

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

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Description		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Number of Regulated Institutions		12	13	13	13	13
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	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 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,369,715	\$ 1,365,402	\$ 1,475,595	\$ 768,589	\$ 847,352
Cash and Non-Interest-Earning Deposits	SC110	\$ 136,418	\$ 60,152	\$ 66,413	\$ 79,361	\$ 329,370
Interest-Earning Deposits in FHLBs	SC112	\$ 1,046,775	\$ 69,100	\$ 86,743	\$ 71,696	\$ 72,236
Other Interest-Earning Deposits	SC118	\$ 129,348	\$ 872,920	\$ 945,587	\$ 325,110	\$ 246,993
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 19,050	\$ 311,780	\$ 322,440	\$ 243,940	\$ 158,574
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 14,111	\$ 12,380	\$ 12,629	\$ 21,648	\$ 14,641
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 2,946	\$ 16,588	\$ 3,047	\$ 3,039	\$ 3,040
State and Municipal Obligations	SC180	\$ 18,586	\$ 19,086	\$ 21,706	\$ 19,288	\$ 17,664
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 1,968	\$ 2,571	\$ 16,281	\$ 3,614	\$ 4,123
Accrued Interest Receivable	SC191	\$ 513	\$ 825	\$ 749	\$ 893	\$ 711
Mortgage-Backed Securities - Gross	SUB0072	\$ 906,781	\$ 1,796,281	\$ 2,478,305	\$ 2,608,972	\$ 1,712,422
Mortgage-Backed Securities - Total	SC22	\$ 906,781	\$ 1,796,281	\$ 2,478,305	\$ 2,608,972	\$ 1,712,422
Pass-Through - Total	SUB0073	\$ 445,879	\$ 1,231,046	\$ 778,261	\$ 816,540	\$ 1,159,287
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 445,879	\$ 1,231,046	\$ 43,434	\$ 40,728	\$ 40,834
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 734,827	\$ 775,812	\$ 1,118,453
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 456,331	\$ 557,254	\$ 1,689,763	\$ 1,781,701	\$ 544,989
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 22,414	\$ 16,387	\$ 1,593,793	\$ 1,676,406	\$ 519,120
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 0	\$ 235	\$ 241	\$ 255	\$ 249
Other	SC222	\$ 433,917	\$ 540,632	\$ 95,729	\$ 105,040	\$ 25,620
Accrued Interest Receivable	SC228	\$ 4,571	\$ 7,981	\$ 10,281	\$ 10,731	\$ 8,146

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 11,725,167	\$ 12,252,478	\$ 13,349,812	\$ 14,358,873	\$ 12,455,648
Mortgage Loans - Total	SC26	\$ 11,321,332	\$ 11,887,936	\$ 13,020,192	\$ 14,008,049	\$ 12,175,071
Construction Loans - Total	SUB0100	\$ 288,458	\$ 312,424	\$ 588,977	\$ 650,432	\$ 683,355
Residential - Total	SUB0110	\$ 127,627	\$ 155,568	\$ 286,987	\$ 322,223	\$ 373,298
1-4 Dwelling Units	SC230	\$ 48,924	\$ 62,747	\$ 132,517	\$ 172,875	\$ 213,357
Multifamily (5 or more) Dwelling Units	SC235	\$ 78,703	\$ 92,821	\$ 154,470	\$ 149,348	\$ 159,941
Nonresidential Property	SC240	\$ 160,831	\$ 156,856	\$ 301,990	\$ 328,209	\$ 310,057
Permanent Loans - Total	SUB0121	\$ 11,372,562	\$ 11,875,305	\$ 12,694,201	\$ 13,637,120	\$ 11,705,948
Residential - Total	SUB0131	\$ 9,660,786	\$ 10,107,033	\$ 11,008,855	\$ 11,936,321	\$ 9,978,542
1-4 Dwelling Units - Total	SUB0141	\$ 9,366,788	\$ 9,819,499	\$ 10,813,204	\$ 11,738,195	\$ 9,793,567
Revolving Open-End Loans	SC251	\$ 580,079	\$ 603,914	\$ 640,806	\$ 639,697	\$ 625,037
All Other - First Liens	SC254	\$ 8,351,540	\$ 8,753,724	\$ 9,878,571	\$ 10,782,673	\$ 8,828,398
All Other - Junior Liens	SC255	\$ 435,169	\$ 461,861	\$ 293,827	\$ 315,825	\$ 340,132
Multifamily (5 or more) Dwelling Units	SC256	\$ 293,998	\$ 287,534	\$ 195,651	\$ 198,126	\$ 184,975
Nonresidential Property (Except Land)	SC260	\$ 1,532,215	\$ 1,568,627	\$ 1,472,572	\$ 1,472,122	\$ 1,473,929
Land	SC265	\$ 179,561	\$ 199,645	\$ 212,774	\$ 228,677	\$ 253,477
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 519,977	\$- 1,095,449	\$- 1,004,374	\$ 1,898,249	\$- 572,893
Accrued Interest Receivable	SC272	\$ 48,536	\$ 51,668	\$ 54,932	\$ 59,033	\$ 54,393
Advances for Taxes and Insurance	SC275	\$ 15,611	\$ 13,081	\$ 11,702	\$ 12,288	\$ 11,952
Allowance for Loan and Lease Losses	SC283	\$ 403,835	\$ 364,542	\$ 329,620	\$ 350,824	\$ 280,577
Nonmortgage Loans - Gross	SUB0162	\$ 1,113,510	\$ 1,087,149	\$ 1,049,817	\$ 1,259,205	\$ 1,065,342
Nonmortgage Loans - Total	SC31	\$ 1,107,630	\$ 1,081,678	\$ 1,044,480	\$ 1,252,614	\$ 1,061,144
Commercial Loans - Total	SC32	\$ 621,377	\$ 592,212	\$ 560,928	\$ 765,777	\$ 609,254
Secured	SC300	\$ 588,310	\$ 556,142	\$ 550,094	\$ 754,459	\$ 596,280
Unsecured	SC303	\$ 33,067	\$ 36,070	\$ 10,834	\$ 11,318	\$ 12,974
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 488,906	\$ 491,758	\$ 485,859	\$ 487,675	\$ 450,362
Loans on Deposits	SC310	\$ 2,705	\$ 3,238	\$ 3,390	\$ 3,558	\$ 3,763
Home Improvement Loans (Not secured by real estate)	SC316	\$ 90	\$ 96	\$ 100	\$ 147	\$ 205
Education Loans	SC320	\$ 54	\$ 55	\$ 56	\$ 62	\$ 67
Auto Loans	SC323	\$ 2,071	\$ 2,386	\$ 3,537	\$ 3,940	\$ 4,409
Mobile Home Loans	SC326	\$ 384	\$ 315	\$ 311	\$ 319	\$ 300
Credit Cards	SC328	\$ 419	\$ 414	\$ 409	\$ 413	\$ 431

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 483,183	\$ 485,254	\$ 478,056	\$ 479,236	\$ 441,187
Accrued Interest Receivable	SC348	\$ 3,227	\$ 3,179	\$ 3,030	\$ 5,753	\$ 5,726
Allowance for Loan and Lease Losses	SC357	\$ 5,880	\$ 5,471	\$ 5,337	\$ 6,591	\$ 4,198
Repossessed Assets - Gross	SUB0201	\$ 1,109,004	\$ 715,049	\$ 355,567	\$ 284,406	\$ 246,441
Repossessed Assets - Total	SC40	\$ 1,109,004	\$ 715,049	\$ 355,567	\$ 284,406	\$ 245,236
Real Estate - Total	SUB0210	\$ 1,108,985	\$ 714,491	\$ 354,917	\$ 283,551	\$ 245,658
Construction	SC405	\$ 3,794	\$ 4,736	\$ 5,235	\$ 6,801	\$ 6,194
Residential - Total	SUB0225	\$ 795,299	\$ 469,106	\$ 173,429	\$ 142,171	\$ 149,233
1-4 Dwelling Units	SC415	\$ 790,618	\$ 465,050	\$ 169,335	\$ 137,823	\$ 139,646
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,681	\$ 4,056	\$ 4,094	\$ 4,348	\$ 9,587
Nonresidential (Except Land)	SC426	\$ 39,780	\$ 26,781	\$ 14,260	\$ 10,626	\$ 11,979
Land	SC428	\$ 33,538	\$ 33,096	\$ 27,193	\$ 24,163	\$ 19,905
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 236,574	\$ 180,772	\$ 134,800	\$ 99,790	\$ 58,347
Other Repossessed Assets	SC430	\$ 19	\$ 558	\$ 650	\$ 855	\$ 783
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,205
Real Estate Held for Investment	SC45	\$ 156	\$ 249	\$ 485	\$ 362	\$ 287
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 411,114	\$ 411,312	\$ 411,312	\$ 410,384	\$ 410,385
Federal Home Loan Bank Stock	SC510	\$ 411,055	\$ 411,255	\$ 411,255	\$ 410,335	\$ 410,336
Other	SC540	\$ 59	\$ 57	\$ 57	\$ 49	\$ 49
Office Premises and Equipment	SC55	\$ 283,703	\$ 287,613	\$ 290,207	\$ 291,190	\$ 291,135
Other Assets - Gross	SUB0262	\$ 1,218,746	\$ 1,214,471	\$ 1,284,010	\$ 1,039,437	\$ 1,037,396
Other Assets - Total	SC59	\$ 1,218,746	\$ 1,214,471	\$ 1,284,010	\$ 1,039,437	\$ 1,037,396
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 2,123	\$ 2,102	\$ 2,081	\$ 2,059	\$ 2,040
Other	SC625	\$ 34,181	\$ 31,104	\$ 30,814	\$ 30,536	\$ 30,249
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 653,856	\$ 569,234	\$ 665,663	\$ 523,947	\$ 521,827
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 26,739	\$ 27,026	\$ 28,107	\$ 29,384	\$ 32,626
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 501,847	\$ 585,005	\$ 557,345	\$ 453,511	\$ 450,654
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 409,715	\$ 370,013	\$ 334,957	\$ 357,415	\$ 285,980
Total Assets - Gross	SUB0283	\$ 18,137,896	\$ 19,130,004	\$ 20,695,110	\$ 21,021,418	\$ 18,066,408
Total Assets	SC60	\$ 17,728,181	\$ 18,759,991	\$ 20,360,153	\$ 20,664,003	\$ 17,780,428
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 11,681,016	\$ 11,638,409	\$ 12,608,098	\$ 12,756,967	\$ 10,510,608
Deposits	SC710	\$ 10,882,838	\$ 10,634,291	\$ 11,316,080	\$ 11,942,914	\$ 9,929,105
Escrows	SC712	\$ 798,178	\$ 1,004,118	\$ 1,292,018	\$ 814,053	\$ 581,503
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Borrowings - Total	SC72	\$ 4,453,362	\$ 5,403,060	\$ 5,753,489	\$ 5,869,473	\$ 5,860,256
Advances from FHLBank	SC720	\$ 4,252,159	\$ 5,186,710	\$ 5,535,106	\$ 5,636,244	\$ 5,610,321
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 113,408	\$ 114,872	\$ 113,492	\$ 115,572	\$ 117,447
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 62,795	\$ 76,478	\$ 79,891	\$ 92,657	\$ 107,488
Other Liabilities - Total	SC75	\$ 291,092	\$ 337,588	\$ 400,248	\$ 435,935	\$ 309,847
Accrued Interest Payable - Deposits	SC763	\$ 21,776	\$ 20,190	\$ 31,568	\$ 24,786	\$ 31,008
Accrued Interest Payable - Other	SC766	\$ 11,033	\$ 14,987	\$ 14,680	\$ 15,326	\$ 16,707
Accrued Taxes	SC776	\$ 2,734	\$ 5,191	\$ 2,298	\$ 2,127	\$ 1,593
Accounts Payable	SC780	\$ 37,979	\$ 36,200	\$ 72,922	\$ 38,524	\$ 37,874
Deferred Income Taxes	SC790	\$ 499	\$ 543	\$ 464	\$ 483	\$ 350
Other Liabilities and Deferred Income	SC796	\$ 217,071	\$ 260,477	\$ 278,316	\$ 354,689	\$ 222,315
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
Total Liabilities	SC70	\$ 16,425,470	\$ 17,379,057	\$ 18,761,835	\$ 19,062,375	\$ 16,680,711
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 1,184,802	\$ 1,184,846	\$ 1,179,655	\$ 1,131,973	\$ 587,146
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 24,753	\$ 24,753	\$ 24,753	\$ 24,753	\$ 24,753
Paid in Excess of Par	SC830	\$ 1,160,049	\$ 1,160,093	\$ 1,154,902	\$ 1,107,220	\$ 562,393
Accumulated Other Comprehensive Income - Total	SC86	\$- 49,785	\$- 48,523	\$- 97,977	\$- 106,213	\$- 82,759
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 49,785	\$- 48,463	\$- 97,917	\$- 106,213	\$- 82,759
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 0	\$- 60	\$- 60	\$ 0	\$ 0
Retained Earnings	SC880	\$ 167,764	\$ 244,668	\$ 516,672	\$ 575,880	\$ 595,378
Other Components of Equity Capital	SC891	\$- 76	\$- 58	\$- 34	\$- 13	\$- 50
Total Savings Association Equity Capital	SC80	\$ 1,302,705	\$ 1,380,933	\$ 1,598,316	\$ 1,601,627	\$ 1,099,715
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 1,302,705	\$ 1,380,933	\$ 1,598,316	\$ 1,601,627	N/A
Total Liabilities and Equity Capital	SC90	\$ 17,728,175	\$ 18,759,990	\$ 20,360,151	\$ 20,664,002	\$ 17,780,426

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 195,007	\$ 215,179	\$ 236,088	\$ 231,840	\$ 224,823
Deposits and Investment Securities	SO115	\$ 1,295	\$ 1,436	\$ 1,410	\$ 1,869	\$ 4,380
Mortgage-Backed Securities	SO125	\$ 24,429	\$ 33,371	\$ 34,042	\$ 27,189	\$ 20,213
Mortgage Loans	SO141	\$ 152,930	\$ 164,444	\$ 182,529	\$ 183,463	\$ 184,824
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 3,922	\$ 4,807	\$ 4,742	\$ 4,834	\$ 3,719
Nonmortgage Loans - Total	SUB0950	\$ 12,365	\$ 11,025	\$ 13,294	\$ 14,416	\$ 11,612
Commercial Loans and Leases	SO160	\$ 8,033	\$ 6,680	\$ 8,818	\$ 10,000	\$ 6,203
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 50	\$ 76	\$ 53	\$ 48	\$ 56

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Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans and Leases	SO171	\$ 4,332	\$ 4,345	\$ 4,476	\$ 4,416	\$ 5,409
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 16	\$ 20	\$ 18	\$ 21	\$ 19
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 2,037	\$ 3,313	\$ 2,238	\$ 290	\$ 4,249
Federal Home Loan Bank Stock	SO181	\$ 2,024	\$ 3,301	\$ 2,215	\$ 286	\$ 4,248
Other	SO185	\$ 13	\$ 12	\$ 23	\$ 4	\$ 1
Interest Expense - Total	SO21	\$ 116,113	\$ 135,388	\$ 148,606	\$ 149,453	\$ 149,957
Deposits	SO215	\$ 58,753	\$ 69,456	\$ 79,187	\$ 81,216	\$ 81,856
Escrows	SO225	\$ 32	\$ 40	\$ 43	\$ 38	\$ 30
Advances from FHLBank	SO230	\$ 51,705	\$ 59,993	\$ 61,225	\$ 60,819	\$ 62,405
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 373	\$ 377	\$ 381	\$ 379	\$ 416
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 5,250	\$ 5,522	\$ 7,770	\$ 7,001	\$ 5,250
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 80,931	\$ 83,104	\$ 89,720	\$ 82,677	\$ 79,115
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 106,027	\$ 137,532	\$ 141,036	\$ 169,334	\$ 190,958
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 25,096	\$- 54,428	\$- 51,316	\$- 86,657	\$- 111,843
Noninterest Income - Total	SO42	\$ 170,677	\$ 101,350	\$ 215,172	\$ 209,988	\$- 55,252
Mortgage Loan Servicing Fees	SO410	\$ 40,306	\$ 37,983	\$ 42,985	\$ 41,347	\$ 39,230
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 16,348	\$- 77,716	\$ 62,140	\$- 77,163	\$- 232,007
Other Fees and Charges	SO420	\$ 52,890	\$ 52,661	\$ 57,430	\$ 52,957	\$ 21,352
Net Income (Loss) - Total	SUB0451	\$ 60,317	\$ 90,275	\$ 52,082	\$ 209,152	\$ 113,917
Sale of Available-for-Sale Securities	SO430	\$ 39,026	\$- 24,064	\$ 124,214	\$ 196,751	\$ 16,360
Sale of Loans and Leases Held for Sale	SO431	\$- 39,581	\$- 22,825	\$- 18,378	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 516	\$- 2,875	\$- 327	\$- 17,242	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 181	\$ 3,991	\$ 3,149	\$- 5,656	\$- 2,285
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 207	\$ 155	\$- 172	\$- 257	\$- 61,819
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Sale of Loans Held for Investment	SO475	\$ 92	\$ 213	\$ 130	\$ 68	\$ 57
Sale of Other Assets Held for Investment	SO477	\$- 41	\$- 1,319	\$- 2,553	\$- 26	\$ 1,430
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 60,795	\$ 134,124	\$- 54,308	\$ 18,272	\$ 160,174
Other Noninterest Income	SO488	\$ 1,332	\$ 1,022	\$ 862	\$ 937	\$ 2,256
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	\$ 223,814	\$ 209,244	\$ 254,302	\$ 203,327	\$ 167,988
All Personnel Compensation and Expense	SO510	\$ 84,976	\$ 88,179	\$ 92,054	\$ 111,583	\$ 76,110
Legal Expense	SO520	\$ 2,920	\$ 2,913	\$ 2,417	\$ 1,954	\$ 2,271
Office Occupancy and Equipment Expense	SO530	\$ 21,470	\$ 22,052	\$ 22,415	\$ 23,755	\$ 24,197
Marketing and Other Professional Services	SO540	\$ 6,661	\$ 6,499	\$ 7,664	\$ 6,638	\$ 7,441
Loan Servicing Fees	SO550	\$ 815	\$ 10	\$ 11	\$ 6	\$ 4
Goodwill and Other Intangibles Expense	SO560	\$ 1,346	\$ 1,369	\$ 1,550	\$ 1,591	\$ 1,740
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 20,120	\$ 18,716	\$ 11,214	\$ 18,961	\$ 12,636
Other Noninterest Expense	SO580	\$ 85,506	\$ 69,506	\$ 116,977	\$ 38,839	\$ 43,589
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	\$- 78,233	\$- 162,322	\$- 90,446	\$- 79,996	\$- 335,083
Income Taxes - Total	SO71	\$- 1,420	\$ 109,686	\$- 31,168	\$- 27,640	\$- 115,214
Federal	SO710	\$- 1,619	\$ 97,942	\$- 31,360	\$- 27,839	\$- 118,225
State, Local & Other	SO720	\$ 199	\$ 11,744	\$ 192	\$ 199	\$ 3,011
Income (Loss) Before Extraordinary Items	SO81	\$- 76,813	\$- 272,008	\$- 59,278	\$- 52,356	\$- 219,869
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 76,813	\$- 272,008	\$- 59,278	\$- 52,356	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 76,813	\$- 272,008	\$- 59,278	\$- 52,356	\$- 219,869
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 877,670	\$ 683,107	\$ 467,928	\$ 231,840	\$ 963,563
YTD - Deposits and Investment Securities	Y_SO115	\$ 6,008	\$ 4,715	\$ 3,279	\$ 1,869	\$ 14,597
YTD - Mortgage-Backed Securities	Y_SO125	\$ 118,912	\$ 94,602	\$ 61,231	\$ 27,189	\$ 88,138
YTD - Mortgage Loans	Y_SO141	\$ 683,052	\$ 530,436	\$ 365,992	\$ 183,463	\$ 795,568
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 18,304	\$ 14,383	\$ 9,576	\$ 4,834	\$ 13,512
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 33,531	\$ 25,498	\$ 18,818	\$ 10,000	\$ 28,731
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 227	\$ 177	\$ 101	\$ 48	\$ 263
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 17,561	\$ 13,237	\$ 8,892	\$ 4,416	\$ 22,666
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 75	\$ 59	\$ 39	\$ 21	\$ 87
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 7,875	\$ 5,841	\$ 2,528	\$ 290	\$ 20,044
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 7,823	\$ 5,802	\$ 2,501	\$ 286	\$ 20,042
YTD - Other	Y_SO185	\$ 52	\$ 39	\$ 27	\$ 4	\$ 2
YTD - Interest Expense - Total	Y_SO21	\$ 549,523	\$ 433,447	\$ 298,059	\$ 149,453	\$ 638,249
YTD - Deposits	Y_SO215	\$ 288,575	\$ 229,859	\$ 160,403	\$ 81,216	\$ 347,366
YTD - Escrows	Y_SO225	\$ 153	\$ 121	\$ 81	\$ 38	\$ 75
YTD - Advances from FHLBank	Y_SO230	\$ 233,742	\$ 182,037	\$ 122,044	\$ 60,819	\$ 266,989
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,510	\$ 1,137	\$ 760	\$ 379	\$ 1,388
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 25,543	\$ 20,293	\$ 14,771	\$ 7,001	\$ 22,431
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	\$ 336,022	\$ 255,501	\$ 172,397	\$ 82,677	\$ 345,358
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 553,830	\$ 447,902	\$ 310,370	\$ 169,334	\$ 370,339
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 217,808	\$- 192,401	\$- 137,973	\$- 86,657	\$- 24,981

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Noninterest Income - Total	Y_SO42	\$ 697,046	\$ 526,510	\$ 425,160	\$ 209,988	\$ 167,760
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 162,621	\$ 122,315	\$ 84,332	\$ 41,347	\$ 143,075
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 76,391	\$- 92,739	\$- 15,023	\$- 77,163	\$- 249,670
YTD - Other Fees and Charges	Y_SO420	\$ 215,890	\$ 163,048	\$ 110,387	\$ 52,957	\$ 95,895
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 411,828	\$ 351,509	\$ 261,234	\$ 209,152	\$ 170,761
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 335,927	\$ 296,901	\$ 320,965	\$ 196,751	\$ 186,194
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$- 80,784	\$- 41,203	\$- 18,378	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 20,960	\$- 20,444	\$- 17,569	\$- 17,242	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 1,305	\$ 1,484	\$- 2,507	\$- 5,656	\$- 11,059
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 67	\$- 274	\$- 429	\$- 257	\$- 96,550
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$- 1
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 503	\$ 411	\$ 198	\$ 68	\$ 127
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 3,939	\$- 3,898	\$- 2,579	\$- 26	\$ 1,510
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 158,883	\$ 98,088	\$- 36,036	\$ 18,272	\$ 90,540
YTD - Other Noninterest Income	Y_SO488	\$ 4,058	\$ 2,821	\$ 1,799	\$ 937	\$ 7,699
YTD - Noninterest Expense - Total	Y_SO51	\$ 889,844	\$ 666,873	\$ 457,629	\$ 203,327	\$ 556,705
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 376,416	\$ 291,816	\$ 203,637	\$ 111,583	\$ 295,063
YTD - Legal Expense	Y_SO520	\$ 10,166	\$ 7,284	\$ 4,371	\$ 1,954	\$ 6,737
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 89,519	\$ 68,222	\$ 46,170	\$ 23,755	\$ 98,087
YTD - Marketing and Other Professional Services	Y_SO540	\$ 27,415	\$ 20,801	\$ 14,302	\$ 6,638	\$ 24,351
YTD - Loan Servicing Fees	Y_SO550	\$ 842	\$ 27	\$ 17	\$ 6	\$ 8
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 5,856	\$ 4,510	\$ 3,141	\$ 1,591	\$ 6,724
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 69,011	\$ 48,891	\$ 30,175	\$ 18,961	\$ 31,066
YTD - Other Noninterest Expense	Y_SO580	\$ 310,619	\$ 225,322	\$ 155,816	\$ 38,839	\$ 94,669
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 410,606	\$- 332,764	\$- 170,442	\$- 79,996	\$- 413,926
YTD - Income Taxes - Total	Y_SO71	\$ 49,450	\$ 50,878	\$- 58,808	\$- 27,640	\$- 144,421
YTD - Federal	Y_SO710	\$ 37,124	\$ 38,743	\$- 59,199	\$- 27,839	\$- 144,141
YTD - State, Local, and Other	Y_SO720	\$ 12,326	\$ 12,135	\$ 391	\$ 199	\$- 280
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 460,056	\$- 383,642	\$- 111,634	\$- 52,356	\$- 269,505
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 460,056	\$- 383,642	\$- 111,634	\$- 52,356	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 20,960	\$- 20,444	\$- 17,569	\$- 17,242	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 460,056	\$- 383,642	\$- 111,634	\$- 52,356	\$- 269,505

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 369,825	\$ 334,956	\$ 357,413	\$ 285,983	\$ 176,400
Net Provision for Loss	VA115	\$ 104,670	\$ 135,371	\$ 141,035	\$ 166,092	\$ 191,547
Transfers	VA125	\$ 39,217	\$- 23,086	\$- 36,005	\$- 25,470	\$- 53,415
Recoveries	VA135	\$ 3,458	\$ 2,074	\$ 1,703	\$ 1,180	\$ 1,177
Adjustments	VA145	\$ 16	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 107,468	\$ 79,305	\$ 129,190	\$ 70,372	\$ 29,726
General Valuation Allowances - Ending Balance	VA165	\$ 409,718	\$ 370,010	\$ 334,956	\$ 357,413	\$ 285,983
Specific Valuation Allowances - Beginning Balance	VA108	\$ 202,458	\$ 178,229	\$ 149,565	\$ 125,205	\$ 73,070
Net Provision for Loss	VA118	\$ 21,477	\$ 20,877	\$ 11,215	\$ 22,203	\$ 12,047
Transfers	VA128	\$- 39,217	\$ 23,086	\$ 36,005	\$ 25,470	\$ 53,415
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 24,456	\$ 19,708	\$ 18,556	\$ 23,313	\$ 13,327
Specific Valuation Allowances - Ending Balance	VA168	\$ 160,262	\$ 202,484	\$ 178,229	\$ 149,565	\$ 125,205
Total Valuation Allowances - Beginning Balance	VA110	\$ 572,283	\$ 513,185	\$ 506,978	\$ 411,188	\$ 249,470
Net Provision for Loss	VA120	\$ 126,147	\$ 156,248	\$ 152,250	\$ 188,295	\$ 203,594
Recoveries	VA140	\$ 3,458	\$ 2,074	\$ 1,703	\$ 1,180	\$ 1,177
Adjustments	VA150	\$ 16	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 131,924	\$ 99,013	\$ 147,746	\$ 93,685	\$ 43,053
Total Valuation Allowances - Ending Balance	VA170	\$ 569,980	\$ 572,494	\$ 513,185	\$ 506,978	\$ 411,188
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 107,468	\$ 79,305	\$ 129,190	\$ 70,372	\$ 29,726
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 32	\$ 93
Mortgage Loans - Total	VA46	\$ 89,787	\$ 59,818	\$ 98,413	\$ 55,821	\$ 14,849
Construction - Total	SUB2030	\$ 601	\$ 1,545	\$ 2,989	\$ 250	\$ 1,715
1-4 Dwelling Units	VA420	\$ 601	\$ 1,152	\$ 819	\$ 250	\$ 1,715

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 393	\$ 1,251	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 919	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 89,186	\$ 58,273	\$ 95,424	\$ 55,571	\$ 13,134
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 12,736	\$ 10,003	\$ 9,342	\$ 6,224	\$ 1,238
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 18,871	\$ 15,543	\$ 9,887	\$ 4,133	\$ 6,195
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 11,019	\$ 7,518	\$ 11,787	\$ 12,738	\$ 1,781
Multifamily (5 or more) Dwelling Units	VA470	\$ 114	\$ 13	\$ 952	\$ 18,921	\$ 582
Nonresidential Property (Except Land)	VA480	\$ 23,665	\$ 14,011	\$ 26,312	\$ 122	\$ 73
Land	VA490	\$ 22,781	\$ 11,185	\$ 37,144	\$ 13,433	\$ 3,265
Nonmortgage Loans - Total	VA56	\$ 4,608	\$ 2,003	\$ 12,472	\$ 1,993	\$ 2,239
Commercial Loans	VA520	\$ 2,157	\$ 336	\$ 742	\$ 276	\$ 512
Consumer Loans - Total	SUB2061	\$ 2,451	\$ 1,667	\$ 11,730	\$ 1,717	\$ 1,727
Loans on Deposits	VA510	\$ 869	\$ 803	\$ 542	\$ 844	\$ 565
Home Improvement Loans	VA516	\$ 3	\$ 0	\$ 46	\$ 25	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 10	\$ 1	\$ 18	\$ 2	\$ 3
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 3	\$ 2	\$ 5	\$ 5	\$ 9
Other	VA560	\$ 1,566	\$ 861	\$ 11,119	\$ 841	\$ 1,150
Reposessed Assets - Total	VA60	\$ 13,073	\$ 17,484	\$ 18,305	\$ 12,526	\$ 12,545
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 13,073	\$ 17,484	\$ 18,305	\$ 12,526	\$ 12,545
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 Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 3,458	\$ 2,074	\$ 1,703	\$ 1,180	\$ 1,177
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,088	\$ 1,433	\$ 1,251	\$ 1,030	\$ 939
Construction - Total	SUB2130	\$ 3	\$ 10	\$ 108	\$ 1	\$ 6
1-4 Dwelling Units	VA421	\$ 3	\$ 4	\$ 108	\$ 1	\$ 6
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Permanent - Total	SUB2141	\$ 3,085	\$ 1,423	\$ 1,143	\$ 1,029	\$ 933
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 326	\$ 85	\$ 339	\$ 78	\$ 416
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 762	\$ 1,007	\$ 430	\$ 838	\$ 184
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 307	\$ 207	\$ 327	\$ 92	\$ 82
Multifamily (5 or more) Dwelling Units	VA471	\$ 37	\$ 22	\$ 29	\$ 21	\$ 219
Nonresidential Property (Except Land)	VA481	\$ 1,639	\$ 101	\$ 17	\$ 0	\$ 32
Land	VA491	\$ 14	\$ 1	\$ 1	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 370	\$ 641	\$ 452	\$ 150	\$ 238
Commercial Loans	VA521	\$ 32	\$ 219	\$ 67	\$ 3	\$ 12
Consumer Loans - Total	SUB2161	\$ 338	\$ 422	\$ 385	\$ 147	\$ 226
Loans on Deposits	VA511	\$ 209	\$ 277	\$ 266	\$ 0	\$ 119
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 3	\$ 2	\$ 13	\$ 2	\$ 2
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 1	\$ 0	\$ 2	\$ 0
Other	VA561	\$ 126	\$ 142	\$ 106	\$ 143	\$ 105
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 17,743	\$ 43,964	\$ 47,220	\$ 47,673	\$ 65,461
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 35,472	\$ 24,573	\$ 32,468	\$ 27,435	\$ 52,042
Construction - Total	SUB2230	\$ 1,473	\$ 746	\$ 172	\$ 874	\$ 420
1-4 Dwelling Units	VA422	\$ 67	\$- 707	\$ 172	\$ 276	\$ 420
Multifamily (5 or more) Dwelling Units	VA432	\$ 658	\$ 783	\$ 0	\$ 590	\$ 0
Nonresidential Property	VA442	\$ 748	\$ 670	\$ 0	\$ 8	\$ 0
Permanent - Total	SUB2241	\$- 36,945	\$ 23,827	\$ 32,296	\$ 26,561	\$ 51,622
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 13	\$ 27	\$- 294	\$ 136	\$ 401
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 7,201	\$ 6	\$ 19,794	\$ 18,065	\$- 83
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 33	\$ 0	\$ 2	\$ 10	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,751	\$ 5,177	\$ 182	\$ 183	\$ 154
Nonresidential Property (Except Land)	VA482	\$- 14,678	\$ 17,559	\$ 33,176	\$ 6,465	\$ 16,337
Land	VA492	\$- 16,863	\$ 1,058	\$- 20,564	\$ 1,702	\$ 34,813
Nonmortgage Loans - Total	VA58	\$- 1,193	\$ 606	\$ 3,240	\$ 725	\$ 1,442

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA522	\$- 986	\$ 663	\$ 3,103	\$ 615	\$ 1,368
Consumer Loans - Total	SUB2261	\$- 207	\$- 57	\$ 137	\$ 110	\$ 74
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	\$ 2	\$ 7	\$ 19	\$- 1
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 207	\$- 59	\$ 130	\$ 91	\$ 75
Repossessed Assets - Total	VA62	\$ 18,903	\$ 17,080	\$ 10,905	\$ 17,784	\$ 12,024
Real Estate - Construction	VA606	\$ 0	\$ 50	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 17,401	\$ 16,925	\$ 10,770	\$ 17,714	\$ 11,936
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 109	\$ 10	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 1,502	\$- 4	\$ 125	\$ 70	\$ 88
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
Other Assets	VA932	\$ 19	\$ 1,705	\$ 607	\$ 1,729	\$- 47
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 86,267	\$ 121,195	\$ 174,707	\$ 116,865	\$ 94,010
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 32	\$ 93
Mortgage Loans - Total	VA49	\$ 51,227	\$ 82,958	\$ 129,630	\$ 82,226	\$ 65,952
Construction - Total	SUB2330	\$ 2,071	\$ 2,281	\$ 3,053	\$ 1,123	\$ 2,129
1-4 Dwelling Units	VA425	\$ 665	\$ 441	\$ 883	\$ 525	\$ 2,129
Multifamily (5 or more) Dwelling Units	VA435	\$ 658	\$ 1,176	\$ 1,251	\$ 590	\$ 0
Nonresidential Property	VA445	\$ 748	\$ 664	\$ 919	\$ 8	\$ 0
Permanent - Total	SUB2341	\$ 49,156	\$ 80,677	\$ 126,577	\$ 81,103	\$ 63,823
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 12,423	\$ 9,945	\$ 8,709	\$ 6,282	\$ 1,223
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 10,908	\$ 14,542	\$ 29,251	\$ 21,360	\$ 5,928
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 10,745	\$ 7,311	\$ 11,462	\$ 12,656	\$ 1,699
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,828	\$ 5,168	\$ 1,105	\$ 19,083	\$ 517
Nonresidential Property (Except Land)	VA485	\$ 7,348	\$ 31,469	\$ 59,471	\$ 6,587	\$ 16,378
Land	VA495	\$ 5,904	\$ 12,242	\$ 16,579	\$ 15,135	\$ 38,078

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA59	\$ 3,045	\$ 1,968	\$ 15,260	\$ 2,568	\$ 3,443
Commercial Loans	VA525	\$ 1,139	\$ 780	\$ 3,778	\$ 888	\$ 1,868
Consumer Loans - Total	SUB2361	\$ 1,906	\$ 1,188	\$ 11,482	\$ 1,680	\$ 1,575
Loans on Deposits	VA515	\$ 660	\$ 526	\$ 276	\$ 844	\$ 446
Home Improvement Loans	VA519	\$ 3	\$ 0	\$ 46	\$ 25	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 7	\$ 1	\$ 12	\$ 19	\$ 0
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 3	\$ 1	\$ 5	\$ 3	\$ 9
Other	VA565	\$ 1,233	\$ 660	\$ 11,143	\$ 789	\$ 1,120
Repossessed Assets - Total	VA65	\$ 31,976	\$ 34,564	\$ 29,210	\$ 30,310	\$ 24,569
Real Estate - Construction	VA607	\$ 0	\$ 50	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 30,474	\$ 34,409	\$ 29,075	\$ 30,240	\$ 24,481
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 109	\$ 10	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 1,502	\$ - 4	\$ 125	\$ 70	\$ 88
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 19	\$ 1,705	\$ 607	\$ 1,729	\$ - 47
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 315,956	\$ 392,322	\$ 340,342	\$ 163,291	\$ 106,184
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 892,582	\$ 799,473	\$ 596,128	\$ 367,959	\$ 252,849
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 160,274	\$ 151,815	\$ 136,193	\$ 105,960	\$ 40,534
Construction	VA951	\$ 1,922	\$ 1,792	\$ 3,878	\$ 2,490	\$ 1,752
Permanent - 1-4 Dwelling Units	VA952	\$ 138,261	\$ 126,384	\$ 122,965	\$ 98,275	\$ 33,976
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 446	\$ 134	\$ 0	\$ 0	\$ 375
Permanent - Nonresidential (Except Land)	VA954	\$ 14,980	\$ 14,693	\$ 3,525	\$ 1,833	\$ 1,849
Permanent - Land	VA955	\$ 4,665	\$ 8,812	\$ 5,825	\$ 3,362	\$ 2,582
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 156,185	\$ 190,029	\$ 377,123	\$ 392,062	\$ 340,585
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,875,503	\$ 1,951,288	\$ 1,870,389	\$ 1,737,612	\$ 1,431,266
Substandard	VA965	\$ 1,859,529	\$ 1,919,810	\$ 1,808,256	\$ 1,579,185	\$ 1,358,751

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Doubtful	VA970	\$ 15,974	\$ 31,478	\$ 62,133	\$ 158,427	\$ 72,515
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 1	\$ 1	N/A	N/A
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		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,305,838	\$ 1,237,463	\$ 1,245,226	\$ 1,318,247	\$ 1,096,064
Mortgages - Total	SUB2421	\$ 1,290,320	\$ 1,223,249	\$ 1,229,082	\$ 1,299,005	\$ 1,078,055
Construction and Land Loans	SUB2430	\$ 133,591	\$ 132,026	\$ 157,753	\$ 218,652	\$ 225,859
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 885,169	\$ 815,508	\$ 794,452	\$ 840,154	\$ 707,544
Permanent Loans Secured by All Other Property	SUB2450	\$ 327,519	\$ 332,627	\$ 349,130	\$ 335,424	\$ 339,684
Nonmortgages - Total	SUB2461	\$ 15,518	\$ 14,214	\$ 16,144	\$ 19,242	\$ 18,009
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 290,455	\$ 271,891	\$ 308,157	\$ 365,421	\$ 326,829
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 272,934	\$ 263,787	\$ 302,282	\$ 355,670	\$ 317,564
Mortgage Loans - Total	SUB2481	\$ 264,568	\$ 255,944	\$ 293,349	\$ 343,682	\$ 306,438
Construction	PD115	\$ 2,631	\$ 2,825	\$ 3,246	\$ 13,510	\$ 14,414
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 8,850	\$ 11,091	\$ 10,541	\$ 9,967	\$ 11,241
Secured by First Liens	PD123	\$ 199,956	\$ 188,635	\$ 199,376	\$ 229,504	\$ 235,193
Secured by Junior Liens	PD124	\$ 9,293	\$ 8,161	\$ 8,570	\$ 11,712	\$ 9,767
Multifamily (5 or more) Dwelling Units	PD125	\$ 663	\$ 588	\$ 509	\$ 338	\$ 995
Nonresidential Property (Except Land)	PD135	\$ 39,708	\$ 40,879	\$ 69,242	\$ 64,526	\$ 23,056
Land	PD138	\$ 3,467	\$ 3,765	\$ 1,865	\$ 14,125	\$ 11,772
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 5,429	\$ 3,783	\$ 5,981	\$ 5,210	\$ 3,741
Consumer Loans - Total	SUB2511	\$ 2,937	\$ 4,060	\$ 2,952	\$ 6,778	\$ 7,385

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	PD161	\$ 51	\$ 67	\$ 10	\$ 38	\$ 137
Home Improvement Loans	PD163	\$ 9	\$ 13	\$ 22	\$ 13	\$ 3
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 2	\$ 8
Auto Loans	PD167	\$ 71	\$ 63	\$ 36	\$ 89	\$ 128
Mobile Home Loans	PD169	\$ 45	\$ 30	\$ 42	\$ 43	\$ 2
Credit Cards	PD171	\$ 10	\$ 25	\$ 5	\$ 11	\$ 12
Other	PD180	\$ 2,751	\$ 3,862	\$ 2,837	\$ 6,582	\$ 7,095
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 42,602	\$ 40,122	\$ 16,817	\$ 24,375	\$ 10,125
Held for Sale Included in PD115:PD180	PD192	\$ 4,436	\$ 2,112	\$ 3,201	\$ 3,591	\$ 2,828
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 22,913	\$ 18,791	\$ 16,886	\$ 18,776	\$ 19,520
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 11,777	\$ 11,768	\$ 14,466	\$ 15,416	\$ 15,344
Rebooked GNMA's Incl in PD195	PD197	\$ 11,017	\$ 7,023	\$ 2,299	\$ 3,302	\$ 3,858
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 17,521	\$ 8,104	\$ 5,875	\$ 9,751	\$ 9,265
Mortgage Loans - Total	SUB2491	\$ 15,016	\$ 7,714	\$ 5,809	\$ 6,880	\$ 9,157
Construction	PD215	\$ 0	\$ 363	\$ 1,162	\$ 666	\$ 1,063
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 12	\$ 117	\$ 54	\$ 40	\$ 4
Secured by First Liens	PD223	\$ 3,871	\$ 3,342	\$ 3,546	\$ 3,071	\$ 2,864
Secured by Junior Liens	PD224	\$ 27	\$ 57	\$ 71	\$ 58	\$ 22
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 9,568	\$ 2,868	\$ 0	\$ 1,181	\$ 3,515
Land	PD238	\$ 1,538	\$ 967	\$ 976	\$ 1,864	\$ 1,689
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 2,396	\$ 341	\$ 36	\$ 2,816	\$ 63
Consumer Loans - Total	SUB2521	\$ 109	\$ 49	\$ 30	\$ 55	\$ 45
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 3	\$ 3	\$ 3
Auto Loans	PD267	\$ 14	\$ 0	\$ 0	\$ 20	\$ 1
Mobile Home Loans	PD269	\$ 10	\$ 11	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 22	\$ 9	\$ 6	\$ 9	\$ 16

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	PD280	\$ 63	\$ 29	\$ 21	\$ 23	\$ 25
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 9	\$ 10	\$ 11	\$ 32	\$ 13
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 549	\$ 661	\$ 618	\$ 432	\$ 467
Guaranteed Portion Incl in PD295,Excl Rebooked GNMMAs	PD296	\$ 549	\$ 661	\$ 618	\$ 432	\$ 467
Rebooked GNMMAs Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,015,383	\$ 965,572	\$ 937,069	\$ 952,826	\$ 769,235
Mortgage Loans - Total	SUB2501	\$ 1,010,736	\$ 959,591	\$ 929,924	\$ 948,443	\$ 762,460
Construction	PD315	\$ 75,001	\$ 71,926	\$ 81,092	\$ 109,251	\$ 15,350
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 11,458	\$ 10,670	\$ 12,211	\$ 13,786	\$ 13,512
Secured by First Liens	PD323	\$ 642,872	\$ 582,921	\$ 551,288	\$ 563,231	\$ 424,469
Secured by Junior Liens	PD324	\$ 8,830	\$ 10,514	\$ 8,795	\$ 8,785	\$ 10,472
Multifamily (5 or more) Dwelling Units	PD325	\$ 47,875	\$ 45,891	\$ 12,915	\$ 15,809	\$ 14,124
Nonresidential Property (Except Land)	PD335	\$ 173,746	\$ 185,489	\$ 194,211	\$ 158,345	\$ 102,962
Land	PD338	\$ 50,954	\$ 52,180	\$ 69,412	\$ 79,236	\$ 181,571
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,440	\$ 4,878	\$ 5,971	\$ 2,721	\$ 5,160
Consumer Loans - Total	SUB2531	\$ 1,207	\$ 1,103	\$ 1,174	\$ 1,662	\$ 1,615
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 41	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 3	\$ 0	\$ 53	\$ 77
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 0	\$ 0	\$ 24	\$ 0	\$ 6
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 1,207	\$ 1,100	\$ 1,150	\$ 1,568	\$ 1,532
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 242,969	\$ 141,993	\$ 99,568	\$ 101,859	\$ 113,954
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 44,087	\$ 39,633	\$ 35,249	\$ 29,805	\$ 27,052

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 32,384	\$ 33,025	\$ 29,791	\$ 24,727	\$ 22,778
Rebooked GNMA's Incl in PD395	PD397	\$ 11,703	\$ 6,608	\$ 5,367	\$ 5,078	\$ 4,274
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 408,304	\$ 446,100	\$ 514,852	N/A	N/A
Construction Loans	PD415	\$ 35,616	\$ 38,812	\$ 20,817	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 2,008	\$ 2,592	\$ 2,899	N/A	N/A
Secured by First Liens	PD423	\$ 318,789	\$ 344,014	\$ 424,220	N/A	N/A
Secured by Junior Liens	PD424	\$ 846	\$ 2,027	\$ 856	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 829	\$ 362	\$ 1,295	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 39,754	\$ 42,885	\$ 39,874	N/A	N/A
Land Loans	PD438	\$ 10,462	\$ 15,408	\$ 24,891	N/A	N/A

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 430,150	\$ 437,702	\$ 477,255	\$ 506,258	\$ 538,743
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 381,638	\$ 392,923	\$ 423,574	\$ 451,301	\$ 480,269
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 284	\$ 286	\$ 288	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 47,343	\$ 43,407	\$ 53,190	\$ 54,957	\$ 58,474
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 885	\$ 1,086	\$ 203	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 39,702	\$ 136,507	\$ 39,886	\$ 41,954	\$ 42,497
Past Due and Still Accruing - Total	SUB5240	\$ 16,344	\$ 41,353	\$ 16,978	\$ 21,890	\$ 17,850
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 16,298	\$ 41,307	\$ 16,932	\$ 21,689	\$ 17,406
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 14,478	\$ 33,023	\$ 14,981	\$ 17,582	\$ 13,724
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,820	\$ 8,284	\$ 1,951	\$ 4,107	\$ 3,682
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 46	\$ 46	\$ 46	\$ 201	\$ 444
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 46	\$ 46	\$ 46	\$ 201	\$ 444
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 23,358	\$ 95,154	\$ 22,908	\$ 20,064	\$ 24,647
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 16,091	\$ 81,261	\$ 14,121	\$ 17,931	\$ 20,753
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 6,382	\$ 13,008	\$ 8,787	\$ 2,133	\$ 3,894
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 885	\$ 885	\$ 0	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 9,897	\$ 7,871	\$ 12,694	\$ 700	\$ 1,370
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 8,766	\$ 6,419	\$ 9,953	\$ 635	\$ 1,101
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 1,131	\$ 951	\$ 2,741	\$ 65	\$ 269
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 501	\$ 0	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 3,623	\$ 163,988
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 1,725	\$ 153,527
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 1,898	\$ 10,461
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	N/A	N/A
Originations - Total	SUB5330	\$ 2,750	\$ 4,949	\$ 4,735	\$ 2,835	\$ 3,266
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 1,671	\$ 2,729	\$ 2,633	\$ 2,199	\$ 1,730
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,079	\$ 834	\$ 2,102	\$ 636	\$ 1,536
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 1,386	\$ 0	N/A	N/A
Sales - Total	SUB5340	\$ 75,503	\$ 620	\$ 2,073	\$ 7,392	\$ 11,803
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 54,659	\$ 620	\$ 2,012	\$ 4,027	\$ 5,087
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 20,844	\$ 0	\$ 61	\$ 3,365	\$ 6,716
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 14,502	\$ 22,148	\$ 27,697	\$ 32,460	\$ 37,896
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 11,914	\$ 11,965	\$ 14,028	\$ 14,083	\$ 14,131
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 699,853	\$ 692,178	\$ 711,207	\$ 704,239	\$ 695,931
1-4 Dwelling Units Option ARM Loans	LD610	\$ 112,834	\$ 116,656	\$ 124,419	\$ 130,362	\$ 133,966
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 87,142	\$ 93,529	\$ 99,580	\$ 104,923	\$ 109,341
Total Capitalized Negative Amortization	LD650	\$ 5,682	\$ 5,949	\$ 6,289	\$ 6,497	\$ 6,585
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 0	\$ 0	\$ 642	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	\$ 0	\$ 7	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 11,039	\$ 10,917	\$ 0	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 121	\$ 153	\$ 0	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 58,149	\$ 61,930	\$ 0	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 414	\$ 416	\$ 0	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 20,869	\$ 24,703	\$ 32,873	\$ 33,894	\$ 46,325
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 20,869	\$ 24,703	\$ 32,873	\$ 33,894	\$ 46,325
Mortgage Construction Loans	CC105	\$ 19,960	\$ 23,049	\$ 30,885	\$ 31,288	\$ 44,675
Other Mortgage Loans	CC115	\$ 909	\$ 1,654	\$ 1,988	\$ 2,606	\$ 1,650
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 391,875	\$ 390,488	\$ 369,271	\$ 364,186	\$ 336,206
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 161,419	\$ 359,169	\$ 257,597	\$ 367,593	\$ 391,470
1-4 Dwelling Units	CC280	\$ 155,611	\$ 348,868	\$ 243,827	\$ 344,472	\$ 380,962
Multifamily (5 or more) Dwelling Units	CC290	\$ 737	\$ 673	\$ 855	\$ 950	\$ 985
All Other Real Estate	CC300	\$ 5,071	\$ 9,628	\$ 12,915	\$ 22,171	\$ 9,523
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,175	\$ 1,200	\$ 334	\$ 3,286	\$ 2,872
Commitments Outstanding to Purchase Loans	CC320	\$ 1,572,862	\$ 2,424,358	\$ 1,749,570	\$ 4,089,973	\$ 5,894,672
Commitments Outstanding to Sell Loans	CC330	\$ 125,546	\$ 27,793	\$ 20,669	\$ 53,825	\$ 10,386
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,995,352	\$ 2,016,578	\$ 1,721,761	\$ 2,568,794	\$ 2,860,063
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 2,891,000	\$ 3,171,000	\$ 4,196,795	\$ 4,589,980	\$ 5,213,465
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 465
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,716,893	\$ 1,682,754	\$ 1,589,919	\$ 1,258,558	\$ 1,347,155
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 409,183	\$ 420,281	\$ 434,295	\$ 453,317	\$ 458,017
Commercial Lines	CC420	\$ 1,294,701	\$ 1,249,058	\$ 1,142,450	\$ 790,988	\$ 874,613
Open-End Consumer Lines - Credit Cards	CC423	\$ 1,185	\$ 1,177	\$ 1,230	\$ 1,213	\$ 1,189
Open-End Consumer Lines - Other	CC425	\$ 11,824	\$ 12,238	\$ 11,944	\$ 13,040	\$ 13,336
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 53,210	\$ 39,602	\$ 85,724	\$ 95,764	\$ 100,674
Commercial	CC430	\$ 129	\$ 278	\$ 298	\$ 155	\$ 64
Standby, Not Included on CC465 or CC468	CC435	\$ 53,081	\$ 39,324	\$ 85,426	\$ 95,609	\$ 100,610
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 8,369	\$ 5,369	\$ 18,689	\$ 19,826	\$ 25,605
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 8,308	\$ 5,222	\$ 18,541	\$ 19,677	\$ 25,456
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 8,308	\$ 1,953	\$ 2,139	N/A	N/A
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Greater than 120 Days	CC471	\$ 8,308	\$ 1,953	\$ 2,139	N/A	N/A
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 4,044	\$ 11,325	\$ 39,660	\$ 43,106	\$ 338,817
Sales	CF145	\$ 739,913	\$ 1,458	\$ 41,047	\$ 331,751	\$ 185,451
Other Balance Changes	CF148	\$- 46,362	\$ 442,928	\$- 36,801	\$- 54,105	\$- 75,378
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 7,911	\$ 62,841	\$ 5,695	\$ 1,248,436	\$ 517,731
Sales	CF155	\$ 77,474	\$ 565,195	\$ 87,766	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 31,173	\$- 630,352	\$- 9,867	\$- 11,727	\$ 1,806
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 11,955	\$ 74,166	\$ 45,355	\$ 1,291,542	\$ 856,548
Sales - Total	SUB3821	\$ 817,387	\$ 566,653	\$ 128,813	\$ 331,751	\$ 185,451
Net Purchases - Total	SUB3826	\$- 805,432	\$- 492,487	\$- 83,458	\$ 959,791	\$ 671,097
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 25,430	\$ 39,684	\$ 43,467	\$ 40,158	\$ 96,793
1-4 Dwelling Units	CF190	\$ 4,660	\$ 7,665	\$ 14,599	\$ 12,135	\$ 32,321
Multifamily (5 or more) Dwelling Units	CF200	\$ 11,743	\$ 7,021	\$ 7,736	\$ 6,193	\$ 34,150
Nonresidential	CF210	\$ 9,027	\$ 24,998	\$ 21,132	\$ 21,830	\$ 30,322
Permanent Loans - Total	SUB3851	\$ 1,287,090	\$ 2,132,456	\$ 1,429,873	\$ 1,540,629	\$ 925,100
1-4 Dwelling Units	CF225	\$ 1,234,696	\$ 2,040,117	\$ 1,382,714	\$ 1,477,354	\$ 857,072
Home Equity and Junior Liens	CF226	\$ 13,292	\$ 42,299	\$ 31,915	\$ 42,439	\$ 48,860
Multifamily (5 or more) Dwelling Units	CF245	\$ 14,623	\$ 50,074	\$ 2,619	\$ 6,147	\$ 5,125
Nonresidential (Except Land)	CF260	\$ 33,241	\$ 35,941	\$ 32,507	\$ 38,760	\$ 54,712
Land	CF270	\$ 4,530	\$ 6,324	\$ 12,033	\$ 18,368	\$ 8,191
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 6,094,119	\$ 5,728,013	\$ 8,218,286	\$ 8,343,261	\$ 4,870,490
1-4 Dwelling Units	CF280	\$ 6,093,056	\$ 5,720,303	\$ 8,217,267	\$ 8,339,937	\$ 4,868,012
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 5,636,204	\$ 5,363,558	\$ 7,743,176	\$ 7,809,851	\$ 4,603,624
Home Equity and Junior Liens	CF282	\$ 617	\$ 1,381	\$ 963	\$ 797	\$ 3,446

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF290	\$ 184	\$ 0	\$ 713	\$ 3	\$ 499
Nonresidential	CF300	\$ 879	\$ 7,710	\$ 306	\$ 3,321	\$ 1,979
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 7,178,242	\$ 7,464,812	\$ 9,903,936	\$ 7,333,386	\$ 5,424,413
1-4 Dwelling Units	CF310	\$ 7,178,242	\$ 7,464,812	\$ 9,903,936	\$ 7,333,386	\$ 5,424,413
Home Equity and Junior Liens	CF311	\$ 0	\$ 50	\$ 14	\$ 23	\$ 15
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,084,123	\$- 1,736,799	\$- 1,685,650	\$ 1,009,875	\$- 553,923
Memo - Refinancing Loans	CF361	\$ 731,955	\$ 769,998	\$ 891,521	\$ 1,051,571	\$ 244,987
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 6,429	\$ 0	\$ 0	N/A	N/A
120 Days or Less	CF365	\$ 0	\$ 0	\$ 0	N/A	N/A
Greater than 120 Days	CF366	\$ 6,429	\$ 0	\$ 0	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 3,601,905	\$ 2,990,400	\$ 3,864,008	\$ 3,727,360	\$ 2,279,592
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 5,989	\$ 18,760	\$ 8,526	\$ 49,458	\$ 20,199
Sales	CF405	\$ 0	\$ 3,566	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 3,607,894	\$ 3,009,160	\$ 3,872,534	\$ 3,776,818	\$ 2,299,791
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 3,566	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 3,607,894	\$ 3,005,594	\$ 3,872,534	\$ 3,776,818	\$ 2,299,791
Deposits:						
Interest Credited to Deposits	CF430	\$ 51,766	\$ 73,336	\$ 65,859	\$ 79,874	\$ 69,526

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 2,361,473	\$ 1,579,644	\$ 2,273,576	\$ 2,861,163	\$ 1,398,731
Fully Insured	DI100	\$ 2,361,473	\$ 1,579,644	\$ 2,273,576	\$ 2,861,163	\$ 1,398,731
Other	DI110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 8,439,009	\$ 7,766,058	\$ 6,640,725	\$ 7,213,071	\$ 6,073,534
Greater than \$250,000	DI130	\$ 2,788,029	\$ 3,409,488	\$ 5,500,698	\$ 5,068,954	\$ 4,004,311
Number of Deposits (Excluding Retirement Accounts) with Balances						

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
\$250,000 or Less	DI150	2,449,745	1,740,740	2,256,351	2,716,745	1,808,118
Greater than \$250,000	DI160	2,533	3,323	18,476	18,490	14,918
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 453,679	\$ 459,774	\$ 476,008	\$ 478,806	\$ 446,108
Greater than \$250,000	DI175	\$ 22,428	\$ 23,597	\$ 22,386	\$ 21,068	\$ 18,676
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	24,104	24,559	25,392	25,317	24,334
Greater than \$250,000	DI185	72	75	71	65	55
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 475,773	\$ 482,748	\$ 497,709	\$ 499,112	\$ 464,313
Uninsured Deposits	DI210	\$ 1,162,844	\$ 1,558,574	\$ 2,089,378	\$ 2,215,063	\$ 2,340,388
Preferred Deposits	DI220	\$ 14,686	\$ 12,886	\$ 12,023	\$ 13,316	\$ 12,121
Reciprocal Brokered Deposits	DI230	\$ 403,446	\$ 337,145	\$ 469,481	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,194,102	\$ 1,084,928	\$ 911,283	\$ 846,497	\$ 822,145
Money Market Deposit Accounts	DI320	\$ 1,767,988	\$ 1,993,761	\$ 1,948,291	\$ 1,755,862	\$ 1,428,699
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,770,799	\$ 1,935,802	\$ 2,114,765	\$ 1,506,088	\$ 1,199,109
Time Deposits	DI340	\$ 6,948,123	\$ 6,623,914	\$ 7,633,764	\$ 8,648,517	\$ 7,060,656
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 2,253,792	\$ 2,389,812	\$ 2,440,974	\$ 2,797,273	\$ 2,305,606
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 146,914	\$ 149,344	\$ 152,588	\$ 156,041	\$ 139,492
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 307,420	\$ 346,632	\$ 340,879	\$ 313,199	\$ 339,170
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 11,703,143	\$ 11,658,919	\$ 12,639,815	\$ 12,781,897	\$ 10,542,628
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 115,768	\$ 115,503	\$ 108,000	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 15,000	\$ 37,831	\$ 16,338	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Over One Year	DI651	\$ 20,000	\$ 35,000	\$ 25,000	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	N/A	N/A
Over One Year	DI660	\$ 25,000	\$ 25,000	\$ 25,000	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 10,602,773	\$ 10,491,266	\$ 11,229,893	\$ 10,567,832	\$ 9,133,813
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 349,793	\$ 440,105	\$ 582,022	\$ 356,443	\$ 172,196
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	783	938	1,400	602	362

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,052	4,292	4,445	4,452	4,562
Financial Assets Held for Trading Purposes	SI375	\$ 330,267	\$ 1,012,309	\$ 1,603,480	\$ 1,693,140	\$ 542,539
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 2,973,146	\$ 3,069,828	\$ 4,583,337	\$ 5,336,170	\$ 87,279
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 55,086	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 718,643	\$ 929,669	\$ 832,919	\$ 871,202	\$ 1,191,923
Assets Held for Sale	SI387	\$ 1,972,919	\$ 2,073,950	\$ 3,017,682	\$ 3,668,239	\$ 1,485,712
Loans Serviced for Others	SI390	\$ 56,881,687	\$ 53,518,748	\$ 61,881,362	\$ 59,195,389	\$ 56,212,182
Pledged Loans	SI394	\$ 7,684,663	\$ 7,919,352	\$ 8,128,463	N/A	N/A
Pledged Trading Assets	SI395	\$ 328,859	\$ 1,009,725	\$ 712,607	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 18,296	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	83.74%	85.19%	86.25%	86.14%	85.75%
Second month of Qtr	SI582	83.97%	85.08%	85.43%	85.86%	85.65%
Third month of Qtr	SI583	84.25%	85.88%	85.20%	85.87%	85.53%
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	\$ 233	\$ 545	\$ 551	\$ 755	\$ 976
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 15,308	\$ 15,929	\$ 18,670	\$ 19,595	\$ 24,249
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	21	22	25	25	21
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 1,380,795	\$ 1,598,316	\$ 1,601,627	\$ 1,099,716	\$ 1,286,628
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 76,813	\$- 272,008	\$- 59,278	\$- 52,356	\$- 219,869
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$- 44	\$ 5,190	\$ 47,683	\$ 544,826	\$ 19,353
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 1,221	\$ 49,453	\$ 8,236	\$- 23,454	\$ 14,765
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 60	\$- 14	\$ 0
Other Adjustments	SI671	\$- 10	\$- 16	\$- 14	\$ 32,908	\$- 1,161
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 1,302,707	\$ 1,380,935	\$ 1,598,314	\$ 1,601,626	\$ 1,099,716
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 997	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 153	\$ 135	\$ 156	\$ 153	\$ 172
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 36,619	\$ 57,636	\$ 43,610	\$ 18,263	\$ 18,037
Average Balance Sheet Data						

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
 93026 - OTS-Regulated: Michigan
 December 2009

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Assets	SI870	\$ 18,897,636	\$ 19,707,129	\$ 20,665,090	\$ 19,934,605	\$ 17,977,448
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,453,174	\$ 1,299,719	\$ 1,049,055	\$ 1,204,307	\$ 448,561
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 13,647,677	\$ 14,988,126	\$ 16,408,807	\$ 15,537,089	\$ 14,016,367
Nonmortgage Loans	SI885	\$ 1,187,414	\$ 1,055,792	\$ 1,234,294	\$ 1,287,914	\$ 920,821
Deposits and Excrows	SI890	\$ 11,947,295	\$ 11,994,466	\$ 12,619,525	\$ 11,888,004	\$ 10,190,722
Total Borrowings	SI895	\$ 5,051,071	\$ 5,591,349	\$ 5,775,875	\$ 5,921,699	\$ 5,939,272
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	3	3	3	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	3	3	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	3	4	5	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	2	2	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
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	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	10	10	10	10	10

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [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]

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 18,886,189	\$ 17,526,403	\$ 16,267,341	\$ 14,499,344	\$ 14,852,499
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 13,703,994	\$ 12,913,313	\$ 12,120,756	\$ 10,872,552	\$ 10,888,283
Personal Trust and Agency Accounts	FS210	\$ 2,050,429	\$ 1,919,936	\$ 1,761,367	\$ 1,496,280	\$ 1,584,512
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,149,500	\$ 1,036,719	\$ 939,574	\$ 870,429	\$ 873,306
Employee Benefit - Defined Contribution	FS220	\$ 26,557	\$ 26,052	\$ 24,100	\$ 20,067	\$ 23,896
Employee Benefit - Defined Benefit	FS230	\$ 129,293	\$ 106,260	\$ 89,802	\$ 100,760	\$ 107,495
Other Retirement Accounts	FS240	\$ 993,650	\$ 904,407	\$ 825,672	\$ 749,602	\$ 741,915
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 10,288,429	\$ 9,953,230	\$ 9,416,321	\$ 8,503,054	\$ 8,427,416
Foundations and Endowments	FS264	\$ 212,040	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 3,596	\$ 3,428	\$ 3,494	\$ 2,789	\$ 3,049
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 859,339	N/A	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 829,426	\$ 633,925	\$ 498,577	\$ 448,877	\$ 486,101
Personal Trust and Agency Accounts	FS211	\$ 430,654	\$ 302,767	\$ 193,440	\$ 196,494	\$ 228,328
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 330,721	\$ 331,116	\$ 304,723	\$ 252,199	\$ 257,541
Employee Benefit - Defined Contribution	FS221	\$ 815	\$ 874	\$ 836	\$ 771	\$ 998
Employee Benefit - Defined Benefit	FS231	\$ 215,958	\$ 26,028	\$ 27,085	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 113,948	\$ 304,214	\$ 276,802	\$ 251,428	\$ 256,543
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	N/A	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 2,256	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 65,795	\$ 42	\$ 414	\$ 184	\$ 232
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 4,352,769	\$ 3,979,165	\$ 3,648,008	\$ 3,177,915	\$ 3,478,115
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 50,556	N/A	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	8,567	8,182	7,973	7,493	7,221

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS212	1,715	1,432	1,368	1,317	1,281
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,670	1,619	1,603	1,531	1,483
Employee Benefit - Defined Contribution	FS222	28	27	26	23	25
Employee Benefit - Defined Benefit	FS232	11	11	13	12	12
Other Retirement Accounts	FS242	1,631	1,581	1,564	1,496	1,446
Corporate Trust and Agency Accounts	FS252	0	0	0	0	1
Investment Management and Investment Advisory Agency Accounts	FS262	4,693	5,128	4,995	4,638	4,449
Foundations and Endowments	FS266	49	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	440	3	7	7	7
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	1,462	N/A	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	503	164	172	173	174
Personal Trust and Agency Accounts	FS213	195	94	99	102	100
Retirement-related Trust and Agency Accounts - Total	SUB6130	80	63	65	64	67
Employee Benefit - Defined Contribution	FS223	1	1	1	1	1
Employee Benefit - Defined Benefit	FS233	1	1	1	0	0
Other Retirement Accounts	FS243	78	61	63	63	66
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	N/A	N/A	N/A	N/A
Foundations and Endowments	FS267	25	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	203	7	8	7	7
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	410	701	728	741	749
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	45	N/A	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 44,448	\$ 32,099	\$ 21,075	\$ 10,158	\$ 45,981
Personal Trust and Agency Accounts	FS310	\$ 9,370	\$ 7,186	\$ 4,737	\$ 2,238	\$ 11,138
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,302	\$ 2,305	\$ 1,542	\$ 798	\$ 3,271
Employee Benefit - Defined Contribution	FS320	\$ 105	\$ 80	\$ 53	\$ 28	\$ 170
Employee Benefit - Defined Benefit	FS330	\$ 578	\$ 345	\$ 282	\$ 161	\$ 148
Other Retirement Accounts	FS340	\$ 2,619	\$ 1,880	\$ 1,207	\$ 609	\$ 2,953
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 29,222	\$ 21,084	\$ 13,732	\$ 6,562	\$ 27,713

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS365	\$ 220	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 198	\$ 8	\$ 6	\$ 2	\$ 1,028
Custody and Safekeeping Accounts	FS380	\$ 2,136	\$ 1,516	\$ 1,058	\$ 558	\$ 2,831
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 46,380	\$ 334	\$ 191	\$ 84	\$ 48,752
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 44	\$ 27	\$ 11	\$ 6	\$ 320
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$- 1,976	\$ 31,738	\$ 20,873	\$ 10,068	\$- 3,091
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 12,338,858	\$ 1,919,936	\$ 1,761,367	\$ 1,496,280	\$ 1,584,511
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Interest-Bearing Deposits	FS415	\$ 8,606	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 222,678	\$ 97,865	\$ 83,628	\$ 38,691	\$ 29,499
State, County and Municipal Obligations	FS425	\$ 3,459,898	\$ 338,988	\$ 313,581	\$ 308,428	\$ 283,411
Mutual Funds - Total	SUB6140	\$ 3,608,208	N/A	N/A	N/A	N/A
Money Market	FS428	\$ 1,527,499	N/A	N/A	N/A	N/A
Equity	FS431	\$ 1,116,692	N/A	N/A	N/A	N/A
Other	FS437	\$ 964,017	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 334,217	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 100,763	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 159,451	\$ 120,712	\$ 116,307	\$ 90,654	\$ 90,054
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 68,507	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 3,854,611	\$ 1,009,069	\$ 861,818	\$ 624,685	\$ 697,833
Real Estate Mortgages	FS450	\$ 6,665	\$ 1,841	\$ 2,183	\$ 2,186	\$ 2,189
Real Estate	FS455	\$ 102,498	\$ 76,763	\$ 82,881	\$ 56,082	\$ 46,470
Miscellaneous Assets	FS460	\$ 412,756	\$ 72,809	\$ 69,721	\$ 98,548	\$ 131,663
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 1,149,500	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 549	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 52,742	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
State, County and Municipal Obligations	FS426	\$ 1,197	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 586,956	N/A	N/A	N/A	N/A
Money Market	FS429	\$ 89,660	N/A	N/A	N/A	N/A
Equity	FS432	\$ 224,714	N/A	N/A	N/A	N/A
Other	FS438	\$ 272,582	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 230,575	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 4,656	\$ 22,972	\$ 21,012	\$ 26,463	\$ 25,650
Other Notes and Bonds	FS441	\$ 72,837	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 8,187	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 190,609	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS456	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,192	N/A	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 215,636	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 0	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 247	N/A	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 72,542	N/A	N/A	N/A	N/A
Money Market	FS430	\$ 16,264	\$ 178,917	\$ 210,236	\$ 250,537	\$ 277,742
Equity	FS433	\$ 26,026	N/A	N/A	N/A	N/A
Other	FS439	\$ 30,252	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 12,166	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS442	\$ 254	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 130,427	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS457	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	N/A	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 3,584,549	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	7,618	N/A	N/A	N/A	N/A
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
Issues Reported in FS510 and FS515 that are in Default	FS516	0	N/A	N/A	N/A	N/A
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
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	N/A	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 44	\$ 27	\$ 11	\$ 6	\$ 320
Personal Trust and Agency Accounts	FS710	\$ 4	\$ 4	\$ 4	\$ 4	\$ 7
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 40	\$ 23	\$ 7	\$ 2	\$ 313
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 1,302,705	\$ 1,380,933	\$ 1,598,316	\$ 1,601,627	\$ 1,099,715
Equity Capital Deductions - Total	SUB1631	\$ 101,271	\$ 93,290	\$ 104,056	\$ 88,056	\$ 87,126
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 320	\$ 315	\$ 314	\$ 303	\$ 302
Goodwill and Certain Other Intangible Assets	CCR115	\$ 21,345	\$ 21,626	\$ 21,892	\$ 22,159	\$ 24,157
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 79,606	\$ 71,349	\$ 81,850	\$ 65,594	\$ 62,667
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 75,774	\$ 74,200	\$ 97,977	\$ 106,213	\$ 82,736
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 49,786	\$ 48,463	\$ 97,917	\$ 106,213	\$ 82,736
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 25,988	\$ 25,737	\$ 60	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 1,277,208	\$ 1,361,843	\$ 1,592,237	\$ 1,619,784	\$ 1,095,325
Total Assets (SC60)	CCR205	\$ 17,728,181	\$ 18,759,991	\$ 20,360,153	\$ 20,664,003	\$ 17,780,428
Asset Deductions - Total	SUB1651	\$ 101,271	\$ 93,290	\$ 104,056	\$ 88,056	\$ 87,126
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 320	\$ 315	\$ 314	\$ 303	\$ 302
Goodwill and Certain Other Intangible Assets	CCR265	\$ 21,345	\$ 21,626	\$ 21,892	\$ 22,159	\$ 24,157
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 79,606	\$ 71,349	\$ 81,850	\$ 65,594	\$ 62,667

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 75,236	\$ 73,878	\$ 97,775	\$ 106,964	\$ 83,353
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 49,559	\$ 48,201	\$ 97,775	\$ 106,964	\$ 83,353
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 25,677	\$ 25,677	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 17,702,146	\$ 18,740,579	\$ 20,353,872	\$ 20,682,911	\$ 17,776,655
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 705,367	\$ 749,624	\$ 811,386	\$ 824,589	\$ 709,128
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,277,208	\$ 1,361,843	\$ 1,592,237	\$ 1,619,784	\$ 1,095,325
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 45	\$ 0	\$ 34	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 22,000	\$ 22,000	\$ 22,000	\$ 25,000	\$ 25,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 135,193	\$ 140,101	\$ 146,717	\$ 149,860	\$ 132,575
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 157,193	\$ 162,146	\$ 168,717	\$ 174,894	\$ 157,575
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 157,193	\$ 162,121	\$ 168,717	\$ 174,894	\$ 157,575
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 83	\$ 83	\$ 83	\$ 83	\$ 83
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,057	\$ 3,269	\$ 16,402	\$ 17,523	\$ 23,102
Total Risk-Based Capital	CCR39	\$ 1,432,261	\$ 1,520,612	\$ 1,744,469	\$ 1,777,072	\$ 1,229,715
0% R/W Category - Cash	CCR400	\$ 40,927	\$ 36,670	\$ 37,655	\$ 43,738	\$ 56,434
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 7,056	\$ 5,795	\$ 6,495	\$ 8,233	\$ 19,279
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 1,050,104	\$ 597,926	\$ 646,375	\$ 169,304	\$ 137,547
0% R/W Category - Assets Total	CCR420	\$ 1,098,087	\$ 640,391	\$ 690,525	\$ 221,275	\$ 213,260
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	\$ 170,871	\$ 358,429	\$ 1,591,974	\$ 345,606	\$ 583,666
20% R/W Category - Claims on FHLBs	CCR435	\$ 444,316	\$ 457,051	\$ 480,844	\$ 436,835	\$ 465,038
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 16,771	\$ 16,741	\$ 19,374	\$ 17,028	\$ 15,492

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 221,618	\$ 653,105	\$ 700,363	\$ 468,878	\$ 509,625
20% R/W Category - Other	CCR450	\$ 2,016,077	\$ 2,438,915	\$ 1,745,975	\$ 3,188,701	\$ 1,697,822
20% R/W Category - Assets Total	CCR455	\$ 2,869,653	\$ 3,924,241	\$ 4,538,530	\$ 4,457,048	\$ 3,271,643
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 573,928	\$ 784,849	\$ 907,703	\$ 891,408	\$ 654,328
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 6,899,304	\$ 7,193,923	\$ 8,139,373	\$ 8,854,188	\$ 7,341,152
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 43,650	\$ 44,384	\$ 46,766	\$ 55,023	\$ 55,872
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 165,589	\$ 178,247	\$ 238,183	\$ 563,866	\$ 536,387
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,834	\$ 1,831	\$ 1,836	\$ 1,832	\$ 1,635
50% R/W Category - Other	CCR480	\$ 9,444	\$ 9,541	\$ 9,762	\$ 10,019	\$ 10,132
50% R/W Category - Assets Total	CCR485	\$ 7,119,821	\$ 7,427,926	\$ 8,435,920	\$ 9,484,928	\$ 7,945,178
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 3,559,913	\$ 3,713,966	\$ 4,217,963	\$ 4,742,469	\$ 3,972,592
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 677,673	\$ 508,192	\$ 424,588	\$ 229,052	\$ 178,557
100% R/W Category - All Other Assets	CCR506	\$ 6,613,981	\$ 6,869,461	\$ 6,912,275	\$ 6,971,144	\$ 6,764,078
100% R/W Category - Assets Total	CCR510	\$ 7,291,654	\$ 7,377,653	\$ 7,336,863	\$ 7,200,196	\$ 6,942,635
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 7,291,654	\$ 7,377,653	\$ 7,336,863	\$ 7,200,196	\$ 6,942,635
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	\$ 18,379,215	\$ 19,370,211	\$ 21,001,838	\$ 21,363,447	\$ 18,372,716
Subtotal Risk-Weighted Assets	CCR75	\$ 11,425,495	\$ 11,876,465	\$ 12,462,529	\$ 12,834,071	\$ 11,569,553
Excess Allowances for Loan and Lease Losses	CCR530	\$ 272,694	\$ 228,995	\$ 188,033	\$ 207,231	\$ 152,176
Total Risk-Weighted Assets	CCR78	\$ 11,152,801	\$ 11,647,470	\$ 12,274,496	\$ 12,626,840	\$ 11,417,377
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 892,225	\$ 931,799	\$ 981,960	\$ 1,010,149	\$ 913,388
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.21%	7.27%	7.82%	7.83%	6.16%
Total Risk-Based Capital Ratio	CCR820	12.84%	13.06%	14.21%	14.07%	10.77%
Tier 1 Risk-Based Capital Ratio	CCR830	11.43%	11.66%	12.84%	12.69%	9.39%
Tangible Equity Ratio	CCR840	7.21%	7.27%	7.82%	7.83%	6.16%

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 411,056	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV131	\$ 328,210	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 67,245	N/A	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 15,601	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 1,968,084	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases	FV212	\$ 1,940,320	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV262	\$ 27,764	N/A	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,199,627	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV133	\$ 2,057	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 538,376	N/A	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 649,133	N/A	N/A	N/A	N/A
Derivative Assets	FV263	\$ 10,061	N/A	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 3,578,767	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities - Total FV Measurements	FV13	\$ 330,267	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 605,621	N/A	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 1,940,320	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 649,133	N/A	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 37,825	N/A	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 15,601	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 3,578,767	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 330,267	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 605,621	N/A	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 1,940,320	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 649,133	N/A	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 37,825	N/A	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 15,601	N/A	N/A	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 49,975	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV531	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV651	\$ 49,975	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 5,111	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV532	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 5,111	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV533	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 55,086	N/A	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 49,975	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 5,111	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	N/A	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 5:12 PM

TFR Industry Aggregate Report
93026 - OTS-Regulated: Michigan
December 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 55,086	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 49,975	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 5,111	N/A	N/A	N/A	N/A

*Note

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