses	SC357	\$ 14,403	\$ 14,537	\$ 16,259	\$ 16,583	\$ 15,078
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 29,341</b>	<b>\$ 23,727</b>	<b>\$ 21,311</b>	<b>\$ 19,204</b>	<b>\$ 19,472</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 29,199</b>	<b>\$ 23,665</b>	<b>\$ 21,249</b>	<b>\$ 19,142</b>	<b>\$ 19,340</b>
Real Estate - Total	SUB0210	\$ 27,172	\$ 22,287	\$ 19,859	\$ 17,433	\$ 17,995
Construction	SC405	\$ 1,550	\$ 478	\$ 647	\$ 666	\$ 814
Residential - Total	SUB0225	\$ 16,517	\$ 14,945	\$ 13,115	\$ 10,471	\$ 10,993
1-4 Dwelling Units	SC415	\$ 15,457	\$ 13,305	\$ 11,288	\$ 9,867	\$ 10,903
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,060	\$ 1,640	\$ 1,827	\$ 604	\$ 90
Nonresidential (Except Land)	SC426	\$ 7,059	\$ 5,113	\$ 4,807	\$ 5,100	\$ 5,477
Land	SC428	\$ 2,046	\$ 1,751	\$ 1,290	\$ 1,196	\$ 711
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 2,169	\$ 1,440	\$ 1,452	\$ 1,771	\$ 1,477
General Valuation Allowances	SC441	\$ 142	\$ 62	\$ 62	\$ 62	\$ 132
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 1,010</b>	<b>\$ 1,682</b>	<b>\$ 1,742</b>	<b>\$ 1,753</b>	<b>\$ 1,785</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 129,724</b>	<b>\$ 127,937</b>	<b>\$ 125,950</b>	<b>\$ 124,462</b>	<b>\$ 125,086</b>
Federal Home Loan Bank Stock	SC510	\$ 118,011	\$ 116,567	\$ 112,571	\$ 110,772	\$ 112,971
Other	SC540	\$ 11,713	\$ 11,370	\$ 13,379	\$ 13,690	\$ 12,115
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 178,676</b>	<b>\$ 176,226</b>	<b>\$ 174,286</b>	<b>\$ 169,107</b>	<b>\$ 165,652</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 293,881</b>	<b>\$ 278,540</b>	<b>\$ 274,796</b>	<b>\$ 271,312</b>	<b>\$ 265,174</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 293,786</b>	<b>\$ 278,442</b>	<b>\$ 274,694</b>	<b>\$ 271,201</b>	<b>\$ 265,062</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 38,862	\$ 38,407	\$ 31,870	\$ 29,797	\$ 29,537
Other	SC625	\$ 127,457	\$ 127,472	\$ 126,215	\$ 125,699	\$ 120,459
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 13,748	\$ 13,809	\$ 14,286	\$ 14,156	\$ 14,309
Nonmortgage Loans	SC644	\$ 148	\$ 181	\$ 221	\$ 266	\$ 319
Goodwill & Other Intangible Assets	SC660	\$ 38,346	\$ 38,674	\$ 42,159	\$ 40,110	\$ 35,990
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443	\$ 1,601
Other Assets	SC689	\$ 74,069	\$ 58,689	\$ 58,653	\$ 59,841	\$ 62,959
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 95	\$ 98	\$ 102	\$ 111	\$ 112
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 62,777</b>	<b>\$ 57,142</b>	<b>\$ 57,685</b>	<b>\$ 58,479</b>	<b>\$ 54,696</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 9,707,989</b>	<b>\$ 9,730,577</b>	<b>\$ 9,619,111</b>	<b>\$ 9,636,750</b>	<b>\$ 9,515,723</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 9,645,212</b>	<b>\$ 9,673,435</b>	<b>\$ 9,561,426</b>	<b>\$ 9,578,271</b>	<b>\$ 9,461,027</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 7,121,539</b>	<b>\$ 7,051,577</b>	<b>\$ 7,027,673</b>	<b>\$ 7,167,717</b>	<b>\$ 7,043,975</b>
Deposits	SC710	\$ 7,089,761	\$ 7,026,393	\$ 7,008,952	\$ 7,134,734	\$ 7,013,498
Escrows	SC712	\$ 32,322	\$ 25,695	\$ 19,068	\$ 33,320	\$ 30,883
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 544	\$- 511	\$- 347	\$- 337	\$- 406
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 1,493,693</b>	<b>\$ 1,563,159</b>	<b>\$ 1,469,085</b>	<b>\$ 1,350,353</b>	<b>\$ 1,386,938</b>
Advances from FHLBank	SC720	\$ 1,397,896	\$ 1,470,500	\$ 1,368,692	\$ 1,282,018	\$ 1,282,531
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 74,880	\$ 71,270	\$ 64,796	\$ 47,668	\$ 84,217
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 16,917	\$ 17,389	\$ 31,597	\$ 16,667	\$ 16,190
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 64,825</b>	<b>\$ 71,634</b>	<b>\$ 72,438</b>	<b>\$ 72,071</b>	<b>\$ 65,990</b>
Accrued Interest Payable - Deposits	SC763	\$ 10,909	\$ 13,439	\$ 13,188	\$ 15,573	\$ 12,559
Accrued Interest Payable - Other	SC766	\$ 2,926	\$ 3,022	\$ 2,945	\$ 2,778	\$ 2,840
Accrued Taxes	SC776	\$ 6,668	\$ 8,553	\$ 6,940	\$ 8,507	\$ 7,083
Accounts Payable	SC780	\$ 10,756	\$ 13,887	\$ 12,770	\$ 11,377	\$ 10,489
Deferred Income Taxes	SC790	\$ 1,476	\$ 2,434	\$ 2,147	\$ 2,706	\$ 2,543
Other Liabilities and Deferred Income	SC796	\$ 32,089	\$ 30,299	\$ 34,448	\$ 31,130	\$ 30,476
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 8,680,057</b>	<b>\$ 8,686,370</b>	<b>\$ 8,569,196</b>	<b>\$ 8,590,141</b>	<b>\$ 8,496,903</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 105</b>	<b>\$ 105</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 420,552	\$ 419,175	\$ 419,169	\$ 413,615	\$ 402,083
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Common Stock:</b>						
Par Value	SC820	\$ 5,940	\$ 5,940	\$ 5,940	\$ 5,931	\$ 5,931
Paid in Excess of Par	SC830	\$ 414,612	\$ 413,235	\$ 413,229	\$ 407,684	\$ 396,152
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 11,923</b>	<b>\$ 5,580</b>	<b>\$ 2,577</b>	<b>\$- 1,397</b>	<b>\$- 8,513</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 11,809	\$ 5,549	\$ 2,584	\$- 1,392	\$- 8,541
Gains (Losses) on Cash Flow Hedges	SC865	\$ 64	\$ 64	\$ 26	\$ 28	\$ 28
Other	SC870	\$- 178	\$- 33	\$- 33	\$- 33	\$ 0
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 560,809</b>	<b>\$ 566,663</b>	<b>\$ 557,711</b>	<b>\$ 563,356</b>	<b>\$ 558,029</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 4,390</b>	<b>\$- 4,458</b>	<b>\$ 12,775</b>	<b>\$ 12,557</b>	<b>\$ 12,525</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 965,048</b>	<b>\$ 986,960</b>	<b>\$ 992,232</b>	<b>\$ 988,131</b>	<b>\$ 964,124</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 9,645,210</b>	<b>\$ 9,673,435</b>	<b>\$ 9,561,428</b>	<b>\$ 9,578,272</b>	<b>\$ 9,461,027</b>

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## Other Codes As of Jun 2008

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	8	\$ 121
3	Federal, State, or other taxes receivable	12	\$ 9,159
4	Net deferred tax assets	22	\$ 33,462
6	Prepaid deposit insurance premiums	4	\$ 437
7	Prepaid expenses	34	\$ 9,936
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 941
14	Other noninterest-bearing short-term accounts recv	8	\$ 2,537
22	Unapplied loan disbursements	1	\$ 202
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 1,282
99	Other	15	\$ 6,329

### Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 51
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 67
7	Deferred gains from the sale of real estate	3	\$ 239
8	Negative equity investments in uncons service corp	1	\$ 175
10	Amounts due brokers for unsettled transactions	1	\$ 1,734
11	The liability recorded for post-retirement benefit	21	\$ 17,717
14	Unapplied loan payments received	1	\$- 19
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 1,110
21	Liabilities for credit losses on OBS credit exposures	1	\$ 177
99	Other	37	\$ 7,356

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 133,763</b>	<b>\$ 138,404</b>	<b>\$ 144,204</b>	<b>\$ 145,542</b>	<b>\$ 144,725</b>
Deposits and Investment Securities	SO115	\$ 9,585	\$ 10,519	\$ 11,778	\$ 12,327	\$ 13,220
Mortgage-Backed Securities	SO125	\$ 8,219	\$ 6,678	\$ 5,566	\$ 5,378	\$ 5,220
Mortgage Loans	SO141	\$ 96,254	\$ 100,341	\$ 104,038	\$ 105,631	\$ 105,029
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 534	\$ 724	\$ 772	\$ 574	\$ 589
Nonmortgage Loans - Total	SUB0950	\$ 18,722	\$ 19,781	\$ 21,698	\$ 21,268	\$ 20,312
Commercial Loans and Leases	SO160	\$ 10,031	\$ 10,778	\$ 11,647	\$ 11,419	\$ 10,935
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 224	\$ 136	\$ 147	\$ 146	\$ 139
Consumer Loans and Leases	SO171	\$ 8,691	\$ 9,003	\$ 10,051	\$ 9,849	\$ 9,377
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 224	\$ 225	\$ 205	\$ 218	\$ 216
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 1,534</b>	<b>\$ 1,331</b>	<b>\$ 1,299</b>	<b>\$ 1,288</b>	<b>\$ 1,229</b>
Federal Home Loan Bank Stock	SO181	\$ 1,530	\$ 1,324	\$ 1,292	\$ 1,279	\$ 1,222
Other	SO185	\$ 4	\$ 7	\$ 7	\$ 9	\$ 7
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 64,936</b>	<b>\$ 72,273</b>	<b>\$ 79,119</b>	<b>\$ 80,710</b>	<b>\$ 79,044</b>
Deposits	SO215	\$ 48,640	\$ 55,113	\$ 61,348	\$ 62,841	\$ 60,854
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Advances from FHLBank	SO230	\$ 15,737	\$ 16,501	\$ 16,816	\$ 17,016	\$ 16,878
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 58	\$ 77	\$ 87	\$ 86	\$ 84
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 501	\$ 582	\$ 868	\$ 767	\$ 1,222
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 70,361</b>	<b>\$ 67,462</b>	<b>\$ 66,384</b>	<b>\$ 66,120</b>	<b>\$ 66,910</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 23,581	\$ 9,212	\$ 10,401	\$ 5,415	\$ 4,642
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 46,780</b>	<b>\$ 58,250</b>	<b>\$ 55,983</b>	<b>\$ 60,705</b>	<b>\$ 62,268</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 18,807</b>	<b>\$ 25,610</b>	<b>\$ 21,035</b>	<b>\$ 19,522</b>	<b>\$ 17,896</b>
Mortgage Loan Servicing Fees	SO410	\$ 1,236	\$ 1,211	\$ 1,266	\$ 1,167	\$ 1,237
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 637	\$- 1,150	\$- 784	\$- 712	\$- 692

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 14,051	\$ 13,778	\$ 14,599	\$ 14,107	\$ 13,800
Net Income (Loss) from Other - Total	SUB0451	\$ 966	\$ 8,150	\$ 2,719	\$ 2,030	\$ 908
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,762	\$ 3,602	\$ 4,592	\$ 2,700	\$ 1,923
Operations & Sale of Repossessed Assets	SO461	\$- 765	\$- 492	\$- 1,929	\$- 814	\$- 685
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 90	\$- 66
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 29	\$ 47	\$ 71	\$ 66	\$ 19
Sale of Other Assets Held for Investment	SO477	\$- 15	\$ 5,014	\$- 29	\$- 12	\$- 12
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 13	\$- 21	\$ 14	\$ 0	\$- 271
Other Noninterest Income	SO488	\$ 3,191	\$ 3,621	\$ 3,235	\$ 2,930	\$ 2,643
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 64,012</b>	<b>\$ 68,460</b>	<b>\$ 64,818</b>	<b>\$ 63,971</b>	<b>\$ 63,075</b>
All Personnel Compensation and Expense	SO510	\$ 36,005	\$ 36,566	\$ 36,504	\$ 36,126	\$ 35,749
Legal Expense	SO520	\$ 669	\$ 673	\$ 791	\$ 594	\$ 549
Office Occupancy and Equipment Expense	SO530	\$ 13,684	\$ 14,080	\$ 12,591	\$ 13,303	\$ 13,298
Marketing and Other Professional Services	SO540	\$ 3,211	\$ 3,295	\$ 3,744	\$ 3,403	\$ 3,396
Loan Servicing Fees	SO550	\$ 156	\$ 173	\$ 129	\$ 126	\$ 131
Goodwill and Other Intangibles Expense	SO560	\$ 528	\$ 3,880	\$ 574	\$ 575	\$ 584
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 216	\$ 12	\$ 206	\$ 67	\$ 100
Other Noninterest Expense	SO580	\$ 9,543	\$ 9,781	\$ 10,279	\$ 9,777	\$ 9,268
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 1,575</b>	<b>\$ 15,400</b>	<b>\$ 12,200</b>	<b>\$ 16,256</b>	<b>\$ 17,089</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$- 1,262</b>	<b>\$ 5,005</b>	<b>\$ 2,859</b>	<b>\$ 4,416</b>	<b>\$ 5,020</b>

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 1,089	\$ 4,211	\$ 2,587	\$ 3,820	\$ 4,369
State, Local & Other	SO720	\$- 173	\$ 794	\$ 272	\$ 596	\$ 651
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 2,837</b>	<b>\$ 10,395</b>	<b>\$ 9,341</b>	<b>\$ 11,840</b>	<b>\$ 12,069</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 2,837</b>	<b>\$ 10,395</b>	<b>\$ 9,341</b>	<b>\$ 11,840</b>	<b>\$ 12,069</b>

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## Other Codes As of Jun 2008

### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	10	\$ 248
6	Net income(loss)-equity invest in uncons sub org	4	\$- 64
7	Net income(loss) from leased property	2	\$ 5
9	Net income from data processing lease/services	1	\$ 1
15	Income from corporate-owned life insurance	20	\$ 1,603
99	Other	30	\$ 1,198

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	14	\$ 375
2	OTS assessments	9	\$ 97
4	Interest expense on Treasury tax & loan accounts	1	\$ 10
6	Supervisory examination fees	2	\$ 23
7	Office supplies, printing, and postage	26	\$ 1,314
8	Telephone, including data lines	8	\$ 254
9	Loan origination expense	7	\$ 327
10	ATM expense	12	\$ 876
11	Adjustments to prior periods	1	\$- 137
13	Misc taxes other than income & real estate	1	\$ 20
15	Foreclosure expenses	1	\$ 15
16	Web site expenses	1	\$ 144
17	Charitable contributions	2	\$ 24
99	Other	31	\$ 1,367

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 272,167</b>	<b>\$ 138,404</b>	<b>\$ 572,453</b>	<b>\$ 434,438</b>	<b>\$ 288,896</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 20,104	\$ 10,519	\$ 50,724	\$ 39,482	\$ 27,155
YTD - Mortgage-Backed Securities	Y_SO125	\$ 14,897	\$ 6,678	\$ 21,444	\$ 15,892	\$ 10,514
YTD - Mortgage Loans	Y_SO141	\$ 196,595	\$ 100,341	\$ 414,915	\$ 315,493	\$ 209,862
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,258	\$ 724	\$ 2,379	\$ 1,636	\$ 1,062
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 20,809	\$ 10,778	\$ 43,407	\$ 32,361	\$ 20,942
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 360	\$ 136	\$ 546	\$ 413	\$ 267
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 17,694	\$ 9,003	\$ 38,177	\$ 28,498	\$ 18,649
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 449	\$ 225	\$ 861	\$ 663	\$ 445
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 2,865</b>	<b>\$ 1,331</b>	<b>\$ 5,246</b>	<b>\$ 4,001</b>	<b>\$ 2,713</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,854	\$ 1,324	\$ 5,217	\$ 3,979	\$ 2,700
YTD - Other	Y_SO185	\$ 11	\$ 7	\$ 29	\$ 22	\$ 13
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 137,209</b>	<b>\$ 72,273</b>	<b>\$ 313,967</b>	<b>\$ 238,278</b>	<b>\$ 157,568</b>
YTD - Deposits	Y_SO215	\$ 103,753	\$ 55,113	\$ 241,978	\$ 183,279	\$ 120,438
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 6	\$ 6	\$ 6
YTD - Advances from FHLBank	Y_SO230	\$ 32,238	\$ 16,501	\$ 67,126	\$ 51,070	\$ 34,054
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 135	\$ 77	\$ 340	\$ 253	\$ 167
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,083	\$ 582	\$ 4,517	\$ 3,670	\$ 2,903
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 137,823</b>	<b>\$ 67,462</b>	<b>\$ 263,732</b>	<b>\$ 200,161</b>	<b>\$ 134,041</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 32,793	\$ 9,212	\$ 22,152	\$ 12,836	\$ 7,421
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 105,030</b>	<b>\$ 58,250</b>	<b>\$ 241,580</b>	<b>\$ 187,325</b>	<b>\$ 126,620</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 44,417</b>	<b>\$ 25,610</b>	<b>\$ 76,223</b>	<b>\$ 55,561</b>	<b>\$ 36,039</b>
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 2,447	\$ 1,211	\$ 4,777	\$ 3,511	\$ 2,344
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,787	\$- 1,150	\$- 2,744	\$- 1,960	\$- 1,248

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 27,829	\$ 13,778	\$ 55,174	\$ 40,875	\$ 26,768
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 9,116	\$ 8,150	\$ 7,789	\$ 5,040	\$ 3,010
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 5,364	\$ 3,602	\$ 12,127	\$ 7,523	\$ 4,823
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,257	\$- 492	\$- 4,244	\$- 2,333	\$- 1,519
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 40	\$ 40	\$- 50
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 34	\$ 34	\$ 34
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 18	\$ 47	\$ 167	\$ 96	\$ 30
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 4,999	\$ 5,014	\$- 78	\$- 49	\$- 37
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 8	\$- 21	\$- 257	\$- 271	\$- 271
YTD - Other Noninterest Income	Y_SO488	\$ 6,812	\$ 3,621	\$ 11,227	\$ 8,095	\$ 5,165
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 132,472</b>	<b>\$ 68,460</b>	<b>\$ 254,677</b>	<b>\$ 192,503</b>	<b>\$ 128,532</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 72,571	\$ 36,566	\$ 144,183	\$ 109,282	\$ 73,156
YTD - Legal Expense	Y_SO520	\$ 1,342	\$ 673	\$ 2,445	\$ 1,688	\$ 1,094
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 27,764	\$ 14,080	\$ 52,835	\$ 40,723	\$ 27,420
YTD - Marketing and Other Professional Services	Y_SO540	\$ 6,506	\$ 3,295	\$ 13,757	\$ 10,188	\$ 6,785
YTD - Loan Servicing Fees	Y_SO550	\$ 329	\$ 173	\$ 513	\$ 384	\$ 258
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,408	\$ 3,880	\$ 2,278	\$ 1,704	\$ 1,129
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 228	\$ 12	\$ 438	\$ 232	\$ 165
YTD - Other Noninterest Expense	Y_SO580	\$ 19,324	\$ 9,781	\$ 38,228	\$ 28,302	\$ 18,525
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 16,975</b>	<b>\$ 15,400</b>	<b>\$ 63,126</b>	<b>\$ 50,383</b>	<b>\$ 34,127</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 3,743</b>	<b>\$ 5,005</b>	<b>\$ 17,327</b>	<b>\$ 14,155</b>	<b>\$ 9,739</b>
YTD - Federal	Y_SO710	\$ 3,122	\$ 4,211	\$ 14,805	\$ 11,946	\$ 8,126
YTD - State, Local, and Other	Y_SO720	\$ 621	\$ 794	\$ 2,522	\$ 2,209	\$ 1,613
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 13,232</b>	<b>\$ 10,395</b>	<b>\$ 45,799</b>	<b>\$ 36,228</b>	<b>\$ 24,388</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 13,232</b>	<b>\$ 10,395</b>	<b>\$ 45,799</b>	<b>\$ 36,228</b>	<b>\$ 24,388</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 57,145</b>	<b>\$ 57,686</b>	<b>\$ 58,219</b>	<b>\$ 54,694</b>	<b>\$ 57,606</b>
Net Provision for Loss	VA115	\$ 23,620	\$ 8,516	\$ 9,955	\$ 5,346	\$ 3,660
Transfers	VA125	\$- 2,038	\$- 4,061	\$- 2,775	\$- 669	\$- 1,834
Recoveries	VA135	\$ 1,174	\$ 1,755	\$ 1,248	\$ 626	\$ 552
Adjustments	VA145	\$ 80	\$- 1,589	\$ 0	\$ 879	\$- 1,206
Charge-offs	VA155	\$ 17,203	\$ 5,162	\$ 8,961	\$ 2,397	\$ 4,084
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 62,778</b>	<b>\$ 57,145</b>	<b>\$ 57,686</b>	<b>\$ 58,479</b>	<b>\$ 54,694</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 14,641</b>	<b>\$ 11,871</b>	<b>\$ 9,393</b>	<b>\$ 11,166</b>	<b>\$ 9,246</b>
Net Provision for Loss	VA118	\$ 177	\$ 708	\$ 652	\$ 136	\$ 1,082
Transfers	VA128	\$ 2,038	\$ 4,061	\$ 2,775	\$ 669	\$ 1,834
Adjustments	VA148	\$ 0	\$- 72	\$ 0	\$ 88	\$- 8
Charge-offs	VA158	\$ 3,873	\$ 1,926	\$ 949	\$ 1,141	\$ 988
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 12,983</b>	<b>\$ 14,641</b>	<b>\$ 11,871</b>	<b>\$ 10,918</b>	<b>\$ 11,131</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 71,786</b>	<b>\$ 69,556</b>	<b>\$ 67,612</b>	<b>\$ 65,860</b>	<b>\$ 66,817</b>
Net Provision for Loss	VA120	\$ 23,797	\$ 9,224	\$ 10,607	\$ 5,482	\$ 4,742
Recoveries	VA140	\$ 1,174	\$ 1,755	\$ 1,248	\$ 626	\$ 552
Adjustments	VA150	\$ 80	\$- 1,661	\$ 0	\$ 967	\$- 1,214
Charge-offs	VA160	\$ 21,076	\$ 7,088	\$ 9,910	\$ 3,538	\$ 5,072
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 75,761</b>	<b>\$ 71,786</b>	<b>\$ 69,557</b>	<b>\$ 69,397</b>	<b>\$ 65,825</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 17,203</b>	<b>\$ 5,162</b>	<b>\$ 8,961</b>	<b>\$ 2,397</b>	<b>\$ 4,084</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 55</b>	<b>\$ 15</b>	<b>\$ 185</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 15,123</b>	<b>\$ 3,760</b>	<b>\$ 6,741</b>	<b>\$ 782</b>	<b>\$ 2,282</b>
Construction - Total	SUB2030	\$ 301	\$ 457	\$ 26	\$ 0	\$ 147
1-4 Dwelling Units	VA420	\$ 42	\$ 30	\$ 26	\$ 0	\$ 147
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 259	\$ 427	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 14,822	\$ 3,303	\$ 6,715	\$ 782	\$ 2,135
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 255	\$ 315	\$ 871	\$ 71	\$ 303
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,359	\$ 1,819	\$ 1,133	\$ 631	\$ 664
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 95	\$ 131	\$ 108	\$ 1	\$ 20
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 728	\$ 620	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 2,945	\$ 205	\$ 3,795	\$ 79	\$ 360

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 10,168	\$ 105	\$ 188	\$ 0	\$ 788
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 944</b>	<b>\$ 1,003</b>	<b>\$ 1,331</b>	<b>\$ 869</b>	<b>\$ 1,466</b>
Commercial Loans	VA520	\$ 448	\$ 419	\$ 762	\$ 329	\$ 1,121
Consumer Loans - Total	SUB2061	\$ 496	\$ 584	\$ 569	\$ 540	\$ 345
Loans on Deposits	VA510	\$ 3	\$ 8	\$ 10	\$ 9	\$ 4
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 240	\$ 191	\$ 232	\$ 301	\$ 90
Mobile Home Loans	VA550	\$ 75	\$ 44	\$ 17	\$ 0	\$ 46
Credit Cards	VA556	\$ 21	\$ 44	\$ 18	\$ 3	\$ 12
Other	VA560	\$ 157	\$ 297	\$ 292	\$ 207	\$ 193
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 509</b>	<b>\$ 347</b>	<b>\$ 645</b>	<b>\$ 680</b>	<b>\$ 286</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 129	\$ 1	\$ 102	\$ 361	\$ 72
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 380	\$ 345	\$ 543	\$ 319	\$ 214
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 572</b>	<b>\$ 37</b>	<b>\$ 59</b>	<b>\$ 66</b>	<b>\$ 50</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 1,174</b>	<b>\$ 1,755</b>	<b>\$ 1,248</b>	<b>\$ 626</b>	<b>\$ 552</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 665</b>	<b>\$ 1,262</b>	<b>\$ 853</b>	<b>\$ 136</b>	<b>\$ 246</b>
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 9	\$ 79
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 9	\$ 79
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 665	\$ 1,262	\$ 853	\$ 127	\$ 167
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 4	\$ 6	\$ 73	\$ 5	\$ 2
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 575	\$ 604	\$ 713	\$ 86	\$ 137
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1	\$ 3	\$ 2	\$ 3	\$ 2
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 525	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 79	\$ 124	\$ 60	\$ 20	\$ 19
Land	VA491	\$ 6	\$ 0	\$ 5	\$ 13	\$ 7
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 502</b>	<b>\$ 473</b>	<b>\$ 385</b>	<b>\$ 481</b>	<b>\$ 299</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 54	\$ 218	\$ 150	\$ 115	\$ 27
Consumer Loans - Total	SUB2161	\$ 448	\$ 255	\$ 235	\$ 366	\$ 272
Loans on Deposits	VA511	\$ 9	\$ 1	\$ 3	\$ 0	\$ 1
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 4	\$ 0	\$ 1
Education Loans	VA531	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 157	\$ 139	\$ 126	\$ 211	\$ 138
Mobile Home Loans	VA551	\$ 2	\$ 2	\$ 1	\$ 2	\$ 2
Credit Cards	VA557	\$ 12	\$ 3	\$ 10	\$ 3	\$ 14
Other	VA561	\$ 264	\$ 110	\$ 91	\$ 150	\$ 116
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 7</b>	<b>\$ 20</b>	<b>\$ 10</b>	<b>\$ 9</b>	<b>\$ 7</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 2,216</b>	<b>\$ 4,771</b>	<b>\$ 3,425</b>	<b>\$ 804</b>	<b>\$ 2,918</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 692</b>	<b>\$ 350</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 1,677</b>	<b>\$ 3,832</b>	<b>\$ 2,780</b>	<b>\$ 353</b>	<b>\$ 2,237</b>
Construction - Total	SUB2230	\$- 125	\$ 225	\$ 40	\$ 0	\$ 525
1-4 Dwelling Units	VA422	\$ 100	\$ 0	\$ 40	\$ 0	\$ 525
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$- 225	\$ 225	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,802	\$ 3,607	\$ 2,740	\$ 353	\$ 1,712
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 21	\$ 31	\$ 107	\$- 42	\$ 174
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 827	\$ 1,030	\$ 346	\$ 139	\$ 789
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 70	\$ 78	\$ 17	\$ 15	\$- 9
Multifamily (5 or more) Dwelling Units	VA472	\$- 42	\$ 24	\$ 20	\$ 0	\$ 25
Nonresidential Property (Except Land)	VA482	\$ 634	\$ 2,444	\$ 2,250	\$ 241	\$ 729
Land	VA492	\$ 292	\$ 0	\$ 0	\$ 0	\$ 4
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 135</b>	<b>\$ 230</b>	<b>\$ 137</b>	<b>\$ 416</b>	<b>\$ 674</b>
Commercial Loans	VA522	\$- 55	\$- 124	\$- 82	\$ 316	\$ 511
Consumer Loans - Total	SUB2261	\$ 190	\$ 354	\$ 219	\$ 100	\$ 163
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	\$ 160	\$ 134	\$ 167	\$ 49	\$ 139
Mobile Home Loans	VA552	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 10	\$ 16	\$ 33	\$ 29	\$- 18

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 40	\$ 201	\$ 19	\$ 22	\$ 42
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 404</b>	<b>\$ 33</b>	<b>\$ 150</b>	<b>\$ 28</b>	<b>\$ 0</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 130	\$ 25	\$ 0	\$ 28	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 173	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 101	\$ 8	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 150	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 8</b>	<b>\$ 7</b>	<b>\$ 7</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$- 16</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 18,245</b>	<b>\$ 8,178</b>	<b>\$ 11,138</b>	<b>\$ 2,575</b>	<b>\$ 6,450</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 692</b>	<b>\$ 350</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 55</b>	<b>\$ 15</b>	<b>\$ 185</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 16,135</b>	<b>\$ 6,330</b>	<b>\$ 8,668</b>	<b>\$ 999</b>	<b>\$ 4,273</b>
Construction - Total	SUB2330	\$ 176	\$ 682	\$ 66	\$- 9	\$ 593
1-4 Dwelling Units	VA425	\$ 142	\$ 30	\$ 66	\$- 9	\$ 593
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 34	\$ 652	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 15,959	\$ 5,648	\$ 8,602	\$ 1,008	\$ 3,680
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 272	\$ 340	\$ 905	\$ 24	\$ 475
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,611	\$ 2,245	\$ 766	\$ 684	\$ 1,316
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 164	\$ 206	\$ 123	\$ 13	\$ 9
Multifamily (5 or more) Dwelling Units	VA475	\$- 42	\$ 227	\$ 640	\$ 0	\$ 25
Nonresidential Property (Except Land)	VA485	\$ 3,500	\$ 2,525	\$ 5,985	\$ 300	\$ 1,070
Land	VA495	\$ 10,454	\$ 105	\$ 183	\$- 13	\$ 785
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 577</b>	<b>\$ 760</b>	<b>\$ 1,083</b>	<b>\$ 804</b>	<b>\$ 1,841</b>
Commercial Loans	VA525	\$ 339	\$ 77	\$ 530	\$ 530	\$ 1,605
Consumer Loans - Total	SUB2361	\$ 238	\$ 683	\$ 553	\$ 274	\$ 236
Loans on Deposits	VA515	\$- 6	\$ 7	\$ 7	\$ 9	\$ 3
Home Improvement Loans	VA519	\$ 0	\$ 0	\$- 4	\$ 20	\$- 1
Education Loans	VA535	\$- 4	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 243	\$ 186	\$ 273	\$ 139	\$ 91
Mobile Home Loans	VA555	\$ 73	\$ 45	\$ 16	\$- 2	\$ 44

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$- 1	\$ 57	\$ 41	\$ 29	\$- 20
Other	VA565	\$- 67	\$ 388	\$ 220	\$ 79	\$ 119
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 913</b>	<b>\$ 380</b>	<b>\$ 795</b>	<b>\$ 708</b>	<b>\$ 286</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 259	\$ 26	\$ 102	\$ 389	\$ 72
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 173	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 101	\$ 9	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 380	\$ 345	\$ 693	\$ 319	\$ 214
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 8</b>	<b>\$ 7</b>	<b>\$ 7</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 565</b>	<b>\$ 1</b>	<b>\$ 49</b>	<b>\$ 57</b>	<b>\$ 43</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 17,099</b>	<b>\$ 7,887</b>	<b>\$ 7,775</b>	<b>\$ 8,995</b>	<b>\$ 4,829</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 36,279</b>	<b>\$ 29,077</b>	<b>\$ 29,981</b>	<b>\$ 29,458</b>	<b>\$ 25,139</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 9,720</b>	<b>\$ 7,481</b>	<b>\$ 5,692</b>	<b>\$ 4,311</b>	<b>\$ 4,844</b>
Construction	VA951	\$ 1,618	\$ 544	\$ 0	\$ 0	\$ 319
Permanent - 1-4 Dwelling Units	VA952	\$ 5,878	\$ 4,137	\$ 4,336	\$ 2,759	\$ 3,745
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 863	\$ 1,313	\$ 501	\$ 90
Permanent - Nonresidential (Except Land)	VA954	\$ 2,127	\$ 1,693	\$ 43	\$ 481	\$ 690
Permanent - Land	VA955	\$ 97	\$ 244	\$ 0	\$ 570	\$ 0
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 128,845</b>	<b>\$ 112,942</b>	<b>\$ 111,092</b>	<b>\$ 118,718</b>	<b>\$ 103,995</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 211,061</b>	<b>\$ 199,995</b>	<b>\$ 198,918</b>	<b>\$ 189,678</b>	<b>\$ 167,365</b>
Substandard	VA965	\$ 198,081	\$ 189,444	\$ 184,633	\$ 172,528	\$ 158,364
Doubtful	VA970	\$ 12,893	\$ 10,551	\$ 14,285	\$ 17,150	\$ 9,001
Loss	VA975	\$ 87	\$ 0	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 239,671</b>	<b>\$ 233,506</b>	<b>\$ 236,925</b>	<b>\$ 209,629</b>	<b>\$ 187,362</b>
Mortgages - Total	SUB2421	\$ 206,354	\$ 202,289	\$ 207,558	\$ 181,794	\$ 161,959
Construction and Land Loans	SUB2430	\$ 47,521	\$ 44,720	\$ 54,371	\$ 32,825	\$ 29,541
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 106,599	\$ 110,270	\$ 114,634	\$ 101,716	\$ 87,295
Permanent Loans Secured by All Other Property	SUB2450	\$ 90,523	\$ 78,447	\$ 68,386	\$ 67,225	\$ 59,052
Nonmortgages - Total	SUB2461	\$ 33,317	\$ 31,217	\$ 29,367	\$ 27,835	\$ 25,403
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 139,184</b>	<b>\$ 124,756</b>	<b>\$ 133,070</b>	<b>\$ 109,106</b>	<b>\$ 110,912</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 123,169</b>	<b>\$ 109,573</b>	<b>\$ 118,716</b>	<b>\$ 96,726</b>	<b>\$ 99,904</b>
Mortgage Loans - Total	SUB2481	\$ 97,696	\$ 87,041	\$ 100,107	\$ 79,962	\$ 84,002
Construction	PD115	\$ 3,259	\$ 3,064	\$ 11,245	\$ 5,501	\$ 13,550
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 6,001	\$ 7,039	\$ 8,143	\$ 7,814	\$ 6,005
Secured by First Liens	PD123	\$ 51,919	\$ 51,815	\$ 58,588	\$ 47,215	\$ 42,566
Secured by Junior Liens	PD124	\$ 2,393	\$ 2,206	\$ 2,403	\$ 1,773	\$ 1,023
Multifamily (5 or more) Dwelling Units	PD125	\$ 5,750	\$ 1,745	\$ 5,412	\$ 3,827	\$ 4,096
Nonresidential Property (Except Land)	PD135	\$ 21,751	\$ 17,438	\$ 8,841	\$ 10,367	\$ 14,834
Land	PD138	\$ 6,623	\$ 3,734	\$ 5,475	\$ 3,465	\$ 1,928
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 15,570	\$ 13,035	\$ 7,710	\$ 8,261	\$ 8,679
Consumer Loans - Total	SUB2511	\$ 9,903	\$ 9,497	\$ 10,899	\$ 8,503	\$ 7,223
Loans on Deposits	PD161	\$ 61	\$ 197	\$ 43	\$ 40	\$ 528
Home Improvement Loans	PD163	\$ 25	\$ 35	\$ 21	\$ 27	\$ 22
Education Loans	PD165	\$ 6	\$ 8	\$ 23	\$ 10	\$ 1
Auto Loans	PD167	\$ 4,461	\$ 4,231	\$ 4,743	\$ 3,700	\$ 3,087
Mobile Home Loans	PD169	\$ 626	\$ 449	\$ 535	\$ 570	\$ 651
Credit Cards	PD171	\$ 96	\$ 61	\$ 153	\$ 90	\$ 217
Other	PD180	\$ 4,628	\$ 4,516	\$ 5,381	\$ 4,066	\$ 2,717
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 495	\$ 1,403	\$ 773	\$ 506	\$ 436
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 16,015</b>	<b>\$ 15,183</b>	<b>\$ 14,354</b>	<b>\$ 12,380</b>	<b>\$ 11,008</b>
Mortgage Loans - Total	SUB2491	\$ 13,402	\$ 12,642	\$ 11,720	\$ 10,132	\$ 9,937
Construction	PD215	\$ 554	\$ 54	\$ 235	\$ 187	\$ 642
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 574	\$ 496	\$ 338	\$ 520	\$ 759
Secured by First Liens	PD223	\$ 6,832	\$ 7,171	\$ 8,675	\$ 6,307	\$ 6,579
Secured by Junior Liens	PD224	\$ 86	\$ 47	\$ 399	\$ 190	\$ 248
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 501
Nonresidential Property (Except Land)	PD235	\$ 2,405	\$ 1,935	\$ 1,924	\$ 2,309	\$ 955
Land	PD238	\$ 2,951	\$ 2,939	\$ 149	\$ 619	\$ 253
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,815	\$ 1,715	\$ 1,602	\$ 1,435	\$ 701
Consumer Loans - Total	SUB2521	\$ 798	\$ 826	\$ 1,032	\$ 813	\$ 370
Loans on Deposits	PD261	\$ 16	\$ 40	\$ 67	\$ 17	\$ 11
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 5	\$ 5	\$ 5
Auto Loans	PD267	\$ 665	\$ 533	\$ 439	\$ 447	\$ 162
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 47	\$ 24	\$ 13
Credit Cards	PD271	\$ 11	\$ 34	\$ 23	\$ 0	\$ 0
Other	PD280	\$ 106	\$ 219	\$ 451	\$ 320	\$ 179
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 354	\$ 155	\$ 109	\$ 0	\$ 90
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 146
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 73
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 100,487</b>	<b>\$ 108,750</b>	<b>\$ 103,855</b>	<b>\$ 100,523</b>	<b>\$ 76,450</b>
Mortgage Loans - Total	SUB2501	\$ 95,256	\$ 102,606	\$ 95,731	\$ 91,700	\$ 68,020

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Construction	PD315	\$ 5,419	\$ 10,454	\$ 13,058	\$ 7,165	\$ 1,420
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 3,169	\$ 2,884	\$ 3,687	\$ 4,671	\$ 3,012
Secured by First Liens	PD323	\$ 34,490	\$ 37,161	\$ 30,923	\$ 31,854	\$ 25,772
Secured by Junior Liens	PD324	\$ 1,135	\$ 1,451	\$ 1,478	\$ 1,372	\$ 1,331
Multifamily (5 or more) Dwelling Units	PD325	\$ 4,094	\$ 4,201	\$ 2,249	\$ 1,180	\$ 1,477
Nonresidential Property (Except Land)	PD335	\$ 18,234	\$ 21,980	\$ 20,127	\$ 29,570	\$ 23,260
Land	PD338	\$ 28,715	\$ 24,475	\$ 24,209	\$ 15,888	\$ 11,748
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,525	\$ 3,926	\$ 6,068	\$ 6,743	\$ 6,901
Consumer Loans - Total	SUB2531	\$ 1,706	\$ 2,218	\$ 2,056	\$ 2,080	\$ 1,529
Loans on Deposits	PD361	\$ 2	\$ 54	\$ 24	\$ 83	\$ 93
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 21
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 668	\$ 484	\$ 584	\$ 690	\$ 553
Mobile Home Loans	PD369	\$ 184	\$ 280	\$ 492	\$ 346	\$ 214
Credit Cards	PD371	\$ 81	\$ 48	\$ 71	\$ 61	\$ 27
Other	PD380	\$ 771	\$ 1,352	\$ 885	\$ 900	\$ 621
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 4,405	\$ 1,395	\$ 1,071	\$ 2,512	\$ 2,127
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 75	\$ 75	\$ 147	\$ 149
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 38	\$ 38	\$ 74	\$ 74
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule LD --- Loan Data</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 142,702</b>	<b>\$ 145,442</b>	<b>\$ 156,662</b>	<b>\$ 154,115</b>	<b>\$ 164,575</b>
90% up to 100% LTV	LD110	\$ 118,083	\$ 123,856	\$ 128,626	\$ 126,362	\$ 133,365
100% and greater LTV	LD120	\$ 24,619	\$ 21,586	\$ 28,036	\$ 27,753	\$ 31,210
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 8,506</b>	<b>\$ 7,518</b>	<b>\$ 8,025</b>	<b>\$ 6,133</b>	<b>\$ 4,456</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 4,410</b>	<b>\$ 4,232</b>	<b>\$ 4,960</b>	<b>\$ 2,780</b>	<b>\$ 2,391</b>

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 4,096	\$ 3,511	\$ 4,263	\$ 2,703	\$ 2,391
90% up to 100% LTV	LD210	\$ 3,375	\$ 2,672	\$ 3,016	\$ 1,770	\$ 1,426
100% and greater LTV	LD220	\$ 721	\$ 839	\$ 1,247	\$ 933	\$ 965
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 314	\$ 721	\$ 697	\$ 77	\$ 0
90% up to 100% LTV	LD230	\$ 68	\$ 334	\$ 368	\$ 77	\$ 0
100% and greater LTV	LD240	\$ 246	\$ 387	\$ 329	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 4,096</b>	<b>\$ 3,286</b>	<b>\$ 3,065</b>	<b>\$ 3,353</b>	<b>\$ 2,065</b>
90% up to 100% LTV	LD250	\$ 3,212	\$ 2,414	\$ 2,186	\$ 2,105	\$ 1,605
100% and greater LTV	LD260	\$ 884	\$ 872	\$ 879	\$ 1,248	\$ 460
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 186</b>	<b>\$ 103</b>	<b>\$ 800</b>	<b>\$ 50</b>	<b>\$ 41</b>
90% up to 100% LTV	LD310	\$ 165	\$ 40	\$ 636	\$ 30	\$ 34
100% and greater LTV	LD320	\$ 21	\$ 63	\$ 164	\$ 20	\$ 7
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 1,100</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 1,100	\$ 0	\$ 0	\$ 0	\$ 0
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 9,417</b>	<b>\$ 9,081</b>	<b>\$ 13,290</b>	<b>\$ 12,281</b>	<b>\$ 14,570</b>
90% up to 100% LTV	LD430	\$ 5,840	\$ 8,388	\$ 8,641	\$ 10,610	\$ 10,512
100% and greater LTV	LD440	\$ 3,577	\$ 693	\$ 4,649	\$ 1,671	\$ 4,058
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 655</b>	<b>\$ 3,033</b>	<b>\$ 1,061</b>	<b>\$ 880</b>	<b>\$ 800</b>
90% up to 100% LTV	LD450	\$ 655	\$ 2,925	\$ 1,061	\$ 880	\$ 800
100% and greater LTV	LD460	\$ 0	\$ 108	\$ 0	\$ 0	\$ 0
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 66,596	\$ 71,258	\$ 82,608	\$ 95,062	\$ 80,863
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 7,192	\$ 60,460	\$ 62,043	\$ 63,357	\$ 62,941
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 643,529	\$ 637,817	\$ 645,378	\$ 554,482	\$ 560,441
1-4 Dwelling Units Option ARM Loans	LD610	\$ 131,731	\$ 37,875	\$ 2,279	\$ 97,069	\$ 107,751
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

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 113,681</b>	<b>\$ 123,030</b>	<b>\$ 149,564</b>	<b>\$ 184,264</b>	<b>\$ 203,295</b>
Mortgage Construction Loans	CC105	\$ 87,462	\$ 99,725	\$ 126,608	\$ 152,642	\$ 165,904
Other Mortgage Loans	CC115	\$ 26,219	\$ 23,305	\$ 22,956	\$ 31,622	\$ 37,391
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 12,140	\$ 4,208	\$ 4,351	\$ 3,573	\$ 3,557
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 152,334</b>	<b>\$ 151,396</b>	<b>\$ 158,362</b>	<b>\$ 168,189</b>	<b>\$ 172,633</b>
1-4 Dwelling Units	CC280	\$ 62,029	\$ 74,108	\$ 64,599	\$ 78,772	\$ 96,375
Multifamily (5 or more) Dwelling Units	CC290	\$ 6,937	\$ 3,940	\$ 1,372	\$ 2,482	\$ 5,352
All Other Real Estate	CC300	\$ 83,368	\$ 73,348	\$ 92,391	\$ 86,935	\$ 70,906
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 60,420	\$ 64,295	\$ 49,102	\$ 39,674	\$ 42,231
Commitments Outstanding to Purchase Loans	CC320	\$ 200	\$ 0	\$ 0	\$ 0	\$ 10,000
Commitments Outstanding to Sell Loans	CC330	\$ 20,731	\$ 27,770	\$ 17,153	\$ 15,659	\$ 19,269
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 194	\$ 750	\$ 748	\$ 1,889	\$ 1,060
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 606	\$ 788	\$ 0	\$ 297	\$ 500
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 755,131</b>	<b>\$ 753,560</b>	<b>\$ 761,357</b>	<b>\$ 779,915</b>	<b>\$ 750,971</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 438,984	\$ 448,796	\$ 449,060	\$ 453,147	\$ 448,475
Commercial Lines	CC420	\$ 261,769	\$ 256,865	\$ 265,889	\$ 276,851	\$ 254,414
Open-End Consumer Lines - Credit Cards	CC423	\$ 28,068	\$ 24,898	\$ 24,832	\$ 24,049	\$ 23,712
Open-End Consumer Lines - Other	CC425	\$ 26,310	\$ 23,001	\$ 21,576	\$ 25,868	\$ 24,370
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 47,675</b>	<b>\$ 45,201</b>	<b>\$ 55,919</b>	<b>\$ 74,025</b>	<b>\$ 72,425</b>
Commercial	CC430	\$ 15,492	\$ 14,362	\$ 15,525	\$ 21,377	\$ 19,927
Standby, Not Included on CC465 or CC468	CC435	\$ 32,183	\$ 30,839	\$ 40,394	\$ 52,648	\$ 52,498
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 40,347	\$ 44,444	\$ 50,562	\$ 25,098	\$ 29,680
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 35,402	\$ 37,756	\$ 41,912	\$ 14,096	\$ 16,490
Other Contingent Liabilities	CC480	\$ 30,161	\$ 33,020	\$ 33,208	\$ 48,128	\$ 48,730
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 97,383	\$ 126,741	\$ 33,286	\$ 9,907	\$ 11,046
Sales	CF145	\$ 21,780	\$ 4,525	\$ 0	\$ 10,354	\$ 158
Other Balance Changes	CF148	\$- 32,794	\$- 19,295	\$- 11,275	\$- 13,618	\$- 21,262
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 55,881	\$ 42,165	\$ 49,001	\$ 22,366	\$ 6,184
Sales	CF155	\$ 914	\$ 3,044	\$ 89	\$ 0	\$ 293
Other Balance Changes	CF158	\$- 12,063	\$- 7,109	\$- 4,279	\$- 6,241	\$- 9,037
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 153,264</b>	<b>\$ 168,906</b>	<b>\$ 82,287</b>	<b>\$ 32,273</b>	<b>\$ 17,230</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 22,694</b>	<b>\$ 7,569</b>	<b>\$ 89</b>	<b>\$ 10,354</b>	<b>\$ 451</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 130,570</b>	<b>\$ 161,337</b>	<b>\$ 82,198</b>	<b>\$ 21,919</b>	<b>\$ 16,779</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 461,037</b>	<b>\$ 466,206</b>	<b>\$ 447,331</b>	<b>\$ 539,202</b>	<b>\$ 518,211</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 32,417	\$ 43,218	\$ 60,097	\$ 68,943	\$ 66,572
Multifamily (5 or more) Dwelling Units	CF200	\$ 3,644	\$ 4,375	\$ 1,610	\$ 6,048	\$ 574
Nonresidential	CF210	\$ 7,182	\$ 15,510	\$ 12,800	\$ 41,711	\$ 12,376
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 299,120	\$ 288,220	\$ 236,083	\$ 275,406	\$ 281,264
Home Equity and Junior Liens	CF226	\$ 55,347	\$ 40,902	\$ 44,933	\$ 47,948	\$ 49,989
Multifamily (5 or more) Dwelling Units	CF245	\$ 18,350	\$ 6,713	\$ 17,684	\$ 24,503	\$ 46,353
Nonresidential (Except Land)	CF260	\$ 79,387	\$ 85,575	\$ 92,399	\$ 97,911	\$ 75,615
Land	CF270	\$ 20,937	\$ 22,595	\$ 26,658	\$ 24,680	\$ 35,457
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 5,392</b>	<b>\$ 10,886</b>	<b>\$ 11,926</b>	<b>\$ 28,668</b>	<b>\$ 33,188</b>
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 33	\$ 69	\$ 105	\$ 2,479	\$ 4,372
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 75
Multifamily (5 or more) Dwelling Units	CF290	\$ 648	\$ 9	\$ 10	\$ 70	\$ 9
Nonresidential	CF300	\$ 4,711	\$ 9,739	\$ 10,513	\$ 12,988	\$ 28,041
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 83,960</b>	<b>\$ 177,915</b>	<b>\$ 136,227</b>	<b>\$ 148,089</b>	<b>\$ 252,555</b>
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 0	\$ 10,413	\$ 0	\$ 0	\$ 13,486

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 4,624	\$ 4,566	\$ 10,126	\$ 11,501	\$ 16,627
Nonresidential	CF330	\$ 4,506	\$ 36,103	\$ 22,527	\$ 48,958	\$ 44,970
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 78,568</b>	<b>\$- 167,029</b>	<b>\$- 124,301</b>	<b>\$- 119,421</b>	<b>\$- 219,367</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 116,893</b>	<b>\$ 209,034</b>	<b>\$ 143,041</b>	<b>\$ 140,036</b>	<b>\$ 96,924</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 108,332	\$ 162,127	\$ 120,143	\$ 122,929	\$ 146,483
Sales	CF395	\$ 750	\$ 28,815	\$ 7,453	\$ 9,778	\$ 18,132
Consumer:						
Closed or Purchased	CF400	\$ 66,107	\$ 41,575	\$ 45,737	\$ 52,563	\$ 50,620
Sales	CF405	\$ 39	\$ 5,236	\$ 0	\$ 0	\$ 3,745
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 174,439</b>	<b>\$ 203,702</b>	<b>\$ 165,880</b>	<b>\$ 175,492</b>	<b>\$ 197,103</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 789</b>	<b>\$ 34,051</b>	<b>\$ 7,453</b>	<b>\$ 9,778</b>	<b>\$ 21,877</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 173,650</b>	<b>\$ 169,651</b>	<b>\$ 158,427</b>	<b>\$ 165,714</b>	<b>\$ 175,226</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 43,247	\$ 46,431	\$ 53,712	\$ 52,638	\$ 54,063

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 265,885	\$ 241,223	\$ 262,426	\$ 271,259	\$ 256,088
Fully Insured	DI100	\$ 254,083	\$ 221,091	\$ 240,228	\$ 237,274	\$ 227,674
Other	DI110	\$ 11,802	\$ 20,132	\$ 22,198	\$ 33,985	\$ 28,414
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 4,082,321	\$ 4,049,497	\$ 4,020,640	\$ 4,083,956	\$ 4,044,277
Greater than \$100,000	DI130	\$ 2,496,387	\$ 2,461,832	\$ 2,465,758	\$ 2,535,602	\$ 2,458,563
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	689,367	674,601	705,568	708,413	728,335
Greater than \$100,000	DI160	9,579	9,456	9,456	9,314	9,088
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 505,433	\$ 504,291	\$ 504,901	\$ 510,643	\$ 506,031
Greater than \$250,000	DI175	\$ 37,930	\$ 36,460	\$ 36,718	\$ 37,854	\$ 35,505
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	26,042	26,096	25,973	26,523	26,585
Greater than \$250,000	DI185	102	99	89	104	95

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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Deposit Accounts - Total	SUB4062	725,090	710,252	741,086	744,354	764,103
IRA/Keogh Accounts	DI200	\$ 536,581	\$ 535,439	\$ 544,494	\$ 551,105	\$ 543,956
Uninsured Deposits	DI210	\$ 917,554	\$ 978,904	\$ 940,063	\$ 1,346,217	\$ 1,239,834
Preferred Deposits	DI220	\$ 30,001	\$ 24,212	\$ 21,166	\$ 18,574	\$ 19,074
<b>Components of Deposits and Escrows</b>						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,139,878	\$ 1,072,295	\$ 1,097,436	\$ 1,079,578	\$ 1,082,316
Money Market Deposit Accounts	DI320	\$ 1,061,659	\$ 1,104,976	\$ 1,056,875	\$ 1,129,186	\$ 1,092,231
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,077,414	\$ 1,049,314	\$ 1,011,984	\$ 1,027,504	\$ 1,039,425
Time Deposits	DI340	\$ 3,843,139	\$ 3,825,503	\$ 3,861,725	\$ 3,931,792	\$ 3,830,403
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,295,281	\$ 1,297,566	\$ 1,259,426	\$ 1,325,483	\$ 1,260,014
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 147,855	\$ 147,132	\$ 144,843	\$ 139,932	\$ 135,122
Non-Interest-Bearing Demand Deposits	DI610	\$ 457,622	\$ 446,298	\$ 427,264	\$ 450,544	\$ 444,416
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 7,134,127	\$ 7,066,316	\$ 1,248,511	\$ 1,300,045	\$ 1,143,456
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 252	\$ 1,325	\$ 0	\$ 136	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Average Daily Deposit Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 3,672,578	\$ 3,659,736	\$ 1,053,126	\$ 1,019,360	\$ 879,505
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 155	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	2,419	2,403	2,437	2,437	2,422
Financial Assets Held for Trading Purposes	SI375	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443	\$ 1,601
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 21,870	\$ 23,117	\$ 20,951	\$ 22,811	\$ 23,856
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 1,098,850	\$ 1,067,759	\$ 1,044,009	\$ 1,002,541	\$ 1,053,856
Assets Held for Sale	SI387	\$ 55,541	\$ 42,148	\$ 35,950	\$ 41,201	\$ 46,810
Loans Serviced for Others	SI390	\$ 2,819,141	\$ 2,836,003	\$ 2,803,143	\$ 2,717,217	\$ 2,687,443
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443	\$ 1,601
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.21%	85.25%	85.11%	85.41%	85.49%
Second month of Qtr	SI582	84.52%	85.38%	85.06%	85.50%	84.97%
Third month of Qtr	SI583	85.26%	85.15%	84.69%	84.95%	85.21%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	60.70%	77.17%	76.65%	76.43%	77.75%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 115,715</b>	<b>\$ 112,156</b>	<b>\$ 80,039</b>	<b>\$ 80,087</b>	<b>\$ 78,120</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 57,873	\$ 55,669	\$ 58,637	\$ 54,818	\$ 50,930
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	56	55	58	59	58
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 986,967	\$ 992,245	\$ 988,449	\$ 964,125	\$ 996,390
Net Income (Loss) (SO91)	SI610	\$ 2,837	\$ 10,395	\$ 9,341	\$ 11,840	\$ 12,069
Dividends Declared						
Preferred Stock	SI620	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 8,677	\$ 18,814	\$ 10,033	\$ 7,372	\$ 42,187
Stock Issued	SI640	\$ 1	\$ 2	\$ 7	\$ 4	\$ 12
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,306	\$ 32	\$ 34	\$ 2,059	\$ 1,007
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 10,099	\$ 0
Other Comprehensive Income	SI662	\$- 17,505	\$ 3,004	\$ 4,060	\$ 7,307	\$- 6,601
Prior Period Adjustments	SI668	\$- 4	\$- 61	\$- 14	\$ 0	\$ 0
Other Adjustments	SI671	\$ 135	\$ 163	\$ 402	\$ 76	\$ 3,434
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 965,054</b>	<b>\$ 986,966</b>	<b>\$ 992,246</b>	<b>\$ 988,138</b>	<b>\$ 964,124</b>
<b>Transactions With Affiliations</b>						

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<b>Schedule SI --- Consolidated Supplemental Information</b>		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 144	\$ 2,000	\$ 93
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 150,705	\$ 156,567	\$ 114,460	\$ 130,216	\$ 4,659
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	9 [Yes]	10 [Yes]	11 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 84,125	\$ 85,576	\$ 82,696	\$ 83,057	\$ 78,114
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 809	\$ 797	\$ 883	\$ 881	\$ 780
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 9,635,868	\$ 9,548,996	\$ 9,530,919	\$ 9,537,779	\$ 9,483,383
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,010,972	\$ 985,654	\$ 992,216	\$ 1,029,146	\$ 1,120,583
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,888,929	\$ 6,812,445	\$ 6,794,531	\$ 6,761,467	\$ 6,700,163
Nonmortgage Loans	SI885	\$ 989,947	\$ 1,016,552	\$ 1,008,663	\$ 1,032,930	\$ 955,697
Deposits and Excrows	SI890	\$ 6,909,817	\$ 6,793,207	\$ 6,874,457	\$ 6,946,604	\$ 6,901,475
Total Borrowings	SI895	\$ 1,524,794	\$ 1,484,006	\$ 1,362,234	\$ 1,354,728	\$ 1,373,351

<b>Schedule SQ --- Consolidated Supplemental Questions</b>		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	2	2
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	28	28	28	29	30

<b>Schedule SB --- Consolidated Small Business Loans</b>		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	37 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	38 [Yes]
Do you have any farm or agriculture loans?	SB100	18 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	15 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	8 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]

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<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Loans on SC260	SB200	255	N/A	N/A	N/A	196
Number of Loans on SC300, SC303, and SC306	SB210	378	N/A	N/A	N/A	224
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,181	N/A	N/A	N/A	1,124
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 54,303	N/A	N/A	N/A	\$ 51,177
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	987	N/A	N/A	N/A	950
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 147,639	N/A	N/A	N/A	\$ 126,255
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,020	N/A	N/A	N/A	1,006
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 498,582	N/A	N/A	N/A	\$ 467,883
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	4,011	N/A	N/A	N/A	3,625
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 100,853	N/A	N/A	N/A	\$ 91,010
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	823	N/A	N/A	N/A	756
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 98,056	N/A	N/A	N/A	\$ 85,911
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	590	N/A	N/A	N/A	538
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 208,861	N/A	N/A	N/A	\$ 170,179
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	154	N/A	N/A	N/A	141
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 5,999	N/A	N/A	N/A	\$ 5,829
Farm Mortgages Orig at \$100-250,000 - Number	SB520	94	N/A	N/A	N/A	119
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 12,002	N/A	N/A	N/A	\$ 13,382
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	44	N/A	N/A	N/A	56
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 14,773	N/A	N/A	N/A	\$ 11,040
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	291	N/A	N/A	N/A	327
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 8,250	N/A	N/A	N/A	\$ 6,801
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	40	N/A	N/A	N/A	101
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 5,802	N/A	N/A	N/A	\$ 4,878
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	18	N/A	N/A	N/A	62
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 6,190	N/A	N/A	N/A	\$ 4,642

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	12 [Yes]	12 [Yes]	13 [Yes]	14 [Yes]	13 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	12 [Yes]	13 [Yes]	12 [Yes]
Do you have any activity to report on this schedule?	FS130	10 [Yes]	10 [Yes]	11 [Yes]	12 [Yes]	11 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 1,417,933</b>	<b>\$ 1,441,101</b>	<b>\$ 1,563,662</b>	<b>\$ 1,272,067</b>	<b>\$ 1,204,958</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 1,090,172</b>	<b>\$ 1,112,898</b>	<b>\$ 1,235,074</b>	<b>\$ 945,814</b>	<b>\$ 881,148</b>
Personal Trust and Agency Accounts	FS210	\$ 249,430	\$ 252,102	\$ 261,767	\$ 127,819	\$ 125,386
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 515,402	\$ 520,297	\$ 594,722	\$ 473,197	\$ 461,132
Employee Benefit - Defined Contribution	FS220	\$ 403,898	\$ 408,918	\$ 459,609	\$ 331,878	\$ 329,420
Employee Benefit - Defined Benefit	FS230	\$ 12,320	\$ 12,598	\$ 37,876	\$ 45,690	\$ 45,067
Other Retirement Accounts	FS240	\$ 99,184	\$ 98,781	\$ 97,237	\$ 95,629	\$ 86,645
Corporate Trust and Agency Accounts	FS250	\$ 1,779	\$ 5,938	\$ 129	\$ 83	\$ 100
Investment Management Agency Accounts	FS260	\$ 322,533	\$ 333,833	\$ 376,610	\$ 342,867	\$ 293,139
Other Fiduciary Accounts	FS270	\$ 1,028	\$ 728	\$ 1,846	\$ 1,848	\$ 1,391
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 314,434</b>	<b>\$ 312,980</b>	<b>\$ 316,036</b>	<b>\$ 319,791</b>	<b>\$ 317,365</b>
Personal Trust and Agency Accounts	FS211	\$ 241,837	\$ 241,357	\$ 242,932	\$ 244,659	\$ 239,983
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 34,869	\$ 34,494	\$ 31,621	\$ 34,315	\$ 36,094
Employee Benefit - Defined Contribution	FS221	\$ 8,028	\$ 7,839	\$ 2,733	\$ 3,322	\$ 3,589
Employee Benefit - Defined Benefit	FS231	\$ 6,751	\$ 6,571	\$ 7,171	\$ 6,976	\$ 6,767
Other Retirement Accounts	FS241	\$ 20,090	\$ 20,084	\$ 21,717	\$ 24,017	\$ 25,738
Corporate Trust and Agency Accounts	FS251	\$ 37,728	\$ 37,129	\$ 39,396	\$ 38,697	\$ 39,207
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 2,087	\$ 2,120	\$ 2,081
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 13,327</b>	<b>\$ 15,223</b>	<b>\$ 12,552</b>	<b>\$ 6,462</b>	<b>\$ 6,445</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>2,219</b>	<b>2,201</b>	<b>2,388</b>	<b>1,692</b>	<b>1,382</b>
Personal Trust and Agency Accounts	FS212	862	856	864	445	442
Retirement-related Trust and Agency Accounts - Total	SUB6120	727	703	664	502	460
Employee Benefit - Defined Contribution	FS222	173	173	166	38	35
Employee Benefit - Defined Benefit	FS232	14	14	25	23	25
Other Retirement Accounts	FS242	540	516	473	441	400
Corporate Trust and Agency Accounts	FS252	6	24	1	1	1
Investment Management Agency Accounts	FS262	620	615	850	735	469
Other Fiduciary Accounts	FS272	4	3	9	9	10
<b>Nonmanaged Assets (#) -Total Fiduciary Accounts</b>	<b>FS23</b>	<b>188,893</b>	<b>183,265</b>	<b>180,595</b>	<b>177,287</b>	<b>169,774</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	188,443	182,795	180,120	176,802	169,280
Retirement-related Trust and Agency Accounts - Total	SUB6130	427	446	449	460	469
Employee Benefit - Defined Contribution	FS223	8	8	3	3	4
Employee Benefit - Defined Benefit	FS233	9	9	10	10	10
Other Retirement Accounts	FS243	410	429	436	447	455
Corporate Trust and Agency Accounts	FS253	23	24	25	24	24
Other Fiduciary Accounts	FS273	0	0	1	1	1
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>126</b>	<b>128</b>	<b>138</b>	<b>119</b>	<b>118</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 3,866</b>	<b>\$ 2,135</b>	<b>\$ 8,810</b>	<b>\$ 5,982</b>	<b>\$ 4,004</b>
Personal Trust and Agency Accounts	FS310	\$ 2,210	\$ 1,291	\$ 5,820	\$ 4,108	\$ 2,766
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 657	\$ 357	\$ 1,098	\$ 627	\$ 412
Employee Benefit - Defined Contribution	FS320	\$ 322	\$ 185	\$ 436	\$ 268	\$ 183
Employee Benefit - Defined Benefit	FS330	\$ 16	\$ 30	\$ 53	\$ 9	\$ 6
Other Retirement Accounts	FS340	\$ 319	\$ 142	\$ 609	\$ 350	\$ 223
Corporate Trust and Agency Accounts	FS350	\$ 1	\$ 5	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 689	\$ 344	\$ 1,254	\$ 787	\$ 521
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 16	\$ 1	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 5	\$ 3	\$ 6	\$ 0	\$ 1
Other Fiduciary and Related Services	FS390	\$ 304	\$ 135	\$ 616	\$ 459	\$ 304
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 2,401</b>	<b>\$ 1,239</b>	<b>\$ 6,501</b>	<b>\$ 2,321</b>	<b>\$ 1,539</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 20</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 1,465</b>	<b>\$ 896</b>	<b>\$ 2,289</b>	<b>\$ 3,661</b>	<b>\$ 2,465</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 147,919</b>	<b>\$ 27,279</b>	<b>\$ 261,767</b>	<b>\$ 12,585</b>	<b>\$ 30,089</b>
Non-Interest-Bearing Deposits	FS410	\$ 214	\$ 2	\$ 1,044	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 10,499	\$ 2,241	\$ 23,357	\$ 1,997	\$ 5,138
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,500	\$ 1,652	\$ 16,094	\$ 170	\$ 439
State, County and Municipal Obligations	FS425	\$ 7,332	\$ 4,467	\$ 12,875	\$ 1,374	\$ 2,134
Money Market Mutual Funds	FS430	\$ 360	\$ 0	\$ 2,585	\$ 0	\$ 1,335
Other Short-term Obligations	FS435	\$ 0	\$ 542	\$ 704	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 2,568	\$ 1,042	\$ 9,032	\$ 653	\$ 1,261
Common and Preferred Stock	FS445	\$ 40,145	\$ 11,835	\$ 162,622	\$ 6,207	\$ 17,036
Real Estate Mortgages	FS450	\$ 1,714	\$ 0	\$ 1,981	\$ 28	\$ 0
Real Estate	FS455	\$ 13,215	\$ 4,166	\$ 22,445	\$ 2,156	\$ 2,574
Miscellaneous Assets	FS460	\$ 66,372	\$ 1,332	\$ 9,028	\$ 0	\$ 172
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	0	36	0	0
International/Global Equity	FS620	0	0	16	0	0
Stock/Bond Blend	FS630	0	0	1	0	0
Taxable Bond	FS640	0	0	4	0	0
Municipal Bond	FS650	0	0	1	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	2	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 7,019</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 4,996	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 839	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 616	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 33	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 60	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 475	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 20</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 20	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 965,048	\$ 986,960	\$ 992,232	\$ 988,131	\$ 964,124
Equity Capital Deductions - Total	SUB1631	\$ 47,806	\$ 47,544	\$ 50,605	\$ 49,391	\$ 45,843
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 571	\$ 568	\$ 572	\$ 570	\$ 569
Goodwill and Certain Other Intangible Assets	CCR115	\$ 37,234	\$ 37,538	\$ 41,010	\$ 39,242	\$ 35,464
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 9,297	\$ 8,734	\$ 8,320	\$ 8,877	\$ 9,115
Other	CCR134	\$ 704	\$ 704	\$ 703	\$ 702	\$ 695
Equity Capital Additions -Total	SUB1641	\$ 10,961	\$ - 5,792	\$ - 4,235	\$ 692	\$ 8,903
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 10,678	\$ - 5,825	\$ - 4,268	\$ 659	\$ 8,903
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 105	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 178	\$ 33	\$ 33	\$ 33	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 928,203</b>	<b>\$ 933,624</b>	<b>\$ 937,392</b>	<b>\$ 939,432</b>	<b>\$ 927,184</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 9,645,212</b>	<b>\$ 9,673,435</b>	<b>\$ 9,561,426</b>	<b>\$ 9,578,271</b>	<b>\$ 9,461,027</b>
Asset Deductions - Total	SUB1651	\$ 47,859	\$ 47,670	\$ 50,734	\$ 49,520	\$ 45,917
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 728	\$ 798	\$ 804	\$ 801	\$ 738
Goodwill and Certain Other Intangible Assets	CCR265	\$ 37,234	\$ 37,538	\$ 41,010	\$ 39,242	\$ 35,464
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 9,297	\$ 8,734	\$ 8,320	\$ 8,877	\$ 9,115

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(\$Thousands)

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600
Asset Additions - Total	SUB1661	\$ 13,751	\$- 7,928	\$- 4,480	\$ 865	\$ 11,036
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 13,718	\$- 7,961	\$- 4,513	\$ 865	\$ 11,036
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 33	\$ 33	\$ 33	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 9,611,104</b>	<b>\$ 9,617,837</b>	<b>\$ 9,506,212</b>	<b>\$ 9,529,616</b>	<b>\$ 9,426,146</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 383,762</b>	<b>\$ 384,019</b>	<b>\$ 379,610</b>	<b>\$ 380,485</b>	<b>\$ 376,335</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 928,203</b>	<b>\$ 933,624</b>	<b>\$ 937,392</b>	<b>\$ 939,432</b>	<b>\$ 927,184</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 235	\$ 445	\$ 837	\$ 1,681	\$ 1,889
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 59,109	\$ 56,061	\$ 57,221	\$ 58,029	\$ 54,399
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 63,344</b>	<b>\$ 60,506</b>	<b>\$ 62,058</b>	<b>\$ 63,710</b>	<b>\$ 60,288</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 63,344</b>	<b>\$ 60,506</b>	<b>\$ 62,058</b>	<b>\$ 63,710</b>	<b>\$ 60,288</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 207	\$ 208	\$ 210	\$ 85	\$ 85
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 755	\$ 790	\$ 1,261	\$ 1,311	\$ 1,417
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 990,585</b>	<b>\$ 993,132</b>	<b>\$ 997,979</b>	<b>\$ 1,001,746</b>	<b>\$ 985,970</b>
0% R/W Category - Cash	CCR400	\$ 126,694	\$ 74,890	\$ 85,301	\$ 67,066	\$ 72,046
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 58,592	\$ 64,489	\$ 54,319	\$ 56,769	\$ 56,599
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 439	\$ 0
0% R/W Category - Other	CCR415	\$ 77,584	\$ 71,803	\$ 80,496	\$ 61,159	\$ 50,999
0% R/W Category - Assets Total	CCR420	\$ 262,870	\$ 211,182	\$ 220,116	\$ 185,433	\$ 179,644
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 623,697	\$ 542,057	\$ 415,269	\$ 346,816	\$ 348,914
20% R/W Category - Claims on FHLBs	CCR435	\$ 405,586	\$ 459,554	\$ 409,858	\$ 428,155	\$ 479,105
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 67,705	\$ 64,774	\$ 61,770	\$ 63,189	\$ 66,043
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 183,655	\$ 242,408	\$ 186,278	\$ 217,052	\$ 182,678

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 243,044	\$ 280,752	\$ 331,628	\$ 399,353	\$ 460,197
20% R/W Category - Assets Total	CCR455	\$ 1,523,687	\$ 1,589,545	\$ 1,404,803	\$ 1,454,565	\$ 1,536,937
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 304,740</b>	<b>\$ 317,906</b>	<b>\$ 280,963</b>	<b>\$ 290,913</b>	<b>\$ 307,387</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,742,766	\$ 3,738,104	\$ 3,776,760	\$ 3,808,708	\$ 3,782,206
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 28,150	\$ 38,179	\$ 40,403	\$ 39,467	\$ 46,042
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 4,380	\$ 4,471	\$ 4,651	\$ 4,145	\$ 5,284
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 66,078	\$ 60,283	\$ 54,996	\$ 47,901	\$ 50,186
50% R/W Category - Other	CCR480	\$ 11,973	\$ 7,269	\$ 6,602	\$ 112,382	\$ 110,571
50% R/W Category - Assets Total	CCR485	\$ 3,853,347	\$ 3,848,306	\$ 3,883,412	\$ 4,012,603	\$ 3,994,289
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 1,926,680</b>	<b>\$ 1,924,162</b>	<b>\$ 1,941,716</b>	<b>\$ 2,006,313</b>	<b>\$ 1,997,154</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 244,726	\$ 245,278	\$ 292,639	\$ 239,704	\$ 328,566
100% R/W Category - All Other Assets	CCR506	\$ 4,156,196	\$ 4,162,447	\$ 4,148,081	\$ 4,179,379	\$ 3,897,561
100% R/W Category - Assets Total	CCR510	\$ 4,400,922	\$ 4,407,725	\$ 4,440,720	\$ 4,419,083	\$ 4,226,127
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 4,400,922</b>	<b>\$ 4,407,725</b>	<b>\$ 4,440,720</b>	<b>\$ 4,419,083</b>	<b>\$ 4,226,127</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 10,040,826</b>	<b>\$ 10,056,758</b>	<b>\$ 9,949,051</b>	<b>\$ 10,071,684</b>	<b>\$ 9,936,997</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 6,632,336</b>	<b>\$ 6,649,786</b>	<b>\$ 6,663,391</b>	<b>\$ 6,716,297</b>	<b>\$ 6,530,661</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 806	\$ 420	\$ 358	\$ 408	\$ 209
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 6,631,530</b>	<b>\$ 6,649,366</b>	<b>\$ 6,663,033</b>	<b>\$ 6,715,889</b>	<b>\$ 6,530,452</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 530,522</b>	<b>\$ 531,952</b>	<b>\$ 533,039</b>	<b>\$ 537,272</b>	<b>\$ 522,437</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>9.66%</b>	<b>9.71%</b>	<b>9.86%</b>	<b>9.86%</b>	<b>9.84%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.94%</b>	<b>14.94%</b>	<b>14.98%</b>	<b>14.92%</b>	<b>15.10%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>13.99%</b>	<b>14.03%</b>	<b>14.05%</b>	<b>13.97%</b>	<b>14.18%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>9.66%</b>	<b>9.71%</b>	<b>9.86%</b>	<b>9.86%</b>	<b>9.83%</b>

## \*Note

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