

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:55 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Number of Regulated Institutions		13	13	13	14	14
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 514,768	\$ 561,769	\$ 383,570	\$ 498,286	\$ 484,089
Cash and Non-Interest-Earning Deposits	SC110	\$ 160,056	\$ 151,798	\$ 109,861	\$ 293,656	\$ 243,292
Interest-Earning Deposits in FHLBs	SC112	\$ 90,967	\$ 267,740	\$ 112,060	\$ 51,820	\$ 52,406
Other Interest-Earning Deposits	SC118	\$ 126,610	\$ 24,232	\$ 38,247	\$ 10,488	\$ 11,696
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 39,000	\$ 18,513	\$ 24,413	\$ 25,488	\$ 64,488
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 71,564	\$ 67,910	\$ 67,391	\$ 84,581	\$ 83,816
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 11,835	\$ 14,936	\$ 14,766	\$ 14,884	\$ 14,777
State and Municipal Obligations	SC180	\$ 13,277	\$ 14,628	\$ 14,257	\$ 14,764	\$ 11,294
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 224	\$ 222	\$ 1,219	\$ 1,216	\$ 1,214
Accrued Interest Receivable	SC191	\$ 1,235	\$ 1,790	\$ 1,356	\$ 1,389	\$ 1,106
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,220,648	\$ 1,620,582	\$ 1,732,606	\$ 1,445,523	\$ 1,487,579
Mortgage-Backed Securities - Total	SC22	\$ 2,220,648	\$ 1,620,582	\$ 1,732,606	\$ 1,445,523	\$ 1,487,579
Pass-Through - Total	SUB0073	\$ 2,169,898	\$ 1,582,147	\$ 1,695,358	\$ 1,418,700	\$ 1,455,076
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,624,143	\$ 1,582,147	\$ 1,695,358	\$ 1,418,700	\$ 1,455,076
Other Pass-Through	SC215	\$ 545,755	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 43,260	\$ 33,138	\$ 31,664	\$ 21,168	\$ 26,729
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 0	\$ 509	\$ 340	\$ 552	\$ 581
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 808	\$ 334	\$ 0	\$ 0	\$ 0
Other	SC222	\$ 42,452	\$ 32,295	\$ 31,324	\$ 20,616	\$ 26,148
Accrued Interest Receivable	SC228	\$ 7,490	\$ 5,297	\$ 5,584	\$ 5,655	\$ 5,774

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 14,052,048	\$ 14,217,631	\$ 14,286,585	\$ 14,486,437	\$ 14,563,895
Mortgage Loans - Total	SC26	\$ 13,993,912	\$ 14,162,652	\$ 14,235,972	\$ 14,433,235	\$ 14,510,637
Construction Loans - Total	SUB0100	\$ 472,343	\$ 446,122	\$ 449,549	\$ 431,883	\$ 398,863
Residential - Total	SUB0110	\$ 283,141	\$ 277,393	\$ 293,908	\$ 296,067	\$ 272,759
1-4 Dwelling Units	SC230	\$ 247,571	\$ 245,158	\$ 259,136	\$ 265,681	\$ 246,572
Multifamily (5 or more) Dwelling Units	SC235	\$ 35,570	\$ 32,235	\$ 34,772	\$ 30,386	\$ 26,187
Nonresidential Property	SC240	\$ 189,202	\$ 168,729	\$ 155,641	\$ 135,816	\$ 126,104
Permanent Loans - Total	SUB0121	\$ 13,521,949	\$ 13,713,669	\$ 13,783,173	\$ 14,001,615	\$ 14,109,132
Residential - Total	SUB0131	\$ 12,124,754	\$ 12,324,371	\$ 12,429,343	\$ 12,711,859	\$ 12,884,165
1-4 Dwelling Units - Total	SUB0141	\$ 11,909,877	\$ 12,112,928	\$ 12,222,545	\$ 12,508,398	\$ 12,702,853
Revolving Open-End Loans	SC251	\$ 464,892	\$ 760,196	\$ 762,611	\$ 722,014	\$ 647,668
All Other - First Liens	SC254	\$ 10,680,688	\$ 10,714,640	\$ 10,939,770	\$ 10,970,371	\$ 11,304,363
All Other - Junior Liens	SC255	\$ 764,297	\$ 638,092	\$ 520,164	\$ 816,013	\$ 750,822
Multifamily (5 or more) Dwelling Units	SC256	\$ 214,877	\$ 211,443	\$ 206,798	\$ 203,461	\$ 181,312
Nonresidential Property (Except Land)	SC260	\$ 1,183,254	\$ 1,184,800	\$ 1,167,095	\$ 1,103,804	\$ 1,046,253
Land	SC265	\$ 213,941	\$ 204,498	\$ 186,735	\$ 185,952	\$ 178,714
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 165,499	\$- 72,931	\$ 2,222	\$- 74,497	\$- 897,243
Accrued Interest Receivable	SC272	\$ 51,746	\$ 54,223	\$ 50,714	\$ 47,801	\$ 49,054
Advances for Taxes and Insurance	SC275	\$ 6,010	\$ 3,617	\$ 3,149	\$ 5,138	\$ 6,846
Allowance for Loan and Lease Losses	SC283	\$ 58,136	\$ 54,979	\$ 50,613	\$ 53,202	\$ 53,258
Nonmortgage Loans - Gross	SUB0162	\$ 908,856	\$ 742,950	\$ 667,756	\$ 623,366	\$ 548,563
Nonmortgage Loans - Total	SC31	\$ 903,729	\$ 738,375	\$ 663,399	\$ 619,153	\$ 544,340
Commercial Loans - Total	SC32	\$ 464,145	\$ 371,328	\$ 337,135	\$ 338,731	\$ 289,755
Secured	SC300	\$ 446,754	\$ 353,581	\$ 321,223	\$ 323,181	\$ 274,121
Unsecured	SC303	\$ 17,377	\$ 17,728	\$ 15,889	\$ 15,523	\$ 15,602
Lease Receivables	SC306	\$ 14	\$ 19	\$ 23	\$ 27	\$ 32
Consumer Loans - Total	SC35	\$ 436,559	\$ 364,211	\$ 324,217	\$ 277,826	\$ 252,121
Loans on Deposits	SC310	\$ 3,482	\$ 4,320	\$ 3,798	\$ 4,495	\$ 4,992
Home Improvement Loans (Not secured by real estate)	SC316	\$ 486	\$ 518	\$ 543	\$ 593	\$ 664
Education Loans	SC320	\$ 94	\$ 113	\$ 128	\$ 149	\$ 167
Auto Loans	SC323	\$ 8,241	\$ 8,280	\$ 8,413	\$ 11,070	\$ 11,438
Mobile Home Loans	SC326	\$ 483	\$ 463	\$ 595	\$ 1,179	\$ 1,158
Credit Cards	SC328	\$ 437	\$ 441	\$ 431	\$ 422	\$ 421

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 423,336	\$ 350,076	\$ 310,309	\$ 259,918	\$ 233,281
Accrued Interest Receivable	SC348	\$ 8,152	\$ 7,411	\$ 6,404	\$ 6,809	\$ 6,687
Allowance for Loan and Lease Losses	SC357	\$ 5,127	\$ 4,575	\$ 4,357	\$ 4,213	\$ 4,223
Repossessed Assets - Gross	SUB0201	\$ 102,120	\$ 93,358	\$ 89,193	\$ 84,593	\$ 58,383
Repossessed Assets - Total	SC40	\$ 101,987	\$ 93,224	\$ 89,109	\$ 84,400	\$ 58,183
Real Estate - Total	SUB0210	\$ 102,033	\$ 93,250	\$ 89,078	\$ 84,354	\$ 58,250
Construction	SC405	\$ 2,760	\$ 2,179	\$ 2,377	\$ 1,069	\$ 1,069
Residential - Total	SUB0225	\$ 89,726	\$ 78,890	\$ 69,170	\$ 64,213	\$ 46,937
1-4 Dwelling Units	SC415	\$ 87,770	\$ 76,934	\$ 68,031	\$ 63,495	\$ 46,095
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,956	\$ 1,956	\$ 1,139	\$ 718	\$ 842
Nonresidential (Except Land)	SC426	\$ 4,655	\$ 7,531	\$ 13,735	\$ 15,711	\$ 6,879
Land	SC428	\$ 4,892	\$ 4,650	\$ 3,796	\$ 3,361	\$ 3,365
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Repossessed Assets	SC430	\$ 87	\$ 108	\$ 115	\$ 239	\$ 133
General Valuation Allowances	SC441	\$ 133	\$ 134	\$ 84	\$ 193	\$ 200
Real Estate Held for Investment	SC45	\$ 228	\$ 229	\$ 230	\$ 231	\$ 448
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 313,618	\$ 312,445	\$ 332,540	\$ 336,638	\$ 336,557
Federal Home Loan Bank Stock	SC510	\$ 313,569	\$ 312,385	\$ 332,488	\$ 336,519	\$ 336,446
Other	SC540	\$ 49	\$ 60	\$ 52	\$ 119	\$ 111
Office Premises and Equipment	SC55	\$ 268,285	\$ 261,876	\$ 261,010	\$ 267,997	\$ 262,001
Other Assets - Gross	SUB0262	\$ 355,870	\$ 435,293	\$ 552,674	\$ 593,268	\$ 596,402
Other Assets - Total	SC59	\$ 355,870	\$ 435,289	\$ 552,672	\$ 593,266	\$ 596,402
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 1,924	\$ 1,895	\$ 1,879	\$ 1,862	\$ 1,137
Bank-Owned Life Insurance - Other	SC625	\$ 26,142	\$ 25,912	\$ 25,690	\$ 28,079	\$ 28,540
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 174,732	\$ 152,181	\$ 232,578	\$ 324,134	\$ 318,813
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 28,559	\$ 29,263	\$ 27,662	\$ 32,232	\$ 32,633
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 181	\$ 211
Other Assets	SC689	\$ 124,513	\$ 226,042	\$ 264,865	\$ 206,780	\$ 215,068
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 4	\$ 2	\$ 2	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 63,396	\$ 59,692	\$ 55,056	\$ 57,610	\$ 57,681
Total Assets - Gross	SUB0283	\$ 18,736,441	\$ 18,246,133	\$ 18,306,164	\$ 18,336,339	\$ 18,337,917
Total Assets	SC60	\$ 18,673,045	\$ 18,186,441	\$ 18,251,108	\$ 18,278,729	\$ 18,280,236
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 9,749,102	\$ 10,637,726	\$ 10,521,399	\$ 11,088,354	\$ 10,783,384
Deposits	SC710	\$ 9,426,317	\$ 10,189,688	\$ 9,844,546	\$ 10,423,689	\$ 10,193,230
Escrows	SC712	\$ 322,785	\$ 448,038	\$ 676,853	\$ 664,665	\$ 590,154
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Borrowings - Total	SC72	\$ 7,098,150	\$ 5,926,822	\$ 6,055,489	\$ 5,530,612	\$ 5,848,381
Advances from FHLBank	SC720	\$ 5,762,840	\$ 4,896,076	\$ 4,684,931	\$ 4,248,780	\$ 4,623,267
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,117,436	\$ 880,825	\$ 1,209,678	\$ 0	\$ 1,060,097
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 217,874	\$ 149,921	\$ 160,880	\$ 1,281,832	\$ 165,017
Other Liabilities - Total	SC75	\$ 410,211	\$ 213,449	\$ 289,402	\$ 265,122	\$ 270,027
Accrued Interest Payable - Deposits	SC763	\$ 37,271	\$ 44,275	\$ 43,794	\$ 38,432	\$ 35,190
Accrued Interest Payable - Other	SC766	\$ 22,503	\$ 15,697	\$ 12,579	\$ 13,759	\$ 17,007
Accrued Taxes	SC776	\$ 29,627	\$ 53,357	\$ 103,216	\$ 91,707	\$ 83,295
Accounts Payable	SC780	\$ 14,304	\$ 15,524	\$ 14,306	\$ 19,607	\$ 27,488
Deferred Income Taxes	SC790	\$ 76	\$ 66	\$ 45	\$ 45	\$ 121
Other Liabilities and Deferred Income	SC796	\$ 306,430	\$ 84,530	\$ 115,462	\$ 101,572	\$ 106,926
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

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Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 17,257,463	\$ 16,777,997	\$ 16,866,290	\$ 16,884,088	\$ 16,901,792
Minority Interest	SC800	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 1,415,485	\$ 1,408,345	\$ 1,384,721	\$ 1,394,541	\$ 1,378,343
Stock - Total	SUB0311	\$ 467,024	\$ 462,272	\$ 455,207	\$ 480,000	\$ 472,993
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 14,550	\$ 14,550	\$ 14,208	\$ 14,122	\$ 14,195
Common Stock - Paid in Excess of Par	SC830	\$ 452,474	\$ 447,722	\$ 440,999	\$ 465,878	\$ 458,798
Accumulated Other Comprehensive Income - Total	SC86	\$ 4,046	\$ 4,758	\$ 4,072	\$ 4,509	\$ 6,215
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 535	\$- 568	\$- 1,631	\$- 1,279	\$- 970
Gains (Losses) on Cash Flow Hedges	SC865	\$ 4,581	\$ 5,326	\$ 5,703	\$ 5,788	\$ 7,185
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 944,415	\$ 941,315	\$ 925,440	\$ 910,032	\$ 899,135
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 18,673,048	\$ 18,186,442	\$ 18,251,111	\$ 18,278,729	\$ 18,280,235

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Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 20
3	Federal, State, or other taxes receivable	2	\$ 305
4	Net deferred tax assets	7	\$ 8,872
6	Prepaid deposit insurance premiums	1	\$ 115
7	Prepaid expenses	10	\$ 12,402
9	Advances for loans serviced for others	2	\$ 15,184
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 3,316
14	Other noninterest-bearing short-term accounts recv	2	\$ 37,213
99	Other	9	\$ 4,083

Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	7	\$ 7,853
14	Unapplied loan payments received	2	\$- 16,473
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 141
99	Other	16	\$ 279,706

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 257,786	\$ 251,531	\$ 236,194	\$ 236,737	\$ 237,940
Deposits and Investment Securities	SO115	\$ 5,873	\$ 3,049	\$ 3,038	\$ 4,277	\$ 2,083
Mortgage-Backed Securities	SO125	\$ 22,827	\$ 20,239	\$ 21,509	\$ 17,568	\$ 14,404
Mortgage Loans	SO141	\$ 215,039	\$ 215,321	\$ 200,449	\$ 205,739	\$ 211,760
Nonmortgage Loans - Total	SUB0950	\$ 14,047	\$ 12,922	\$ 11,198	\$ 9,153	\$ 9,693
Commercial Loans and Leases	SO160	\$ 8,024	\$ 7,480	\$ 6,480	\$ 5,016	\$ 5,589
Consumer Loans and Leases	SO171	\$ 6,023	\$ 5,442	\$ 4,718	\$ 4,137	\$ 4,104
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 4,752	\$ 3,186	\$ 4,351	\$ 4,239	\$ 3,278
Federal Home Loan Bank Stock	SO181	\$ 4,750	\$ 3,185	\$ 4,350	\$ 4,237	\$ 3,277
Other	SO185	\$ 2	\$ 1	\$ 1	\$ 2	\$ 1
Interest Expense - Total	SO21	\$ 182,451	\$ 173,780	\$ 161,257	\$ 152,110	\$ 150,097
Deposits	SO215	\$ 104,511	\$ 103,469	\$ 97,357	\$ 90,511	\$ 84,406
Escrows	SO225	\$ 27	\$ 0	\$ 1	\$ 4	\$ 2
Advances from FHLBank	SO230	\$ 61,669	\$ 53,961	\$ 47,462	\$ 45,213	\$ 53,636
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	\$ 16,244	\$ 16,349	\$ 16,437	\$ 16,382	\$ 12,053
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 80,087	\$ 80,937	\$ 79,288	\$ 88,866	\$ 91,121
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 9,723	\$ 8,771	\$ 6,744	\$ 4,282	\$ 6,187
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 70,364	\$ 72,166	\$ 72,544	\$ 84,584	\$ 84,934
Noninterest Income - Total	SO42	\$ 57,358	\$ 74,425	\$ 75,037	\$ 52,655	\$ 62,899
Mortgage Loan Serving Fees	SO410	\$- 1,051	\$ 5,331	\$- 2,110	\$ 861	\$ 31
Other Fees and Charges	SO420	\$ 28,626	\$ 29,031	\$ 30,421	\$ 30,348	\$ 32,747
Net Income (Loss) from Other - Total	SUB0451	\$ 27,775	\$ 38,609	\$ 45,477	\$ 26,138	\$ 27,913
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 24,408	\$- 6,476	\$ 6,383	\$ 22,310	\$ 15,474
Operations & Sale of Repossessed Assets	SO461	\$- 520	\$ 971	\$ 306	\$ 10	\$ 639
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 36	\$- 1,082	\$ 3,852	\$- 4,745	\$- 37
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 15	\$ 4	\$ 4	\$- 4	\$ 493

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 3,908	\$ 45,192	\$ 34,932	\$ 8,567	\$ 11,344
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 2,008	\$ 1,454	\$ 1,249	\$- 4,692	\$ 2,208
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 112,051	\$ 108,176	\$ 98,629	\$ 98,575	\$ 101,444
All Personnel Compensation and Expense	SO510	\$ 55,341	\$ 56,709	\$ 54,032	\$ 56,922	\$ 53,991
Legal Expense	SO520	\$ 2,050	\$ 1,402	\$ 1,937	\$ 1,282	\$ 1,301
Office Occupancy and Equipment Expense	SO530	\$ 23,212	\$ 22,071	\$ 21,186	\$ 23,139	\$ 24,094
Marketing and Other Professional Services	SO540	\$ 6,694	\$ 6,846	\$ 6,861	\$ 5,018	\$ 6,062
Loan Servicing Fees	SO550	\$ 1	\$ 1	\$ 2	\$ 1	\$ 1
Goodwill and Other Intangibles Expense	SO560	\$ 2,060	\$ 1,929	\$ 1,925	\$ 401	\$ 370
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,224	\$ 714	\$ 374	\$ 542	\$ 960
Other Noninterest Expense	SO580	\$ 20,469	\$ 18,504	\$ 12,312	\$ 11,270	\$ 14,665
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	\$ 15,671	\$ 38,416	\$ 48,952	\$ 38,664	\$ 46,389
Income Taxes - Total	SO71	\$ 4,519	\$ 12,718	\$ 14,542	\$ 14,495	\$ 17,709
Federal	SO710	\$ 4,106	\$ 13,501	\$ 18,465	\$ 12,816	\$ 14,886
State, Local & Other	SO720	\$ 413	\$- 783	\$- 3,923	\$ 1,679	\$ 2,823
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 11,152	\$ 25,698	\$ 34,410	\$ 24,169	\$ 28,680
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 11,152	\$ 25,698	\$ 34,410	\$ 24,169	\$ 28,680

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Other Codes As of Dec 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	2	\$ 18
15	Income from corporate-owned life insurance	3	\$ 241
99	Other	15	\$ 1,666

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	1	\$ 2
2	OTS assessments	5	\$ 90
6	Supervisory examination fees	1	\$ 5
7	Office supplies, printing, and postage	9	\$ 2,916
8	Telephone, including data lines	5	\$ 145
10	ATM expense	1	\$ 22
99	Other	17	\$ 13,591

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 978,310	\$ 720,524	\$ 468,993	\$ 236,737	\$ 875,297
YTD - Deposits and Investment Securities	Y_SO115	\$ 16,038	\$ 10,165	\$ 7,116	\$ 4,277	\$ 8,362
YTD - Mortgage-Backed Securities	Y_SO125	\$ 82,130	\$ 59,303	\$ 39,064	\$ 17,568	\$ 21,032
YTD - Mortgage Loans	Y_SO141	\$ 833,097	\$ 618,058	\$ 402,737	\$ 205,739	\$ 807,589
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 26,912	\$ 18,888	\$ 11,408	\$ 5,016	\$ 23,401
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 20,133	\$ 14,110	\$ 8,668	\$ 4,137	\$ 14,913
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 16,462	\$ 11,710	\$ 8,524	\$ 4,239	\$ 13,044
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 16,456	\$ 11,706	\$ 8,521	\$ 4,237	\$ 13,038
YTD - Other	Y_SO185	\$ 6	\$ 4	\$ 3	\$ 2	\$ 6
YTD - Interest Expense - Total	Y_SO21	\$ 667,682	\$ 485,231	\$ 311,451	\$ 152,110	\$ 528,166
YTD - Deposits	Y_SO215	\$ 394,705	\$ 290,194	\$ 186,725	\$ 90,511	\$ 299,948
YTD - Escrows	Y_SO225	\$ 32	\$ 5	\$ 5	\$ 4	\$ 13
YTD - Advances from FHLBank	Y_SO230	\$ 207,532	\$ 145,863	\$ 91,902	\$ 45,213	\$ 203,580
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 65,412	\$ 49,168	\$ 32,819	\$ 16,382	\$ 24,625
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 327,090	\$ 247,003	\$ 166,066	\$ 88,866	\$ 360,175
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 29,520	\$ 19,797	\$ 11,026	\$ 4,282	\$ 19,233
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 297,570	\$ 227,206	\$ 155,040	\$ 84,584	\$ 340,942
YTD - Noninterest Income - Total	Y_SO42	\$ 258,823	\$ 201,465	\$ 127,040	\$ 52,655	\$ 208,898
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,014	\$ 4,065	\$ - 1,266	\$ 861	\$ - 1,792
YTD - Other Fees and Charges	Y_SO420	\$ 117,968	\$ 89,342	\$ 60,311	\$ 30,348	\$ 125,949
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 137,929	\$ 110,154	\$ 71,545	\$ 26,138	\$ 79,232
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 46,587	\$ 22,179	\$ 28,655	\$ 22,310	\$ 59,292
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 735	\$ 1,255	\$ 284	\$ 10	\$ 1,551
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 2,011	\$ - 1,975	\$ - 893	\$ - 4,745	\$ - 87
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 108
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 19	\$ 4	\$ 0	\$ - 4	\$ 531

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 92,599	\$ 88,691	\$ 43,499	\$ 8,567	\$ 18,053
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$- 88	\$- 2,096	\$- 3,550	\$- 4,692	\$ 5,509
YTD - Noninterest Expense - Total	Y_SO51	\$ 415,137	\$ 303,086	\$ 194,910	\$ 98,575	\$ 391,152
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 221,704	\$ 166,363	\$ 109,654	\$ 56,922	\$ 203,653
YTD - Legal Expense	Y_SO520	\$ 6,659	\$ 4,609	\$ 3,207	\$ 1,282	\$ 4,645
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 89,081	\$ 65,869	\$ 43,798	\$ 23,139	\$ 93,100
YTD - Marketing and Other Professional Services	Y_SO540	\$ 25,319	\$ 18,625	\$ 11,779	\$ 5,018	\$ 22,225
YTD - Loan Servicing Fees	Y_SO550	\$ 5	\$ 4	\$ 3	\$ 1	\$ 5
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 6,228	\$ 4,168	\$ 2,239	\$ 401	\$ 1,457
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 3,854	\$ 1,630	\$ 916	\$ 542	\$ 1,201
YTD - Other Noninterest Expense	Y_SO580	\$ 62,287	\$ 41,818	\$ 23,314	\$ 11,270	\$ 64,866
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 141,257	\$ 125,586	\$ 87,170	\$ 38,664	\$ 158,688
YTD - Income Taxes - Total	Y_SO71	\$ 46,170	\$ 41,651	\$ 28,933	\$ 14,495	\$ 59,357
YTD - Federal	Y_SO710	\$ 48,813	\$ 44,707	\$ 31,206	\$ 12,816	\$ 53,429
YTD - State, Local, and Other	Y_SO720	\$- 2,643	\$- 3,056	\$- 2,273	\$ 1,679	\$ 5,928
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 95,087	\$ 83,935	\$ 58,237	\$ 24,169	\$ 99,331
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 95,087	\$ 83,935	\$ 58,237	\$ 24,169	\$ 99,331

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 59,691	\$ 55,057	\$ 54,817	\$ 57,686	\$ 55,222
Net Provision for Loss	VA115	\$ 9,719	\$ 8,821	\$ 6,502	\$ 4,155	\$ 6,387
Transfers	VA125	\$ 212	\$ 246	\$- 471	\$- 566	\$- 960
Recoveries	VA135	\$ 995	\$ 654	\$ 771	\$ 1,038	\$ 681
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 7,214	\$ 5,087	\$ 6,562	\$ 4,703	\$ 3,644
General Valuation Allowances - Ending Balance	VA165	\$ 63,403	\$ 59,691	\$ 55,057	\$ 57,610	\$ 57,686
Specific Valuation Allowances - Beginning Balance	VA108	\$ 2,261	\$ 2,559	\$ 2,880	\$ 2,411	\$ 1,639
Net Provision for Loss	VA118	\$ 2,228	\$ 664	\$ 616	\$ 669	\$ 760

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 212	\$- 246	\$ 471	\$ 566	\$ 960
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 2,747	\$ 716	\$ 1,408	\$ 731	\$ 948
Specific Valuation Allowances - Ending Balance	VA168	\$ 1,530	\$ 2,261	\$ 2,559	\$ 2,915	\$ 2,411
Total Valuation Allowances - Beginning Balance	VA110	\$ 61,952	\$ 57,616	\$ 57,697	\$ 60,097	\$ 56,861
Net Provision for Loss	VA120	\$ 11,947	\$ 9,485	\$ 7,118	\$ 4,824	\$ 7,147
Recoveries	VA140	\$ 995	\$ 654	\$ 771	\$ 1,038	\$ 681
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 9,961	\$ 5,803	\$ 7,970	\$ 5,434	\$ 4,592
Total Valuation Allowances - Ending Balance	VA170	\$ 64,933	\$ 61,952	\$ 57,616	\$ 60,525	\$ 60,097
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 7,214	\$ 5,087	\$ 6,562	\$ 4,703	\$ 3,644
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 4,335	\$ 2,974	\$ 3,441	\$ 2,266	\$ 1,507
Construction - Total	SUB2030	\$ 109	\$ 0	\$ 489	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 109	\$ 0	\$ 489	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 4,226	\$ 2,974	\$ 2,952	\$ 2,266	\$ 1,507
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,995	\$ 1,491	\$ 1,150	\$ 1,414	\$ 649
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 328	\$ 502	\$ 468	\$ 128	\$ 114
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,129	\$ 885	\$ 1,088	\$ 724	\$ 689
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 39	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 38	\$ 30	\$ 31	\$ 0	\$ 55
Land	VA490	\$ 736	\$ 27	\$ 215	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 1,204	\$ 1,105	\$ 1,555	\$ 1,210	\$ 1,137
Commercial Loans	VA520	\$ 26	\$ 0	\$ 40	\$ 241	\$ 7
Consumer Loans - Total	SUB2061	\$ 1,178	\$ 1,105	\$ 1,515	\$ 969	\$ 1,130
Loans on Deposits	VA510	\$ 362	\$ 455	\$ 1,057	\$ 686	\$ 286
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 28	\$ 13	\$ 11	\$ 19	\$ 31
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 2	\$ 18
Credit Cards	VA556	\$ 7	\$ 5	\$ 0	\$ 2	\$ 6

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 781	\$ 632	\$ 447	\$ 259	\$ 789
Reposessed Assets - Total	VA60	\$ 1,675	\$ 1,008	\$ 1,565	\$ 1,227	\$ 1,000
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,674	\$ 1,008	\$ 1,565	\$ 1,227	\$ 1,000
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 995	\$ 654	\$ 771	\$ 1,038	\$ 681
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 654	\$ 348	\$ 456	\$ 572	\$ 552
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 654	\$ 348	\$ 456	\$ 572	\$ 548
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 301	\$ 119	\$ 307	\$ 364	\$ 16
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3	\$ 18	\$ 23	\$ 39	\$ 46
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 241	\$ 211	\$ 126	\$ 169	\$ 486
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 109	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 339	\$ 306	\$ 315	\$ 464	\$ 85
Commercial Loans	VA521	\$ 0	\$ 0	\$ 11	\$ 158	\$ 7
Consumer Loans - Total	SUB2161	\$ 339	\$ 306	\$ 304	\$ 306	\$ 78
Loans on Deposits	VA511	\$ 95	\$ 101	\$ 182	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 50	\$ 30	\$ 27	\$ 29	\$ 27
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Credit Cards	VA557	\$ 4	\$ 2	\$ 1	\$ 1	\$ 1
Other	VA561	\$ 189	\$ 173	\$ 94	\$ 275	\$ 50
Other Assets	VA931	\$ 2	\$ 0	\$ 0	\$ 2	\$ 44

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,013	\$ 418	\$ 1,091	\$ 1,234	\$ 1,720
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 222	\$- 307	\$ 302	\$ 1,024	\$ 881
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 222	\$- 307	\$ 302	\$ 1,024	\$ 881
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 200	\$ 79	\$- 6	\$ 122	\$ 4
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 48	\$- 362	\$ 154	\$ 276	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 9	\$ 11	\$ 56	\$ 310	\$ 877
Land	VA492	\$- 61	\$- 35	\$ 98	\$ 316	\$ 0
Nonmortgage Loans - Total	VA58	\$ 0	\$ 91	\$ 134	\$- 367	\$ 0
Commercial Loans	VA522	\$ 0	\$ 0	\$ 0	\$- 490	\$ 0
Consumer Loans - Total	SUB2261	\$ 0	\$ 91	\$ 134	\$ 123	\$ 0
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	\$ 0	\$ 43	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$ 48	\$ 134	\$ 123	\$ 0
Repossessed Assets - Total	VA62	\$ 1,675	\$ 616	\$ 483	\$ 547	\$ 35
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,675	\$ 616	\$ 483	\$ 547	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 35
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 560	\$ 18	\$ 172	\$ 30	\$ 791
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 8,232	\$ 4,851	\$ 6,882	\$ 4,899	\$ 4,683
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 3,459	\$ 2,319	\$ 3,287	\$ 2,718	\$ 1,836
Construction - Total	SUB2330	\$ 109	\$ 0	\$ 489	\$ 0	\$- 4
1-4 Dwelling Units	VA425	\$ 109	\$ 0	\$ 489	\$ 0	\$- 4
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 3,350	\$ 2,319	\$ 2,798	\$ 2,718	\$ 1,840
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,494	\$ 1,451	\$ 837	\$ 1,172	\$ 637
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 325	\$ 484	\$ 445	\$ 89	\$ 68
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 888	\$ 674	\$ 962	\$ 555	\$ 203
Multifamily (5 or more) Dwelling Units	VA475	\$ 48	\$- 323	\$ 154	\$ 276	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 80	\$ 41	\$ 87	\$ 310	\$ 932
Land	VA495	\$ 675	\$- 8	\$ 313	\$ 316	\$ 0
Nonmortgage Loans - Total	VA59	\$ 865	\$ 890	\$ 1,374	\$ 379	\$ 1,052
Commercial Loans	VA525	\$ 26	\$ 0	\$ 29	\$- 407	\$ 0
Consumer Loans - Total	SUB2361	\$ 839	\$ 890	\$ 1,345	\$ 786	\$ 1,052
Loans on Deposits	VA515	\$ 267	\$ 354	\$ 875	\$ 686	\$ 286
Home Improvement Loans	VA519	\$- 1	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 22	\$ 26	\$- 16	\$- 10	\$ 4
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 1	\$ 18
Credit Cards	VA559	\$ 3	\$ 3	\$- 1	\$ 1	\$ 5
Other	VA565	\$ 592	\$ 507	\$ 487	\$ 107	\$ 739
Repossessed Assets - Total	VA65	\$ 3,350	\$ 1,624	\$ 2,048	\$ 1,774	\$ 1,035
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 3,349	\$ 1,624	\$ 2,048	\$ 1,774	\$ 1,000
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 35
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 558	\$ 18	\$ 173	\$ 28	\$ 747
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 30,185	\$ 28,426	\$ 24,503	\$ 24,964	\$ 22,322
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 107,545	\$ 98,202	\$ 93,087	\$ 85,921	\$ 74,743
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 25,918	\$ 25,455	\$ 24,540	\$ 24,627	\$ 12,481
Construction	VA951	\$ 721	\$ 0	\$ 1,589	\$ 0	\$ 135
Permanent - 1-4 Dwelling Units	VA952	\$ 24,781	\$ 23,220	\$ 21,093	\$ 17,961	\$ 12,245
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 1,381	\$ 572	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 203	\$ 0	\$ 801	\$ 6,666	\$ 101
Permanent - Land	VA955	\$ 213	\$ 854	\$ 485	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 111,323	\$ 105,292	\$ 91,825	\$ 89,572	\$ 89,129
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 226,232	\$ 200,467	\$ 176,538	\$ 187,774	\$ 186,514
Substandard	VA965	\$ 223,091	\$ 198,214	\$ 175,232	\$ 186,334	\$ 185,440
Doubtful	VA970	\$ 3,141	\$ 2,253	\$ 1,306	\$ 1,440	\$ 1,074
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 192,970	\$ 180,543	\$ 148,479	\$ 155,479	\$ 170,213
Mortgages - Total	SUB2421	\$ 183,798	\$ 167,828	\$ 141,327	\$ 147,539	\$ 160,800
Construction and Land Loans	SUB2430	\$ 23,757	\$ 21,863	\$ 8,360	\$ 8,986	\$ 9,103
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 140,276	\$ 129,701	\$ 110,516	\$ 117,628	\$ 133,872
Permanent Loans Secured by All Other Property	SUB2450	\$ 33,817	\$ 30,420	\$ 25,751	\$ 24,828	\$ 21,023
Nonmortgages - Total	SUB2461	\$ 9,172	\$ 12,715	\$ 7,152	\$ 7,940	\$ 9,413
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 115,419	\$ 109,395	\$ 84,835	\$ 83,484	\$ 94,209

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 107,731	\$ 98,340	\$ 77,201	\$ 78,390	\$ 87,594
Mortgage Loans - Total	SUB2481	\$ 100,620	\$ 88,596	\$ 72,725	\$ 72,362	\$ 80,078
Construction	PD115	\$ 4,759	\$ 3,297	\$ 2,179	\$ 923	\$ 2,843
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 6,689	\$ 6,700	\$ 5,570	\$ 7,434	\$ 7,521
Secured by First Liens	PD123	\$ 70,576	\$ 58,786	\$ 49,953	\$ 47,194	\$ 61,520
Secured by Junior Liens	PD124	\$ 2,497	\$ 2,507	\$ 1,056	\$ 1,990	\$ 1,930
Multifamily (5 or more) Dwelling Units	PD125	\$ 4,688	\$ 0	\$ 0	\$ 4,419	\$ 0
Nonresidential Property (Except Land)	PD135	\$ 5,951	\$ 4,784	\$ 12,667	\$ 9,161	\$ 5,417
Land	PD138	\$ 5,460	\$ 12,522	\$ 1,300	\$ 1,241	\$ 847
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 2,921	\$ 7,790	\$ 2,389	\$ 3,171	\$ 4,391
Consumer Loans - Total	SUB2511	\$ 4,190	\$ 1,954	\$ 2,087	\$ 2,857	\$ 3,125
Loans on Deposits	PD161	\$ 14	\$ 8	\$ 18	\$ 11	\$ 186
Home Improvement Loans	PD163	\$ 28	\$ 63	\$ 39	\$ 26	\$ 71
Education Loans	PD165	\$ 6	\$ 1	\$ 0	\$ 19	\$ 2
Auto Loans	PD167	\$ 227	\$ 162	\$ 195	\$ 151	\$ 387
Mobile Home Loans	PD169	\$ 11	\$ 0	\$ 39	\$ 56	\$ 116
Credit Cards	PD171	\$ 17	\$ 7	\$ 17	\$ 16	\$ 11
Other	PD180	\$ 3,887	\$ 1,713	\$ 1,779	\$ 2,578	\$ 2,352
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 291	\$ 202
Held for Sale Included in PD115:PD180	PD192	\$ 4,214	\$ 5,452	\$ 3,256	\$ 2,290	\$ 3,636
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 9,904	\$ 9,853	\$ 7,859	\$ 6,043	\$ 9,102
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 8,721	\$ 9,217	\$ 7,027	\$ 3,367	\$ 7,590
Rebooked GNMA's Incl in PD195	PD197	\$ 981	\$ 636	\$ 832	\$ 1,182	\$ 585
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 7,688	\$ 11,055	\$ 7,634	\$ 5,094	\$ 6,615
Mortgage Loans - Total	SUB2491	\$ 6,856	\$ 9,369	\$ 6,729	\$ 4,542	\$ 6,160
Construction	PD215	\$ 180	\$ 1,410	\$ 821	\$ 764	\$ 75
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 576	\$ 556	\$ 634	\$ 0	\$ 43
Secured by First Liens	PD223	\$ 4,127	\$ 4,821	\$ 3,474	\$ 3,299	\$ 4,735
Secured by Junior Liens	PD224	\$ 132	\$ 155	\$ 129	\$ 103	\$ 145
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,669	\$ 2,255	\$ 1,671	\$ 376	\$ 1,162
Land	PD238	\$ 172	\$ 172	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 697	\$ 661	\$ 770	\$ 521	\$ 193
Consumer Loans - Total	SUB2521	\$ 135	\$ 1,025	\$ 135	\$ 31	\$ 262
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Education Loans	PD265	\$ 14	\$ 10	\$ 0	\$ 0	\$ 12
Auto Loans	PD267	\$ 53	\$ 57	\$ 21	\$ 6	\$ 27
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 4	\$ 17	\$ 16	\$ 11	\$ 11
Other	PD280	\$ 64	\$ 941	\$ 98	\$ 14	\$ 211
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 512	\$ 585	\$ 713	\$ 944	\$ 1,101
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 512	\$ 585	\$ 713	\$ 944	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 77,551	\$ 71,148	\$ 63,644	\$ 71,995	\$ 76,004
Mortgage Loans - Total	SUB2501	\$ 76,322	\$ 69,863	\$ 61,873	\$ 70,635	\$ 74,562
Construction	PD315	\$ 4,766	\$ 3,000	\$ 2,060	\$ 3,396	\$ 2,987
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 3,274	\$ 2,921	\$ 2,965	\$ 2,254	\$ 2,135
Secured by First Liens	PD323	\$ 51,737	\$ 52,223	\$ 45,935	\$ 54,886	\$ 55,350
Secured by Junior Liens	PD324	\$ 668	\$ 1,032	\$ 800	\$ 468	\$ 493
Multifamily (5 or more) Dwelling Units	PD325	\$ 0	\$ 3,582	\$ 6,760	\$ 3,398	\$ 3,388
Nonresidential Property (Except Land)	PD335	\$ 7,457	\$ 5,643	\$ 1,353	\$ 3,571	\$ 7,858

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 8,420	\$ 1,462	\$ 2,000	\$ 2,662	\$ 2,351
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 907	\$ 1,022	\$ 1,526	\$ 1,102	\$ 1,297
Consumer Loans - Total	SUB2531	\$ 322	\$ 263	\$ 245	\$ 258	\$ 145
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0
Home Improvement Loans	PD363	\$ 60	\$ 62	\$ 41	\$ 52	\$ 39
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 2	\$ 3	\$ 1	\$ 21	\$ 15
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 260	\$ 198	\$ 203	\$ 165	\$ 91
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 5,187	\$ 4,369	\$ 4,360	\$ 3,514	\$ 3,962
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 45
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 9,950	\$ 8,376	\$ 7,866	\$ 9,524	\$ 9,664
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 9,173	\$ 7,885	\$ 7,039	\$ 5,906	\$ 8,319
Rebooked GNMA's Incl in PD395	PD397	\$ 777	\$ 491	\$ 751	\$ 1,011	\$ 1,345

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 763,024	\$ 698,833	\$ 782,426	\$ 908,336	\$ 951,257
90% up to 100% LTV	LD110	\$ 599,721	\$ 526,637	\$ 561,249	\$ 653,850	\$ 674,355
100% and greater LTV	LD120	\$ 163,303	\$ 172,196	\$ 221,177	\$ 254,486	\$ 276,902
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 13,606	\$ 15,445	\$ 14,435	\$ 24,335	\$ 11,550
Past Due and Still Accruing - Total	SUB5240	\$ 8,835	\$ 11,147	\$ 11,399	\$ 10,265	\$ 8,707
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 8,685	\$ 11,088	\$ 11,399	\$ 10,265	\$ 8,685
90% up to 100% LTV	LD210	\$ 7,563	\$ 9,542	\$ 9,496	\$ 8,237	\$ 7,410
100% and greater LTV	LD220	\$ 1,122	\$ 1,546	\$ 1,903	\$ 2,028	\$ 1,275
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 150	\$ 59	\$ 0	\$ 0	\$ 22
90% up to 100% LTV	LD230	\$ 150	\$ 59	\$ 0	\$ 0	\$ 22
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 4,771	\$ 4,298	\$ 3,036	\$ 14,070	\$ 2,843
90% up to 100% LTV	LD250	\$ 3,703	\$ 4,005	\$ 2,422	\$ 13,614	\$ 2,832
100% and greater LTV	LD260	\$ 1,068	\$ 293	\$ 614	\$ 456	\$ 11

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Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 2,107	\$ 1,556	\$ 2,019	\$ 1,209	\$ 791
90% up to 100% LTV	LD310	\$ 1,601	\$ 680	\$ 925	\$ 824	\$ 520
100% and greater LTV	LD320	\$ 506	\$ 876	\$ 1,094	\$ 385	\$ 271
Purchases - Total	SUB5320	\$ 59,975	\$ 32,920	\$ 47,590	\$ 11,581	\$ 1,083
90% up to 100% LTV	LD410	\$ 38,156	\$ 19,742	\$ 36,179	\$ 9,980	\$ 1,083
100% and greater LTV	LD420	\$ 21,819	\$ 13,178	\$ 11,411	\$ 1,601	\$ 0
Originations - Total	SUB5330	\$ 62,184	\$ 62,157	\$ 43,044	\$ 8,870	\$ 7,669
90% up to 100% LTV	LD430	\$ 40,010	\$ 40,549	\$ 35,831	\$ 7,737	\$ 6,695
100% and greater LTV	LD440	\$ 22,174	\$ 21,608	\$ 7,213	\$ 1,133	\$ 974
Sales - Total	SUB5340	\$ 16,158	\$ 12,276	\$ 7,993	\$ 9,750	\$ 4,032
90% up to 100% LTV	LD450	\$ 14,480	\$ 11,252	\$ 7,268	\$ 8,881	\$ 3,787
100% and greater LTV	LD460	\$ 1,678	\$ 1,024	\$ 725	\$ 869	\$ 245

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 88,343	\$ 84,325	\$ 91,010	\$ 91,725	\$ 103,240
Mortgage Construction Loans	CC105	\$ 83,060	\$ 78,453	\$ 84,238	\$ 84,521	\$ 94,038
Other Mortgage Loans	CC115	\$ 5,283	\$ 5,872	\$ 6,772	\$ 7,204	\$ 9,202
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 210,931	\$ 181,407	\$ 144,436	\$ 121,745	\$ 111,159
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 291,361	\$ 463,042	\$ 491,727	\$ 517,246	\$ 404,056
1-4 Dwelling Units	CC280	\$ 116,890	\$ 192,571	\$ 191,126	\$ 224,708	\$ 183,259
Multifamily (5 or more) Dwelling Units	CC290	\$ 9,846	\$ 15,841	\$ 21,035	\$ 16,050	\$ 4,216
All Other Real Estate	CC300	\$ 164,625	\$ 254,630	\$ 279,566	\$ 276,488	\$ 216,581
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 6,455	\$ 7,021	\$ 22,811	\$ 14,317	\$ 4,794
Commitments Outstanding to Purchase Loans	CC320	\$ 1,703,467	\$ 1,652,482	\$ 1,579,214	\$ 1,876,479	\$ 1,266,145
Commitments Outstanding to Sell Loans	CC330	\$ 2,187,564	\$ 2,928,975	\$ 2,042,867	\$ 2,533,492	\$ 1,648,557
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,664,677	\$ 1,762,382	\$ 2,007,641	\$ 1,916,141	\$ 1,926,516
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 472,361	\$ 571,484	\$ 570,758	\$ 558,949	\$ 522,469
Commercial Lines	CC420	\$ 1,183,482	\$ 1,180,865	\$ 1,425,932	\$ 1,346,219	\$ 1,392,175

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 603	\$ 589	\$ 1,545	\$ 1,470	\$ 1,471
Open-End Consumer Lines - Other	CC425	\$ 8,231	\$ 9,444	\$ 9,406	\$ 9,503	\$ 10,401
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 117,982	\$ 116,938	\$ 118,339	\$ 110,971	\$ 107,354
Commercial	CC430	\$ 170	\$ 116,181	\$ 116,911	\$ 103,260	\$ 99,848
Standby, Not Included on CC465 or CC468	CC435	\$ 117,812	\$ 757	\$ 1,428	\$ 7,711	\$ 7,506
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 45,845	\$ 36,639	\$ 36,022	\$ 27,488	\$ 36,875
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 45,574	\$ 36,367	\$ 35,579	\$ 25,570	\$ 33,549
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 694,023	\$ 604	\$ 375,432	\$ 87,601	\$ 620,491
Pass-Through Securities	CF143	\$ 694,023	\$ 604	\$ 375,432	\$ 87,601	\$ 620,491
Other Mortgage-Backed Securities	CF153	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 0	\$ 0	\$ 0	\$ 4,090	\$ 0
Pass-Through Securities	CF145	\$ 0	\$ 0	\$ 0	\$ 4,090	\$ 0
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 694,023	\$ 604	\$ 375,432	\$ 83,511	\$ 620,491
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$ - 106,322	\$ - 113,528	\$ - 97,402	\$ - 119,914	\$ - 54,583
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$ 10,120	\$ 1,162	\$ 10,497	\$ - 5,561	\$ 26,077
Mortgage Loans Disbursed - Total	SUB3831	\$ 948,748	\$ 956,624	\$ 1,086,726	\$ 1,323,763	\$ 1,904,629
Construction Loans - Total	SUB3840	\$ 112,969	\$ 95,065	\$ 103,613	\$ 73,217	\$ 125,692
1-4 Dwelling Units	CF190	\$ 75,686	\$ 58,489	\$ 69,154	\$ 55,670	\$ 71,950
Multifamily (5 or more) Dwelling Units	CF200	\$ 3,952	\$ 7,504	\$ 1,797	\$ 3,865	\$ 13,186
Nonresidential	CF210	\$ 33,331	\$ 29,072	\$ 32,662	\$ 13,682	\$ 40,556
Permanent Loans - Total	SUB3851	\$ 835,779	\$ 861,559	\$ 983,113	\$ 1,250,546	\$ 1,778,937
1-4 Dwelling Units	CF225	\$ 733,053	\$ 768,226	\$ 853,649	\$ 1,091,376	\$ 1,633,639
Multifamily (5 or more) Dwelling Units	CF245	\$ 7,741	\$ 10,398	\$ 13,110	\$ 32,159	\$ 34,856
Nonresidential (Except Land)	CF260	\$ 68,683	\$ 66,159	\$ 91,944	\$ 108,606	\$ 78,717

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Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 26,302	\$ 16,776	\$ 24,410	\$ 18,405	\$ 31,725
Loans and Participations Purchased - Total	SUB3880	\$ 4,406,591	\$ 3,891,977	\$ 4,158,789	\$ 3,713,013	\$ 4,689,241
Secured by 1-4 Dwelling Units	CF280	\$ 4,406,591	\$ 3,891,977	\$ 4,158,789	\$ 3,705,997	\$ 4,688,241
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 7,016	\$ 1,000
Loans and Participations Sold - Total	SUB3890	\$ 4,486,628	\$ 4,059,996	\$ 3,982,511	\$ 3,906,869	\$ 4,615,052
Secured by 1-4 Dwelling Units	CF310	\$ 4,483,429	\$ 4,058,666	\$ 3,980,501	\$ 3,906,794	\$ 4,569,122
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by Nonresidential	CF330	\$ 3,199	\$ 1,330	\$ 2,010	\$ 75	\$ 45,930
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 80,037	\$- 168,019	\$ 176,278	\$- 193,856	\$ 74,189
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 1,010,405	\$ 843,447	\$ 1,245,782	\$ 1,225,987	\$ 2,860,328
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 23,573	\$- 18,430	\$- 14,623	\$ 21,082	\$- 15,842
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 281,652	\$ 316,136	\$ 378,859	\$ 358,524	\$ 489,956
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$- 165,267	\$- 73,272	\$ 2,599	\$- 74,998	\$- 897,352
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,055,326	\$ 1,804,611	\$ 1,814,007	\$ 1,541,498	\$ 1,796,386
Commercial	CF390	\$ 1,967,176	\$ 1,752,009	\$ 1,745,668	\$ 1,500,247	\$ 1,764,483
Consumer	CF400	\$ 88,150	\$ 52,602	\$ 68,339	\$ 41,251	\$ 31,903
Nonmortgage Loans - Sales - Total	SUB3915	\$ 150	\$ 225	\$ 525	\$ 500	\$ 100
Commercial	CF395	\$ 150	\$ 225	\$ 525	\$ 500	\$ 100
Consumer	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,055,176	\$ 1,804,386	\$ 1,813,482	\$ 1,540,998	\$ 1,796,286
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$- 763,392	\$ 345,141	\$- 394,351	\$ 230,460	\$- 77,643
New Deposits Received less Deposits Withdrawn	CF420	\$- 870,627	\$ 246,096	\$- 481,209	\$ 147,626	\$- 156,231
Interest Credited to Deposits	CF430	\$ 107,235	\$ 99,045	\$ 86,858	\$ 82,834	\$ 78,588
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 1,210,365	\$ 1,400,065	\$ 1,608,386	\$ 1,743,307	\$ 1,914,962
Fully Insured	DI100	\$ 1,110,297	\$ 1,286,696	\$ 1,531,662	\$ 1,660,721	\$ 1,835,115
Other	DI110	\$ 100,068	\$ 113,369	\$ 76,724	\$ 82,586	\$ 79,847
Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
\$100,000 or Less	DI120	\$ 5,272,336	\$ 5,828,718	\$ 6,061,849	\$ 6,300,126	\$ 6,312,152
Greater than \$100,000	DI130	\$ 4,105,679	\$ 4,809,005	\$ 4,459,549	\$ 4,788,228	\$ 4,471,230
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,518,380	1,705,081	1,942,135	2,080,845	2,207,609
Greater than \$100,000	DI160	14,201	14,823	14,452	14,835	14,644
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 354,048	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 17,039	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	24,794	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	736	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	1,558,111	1,719,904	1,956,587	2,095,680	2,222,253
IRA/Keogh Accounts	DI200	\$ 370,559	\$ 357,177	\$ 344,816	\$ 333,928	\$ 317,806
Uninsured Deposits	DI210	\$ 2,212,711	\$ 2,677,577	\$ 2,212,351	\$ 2,507,121	\$ 2,549,855
Preferred Deposits	DI220	\$ 1,423,673	\$ 1,993,315	\$ 1,449,381	\$ 1,690,091	\$ 1,355,083
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 728,445	\$ 691,007	\$ 692,520	\$ 714,212	\$ 804,432
Money Market Deposit Accounts	DI320	\$ 1,031,446	\$ 1,005,236	\$ 1,067,512	\$ 1,132,337	\$ 1,234,046
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 683,592	\$ 814,685	\$ 1,089,882	\$ 1,115,591	\$ 1,069,596
Time Deposits	DI340	\$ 7,305,619	\$ 8,126,797	\$ 7,671,486	\$ 8,126,215	\$ 7,675,310
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 356,521	\$ 352,121	\$ 381,500	\$ 349,397	\$ 765,013
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 1,056	\$ 874	\$ 12,445	\$ 26,454	\$ 359,778
Time and Savings Deposits	DI650	\$ 1,024	\$ 1,125	\$ 1,000	\$ 988	\$ 693
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	3,657	3,741	3,731	3,796	3,868
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 673,948	\$ 100,033	\$ 99,558	\$ 119,968	\$ 120,688
Assets Held for Sale	SI387	\$ 3,189,536	\$ 3,288,458	\$ 2,818,597	\$ 2,443,923	\$ 1,774,658
Loans Serviced for Others	SI390	\$ 16,617,603	\$ 16,359,316	\$ 23,995,199	\$ 30,479,263	\$ 30,211,037
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 181	\$ 211
Other Residual Interests	SI404	\$ 42,452	\$ 32,295	\$ 31,324	\$ 21,770	\$ 29,399
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.03%	84.11%	83.28%	83.64%	84.60%
Second month of Qtr	SI582	83.83%	85.56%	83.04%	83.42%	84.53%
Third month of Qtr	SI583	84.35%	84.75%	83.22%	82.83%	84.28%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 560	\$ 553	\$ 554	\$ 615	\$ 619
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 36,591	\$ 37,578	\$ 42,486	\$ 40,238	\$ 40,166
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	26	26	25	22	24
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 1,408,345	\$ 1,384,725	\$ 1,356,797	\$ 1,378,346	\$ 1,361,261
Net Income (Loss) (SO91)	SI610	\$ 11,152	\$ 25,698	\$ 34,410	\$ 24,169	\$ 28,680
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 8,056	\$ 9,811	\$ 12,292	\$ 13,275	\$ 14,131
Stock Issued	SI640	\$ 0	\$ 600	\$ 199	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 4,752	\$ 6,465	\$ 6,313	\$ 7,007	\$ 8,388
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 709	\$ 685	\$- 606	\$- 1,707	\$ 31
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 100	\$ 0	\$- 5,883

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Other Adjustments	SI671	\$ 0	\$ - 16	\$ 2	\$ 0	\$ 0
Ending Equity Capital (SC80)	SI680	\$ 1,415,484	\$ 1,408,346	\$ 1,384,723	\$ 1,394,540	\$ 1,378,346
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 483	\$ 299	\$ 252	\$ 280	\$ 144
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 17,343	\$ 0	\$ 22,801	\$ 15,350	\$ 13,875
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 23	\$ 22,513	\$ 13	\$ 59	\$ 60
Average Balance Sheet Data						
Total Assets	SI870	\$ 18,369,403	\$ 18,155,033	\$ 18,123,158	\$ 18,313,036	\$ 18,715,001
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 423,374	\$ 258,946	\$ 83,901,502	\$ 225,378	\$ 209,398
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 16,024,550	\$ 15,895,184	\$ 15,837,225	\$ 15,984,457	\$ 16,488,326
Nonmortgage Loans	SI885	\$ 756,074	\$ 674,809	\$ 620,222	\$ 548,213	\$ 552,908
Deposits and Excrows	SI890	\$ 9,962,075	\$ 10,452,051	\$ 10,563,223	\$ 10,778,076	\$ 10,784,130
Total Borrowings	SI895	\$ 6,598,984	\$ 5,895,528	\$ 5,781,839	\$ 5,742,450	\$ 6,162,517

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	0	0
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
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

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
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	9	8	8	8	8

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 39,710,143	\$ 34,294,586	\$ 32,546,183	\$ 32,709,646	\$ 31,999,593
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 14,186,258	\$ 10,197,538	\$ 9,585,821	\$ 8,315,293	\$ 7,969,949
Personal Trust and Agency Accounts	FS210	\$ 1,875,541	\$ 1,802,994	\$ 1,687,181	\$ 1,578,830	\$ 1,778,926
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 710,895	\$ 690,091	\$ 699,939	\$ 713,785	\$ 667,766
Employee Benefit - Defined Contribution	FS220	\$ 67,796	\$ 64,214	\$ 71,356	\$ 72,629	\$ 65,486
Employee Benefit - Defined Benefit	FS230	\$ 26,692	\$ 25,043	\$ 22,146	\$ 22,722	\$ 20,540
Other Retirement Accounts	FS240	\$ 616,407	\$ 600,834	\$ 606,437	\$ 618,434	\$ 581,740
Corporate Trust and Agency Accounts	FS250	\$ 97	\$ 92	\$ 96	\$ 133	\$ 202
Investment Management Agency Accounts	FS260	\$ 8,111,891	\$ 7,651,698	\$ 7,147,835	\$ 5,970,248	\$ 5,473,028
Other Fiduciary Accounts	FS270	\$ 3,487,834	\$ 52,663	\$ 50,770	\$ 52,297	\$ 50,027
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 2,982,646	\$ 2,747,821	\$ 2,385,995	\$ 2,466,638	\$ 2,167,059
Personal Trust and Agency Accounts	FS211	\$ 1,690,371	\$ 1,507,046	\$ 1,190,340	\$ 1,210,094	\$ 1,266,583
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,166,680	\$ 1,122,128	\$ 1,079,702	\$ 1,134,242	\$ 793,248
Employee Benefit - Defined Contribution	FS221	\$ 421,956	\$ 398,645	\$ 389,432	\$ 412,743	\$ 398,344
Employee Benefit - Defined Benefit	FS231	\$ 326,313	\$ 313,293	\$ 306,038	\$ 316,658	\$ 308,348
Other Retirement Accounts	FS241	\$ 418,411	\$ 410,190	\$ 384,232	\$ 404,841	\$ 86,556
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 125,595	\$ 118,647	\$ 115,953	\$ 122,302	\$ 107,228
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 22,541,239	\$ 21,349,227	\$ 20,574,367	\$ 21,927,715	\$ 21,862,585
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	5,036	4,874	4,754	4,634	4,410
Personal Trust and Agency Accounts	FS212	1,025	1,001	962	955	941
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,113	1,108	1,102	1,097	1,064
Employee Benefit - Defined Contribution	FS222	25	25	30	32	31
Employee Benefit - Defined Benefit	FS232	3	3	3	3	3
Other Retirement Accounts	FS242	1,085	1,080	1,069	1,062	1,030
Corporate Trust and Agency Accounts	FS252	2	2	2	2	1
Investment Management Agency Accounts	FS262	2,869	2,748	2,673	2,565	2,390
Other Fiduciary Accounts	FS272	27	15	15	15	14
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	264	255	244	232	225
Personal Trust and Agency Accounts	FS213	162	157	144	133	151
Retirement-related Trust and Agency Accounts - Total	SUB6130	92	89	91	88	64
Employee Benefit - Defined Contribution	FS223	2	2	2	2	2
Employee Benefit - Defined Benefit	FS233	1	1	1	1	1
Other Retirement Accounts	FS243	89	86	88	85	61
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	10	9	9	11	10
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	1,243	1,172	1,139	1,117	1,030
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 45,234	\$ 32,800	\$ 21,908	\$ 10,891	\$ 39,138
Personal Trust and Agency Accounts	FS310	\$ 10,897	\$ 7,751	\$ 5,219	\$ 2,577	\$ 10,645
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,441	\$ 3,428	\$ 2,352	\$ 1,189	\$ 4,158
Employee Benefit - Defined Contribution	FS320	\$ 427	\$ 331	\$ 235	\$ 123	\$ 451
Employee Benefit - Defined Benefit	FS330	\$ 143	\$ 105	\$ 70	\$ 34	\$ 70
Other Retirement Accounts	FS340	\$ 3,871	\$ 2,992	\$ 2,047	\$ 1,032	\$ 3,637
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Investment Management Agency Accounts	FS360	\$ 24,535	\$ 18,171	\$ 12,028	\$ 5,954	\$ 20,329
Other Fiduciary Accounts	FS370	\$ 1,010	\$ 172	\$ 126	\$ 83	\$ 349
Custody and Safekeeping Accounts	FS380	\$ 4,351	\$ 3,278	\$ 2,183	\$ 1,088	\$ 3,655
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 42,289	\$ 0	\$ 0	\$ 0	\$ 37,466
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 128	\$ 0	\$ 0	\$ 0	\$ 174
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 2,817	\$ 32,800	\$ 21,908	\$ 10,891	\$ 1,498
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,875,541	\$ 1,801,898	\$ 1,686,089	\$ 1,577,687	\$ 1,778,926
Non-Interest-Bearing Deposits	FS410	\$ 4	\$ 3	\$ 1	\$ 1	\$ 1,614
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 35,077	\$ 35,906	\$ 30,457	\$ 28,502	\$ 30,084
State, County and Municipal Obligations	FS425	\$ 286,856	\$ 287,613	\$ 287,868	\$ 243,786	\$ 239,908
Money Market Mutual Funds	FS430	\$ 185,888	\$ 173,922	\$ 167,197	\$ 166,863	\$ 150,079
Other Short-term Obligations	FS435	\$ 28,072	\$ 25,398	\$ 22,093	\$ 22,489	\$ 18,302
Other Notes and Bonds	FS440	\$ 79,570	\$ 77,037	\$ 58,652	\$ 59,410	\$ 53,011
Common and Preferred Stock	FS445	\$ 1,166,798	\$ 1,098,133	\$ 1,024,154	\$ 975,635	\$ 927,310
Real Estate Mortgages	FS450	\$ 1,581	\$ 1,591	\$ 1,460	\$ 1,469	\$ 1,478
Real Estate	FS455	\$ 49,080	\$ 48,882	\$ 44,792	\$ 43,665	\$ 39,687
Miscellaneous Assets	FS460	\$ 42,615	\$ 53,413	\$ 49,415	\$ 35,867	\$ 317,453
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 128	\$ 0	\$ 0	\$ 0	\$ 174
Personal Trust and Agency Accounts	FS710	\$ 15	\$ 0	\$ 0	\$ 0	\$ 14
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 113	\$ 0	\$ 0	\$ 0	\$ 155
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Othr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Othr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,415,485	\$ 1,408,345	\$ 1,384,721	\$ 1,394,541	\$ 1,378,343
Equity Capital Deductions - Total	SUB1631	\$ 25,196	\$ 24,948	\$ 24,921	\$ 36,808	\$ 37,441
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 352	\$ 345	\$ 341	\$ 489	\$ 493
Goodwill and Certain Other Intangible Assets	CCR115	\$ 20,447	\$ 20,708	\$ 21,019	\$ 32,232	\$ 32,077
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 4,397	\$ 3,895	\$ 3,561	\$ 4,087	\$ 4,871
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$- 4,048	\$- 4,758	\$- 4,074	\$- 4,514	\$- 6,277
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 4,048	\$- 4,758	\$- 4,074	\$- 4,514	\$- 6,277

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 1,386,241	\$ 1,378,639	\$ 1,355,726	\$ 1,353,219	\$ 1,334,625
Total Assets (SC60)	CCR205	\$ 18,673,045	\$ 18,186,441	\$ 18,251,108	\$ 18,278,729	\$ 18,280,236
Asset Deductions - Total	SUB1651	\$ 25,196	\$ 24,948	\$ 26,024	\$ 36,808	\$ 37,441
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 352	\$ 345	\$ 1,444	\$ 489	\$ 493
Goodwill and Certain Other Intangible Assets	CCR265	\$ 20,447	\$ 20,708	\$ 21,019	\$ 32,232	\$ 32,077
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 4,397	\$ 3,895	\$ 3,561	\$ 4,087	\$ 4,871
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 3,800	\$- 4,609	\$- 3,294	\$- 3,988	\$- 5,912
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 3,800	\$- 4,609	\$- 3,294	\$- 3,988	\$- 5,912
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 18,644,049	\$ 18,156,884	\$ 18,221,790	\$ 18,237,933	\$ 18,236,883
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 742,721	\$ 726,274	\$ 728,885	\$ 726,623	\$ 729,982
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,386,241	\$ 1,378,639	\$ 1,355,726	\$ 1,353,219	\$ 1,334,625
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 321	\$ 302	\$ 238	\$ 284	\$ 287
Tier 2 Capital - Qualifying 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	\$ 63,212	\$ 59,500	\$ 54,918	\$ 56,871	\$ 56,522
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 63,533	\$ 59,802	\$ 55,156	\$ 57,155	\$ 56,809
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 63,533	\$ 59,802	\$ 55,156	\$ 57,155	\$ 56,809
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 92	\$ 93	\$ 94	\$ 95	\$ 96
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 27,593	\$ 20,992	\$ 20,361	\$ 14,735	\$ 20,458
Total Risk-Based Capital	CCR39	\$ 1,422,089	\$ 1,417,356	\$ 1,390,427	\$ 1,395,544	\$ 1,370,880
0% R/W Category - Cash	CCR400	\$ 30,438	\$ 27,473	\$ 28,398	\$ 28,810	\$ 25,064
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 13,147	\$ 15,546	\$ 15,906	\$ 16,585	\$ 18,604
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 281	\$ 471

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 107,543	\$ 97,935	\$ 20,065	\$ 85,379	\$ 37,337
0% R/W Category - Assets Total	CCR420	\$ 151,128	\$ 140,954	\$ 64,369	\$ 131,055	\$ 81,476
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,175,738	\$ 1,583,543	\$ 1,695,266	\$ 1,417,684	\$ 1,453,591
20% R/W Category - Claims on FHLBs	CCR435	\$ 427,559	\$ 606,859	\$ 481,247	\$ 428,896	\$ 427,797
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 9,203	\$ 9,221	\$ 8,952	\$ 8,978	\$ 5,453
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 156,041	\$ 49,651	\$ 100,285	\$ 202,080	\$ 243,986
20% R/W Category - Other	CCR450	\$ 421,578	\$ 396,423	\$ 410,473	\$ 415,558	\$ 364,721
20% R/W Category - Assets Total	CCR455	\$ 3,190,119	\$ 2,645,697	\$ 2,696,223	\$ 2,473,196	\$ 2,495,548
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 638,024	\$ 529,140	\$ 539,245	\$ 494,638	\$ 499,109
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 10,204,848	\$ 10,243,840	\$ 10,114,937	\$ 10,429,765	\$ 10,870,375
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 59,871	\$ 61,548	\$ 319,119	\$ 81,994	\$ 78,955
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 4,208	\$ 5,678	\$ 5,654	\$ 6,138	\$ 6,125
50% R/W Category - Other	CCR480	\$ 17,830	\$ 20,207	\$ 22,568	\$ 23,376	\$ 25,369
50% R/W Category - Assets Total	CCR485	\$ 10,286,757	\$ 10,331,273	\$ 10,462,278	\$ 10,541,273	\$ 10,980,824
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,143,381	\$ 5,165,640	\$ 5,231,141	\$ 5,270,639	\$ 5,490,413
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 51,729	\$ 55,885	\$ 0	\$ 59,226	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 5,280,953	\$ 5,280,092	\$ 5,286,587	\$ 5,343,373	\$ 4,966,504
100% R/W Category - Assets Total	CCR510	\$ 5,332,682	\$ 5,335,977	\$ 5,286,587	\$ 5,402,599	\$ 4,966,504
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 5,332,682	\$ 5,335,977	\$ 5,286,587	\$ 5,402,599	\$ 4,966,504
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 18,960,686	\$ 18,453,901	\$ 18,509,457	\$ 18,548,123	\$ 18,524,352
Subtotal Risk-Weighted Assets	CCR75	\$ 11,114,085	\$ 11,030,755	\$ 11,056,972	\$ 11,167,875	\$ 10,956,026
Excess Allowances for Loan and Lease Losses	CCR530	\$ 0	\$ 0	\$ 52	\$ 543	\$ 948
Total Risk-Weighted Assets	CCR78	\$ 11,114,085	\$ 11,030,755	\$ 11,056,920	\$ 11,167,332	\$ 10,955,078
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 889,126	\$ 882,461	\$ 884,553	\$ 893,387	\$ 876,408
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	7.44%	7.59%	7.44%	7.42%	7.32%
Total Risk-Based Capital Ratio	CCR820	12.80%	12.85%	12.58%	12.50%	12.51%
Tier 1 Risk-Based Capital Ratio	CCR830	12.22%	12.31%	12.08%	11.99%	12.00%
Tangible Equity Ratio	CCR840	7.44%	7.59%	7.44%	7.42%	7.32%

*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.