

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:41 PM	TFR Industry Aggregate Report 93026 - OTS-Regulated: Michigan June 2008	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>Number of Regulated Institutions</b>	12	12	12	13	13

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

Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 402,381</b>	<b>\$ 609,546</b>	<b>\$ 538,344</b>	<b>\$ 431,019</b>	<b>\$ 522,665</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 152,696	\$ 156,099	\$ 125,805	\$ 115,027	\$ 132,481
Interest-Earning Deposits in FHLBs	SC112	\$ 100,134	\$ 114,605	\$ 103,919	\$ 104,218	\$ 100,326
Other Interest-Earning Deposits	SC118	\$ 53,165	\$ 221,387	\$ 236,146	\$ 116,282	\$ 187,470
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 49,880	\$ 75,500	\$ 21,900	\$ 12,300	\$ 15,800
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 20,850	\$ 19,016	\$ 29,323	\$ 56,568	\$ 59,144
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 4,238	\$ 4,505	\$ 3,448	\$ 4,910	\$ 5,554
State and Municipal Obligations	SC180	\$ 16,967	\$ 14,522	\$ 12,112	\$ 15,443	\$ 15,698
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 3,919	\$ 3,149	\$ 4,993	\$ 4,990	\$ 4,987
Accrued Interest Receivable	SC191	\$ 531	\$ 763	\$ 698	\$ 1,281	\$ 1,205
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 1,048,361</b>	<b>\$ 2,441,804</b>	<b>\$ 2,610,312</b>	<b>\$ 2,617,861</b>	<b>\$ 2,096,947</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 1,048,361</b>	<b>\$ 2,441,804</b>	<b>\$ 2,610,312</b>	<b>\$ 2,617,861</b>	<b>\$ 2,096,947</b>
Pass-Through - Total	SUB0073	\$ 1,009,885	\$ 2,395,110	\$ 2,552,456	\$ 2,543,138	\$ 2,016,290
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 31,852	\$ 31,103	\$ 1,277,181	\$ 1,367,984	\$ 1,093,865
Other Pass-Through	SC215	\$ 978,033	\$ 2,364,007	\$ 1,275,275	\$ 1,175,154	\$ 922,425
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 34,031	\$ 36,567	\$ 47,304	\$ 64,148	\$ 72,584
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 250	\$ 259	\$ 269	\$ 715	\$ 735
Other	SC222	\$ 33,781	\$ 36,308	\$ 47,035	\$ 63,433	\$ 71,849
Accrued Interest Receivable	SC228	\$ 4,445	\$ 10,127	\$ 10,552	\$ 10,575	\$ 8,073

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 13,633,678</b>	<b>\$ 13,536,043</b>	<b>\$ 13,513,338</b>	<b>\$ 14,720,429</b>	<b>\$ 14,703,662</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 13,512,588</b>	<b>\$ 13,434,102</b>	<b>\$ 13,427,738</b>	<b>\$ 14,645,944</b>	<b>\$ 14,638,227</b>
Construction Loans - Total	SUB0100	\$ 608,451	\$ 580,871	\$ 550,637	\$ 515,908	\$ 485,710
Residential - Total	SUB0110	\$ 334,044	\$ 326,211	\$ 321,120	\$ 312,592	\$ 317,257
1-4 Dwelling Units	SC230	\$ 214,279	\$ 225,895	\$ 242,386	\$ 251,384	\$ 262,489
Multifamily (5 or more) Dwelling Units	SC235	\$ 119,765	\$ 100,316	\$ 78,734	\$ 61,208	\$ 54,768
Nonresidential Property	SC240	\$ 274,407	\$ 254,660	\$ 229,517	\$ 203,316	\$ 168,453
Permanent Loans - Total	SUB0121	\$ 12,967,147	\$ 12,896,795	\$ 12,903,423	\$ 14,139,862	\$ 14,159,442
Residential - Total	SUB0131	\$ 11,193,942	\$ 11,186,697	\$ 11,249,666	\$ 12,585,190	\$ 12,648,818
1-4 Dwelling Units - Total	SUB0141	\$ 11,004,980	\$ 11,008,795	\$ 11,067,274	\$ 12,395,508	\$ 12,481,345
Revolving Open-End Loans	SC251	\$ 563,964	\$ 536,758	\$ 516,774	\$ 520,097	\$ 498,777
All Other - First Liens	SC254	\$ 10,097,231	\$ 10,120,700	\$ 10,187,898	\$ 11,501,503	\$ 11,697,310
All Other - Junior Liens	SC255	\$ 343,785	\$ 351,337	\$ 362,602	\$ 373,908	\$ 285,258
Multifamily (5 or more) Dwelling Units	SC256	\$ 188,962	\$ 177,902	\$ 182,392	\$ 189,682	\$ 167,473
Nonresidential Property (Except Land)	SC260	\$ 1,498,109	\$ 1,423,710	\$ 1,364,055	\$ 1,340,988	\$ 1,289,263
Land	SC265	\$ 275,096	\$ 286,388	\$ 289,702	\$ 213,684	\$ 221,361
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 97,932	\$ 23,606	\$- 1,143,977	\$ 10,618	\$ 1,005,508
Accrued Interest Receivable	SC272	\$ 53,276	\$ 53,040	\$ 53,670	\$ 61,057	\$ 55,347
Advances for Taxes and Insurance	SC275	\$ 4,804	\$ 5,337	\$ 5,608	\$ 3,602	\$ 3,163
Allowance for Loan and Lease Losses	SC283	\$ 121,090	\$ 101,941	\$ 85,600	\$ 74,485	\$ 65,435
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 1,018,612</b>	<b>\$ 952,064</b>	<b>\$ 972,592</b>	<b>\$ 745,454</b>	<b>\$ 870,837</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 1,015,276</b>	<b>\$ 947,714</b>	<b>\$ 968,398</b>	<b>\$ 741,046</b>	<b>\$ 865,154</b>
Commercial Loans - Total	SC32	\$ 594,419	\$ 566,736	\$ 533,715	\$ 378,663	\$ 461,106
Secured	SC300	\$ 578,900	\$ 551,138	\$ 516,811	\$ 360,690	\$ 444,606
Unsecured	SC303	\$ 15,519	\$ 15,598	\$ 16,904	\$ 17,959	\$ 16,486
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 14	\$ 14
Consumer Loans - Total	SC35	\$ 417,789	\$ 379,829	\$ 432,612	\$ 360,106	\$ 403,070
Loans on Deposits	SC310	\$ 4,184	\$ 4,311	\$ 4,455	\$ 3,710	\$ 3,928
Home Improvement Loans (Not secured by real estate)	SC316	\$ 186	\$ 337	\$ 372	\$ 1,011	\$ 411
Education Loans	SC320	\$ 73	\$ 77	\$ 80	\$ 84	\$ 86
Auto Loans	SC323	\$ 4,761	\$ 6,141	\$ 6,529	\$ 10,367	\$ 8,984
Mobile Home Loans	SC326	\$ 411	\$ 427	\$ 398	\$ 481	\$ 503
Credit Cards	SC328	\$ 438	\$ 423	\$ 447	\$ 470	\$ 441

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 407,736	\$ 368,113	\$ 420,331	\$ 343,983	\$ 388,717
Accrued Interest Receivable	SC348	\$ 6,404	\$ 5,499	\$ 6,265	\$ 6,685	\$ 6,661
Allowance for Loan and Lease Losses	SC357	\$ 3,336	\$ 4,350	\$ 4,194	\$ 4,408	\$ 5,683
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 242,959</b>	<b>\$ 224,145</b>	<b>\$ 147,846</b>	<b>\$ 117,477</b>	<b>\$ 107,629</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 242,941</b>	<b>\$ 223,559</b>	<b>\$ 146,428</b>	<b>\$ 117,440</b>	<b>\$ 107,578</b>
Real Estate - Total	SUB0210	\$ 242,496	\$ 223,749	\$ 147,621	\$ 117,420	\$ 107,551
Construction	SC405	\$ 7,245	\$ 7,362	\$ 6,405	\$ 5,065	\$ 3,338
Residential - Total	SUB0225	\$ 130,755	\$ 193,675	\$ 119,062	\$ 97,342	\$ 93,679
1-4 Dwelling Units	SC415	\$ 121,457	\$ 192,180	\$ 117,568	\$ 95,744	\$ 91,813
Multifamily (5 or more) Dwelling Units	SC425	\$ 9,298	\$ 1,495	\$ 1,494	\$ 1,598	\$ 1,866
Nonresidential (Except Land)	SC426	\$ 6,634	\$ 7,674	\$ 5,876	\$ 2,240	\$ 3,667
Land	SC428	\$ 18,751	\$ 15,038	\$ 16,278	\$ 12,773	\$ 6,867
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 79,111	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 463	\$ 396	\$ 225	\$ 57	\$ 78
General Valuation Allowances	SC441	\$ 18	\$ 586	\$ 1,418	\$ 37	\$ 51
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 174</b>	<b>\$ 176</b>	<b>\$ 194</b>	<b>\$ 224</b>	<b>\$ 225</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 409,249</b>	<b>\$ 384,300</b>	<b>\$ 384,243</b>	<b>\$ 367,947</b>	<b>\$ 365,881</b>
Federal Home Loan Bank Stock	SC510	\$ 409,200	\$ 384,227	\$ 384,170	\$ 367,901	\$ 365,834
Other	SC540	\$ 49	\$ 73	\$ 73	\$ 46	\$ 47
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 287,073</b>	<b>\$ 287,227</b>	<b>\$ 287,854</b>	<b>\$ 278,857</b>	<b>\$ 272,745</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 1,050,495</b>	<b>\$ 860,402</b>	<b>\$ 606,164</b>	<b>\$ 522,579</b>	<b>\$ 471,705</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 1,050,492</b>	<b>\$ 860,402</b>	<b>\$ 606,164</b>	<b>\$ 522,579</b>	<b>\$ 471,702</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,250	\$ 1,236	\$ 1,223	\$ 1,987	\$ 1,972
Other	SC625	\$ 29,698	\$ 29,426	\$ 29,156	\$ 28,892	\$ 28,631
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 673,479	\$ 498,901	\$ 415,034	\$ 342,017	\$ 267,836
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 25,539	\$ 25,062	\$ 21,324	\$ 24,709	\$ 25,920
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 320,528	\$ 305,777	\$ 139,427	\$ 124,974	\$ 147,346
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	\$ 3	\$ 0	\$ 0	\$ 0	\$ 3
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 124,447</b>	<b>\$ 106,877</b>	<b>\$ 91,212</b>	<b>\$ 78,930</b>	<b>\$ 71,172</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 18,092,981</b>	<b>\$ 19,295,707</b>	<b>\$ 19,060,887</b>	<b>\$ 19,801,847</b>	<b>\$ 19,412,296</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 17,968,534</b>	<b>\$ 19,188,830</b>	<b>\$ 18,969,675</b>	<b>\$ 19,722,917</b>	<b>\$ 19,341,124</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 9,863,304</b>	<b>\$ 10,787,732</b>	<b>\$ 10,415,936</b>	<b>\$ 10,679,731</b>	<b>\$ 9,919,977</b>
Deposits	SC710	\$ 9,201,616	\$ 10,031,852	\$ 9,894,699	\$ 10,252,613	\$ 9,467,041
Escrows	SC712	\$ 661,689	\$ 755,880	\$ 521,237	\$ 427,118	\$ 452,936
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 6,516,424</b>	<b>\$ 6,868,489</b>	<b>\$ 7,047,035</b>	<b>\$ 7,466,570</b>	<b>\$ 7,825,084</b>
Advances from FHLBank	SC720	\$ 6,188,618	\$ 6,618,393	\$ 6,709,202	\$ 6,803,173	\$ 5,868,614
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 108,000	\$ 108,000	\$ 149,140	\$ 536,128	\$ 1,790,611
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 20,000	\$ 15,000	\$ 15,000	\$ 15,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 194,806	\$ 122,096	\$ 173,693	\$ 112,269	\$ 150,859
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 194,503</b>	<b>\$ 214,854</b>	<b>\$ 195,914</b>	<b>\$ 200,171</b>	<b>\$ 196,162</b>
Accrued Interest Payable - Deposits	SC763	\$ 39,539	\$ 36,163	\$ 42,982	\$ 42,727	\$ 40,971
Accrued Interest Payable - Other	SC766	\$ 14,929	\$ 15,449	\$ 16,666	\$ 16,440	\$ 20,023
Accrued Taxes	SC776	\$ 3,150	\$ 7,645	\$ 1,586	\$ 11,897	\$ 31,630
Accounts Payable	SC780	\$ 30,435	\$ 31,186	\$ 17,643	\$ 19,635	\$ 17,025
Deferred Income Taxes	SC790	\$ 122	\$ 0	\$ 0	\$ 45	\$ 45
Other Liabilities and Deferred Income	SC796	\$ 106,328	\$ 124,411	\$ 117,037	\$ 109,427	\$ 86,468
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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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 16,574,231</b>	<b>\$ 17,871,075</b>	<b>\$ 17,658,885</b>	<b>\$ 18,346,472</b>	<b>\$ 17,941,223</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 0</b>	<b>\$ 100</b>	<b>\$ 100</b>	<b>\$ 100</b>	<b>\$ 100</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 557,223	\$ 484,873	\$ 484,943	\$ 504,830	\$ 495,529
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Common Stock:</b>						
Par Value	SC820	\$ 14,541	\$ 14,541	\$ 14,541	\$ 14,550	\$ 14,550
Paid in Excess of Par	SC830	\$ 542,682	\$ 470,332	\$ 470,402	\$ 490,280	\$ 480,979
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 33,673</b>	<b>\$- 19,488</b>	<b>\$- 12,076</b>	<b>\$- 9,003</b>	<b>\$- 6,179</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 33,868	\$- 19,488	\$- 12,542	\$- 3,995	\$- 7,006
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 466	\$- 5,008	\$ 827
Other	SC870	\$ 195	\$ 0	\$ 0	\$ 0	\$ 0
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 870,777</b>	<b>\$ 852,283</b>	<b>\$ 837,853</b>	<b>\$ 880,535</b>	<b>\$ 910,453</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 23</b>	<b>\$- 18</b>	<b>\$- 31</b>	<b>\$- 21</b>	<b>\$- 5</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 1,394,304</b>	<b>\$ 1,317,650</b>	<b>\$ 1,310,689</b>	<b>\$ 1,376,341</b>	<b>\$ 1,399,798</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 17,968,535</b>	<b>\$ 19,188,825</b>	<b>\$ 18,969,674</b>	<b>\$ 19,722,913</b>	<b>\$ 19,341,121</b>

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## Other Codes As of Jun 2008

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 14
3	Federal, State, or other taxes receivable	4	\$ 1,715
4	Net deferred tax assets	5	\$ 14,857
6	Prepaid deposit insurance premiums	1	\$ 80
7	Prepaid expenses	8	\$ 1,298
9	Advances for loans serviced for others	1	\$ 144
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 5
14	Other noninterest-bearing short-term accounts recv	3	\$ 24,075
19	Receivables fr a broker for unsettled transactions	2	\$ 103,942
99	Other	9	\$ 102,341

### Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	7	\$ 10,440
14	Unapplied loan payments received	2	\$ 34,269
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 197
21	Liabilities for credit losses on OBS credit exposures	1	\$ 322
99	Other	17	\$ 39,352

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 246,264</b>	<b>\$ 258,234</b>	<b>\$ 273,148</b>	<b>\$ 286,546</b>	<b>\$ 271,189</b>
Deposits and Investment Securities	SO115	\$ 2,867	\$ 4,698	\$ 5,281	\$ 6,956	\$ 7,425
Mortgage-Backed Securities	SO125	\$ 21,526	\$ 31,464	\$ 30,603	\$ 31,004	\$ 27,364
Mortgage Loans	SO141	\$ 204,810	\$ 205,423	\$ 221,101	\$ 231,789	\$ 219,433
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 3,169	\$ 3,228	\$ 2,572	\$ 2,419	\$ 2,225
Nonmortgage Loans - Total	SUB0950	\$ 13,805	\$ 13,332	\$ 13,471	\$ 14,231	\$ 14,659
Commercial Loans and Leases	SO160	\$ 8,132	\$ 7,534	\$ 7,405	\$ 8,010	\$ 8,692
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 64	\$ 64	\$ 95	\$ 111	\$ 52
Consumer Loans and Leases	SO171	\$ 5,673	\$ 5,798	\$ 6,066	\$ 6,221	\$ 5,967
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 22	\$ 25	\$ 25	\$ 36	\$ 31
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 5,754</b>	<b>\$ 4,782</b>	<b>\$ 4,300</b>	<b>\$ 4,115</b>	<b>\$ 3,710</b>
Federal Home Loan Bank Stock	SO181	\$ 5,754	\$ 4,782	\$ 4,300	\$ 4,115	\$ 3,710
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 160,988</b>	<b>\$ 179,890</b>	<b>\$ 194,497</b>	<b>\$ 207,143</b>	<b>\$ 195,981</b>
Deposits	SO215	\$ 86,756	\$ 103,200	\$ 115,185	\$ 111,611	\$ 105,719
Escrows	SO225	\$ 14	\$ 13	\$ 13	\$ 15	\$ 14
Advances from FHLBank	SO230	\$ 68,049	\$ 69,530	\$ 73,304	\$ 75,248	\$ 69,443
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 320	\$ 248	\$ 251	\$ 251	\$ 13
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 5,849	\$ 6,899	\$ 5,744	\$ 20,018	\$ 20,792
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 91,030</b>	<b>\$ 83,126</b>	<b>\$ 82,951</b>	<b>\$ 83,518</b>	<b>\$ 78,918</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 47,261	\$ 37,022	\$ 45,324	\$ 33,784	\$ 13,620
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 43,769</b>	<b>\$ 46,104</b>	<b>\$ 37,627</b>	<b>\$ 49,734</b>	<b>\$ 65,298</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 107,434</b>	<b>\$ 60,371</b>	<b>\$ 27,083</b>	<b>\$ 12,536</b>	<b>\$ 72,537</b>
Mortgage Loan Servicing Fees	SO410	\$ 35,037	\$ 29,831	\$ 26,119	\$ 21,690	\$ 19,111
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 71,469	\$ - 60,670	\$ - 25,711	\$ - 19,321	\$ - 18,134

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 26,830	\$ 23,941	\$ 25,913	\$ 24,387	\$ 25,610
Net Income (Loss) from Other - Total	SUB0451	\$- 27,197	\$ 64,845	\$- 998	\$- 17,186	\$ 34,979
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 71,340	\$ 63,908	\$ 29,495	\$- 19,060	\$ 28,507
Operations & Sale of Repossessed Assets	SO461	\$- 2,160	\$- 2,159	\$- 1,224	\$- 194	\$ 385
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 22,474	\$- 225	\$- 20,102	\$- 127	\$- 63
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$- 148	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 2	\$ 68	\$ 2	\$- 1	\$- 9
Sale of Other Assets Held for Investment	SO477	\$- 810	\$ 224	\$- 322	\$ 449	\$ 5,594
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 73,091	\$ 3,029	\$- 8,699	\$ 1,747	\$ 565
Other Noninterest Income	SO488	\$ 1,295	\$ 2,424	\$ 1,760	\$ 2,966	\$ 10,971
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 124,438</b>	<b>\$ 117,822</b>	<b>\$ 115,265</b>	<b>\$ 108,633</b>	<b>\$ 108,536</b>
All Personnel Compensation and Expense	SO510	\$ 73,271	\$ 74,430	\$ 71,862	\$ 60,411	\$ 59,895
Legal Expense	SO520	\$ 1,553	\$ 1,261	\$ 1,663	\$ 1,639	\$ 1,775
Office Occupancy and Equipment Expense	SO530	\$ 25,045	\$ 24,868	\$ 23,626	\$ 24,329	\$ 22,349
Marketing and Other Professional Services	SO540	\$ 5,271	\$ 5,079	\$ 5,357	\$ 6,018	\$ 6,622
Loan Servicing Fees	SO550	\$ 2	\$ 1	\$ 1	\$ 1	\$ 1
Goodwill and Other Intangibles Expense	SO560	\$ 1,771	\$ 1,561	\$ 1,305	\$ 1,397	\$ 1,430
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 4,803	\$- 47	\$ 2,552	\$ 969	\$ 967
Other Noninterest Expense	SO580	\$ 12,722	\$ 10,669	\$ 8,899	\$ 13,869	\$ 15,497
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 26,765</b>	<b>\$- 11,347</b>	<b>\$- 50,555</b>	<b>\$- 46,363</b>	<b>\$ 29,299</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 8,995</b>	<b>\$- 3,853</b>	<b>\$- 18,506</b>	<b>\$- 16,459</b>	<b>\$ 9,909</b>



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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 9,667	\$- 3,690	\$- 16,478	\$- 15,148	\$ 10,692
State, Local & Other	SO720	\$- 672	\$- 163	\$- 2,028	\$- 1,311	\$- 783
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 17,770</b>	<b>\$- 7,494</b>	<b>\$- 32,049</b>	<b>\$- 29,904</b>	<b>\$ 19,390</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 17,770</b>	<b>\$- 7,494</b>	<b>\$- 32,049</b>	<b>\$- 29,904</b>	<b>\$ 19,390</b>

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### Other Codes As of Jun 2008

#### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	2	\$ 21
9	Net income from data processing lease/services	1	\$ 136
11	Adjustments to prior periods	1	\$ 30
15	Income from corporate-owned life insurance	3	\$ 240
99	Other	13	\$ 716

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	\$ 33
2	OTS assessments	4	\$ 71
7	Office supplies, printing, and postage	8	\$ 3,022
8	Telephone, including data lines	5	\$ 2,266
9	Loan origination expense	1	\$ 5,398
10	ATM expense	1	\$ 25
17	Charitable contributions	2	\$ 288
99	Other	13	\$ 2,822

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 504,498</b>	<b>\$ 258,234</b>	<b>\$ 1,094,676</b>	<b>\$ 826,254</b>	<b>\$ 539,708</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 7,565	\$ 4,698	\$ 25,743	\$ 21,342	\$ 14,386
YTD - Mortgage-Backed Securities	Y_SO125	\$ 52,990	\$ 31,464	\$ 117,431	\$ 86,938	\$ 55,934
YTD - Mortgage Loans	Y_SO141	\$ 410,233	\$ 205,423	\$ 886,615	\$ 668,710	\$ 436,921
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 6,397	\$ 3,228	\$ 9,447	\$ 6,923	\$ 4,504
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 15,666	\$ 7,534	\$ 31,142	\$ 24,018	\$ 16,008
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 128	\$ 64	\$ 310	\$ 219	\$ 108
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 11,471	\$ 5,798	\$ 23,881	\$ 18,013	\$ 11,792
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 47	\$ 25	\$ 107	\$ 91	\$ 55
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 10,536</b>	<b>\$ 4,782</b>	<b>\$ 16,574</b>	<b>\$ 12,327</b>	<b>\$ 8,212</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 10,536	\$ 4,782	\$ 16,573	\$ 12,326	\$ 8,211
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 340,878</b>	<b>\$ 179,890</b>	<b>\$ 786,466</b>	<b>\$ 594,210</b>	<b>\$ 387,067</b>
YTD - Deposits	Y_SO215	\$ 189,956	\$ 103,200	\$ 434,423	\$ 320,694	\$ 209,083
YTD - Escrows	Y_SO225	\$ 27	\$ 13	\$ 48	\$ 35	\$ 20
YTD - Advances from FHLBank	Y_SO230	\$ 137,579	\$ 69,530	\$ 289,775	\$ 217,253	\$ 142,005
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 568	\$ 248	\$ 515	\$ 264	\$ 13
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 12,748	\$ 6,899	\$ 61,705	\$ 55,964	\$ 35,946
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 174,156</b>	<b>\$ 83,126</b>	<b>\$ 324,784</b>	<b>\$ 244,371</b>	<b>\$ 160,853</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 84,283	\$ 37,022	\$ 101,811	\$ 56,546	\$ 22,762
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 89,873</b>	<b>\$ 46,104</b>	<b>\$ 222,973</b>	<b>\$ 187,825</b>	<b>\$ 138,091</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 167,805</b>	<b>\$ 60,371</b>	<b>\$ 162,984</b>	<b>\$ 136,346</b>	<b>\$ 123,810</b>
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 64,868	\$ 29,831	\$ 82,723	\$ 56,644	\$ 34,954
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 10,799	\$- 60,670	\$- 78,038	\$- 52,347	\$- 33,026

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 50,771	\$ 23,941	\$ 98,840	\$ 73,336	\$ 48,949
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 37,648	\$ 64,845	\$ 42,924	\$ 43,898	\$ 61,084
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 135,248	\$ 63,908	\$ 65,098	\$ 35,665	\$ 54,725
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,319	\$- 2,159	\$- 1,250	\$- 112	\$ 82
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 22,699	\$- 225	\$- 20,318	\$- 216	\$- 89
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$- 148	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 66	\$ 68	\$- 1	\$- 3	\$- 2
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 586	\$ 224	\$ 5,824	\$ 6,146	\$ 5,697
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 70,062	\$ 3,029	\$- 6,281	\$ 2,418	\$ 671
YTD - Other Noninterest Income	Y_SO488	\$ 3,719	\$ 2,424	\$ 16,535	\$ 14,815	\$ 11,849
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 242,260</b>	<b>\$ 117,822</b>	<b>\$ 437,532</b>	<b>\$ 324,854</b>	<b>\$ 216,221</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 147,701	\$ 74,430	\$ 251,519	\$ 181,054	\$ 120,643
YTD - Legal Expense	Y_SO520	\$ 2,814	\$ 1,261	\$ 6,578	\$ 4,930	\$ 3,291
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 49,913	\$ 24,868	\$ 91,496	\$ 68,556	\$ 44,227
YTD - Marketing and Other Professional Services	Y_SO540	\$ 10,350	\$ 5,079	\$ 22,927	\$ 17,650	\$ 11,632
YTD - Loan Servicing Fees	Y_SO550	\$ 3	\$ 1	\$ 4	\$ 3	\$ 2
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 3,332	\$ 1,561	\$ 5,519	\$ 4,317	\$ 2,920
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 4,756	\$- 47	\$ 5,458	\$ 2,906	\$ 1,937
YTD - Other Noninterest Expense	Y_SO580	\$ 23,391	\$ 10,669	\$ 54,031	\$ 45,438	\$ 31,569
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 15,418</b>	<b>\$- 11,347</b>	<b>\$- 51,575</b>	<b>\$- 683</b>	<b>\$ 45,680</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 5,142</b>	<b>\$- 3,853</b>	<b>\$- 20,126</b>	<b>\$- 1,548</b>	<b>\$ 14,911</b>
YTD - Federal	Y_SO710	\$ 5,977	\$- 3,690	\$- 14,625	\$ 1,916	\$ 17,064
YTD - State, Local, and Other	Y_SO720	\$- 835	\$- 163	\$- 5,501	\$- 3,464	\$- 2,153
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 10,276</b>	<b>\$- 7,494</b>	<b>\$- 31,449</b>	<b>\$ 865</b>	<b>\$ 30,769</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 10,276</b>	<b>\$- 7,494</b>	<b>\$- 31,449</b>	<b>\$ 865</b>	<b>\$ 30,769</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 106,876</b>	<b>\$ 91,214</b>	<b>\$ 78,415</b>	<b>\$ 71,173</b>	<b>\$ 65,803</b>
Net Provision for Loss	VA115	\$ 46,021	\$ 35,843	\$ 46,223	\$ 33,770	\$ 13,584
Transfers	VA125	\$- 13,619	\$- 10,350	\$- 16,115	\$- 17,973	\$- 1,032
Recoveries	VA135	\$ 904	\$ 380	\$ 821	\$ 1,193	\$ 1,244
Adjustments	VA145	\$ 0	\$ 0	\$- 257	\$ 0	\$ 0
Charge-offs	VA155	\$ 15,732	\$ 10,211	\$ 17,873	\$ 9,232	\$ 8,426
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 124,450</b>	<b>\$ 106,876</b>	<b>\$ 91,214</b>	<b>\$ 78,931</b>	<b>\$ 71,173</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 38,622</b>	<b>\$ 35,586</b>	<b>\$ 21,466</b>	<b>\$ 3,689</b>	<b>\$ 2,669</b>
Net Provision for Loss	VA118	\$ 6,043	\$ 1,132	\$ 1,653	\$ 983	\$ 1,003
Transfers	VA128	\$ 13,619	\$ 10,350	\$ 16,115	\$ 17,973	\$ 1,032
Adjustments	VA148	\$ 0	\$ 771	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 6,278	\$ 9,217	\$ 3,648	\$ 1,172	\$ 1,015
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 52,006</b>	<b>\$ 38,622</b>	<b>\$ 35,586</b>	<b>\$ 21,473</b>	<b>\$ 3,689</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 145,498</b>	<b>\$ 126,800</b>	<b>\$ 99,881</b>	<b>\$ 74,862</b>	<b>\$ 68,472</b>
Net Provision for Loss	VA120	\$ 52,064	\$ 36,975	\$ 47,876	\$ 34,753	\$ 14,587
Recoveries	VA140	\$ 904	\$ 380	\$ 821	\$ 1,193	\$ 1,244
Adjustments	VA150	\$ 0	\$ 771	\$- 257	\$ 0	\$ 0
Charge-offs	VA160	\$ 22,010	\$ 19,428	\$ 21,521	\$ 10,404	\$ 9,441
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 176,456</b>	<b>\$ 145,498</b>	<b>\$ 126,800</b>	<b>\$ 100,404</b>	<b>\$ 74,862</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 15,732</b>	<b>\$ 10,211</b>	<b>\$ 17,873</b>	<b>\$ 9,232</b>	<b>\$ 8,426</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 5,511</b>	<b>\$ 2,983</b>	<b>\$ 13,053</b>	<b>\$ 5,182</b>	<b>\$ 4,859</b>
Construction - Total	SUB2030	\$ 1,343	\$ 37	\$ 452	\$ 250	\$ 95
1-4 Dwelling Units	VA420	\$ 187	\$ 37	\$ 452	\$ 250	\$ 95
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 1,156	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 4,168	\$ 2,946	\$ 12,601	\$ 4,932	\$ 4,764
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,382	\$ 1,216	\$ 2,503	\$ 1,358	\$ 1,917
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 883	\$ 699	\$ 775	\$ 342	\$ 1,173
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 888	\$ 286	\$ 1,864	\$ 1,212	\$ 1,662
Multifamily (5 or more) Dwelling Units	VA470	\$ 17	\$ 0	\$ 605	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 285	\$ 445	\$ 3,979	\$ 0	\$ 12

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 713	\$ 300	\$ 2,875	\$ 2,020	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 1,957</b>	<b>\$ 1,877</b>	<b>\$ 1,492</b>	<b>\$ 1,388</b>	<b>\$ 1,016</b>
Commercial Loans	VA520	\$ 946	\$ 713	\$ 210	\$ 125	\$ 312
Consumer Loans - Total	SUB2061	\$ 1,011	\$ 1,164	\$ 1,282	\$ 1,263	\$ 704
Loans on Deposits	VA510	\$ 447	\$ 462	\$ 477	\$ 406	\$ 346
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 11	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 13	\$ 22	\$ 19	\$ 0	\$ 4
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 3	\$ 6	\$ 19	\$ 4	\$ 3
Other	VA560	\$ 548	\$ 674	\$ 767	\$ 842	\$ 351
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 8,264</b>	<b>\$ 5,351</b>	<b>\$ 3,325</b>	<b>\$ 2,575</b>	<b>\$ 2,551</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 8,264	\$ 5,351	\$ 3,325	\$ 2,575	\$ 2,551
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
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 3</b>	<b>\$ 87</b>	<b>\$ 0</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 904</b>	<b>\$ 380</b>	<b>\$ 821</b>	<b>\$ 1,193</b>	<b>\$ 1,244</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 471</b>	<b>\$ 155</b>	<b>\$ 494</b>	<b>\$ 786</b>	<b>\$ 711</b>
Construction - Total	SUB2130	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 468	\$ 155	\$ 494	\$ 786	\$ 711
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 269	\$ 76	\$ 162	\$ 605	\$ 592
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 8	\$ 9	\$ 4	\$ 42	\$ 24
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 191	\$ 54	\$ 155	\$ 132	\$ 95
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 9	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 7	\$ 173	\$ 7	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 433</b>	<b>\$ 225</b>	<b>\$ 326</b>	<b>\$ 407</b>	<b>\$ 533</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 19	\$ 0	\$ 0	\$ 0	\$ 179
Consumer Loans - Total	SUB2161	\$ 414	\$ 225	\$ 326	\$ 407	\$ 354
Loans on Deposits	VA511	\$ 134	\$ 131	\$ 133	\$ 156	\$ 93
Home Improvement Loans	VA517	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 5	\$ 9	\$ 12	\$ 27	\$ 21
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 1	\$ 1	\$ 0	\$ 1
Other	VA561	\$ 272	\$ 84	\$ 180	\$ 224	\$ 239
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 19,662</b>	<b>\$ 11,483</b>	<b>\$ 17,768</b>	<b>\$ 18,956</b>	<b>\$ 2,035</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 14,593</b>	<b>\$ 9,824</b>	<b>\$ 16,174</b>	<b>\$ 17,715</b>	<b>\$ 996</b>
Construction - Total	SUB2230	\$ 1,420	\$ 243	\$ 100	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 1,420	\$ 42	\$ 100	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 201	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 13,173	\$ 9,581	\$ 16,074	\$ 17,715	\$ 996
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 414	\$ - 2	\$ - 2	\$ 68	\$ - 58
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 3,261	\$ 46	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,920	\$ 271	\$ 512	\$ 71	\$ 398
Nonresidential Property (Except Land)	VA482	\$ 3,596	\$ 6,739	\$ 469	\$ 3,281	\$ 656
Land	VA492	\$ 3,982	\$ 2,527	\$ 15,095	\$ 14,295	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ - 439</b>	<b>\$ 579</b>	<b>\$ 0</b>	<b>\$ 258</b>	<b>\$ 70</b>
Commercial Loans	VA522	\$ - 399	\$ 514	\$ 0	\$ 258	\$ 70
Consumer Loans - Total	SUB2261	\$ - 40	\$ 65	\$ 0	\$ 0	\$ 0
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$- 40	\$ 61	\$ 0	\$ 0	\$ 0
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 5,391</b>	<b>\$ 922</b>	<b>\$ 1,723</b>	<b>\$ 933</b>	<b>\$ 963</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 5,351	\$ 922	\$ 1,723	\$ 933	\$ 963
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 40	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 117</b>	<b>\$ 158</b>	<b>\$- 129</b>	<b>\$ 50</b>	<b>\$ 6</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 34,490</b>	<b>\$ 21,314</b>	<b>\$ 34,820</b>	<b>\$ 26,995</b>	<b>\$ 9,217</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 19,633</b>	<b>\$ 12,652</b>	<b>\$ 28,733</b>	<b>\$ 22,111</b>	<b>\$ 5,144</b>
Construction - Total	SUB2330	\$ 2,760	\$ 280	\$ 552	\$ 250	\$ 95
1-4 Dwelling Units	VA425	\$ 1,604	\$ 79	\$ 552	\$ 250	\$ 95
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 1,156	\$ 201	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 16,873	\$ 12,372	\$ 28,181	\$ 21,861	\$ 5,049
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,527	\$ 1,138	\$ 2,339	\$ 821	\$ 1,267
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 4,136	\$ 736	\$ 771	\$ 300	\$ 1,149
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 697	\$ 232	\$ 1,709	\$ 1,080	\$ 1,567
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,937	\$ 262	\$ 1,117	\$ 71	\$ 398
Nonresidential Property (Except Land)	VA485	\$ 3,881	\$ 7,177	\$ 4,275	\$ 3,274	\$ 668
Land	VA495	\$ 4,695	\$ 2,827	\$ 17,970	\$ 16,315	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 1,085</b>	<b>\$ 2,231</b>	<b>\$ 1,166</b>	<b>\$ 1,239</b>	<b>\$ 553</b>
Commercial Loans	VA525	\$ 528	\$ 1,227	\$ 210	\$ 383	\$ 203
Consumer Loans - Total	SUB2361	\$ 557	\$ 1,004	\$ 956	\$ 856	\$ 350
Loans on Deposits	VA515	\$ 313	\$ 331	\$ 344	\$ 250	\$ 253
Home Improvement Loans	VA519	\$- 3	\$ 0	\$ 0	\$ 11	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 8	\$ 17	\$ 7	\$- 27	\$- 17
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0



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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 3	\$ 5	\$ 18	\$ 4	\$ 2
Other	VA565	\$ 236	\$ 651	\$ 587	\$ 618	\$ 112
<b>Repossessed Assets - Total</b>	<b>VA65</b>	<b>\$ 13,655</b>	<b>\$ 6,273</b>	<b>\$ 5,048</b>	<b>\$ 3,508</b>	<b>\$ 3,514</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 13,615	\$ 6,273	\$ 5,048	\$ 3,508	\$ 3,514
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 40	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 117</b>	<b>\$ 158</b>	<b>\$- 127</b>	<b>\$ 137</b>	<b>\$ 6</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 84,778</b>	<b>\$ 93,016</b>	<b>\$ 83,708</b>	<b>\$ 67,734</b>	<b>\$ 30,589</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 218,194</b>	<b>\$ 196,302</b>	<b>\$ 159,650</b>	<b>\$ 151,320</b>	<b>\$ 109,979</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 45,731</b>	<b>\$ 51,404</b>	<b>\$ 58,550</b>	<b>\$ 38,313</b>	<b>\$ 30,420</b>
Construction	VA951	\$ 1,633	\$ 329	\$ 1,042	\$ 1,452	\$ 446
Permanent - 1-4 Dwelling Units	VA952	\$ 32,984	\$ 48,347	\$ 44,732	\$ 30,913	\$ 26,211
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 7,334	\$ 21	\$ 91	\$ 0	\$ 705
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 1,867	\$ 3,867	\$ 66	\$ 304
Permanent - Land	VA955	\$ 3,780	\$ 840	\$ 8,818	\$ 5,882	\$ 2,754
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 283,168</b>	<b>\$ 252,016</b>	<b>\$ 216,056</b>	<b>\$ 184,883</b>	<b>\$ 171,455</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 732,757</b>	<b>\$ 643,353</b>	<b>\$ 466,542</b>	<b>\$ 414,823</b>	<b>\$ 269,592</b>
Substandard	VA965	\$ 720,681	\$ 625,451	\$ 451,020	\$ 410,903	\$ 266,081
Doubtful	VA970	\$ 12,076	\$ 17,473	\$ 15,522	\$ 3,920	\$ 3,461
Loss	VA975	\$ 0	\$ 429	\$ 0	\$ 0	\$ 50
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 589,821</b>	<b>\$ 499,049</b>	<b>\$ 448,643</b>	<b>\$ 348,176</b>	<b>\$ 259,787</b>
Mortgages - Total	SUB2421	\$ 571,788	\$ 484,024	\$ 434,532	\$ 335,462	\$ 253,409
Construction and Land Loans	SUB2430	\$ 97,487	\$ 99,287	\$ 111,433	\$ 54,247	\$ 46,367
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 432,760	\$ 343,625	\$ 280,164	\$ 228,944	\$ 176,841
Permanent Loans Secured by All Other Property	SUB2450	\$ 121,302	\$ 119,805	\$ 139,198	\$ 97,201	\$ 68,481
Nonmortgages - Total	SUB2461	\$ 18,033	\$ 15,025	\$ 14,111	\$ 12,714	\$ 6,378
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 221,078</b>	<b>\$ 196,324</b>	<b>\$ 207,855</b>	<b>\$ 188,822</b>	<b>\$ 130,706</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 215,900</b>	<b>\$ 188,691</b>	<b>\$ 196,535</b>	<b>\$ 177,413</b>	<b>\$ 123,637</b>
Mortgage Loans - Total	SUB2481	\$ 200,234	\$ 178,112	\$ 185,239	\$ 167,693	\$ 120,418
Construction	PD115	\$ 5,147	\$ 8,623	\$ 5,285	\$ 4,629	\$ 3,637
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 7,449	\$ 8,442	\$ 9,486	\$ 5,983	\$ 6,237
Secured by First Liens	PD123	\$ 161,619	\$ 136,270	\$ 115,164	\$ 109,103	\$ 80,769
Secured by Junior Liens	PD124	\$ 5,358	\$ 5,671	\$ 5,871	\$ 4,164	\$ 3,031
Multifamily (5 or more) Dwelling Units	PD125	\$ 747	\$ 2,060	\$ 1,759	\$ 2,904	\$ 2,254
Nonresidential Property (Except Land)	PD135	\$ 6,451	\$ 11,023	\$ 7,704	\$ 25,574	\$ 16,605
Land	PD138	\$ 13,463	\$ 6,023	\$ 39,970	\$ 15,336	\$ 7,885
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,605	\$ 1,856	\$ 6,469	\$ 1,727	\$ 1,437
Consumer Loans - Total	SUB2511	\$ 9,061	\$ 8,723	\$ 4,827	\$ 7,993	\$ 1,782
Loans on Deposits	PD161	\$ 70	\$ 100	\$ 187	\$ 17	\$ 0
Home Improvement Loans	PD163	\$ 3	\$ 22	\$ 1	\$ 71	\$ 14
Education Loans	PD165	\$ 8	\$ 5	\$ 8	\$ 0	\$ 2
Auto Loans	PD167	\$ 73	\$ 109	\$ 196	\$ 216	\$ 197
Mobile Home Loans	PD169	\$ 0	\$ 7	\$ 0	\$ 44	\$ 0
Credit Cards	PD171	\$ 20	\$ 21	\$ 9	\$ 14	\$ 16
Other	PD180	\$ 8,887	\$ 8,459	\$ 4,426	\$ 7,631	\$ 1,553
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 433	\$ 1,628	\$ 13,731	\$ 34	\$ 307
Held for Sale Included in PD115:PD180	PD192	\$ 6,506	\$ 18,992	\$ 22,328	\$ 14,215	\$ 4,071

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 18,557	\$ 12,177	\$ 11,142	\$ 13,525	\$ 9,470
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 14,901	\$ 9,676	\$ 10,336	\$ 12,465	\$ 8,359
Rebooked GNMA's Incl in PD195	PD197	\$ 3,533	\$ 2,367	\$ 569	\$ 925	\$ 975
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 5,178</b>	<b>\$ 7,633</b>	<b>\$ 11,320</b>	<b>\$ 11,409</b>	<b>\$ 7,069</b>
Mortgage Loans - Total	SUB2491	\$ 4,220	\$ 5,935	\$ 10,129	\$ 10,193	\$ 6,356
Construction	PD215	\$ 141	\$ 219	\$ 508	\$ 1,216	\$ 325
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 100	\$ 90	\$ 117	\$ 135
Secured by First Liens	PD223	\$ 3,998	\$ 4,034	\$ 4,342	\$ 4,918	\$ 4,426
Secured by Junior Liens	PD224	\$ 43	\$ 15	\$ 45	\$ 13	\$ 9
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 781	\$ 0	\$ 0	\$ 230
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 735	\$ 5,144	\$ 2,433	\$ 1,231
Land	PD238	\$ 38	\$ 51	\$ 0	\$ 1,496	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 679	\$ 1,644	\$ 296	\$ 1,137	\$ 547
Consumer Loans - Total	SUB2521	\$ 279	\$ 54	\$ 895	\$ 79	\$ 166
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 17	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 3	\$ 17	\$ 18	\$ 4
Auto Loans	PD267	\$ 7	\$ 0	\$ 3	\$ 10	\$ 9
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 12	\$ 8	\$ 15	\$ 19	\$ 111
Other	PD280	\$ 260	\$ 43	\$ 843	\$ 32	\$ 42
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 14	\$ 0	\$ 13	\$ 50	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 461	\$ 0	\$ 611	\$ 663	\$ 548
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 461	\$ 0	\$ 611	\$ 663	\$ 548
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 368,743</b>	<b>\$ 302,725</b>	<b>\$ 240,788</b>	<b>\$ 159,354</b>	<b>\$ 129,081</b>
Mortgage Loans - Total	SUB2501	\$ 367,334	\$ 299,977	\$ 239,164	\$ 157,576	\$ 126,635

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 12,438	\$ 11,752	\$ 9,377	\$ 3,472	\$ 4,125
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 9,414	\$ 5,602	\$ 4,080	\$ 4,534	\$ 2,459
Secured by First Liens	PD323	\$ 240,507	\$ 180,863	\$ 139,904	\$ 99,333	\$ 78,977
Secured by Junior Liens	PD324	\$ 4,372	\$ 2,628	\$ 1,182	\$ 779	\$ 798
Multifamily (5 or more) Dwelling Units	PD325	\$ 7,766	\$ 6,616	\$ 7,269	\$ 9,824	\$ 96
Nonresidential Property (Except Land)	PD335	\$ 26,577	\$ 19,897	\$ 21,059	\$ 11,536	\$ 9,785
Land	PD338	\$ 66,260	\$ 72,619	\$ 56,293	\$ 28,098	\$ 30,395
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 649	\$ 1,537	\$ 1,232	\$ 1,482	\$ 2,335
Consumer Loans - Total	SUB2531	\$ 760	\$ 1,211	\$ 392	\$ 296	\$ 111
Loans on Deposits	PD361	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 68	\$ 64	\$ 77	\$ 44	\$ 35
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 1	\$ 1	\$ 13	\$ 8	\$ 12
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 689	\$ 1,146	\$ 302	\$ 244	\$ 64
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 60,132	\$ 58,003	\$ 38,920	\$ 4,483	\$ 8,143
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 2,050	\$ 1,110	\$ 592	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 14,745	\$ 13,931	\$ 12,055	\$ 11,379	\$ 9,684
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 13,732	\$ 12,348	\$ 11,882	\$ 10,169	\$ 8,791
Rebooked GNMA's Incl in PD395	PD397	\$ 1,013	\$ 1,583	\$ 173	\$ 1,210	\$ 893

Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 582,610</b>	<b>\$ 635,110</b>	<b>\$ 684,955</b>	<b>\$ 726,779</b>	<b>\$ 499,746</b>
90% up to 100% LTV	LD110	\$ 518,367	\$ 564,576	\$ 597,070	\$ 627,556	\$ 399,339
100% and greater LTV	LD120	\$ 64,243	\$ 70,534	\$ 87,885	\$ 99,223	\$ 100,407
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 49,298</b>	<b>\$ 19,121</b>	<b>\$ 22,467</b>	<b>\$ 17,561</b>	<b>\$ 14,064</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 17,845</b>	<b>\$ 10,171</b>	<b>\$ 17,398</b>	<b>\$ 13,649</b>	<b>\$ 11,284</b>

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 17,845	\$ 10,171	\$ 17,251	\$ 13,649	\$ 11,284
90% up to 100% LTV	LD210	\$ 15,062	\$ 8,278	\$ 14,970	\$ 10,427	\$ 9,808
100% and greater LTV	LD220	\$ 2,783	\$ 1,893	\$ 2,281	\$ 3,222	\$ 1,476
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 147	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 147	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 31,453</b>	<b>\$ 8,950</b>	<b>\$ 5,069</b>	<b>\$ 3,912</b>	<b>\$ 2,780</b>
90% up to 100% LTV	LD250	\$ 27,566	\$ 8,727	\$ 3,673	\$ 3,777	\$ 2,425
100% and greater LTV	LD260	\$ 3,887	\$ 223	\$ 1,396	\$ 135	\$ 355
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 359</b>	<b>\$ 4,878</b>	<b>\$ 4,098</b>	<b>\$ 2,591</b>	<b>\$ 1,721</b>
90% up to 100% LTV	LD310	\$ 340	\$ 1,638	\$ 983	\$ 754	\$ 567
100% and greater LTV	LD320	\$ 19	\$ 3,240	\$ 3,115	\$ 1,837	\$ 1,154
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 2,010</b>	<b>\$ 0</b>	<b>\$ 1,097</b>	<b>\$ 13,239</b>	<b>\$ 20,935</b>
90% up to 100% LTV	LD410	\$ 1,857	\$ 0	\$ 1,030	\$ 11,222	\$ 17,463
100% and greater LTV	LD420	\$ 153	\$ 0	\$ 67	\$ 2,017	\$ 3,472
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 2,571</b>	<b>\$ 2,516</b>	<b>\$ 4,335</b>	<b>\$ 14,688</b>	<b>\$ 19,896</b>
90% up to 100% LTV	LD430	\$ 1,619	\$ 1,947	\$ 1,149	\$ 11,705	\$ 15,411
100% and greater LTV	LD440	\$ 952	\$ 569	\$ 3,186	\$ 2,983	\$ 4,485
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 111</b>	<b>\$ 155</b>	<b>\$ 3,229</b>	<b>\$ 7,436</b>	<b>\$ 59,111</b>
90% up to 100% LTV	LD450	\$ 111	\$ 155	\$ 3,051	\$ 6,659	\$ 51,609
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 178	\$ 777	\$ 7,502
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 171,417	\$ 182,649	\$ 207,276	\$ 210,506	\$ 133,278
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 14,222	\$ 91,892	\$ 95,669	\$ 100,686	\$ 91,090
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 152,447	\$ 1,136,132	\$ 1,093,360	\$ 1,052,983	\$ 1,038,329
1-4 Dwelling Units Option ARM Loans	LD610	\$ 442,873	\$ 456,817	\$ 474,179	\$ 485,339	\$ 460,246
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 391,995	\$ 403,324	\$ 414,091	\$ 381,739	\$ 284,704
Total Capitalized Negative Amortization	LD650	\$ 13,956	\$ 12,001	\$ 9,482	\$ 6,642	\$ 4,709

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 58,572</b>	<b>\$ 67,021</b>	<b>\$ 73,067</b>	<b>\$ 81,267</b>	<b>\$ 98,799</b>
Mortgage Construction Loans	CC105	\$ 57,099	\$ 64,634	\$ 70,570	\$ 78,014	\$ 92,219
Other Mortgage Loans	CC115	\$ 1,473	\$ 2,387	\$ 2,497	\$ 3,253	\$ 6,580
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 319,096	\$ 320,612	\$ 306,187	\$ 290,957	\$ 272,597
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 348,604</b>	<b>\$ 488,046</b>	<b>\$ 292,795</b>	<b>\$ 722,686</b>	<b>\$ 560,386</b>
1-4 Dwelling Units	CC280	\$ 187,764	\$ 345,569	\$ 163,462	\$ 181,765	\$ 156,826
Multifamily (5 or more) Dwelling Units	CC290	\$ 3,435	\$ 3,248	\$ 3,718	\$ 6,165	\$ 8,485
All Other Real Estate	CC300	\$ 157,405	\$ 139,229	\$ 125,615	\$ 534,756	\$ 395,075
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,074	\$ 30,794	\$ 5,277	\$ 2,566	\$ 5,911
Commitments Outstanding to Purchase Loans	CC320	\$ 2,427,112	\$ 4,368,615	\$ 2,997,971	\$ 2,737,384	\$ 2,791,453
Commitments Outstanding to Sell Loans	CC330	\$ 8,790	\$ 11,368	\$ 3,964,266	\$ 3,950,464	\$ 3,469,813
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 3,091,440	\$ 4,710,024	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 1,776,901</b>	<b>\$ 1,835,862</b>	<b>\$ 1,837,256</b>	<b>\$ 1,854,903</b>	<b>\$ 1,760,840</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 478,510	\$ 488,597	\$ 493,508	\$ 507,812	\$ 507,529
Commercial Lines	CC420	\$ 1,282,720	\$ 1,331,306	\$ 1,327,947	\$ 1,332,839	\$ 1,239,043
Open-End Consumer Lines - Credit Cards	CC423	\$ 1,416	\$ 1,404	\$ 1,412	\$ 694	\$ 1,681
Open-End Consumer Lines - Other	CC425	\$ 14,255	\$ 14,555	\$ 14,389	\$ 13,558	\$ 12,587
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 116,249</b>	<b>\$ 117,049</b>	<b>\$ 117,818</b>	<b>\$ 119,423</b>	<b>\$ 120,414</b>
Commercial	CC430	\$ 478	\$ 259	\$ 299	\$ 404	\$ 471
Standby, Not Included on CC465 or CC468	CC435	\$ 115,771	\$ 116,790	\$ 117,519	\$ 119,019	\$ 119,943
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 33,823	\$ 36,424	\$ 45,825	\$ 58,815	\$ 63,895
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 33,671	\$ 36,237	\$ 45,583	\$ 58,689	\$ 63,720
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 13,414	\$ 403,394	\$ 516,136	\$ 640,541	\$ 47,868
Sales	CF145	\$ 1,322,191	\$ 0	\$ 0	\$ 0	\$ 3,472
Other Balance Changes	CF148	\$- 76,356	\$- 560,758	\$- 504,653	\$- 113,816	\$- 151,627
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 0	\$ 0	\$ 0	\$ 1,371	\$ 5,554
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 2,535	\$- 10,737	\$- 16,408	\$- 9,814	\$ 3,841
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 13,414</b>	<b>\$ 403,394</b>	<b>\$ 516,136</b>	<b>\$ 641,912</b>	<b>\$ 53,422</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 1,322,191</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 3,472</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$- 1,308,777</b>	<b>\$ 403,394</b>	<b>\$ 516,136</b>	<b>\$ 641,912</b>	<b>\$ 49,950</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 1,478,270</b>	<b>\$ 1,641,646</b>	<b>\$ 2,343,608</b>	<b>\$ 908,798</b>	<b>\$ 531,351</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 30,372	\$ 33,964	\$ 37,120	\$ 52,568	\$ 54,833
Multifamily (5 or more) Dwelling Units	CF200	\$ 29,016	\$ 27,351	\$ 25,510	\$ 13,924	\$ 16,525
Nonresidential	CF210	\$ 28,600	\$ 42,328	\$ 40,674	\$ 54,404	\$ 34,188
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,226,959	\$ 1,419,499	\$ 2,128,499	\$ 673,370	\$ 321,467
Home Equity and Junior Liens	CF226	\$ 66,098	\$ 50,884	\$ 67,605	\$ 216,607	\$ 225,701
Multifamily (5 or more) Dwelling Units	CF245	\$ 16,481	\$ 7,331	\$ 7,145	\$ 21,393	\$ 2,104
Nonresidential (Except Land)	CF260	\$ 136,654	\$ 95,039	\$ 85,937	\$ 68,478	\$ 81,055
Land	CF270	\$ 10,188	\$ 16,134	\$ 18,723	\$ 24,661	\$ 21,179
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 7,340,852</b>	<b>\$ 7,134,951</b>	<b>\$ 5,816,853</b>	<b>\$ 6,240,004</b>	<b>\$ 6,811,115</b>
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 7,036,404	\$ 6,715,322	\$ 5,480,115	\$ 5,920,050	\$ 6,535,908
Home Equity and Junior Liens	CF282	\$ 13,549	\$ 8,853	\$ 6,707	\$ 84,516	\$ 108,461
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,035	\$ 1	\$ 433	\$ 3,432	\$ 0
Nonresidential	CF300	\$ 691	\$ 873	\$ 0	\$ 34,164	\$ 3,800
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 6,863,955</b>	<b>\$ 7,184,060</b>	<b>\$ 7,290,921</b>	<b>\$ 5,974,342</b>	<b>\$ 5,741,775</b>
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 2,783	\$ 4,584	\$ 15,893	\$ 26,796	\$ 122,903

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 65	\$ 143	\$ 298	\$ 1,547	\$ 995
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$ 476,897</b>	<b>\$- 49,109</b>	<b>\$- 1,474,068</b>	<b>\$ 265,662</b>	<b>\$ 1,069,340</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 347,506</b>	<b>\$ 480,160</b>	<b>\$ 417,648</b>	<b>\$ 218,230</b>	<b>\$ 252,313</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 3,081,430	\$ 2,615,668	\$ 2,039,649	\$ 1,842,554	\$ 2,236,655
Sales	CF395	\$ 0	\$ 0	\$ 175	\$ 2,050	\$ 2,128
Consumer:						
Closed or Purchased	CF400	\$ 52,020	\$ 37,167	\$ 87,157	\$ 14,431	\$ 50,144
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 3,133,450</b>	<b>\$ 2,652,835</b>	<b>\$ 2,126,806</b>	<b>\$ 1,856,985</b>	<b>\$ 2,286,799</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 175</b>	<b>\$ 2,050</b>	<b>\$ 2,128</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 3,133,450</b>	<b>\$ 2,652,835</b>	<b>\$ 2,126,631</b>	<b>\$ 1,854,935</b>	<b>\$ 2,284,671</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 80,939	\$ 105,961	\$ 110,829	\$ 104,924	\$ 98,618

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 988,829	\$ 1,063,594	\$ 1,194,473	\$ 1,271,221	\$ 947,783
Fully Insured	DI100	\$ 988,429	\$ 1,056,749	\$ 1,186,954	\$ 1,250,921	\$ 932,796
Other	DI110	\$ 400	\$ 6,845	\$ 7,519	\$ 20,300	\$ 14,987
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 5,058,856	\$ 5,423,032	\$ 5,408,329	\$ 5,540,330	\$ 5,155,188
Greater than \$100,000	DI130	\$ 4,391,914	\$ 4,944,983	\$ 4,599,395	\$ 4,729,917	\$ 4,368,539
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,251,266	1,483,313	1,584,389	1,664,025	1,333,982
Greater than \$100,000	DI160	14,301	15,102	15,150	14,729	14,410
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 393,712	\$ 399,898	\$ 388,761	\$ 389,487	\$ 377,781
Greater than \$250,000	DI175	\$ 18,821	\$ 19,819	\$ 19,448	\$ 19,992	\$ 18,465
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	26,729	27,017	26,292	26,632	26,465
Greater than \$250,000	DI185	53	55	52	54	48



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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Deposit Accounts - Total	SUB4062	1,292,349	1,525,487	1,625,883	1,705,440	1,374,905
IRA/Keogh Accounts	DI200	\$ 411,045	\$ 418,413	\$ 407,848	\$ 407,227	\$ 394,905
Uninsured Deposits	DI210	\$ 2,601,923	\$ 2,499,531	\$ 2,454,865	\$ 2,737,154	\$ 2,292,305
Preferred Deposits	DI220	\$ 1,407	\$ 1,302	\$ 2,074	\$ 2,470	\$ 4,831
<b>Components of Deposits and Escrows</b>						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 857,982	\$ 789,327	\$ 754,884	\$ 716,662	\$ 734,310
Money Market Deposit Accounts	DI320	\$ 1,254,115	\$ 1,196,913	\$ 1,096,918	\$ 1,081,305	\$ 1,127,366
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,319,486	\$ 1,294,985	\$ 962,810	\$ 814,059	\$ 828,524
Time Deposits	DI340	\$ 6,431,723	\$ 7,506,505	\$ 7,601,320	\$ 8,067,705	\$ 7,229,777
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 2,455,598	\$ 3,343,279	\$ 3,355,569	\$ 3,346,668	\$ 3,184,033
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 109,905	\$ 113,432	\$ 108,864	\$ 104,239	\$ 97,814
Non-Interest-Bearing Demand Deposits	DI610	\$ 395,976	\$ 349,388	\$ 286,724	\$ 288,618	\$ 307,141
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 9,904,180	\$ 10,825,535	\$ 794,558	\$ 626,607	\$ 614,107
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 638	\$ 869	\$ 381	\$ 723
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Average Daily Deposit Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 8,437,240	\$ 8,380,933	\$ 0	\$ 0	\$ 0
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

<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	4,789	4,614	4,564	3,599	3,397
Financial Assets Held for Trading Purposes	SI375	\$ 33,782	\$ 36,308	\$ 13,702	\$ 22,401	\$ 20,487
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 47,204	\$ 48,053	\$ 7,607	\$ 7,921	\$ 7,910
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 46,339	\$ 0	\$ 0	\$ 0	\$ 9,889

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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Available-for-Sale Securities	SI385	\$ 1,041,076	\$ 2,422,398	\$ 1,332,541	\$ 1,257,949	\$ 1,008,766
Assets Held for Sale	SI387	\$ 2,707,493	\$ 3,138,983	\$ 3,511,746	\$ 5,604,797	\$ 5,112,960
Loans Serviced for Others	SI390	\$ 46,143,814	\$ 39,820,181	\$ 34,003,669	\$ 28,315,633	\$ 22,899,963
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 30,679	\$ 41,032	\$ 51,362
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.27%	85.22%	84.93%	83.65%	83.33%
Second month of Qtr	SI582	85.75%	84.57%	84.40%	83.94%	83.34%
Third month of Qtr	SI583	86.68%	84.28%	84.82%	83.04%	83.16%
<b>IRS Domestic Building and Loan Test</b>						
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]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 959</b>	<b>\$ 559</b>	<b>\$ 558</b>	<b>\$ 807</b>	<b>\$ 806</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 28,728	\$ 27,989	\$ 30,784	\$ 30,566	\$ 29,466
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	21	21	22	22	20
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 1,317,651	\$ 1,310,689	\$ 1,359,829	\$ 1,399,799	\$ 1,402,126
Net Income (Loss) (SO91)	SI610	\$ 17,770	\$- 7,494	\$- 32,049	\$- 29,904	\$ 19,390
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 4,400	\$ 6,314	\$ 306	\$ 35,106
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 72,356	\$- 67	\$- 7,337	\$ 9,301	\$ 25,210
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 14,184	\$- 7,411	\$- 3,254	\$- 2,823	\$- 12,071
Prior Period Adjustments	SI668	\$ 319	\$- 1	\$- 129	\$ 303	\$ 248
Other Adjustments	SI671	\$ 391	\$ 26,335	\$- 57	\$- 30	\$ 2
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 1,394,303</b>	<b>\$ 1,317,651</b>	<b>\$ 1,310,689</b>	<b>\$ 1,376,340</b>	<b>\$ 1,399,799</b>
<b>Transactions With Affiliations</b>						

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<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 200	\$ 256	\$ 194	\$ 258	\$ 178
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 22,136	\$ 29,103	\$ 23,430	\$ 24,243	\$ 25,755
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 6	\$ 12	\$ 16	\$ 19	\$ 15
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 18,458,948	\$ 19,047,886	\$ 19,182,032	\$ 19,784,620	\$ 19,191,335
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 374,563	\$ 436,113	\$ 402,325	\$ 393,810	\$ 407,579
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 15,141,946	\$ 16,003,216	\$ 16,504,723	\$ 17,229,878	\$ 16,649,061
Nonmortgage Loans	SI885	\$ 1,000,176	\$ 887,553	\$ 822,902	\$ 792,951	\$ 830,338
Deposits and Excrows	SI890	\$ 10,217,518	\$ 10,458,031	\$ 10,501,466	\$ 10,180,463	\$ 9,853,139
Total Borrowings	SI895	\$ 6,542,404	\$ 6,949,207	\$ 6,999,205	\$ 7,901,881	\$ 7,634,403

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 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	1	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	9	9	8	9	9

<b>Schedule SB --- Consolidated Small Business Loans</b>						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Do you have any small business loans to report in this sched?	SB010	11 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	12 [Yes]
Do you have any farm or agriculture loans?	SB100	4 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]

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<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Loans on SC260	SB200	53	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	476	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	2,189	N/A	N/A	N/A	1,839
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 16,463	N/A	N/A	N/A	\$ 18,078
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	4,949	N/A	N/A	N/A	4,910
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 50,582	N/A	N/A	N/A	\$ 47,666
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	28,670	N/A	N/A	N/A	22,903
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 282,617	N/A	N/A	N/A	\$ 290,721
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	2,891	N/A	N/A	N/A	2,851
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 42,189	N/A	N/A	N/A	\$ 36,921
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	2,049	N/A	N/A	N/A	2,592
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 11,056	N/A	N/A	N/A	\$ 12,824
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	5,161	N/A	N/A	N/A	3,172
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 39,970	N/A	N/A	N/A	\$ 44,573
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	1	N/A	N/A	N/A	2
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 28	N/A	N/A	N/A	\$ 45
Farm Mortgages Orig at \$100-250,000 - Number	SB520	1	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 187	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	1	N/A	N/A	N/A	1
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 174	N/A	N/A	N/A	\$ 206
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 6	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 32,564,672</b>	<b>\$ 38,495,847</b>	<b>\$ 41,509,964</b>	<b>\$ 42,286,495</b>	<b>\$ 41,560,029</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 11,943,970</b>	<b>\$ 15,010,971</b>	<b>\$ 15,579,369</b>	<b>\$ 15,450,577</b>	<b>\$ 14,796,019</b>
Personal Trust and Agency Accounts	FS210	\$ 1,775,034	\$ 1,773,681	\$ 1,852,568	\$ 1,898,313	\$ 1,839,773
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 938,547	\$ 769,764	\$ 794,653	\$ 807,634	\$ 789,001
Employee Benefit - Defined Contribution	FS220	\$ 33,009	\$ 33,807	\$ 33,704	\$ 35,521	\$ 47,967
Employee Benefit - Defined Benefit	FS230	\$ 180,480	\$ 48,352	\$ 51,134	\$ 50,740	\$ 47,238
Other Retirement Accounts	FS240	\$ 725,058	\$ 687,605	\$ 709,815	\$ 721,373	\$ 693,796
Corporate Trust and Agency Accounts	FS250	\$ 86	\$ 87	\$ 89	\$ 89	\$ 155
Investment Management Agency Accounts	FS260	\$ 9,222,525	\$ 8,909,375	\$ 9,291,743	\$ 9,158,230	\$ 8,585,637
Other Fiduciary Accounts	FS270	\$ 7,778	\$ 3,558,064	\$ 3,640,316	\$ 3,586,311	\$ 3,581,453
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 2,041,556</b>	<b>\$ 3,257,268</b>	<b>\$ 3,559,648</b>	<b>\$ 3,558,568</b>	<b>\$ 3,491,119</b>
Personal Trust and Agency Accounts	FS211	\$ 1,740,352	\$ 2,024,499	\$ 2,176,138	\$ 2,159,566	\$ 2,101,554
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 294,126	\$ 1,225,356	\$ 1,375,796	\$ 1,390,475	\$ 1,381,696
Employee Benefit - Defined Contribution	FS221	\$ 483	\$ 424,217	\$ 450,510	\$ 457,375	\$ 453,789
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 448,551	\$ 487,960	\$ 500,084	\$ 467,079
Other Retirement Accounts	FS241	\$ 293,643	\$ 352,588	\$ 437,326	\$ 433,016	\$ 460,828
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 7,078	\$ 7,413	\$ 7,714	\$ 8,527	\$ 7,869
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 18,579,146</b>	<b>\$ 20,227,608</b>	<b>\$ 22,370,947</b>	<b>\$ 23,277,350</b>	<b>\$ 23,272,891</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>6,580</b>	<b>5,948</b>	<b>5,861</b>	<b>5,613</b>	<b>5,387</b>
Personal Trust and Agency Accounts	FS212	1,228	1,143	1,081	1,064	1,038
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,357	1,261	1,219	1,195	1,163
Employee Benefit - Defined Contribution	FS222	25	24	22	23	23
Employee Benefit - Defined Benefit	FS232	13	4	4	4	4
Other Retirement Accounts	FS242	1,319	1,233	1,193	1,168	1,136
Corporate Trust and Agency Accounts	FS252	1	1	1	1	2
Investment Management Agency Accounts	FS262	3,978	3,513	3,524	3,316	3,157
Other Fiduciary Accounts	FS272	16	30	36	37	27
<b>Nonmanaged Assets (#) -Total Fiduciary Accounts</b>	<b>FS23</b>	<b>272</b>	<b>312</b>	<b>323</b>	<b>296</b>	<b>287</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	181	213	216	206	198
Retirement-related Trust and Agency Accounts - Total	SUB6130	77	78	86	68	68
Employee Benefit - Defined Contribution	FS223	1	2	2	2	2
Employee Benefit - Defined Benefit	FS233	0	2	2	2	2
Other Retirement Accounts	FS243	76	74	82	64	64
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	14	21	21	22	21
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>1,531</b>	<b>1,518</b>	<b>1,555</b>	<b>1,461</b>	<b>1,460</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 26,159</b>	<b>\$ 12,439</b>	<b>\$ 54,276</b>	<b>\$ 40,967</b>	<b>\$ 27,067</b>
Personal Trust and Agency Accounts	FS310	\$ 6,392	\$ 2,756	\$ 14,425	\$ 10,950	\$ 7,176
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,856	\$ 864	\$ 3,845	\$ 2,953	\$ 2,004
Employee Benefit - Defined Contribution	FS320	\$ 105	\$ 51	\$ 258	\$ 206	\$ 151
Employee Benefit - Defined Benefit	FS330	\$ 86	\$ 41	\$ 165	\$ 124	\$ 81
Other Retirement Accounts	FS340	\$ 1,665	\$ 772	\$ 3,422	\$ 2,623	\$ 1,772
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
Investment Management Agency Accounts	FS360	\$ 15,089	\$ 7,013	\$ 28,557	\$ 21,463	\$ 14,196
Other Fiduciary Accounts	FS370	\$ 1,019	\$ 632	\$ 2,561	\$ 1,928	\$ 1,264
Custody and Safekeeping Accounts	FS380	\$ 1,803	\$ 1,174	\$ 4,887	\$ 3,672	\$ 2,427
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 847</b>	<b>\$ 486</b>	<b>\$ 51,064</b>	<b>\$ 1,475</b>	<b>\$ 1,023</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 109</b>	<b>\$ 0</b>	<b>\$ 130</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 25,203</b>	<b>\$ 11,953</b>	<b>\$ 3,082</b>	<b>\$ 39,492</b>	<b>\$ 26,044</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 1,772,145</b>	<b>\$ 1,771,559</b>	<b>\$ 1,852,568</b>	<b>\$ 1,897,088</b>	<b>\$ 1,838,618</b>
Non-Interest-Bearing Deposits	FS410	\$ 33	\$ 92	\$ 65	\$ 45	\$ 31
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 29,950	\$ 32,408	\$ 31,434	\$ 32,098	\$ 32,234
State, County and Municipal Obligations	FS425	\$ 266,494	\$ 268,044	\$ 266,391	\$ 277,970	\$ 262,755
Money Market Mutual Funds	FS430	\$ 247,895	\$ 208,755	\$ 205,766	\$ 160,909	\$ 163,934
Other Short-term Obligations	FS435	\$ 20,302	\$ 17,816	\$ 14,518	\$ 18,228	\$ 20,749

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 98,704	\$ 100,448	\$ 97,281	\$ 95,799	\$ 89,229
Common and Preferred Stock	FS445	\$ 1,018,936	\$ 1,059,371	\$ 1,155,860	\$ 1,233,165	\$ 1,195,881
Real Estate Mortgages	FS450	\$ 2,183	\$ 1,556	\$ 1,565	\$ 1,562	\$ 1,573
Real Estate	FS455	\$ 35,714	\$ 36,781	\$ 38,322	\$ 37,990	\$ 35,508
Miscellaneous Assets	FS460	\$ 51,934	\$ 46,288	\$ 41,366	\$ 39,322	\$ 36,724
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
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
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 109</b>	<b>\$ 0</b>	<b>\$ 134</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 3	\$ 0	\$ 103	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 106	\$ 0	\$ 31	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 4</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 1,394,304	\$ 1,317,650	\$ 1,310,689	\$ 1,376,341	\$ 1,399,798
Equity Capital Deductions - Total	SUB1631	\$ 71,918	\$ 59,990	\$ 27,935	\$ 26,933	\$ 26,243
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 311	\$ 312	\$ 313	\$ 343	\$ 345
Goodwill and Certain Other Intangible Assets	CCR115	\$ 16,261	\$ 16,704	\$ 16,868	\$ 19,529	\$ 19,833
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 55,346	\$ 42,974	\$ 10,754	\$ 7,061	\$ 6,065
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 33,572	\$ 19,496	\$ 12,079	\$ 9,006	\$ 6,175
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 33,767	\$ 19,496	\$ 12,079	\$ 9,006	\$ 6,175
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$- 195	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 1,355,958</b>	<b>\$ 1,277,156</b>	<b>\$ 1,294,833</b>	<b>\$ 1,358,414</b>	<b>\$ 1,379,730</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 17,968,534</b>	<b>\$ 19,188,830</b>	<b>\$ 18,969,675</b>	<b>\$ 19,722,917</b>	<b>\$ 19,341,124</b>
Asset Deductions - Total	SUB1651	\$ 71,918	\$ 59,990	\$ 27,965	\$ 26,933	\$ 26,243
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 311	\$ 312	\$ 343	\$ 343	\$ 345
Goodwill and Certain Other Intangible Assets	CCR265	\$ 16,261	\$ 16,704	\$ 16,868	\$ 19,529	\$ 19,833
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 55,346	\$ 42,974	\$ 10,754	\$ 7,061	\$ 6,065



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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 34,320	\$ 20,020	\$ 12,534	\$ 9,139	\$ 6,399
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 34,613	\$ 20,020	\$ 12,534	\$ 9,139	\$ 6,399
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 293	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 17,930,936</b>	<b>\$ 19,148,860</b>	<b>\$ 18,954,244</b>	<b>\$ 19,705,123</b>	<b>\$ 19,321,280</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 711,355</b>	<b>\$ 760,089</b>	<b>\$ 753,811</b>	<b>\$ 777,785</b>	<b>\$ 770,201</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 1,355,958</b>	<b>\$ 1,277,156</b>	<b>\$ 1,294,833</b>	<b>\$ 1,358,414</b>	<b>\$ 1,379,730</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 19	\$ 60	\$ 38	\$ 264	\$ 287
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 25,000	\$ 19,992	\$ 15,000	\$ 15,000	\$ 15,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 123,424	\$ 104,489	\$ 88,067	\$ 78,698	\$ 70,609
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 148,443</b>	<b>\$ 124,541</b>	<b>\$ 103,105</b>	<b>\$ 93,962</b>	<b>\$ 85,896</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 148,443</b>	<b>\$ 124,541</b>	<b>\$ 103,105</b>	<b>\$ 93,962</b>	<b>\$ 85,896</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 85	\$ 87	\$ 88	\$ 89	\$ 90
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 20,259	\$ 21,940	\$ 28,524	\$ 36,417	\$ 39,661
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 1,484,057</b>	<b>\$ 1,379,670</b>	<b>\$ 1,369,326</b>	<b>\$ 1,415,870</b>	<b>\$ 1,425,875</b>
0% R/W Category - Cash	CCR400	\$ 32,580	\$ 36,993	\$ 31,741	\$ 28,786	\$ 29,375
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 9,091	\$ 4,587	\$ 4,669	\$ 7,372	\$ 7,471
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 44,334	\$ 37,940	\$ 68,821	\$ 58,478	\$ 80,594
0% R/W Category - Assets Total	CCR420	\$ 86,005	\$ 79,520	\$ 105,231	\$ 94,636	\$ 117,440
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 790,512	\$ 2,164,833	\$ 2,308,877	\$ 2,278,088	\$ 1,733,950
20% R/W Category - Claims on FHLBs	CCR435	\$ 497,839	\$ 486,488	\$ 484,460	\$ 456,148	\$ 488,683
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 14,932	\$ 13,101	\$ 11,949	\$ 11,451	\$ 11,624
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 190,133	\$ 356,614	\$ 293,148	\$ 187,008	\$ 216,079

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 1,096,781	\$ 963,655	\$ 652,121	\$ 462,180	\$ 462,832
20% R/W Category - Assets Total	CCR455	\$ 2,590,197	\$ 3,984,691	\$ 3,750,555	\$ 3,394,875	\$ 2,913,168
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 518,040</b>	<b>\$ 796,938</b>	<b>\$ 750,112</b>	<b>\$ 678,976</b>	<b>\$ 582,632</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 8,787,445	\$ 9,009,052	\$ 9,374,149	\$ 10,906,406	\$ 11,210,785
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 55,827	\$ 54,027	\$ 57,887	\$ 58,913	\$ 55,347
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 114,912	\$ 122,229	\$ 129,386	\$ 214,349	\$ 227,854
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,641	\$ 1,586	\$ 249	\$ 4,245	\$ 4,213
50% R/W Category - Other	CCR480	\$ 10,472	\$ 11,185	\$ 11,450	\$ 13,777	\$ 15,772
50% R/W Category - Assets Total	CCR485	\$ 8,970,297	\$ 9,198,079	\$ 9,573,121	\$ 11,197,690	\$ 11,513,971
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 4,485,151</b>	<b>\$ 4,599,043</b>	<b>\$ 4,786,563</b>	<b>\$ 5,598,846</b>	<b>\$ 5,756,988</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 50,521	\$ 0	\$ 0	\$ 0	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 6,694,519	\$ 6,328,703	\$ 5,910,996	\$ 5,358,333	\$ 5,100,921
100% R/W Category - Assets Total	CCR510	\$ 6,745,040	\$ 6,328,703	\$ 5,910,996	\$ 5,358,333	\$ 5,100,921
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 6,745,040</b>	<b>\$ 6,328,703</b>	<b>\$ 5,910,996</b>	<b>\$ 5,358,333</b>	<b>\$ 5,100,921</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 18,391,539</b>	<b>\$ 19,590,993</b>	<b>\$ 19,339,903</b>	<b>\$ 20,045,534</b>	<b>\$ 19,645,500</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 11,748,229</b>	<b>\$ 11,724,681</b>	<b>\$ 11,447,670</b>	<b>\$ 11,636,153</b>	<b>\$ 11,440,540</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 0	\$ 1,778	\$ 641	\$ 195	\$ 508
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 11,748,229</b>	<b>\$ 11,722,903</b>	<b>\$ 11,447,029</b>	<b>\$ 11,635,958</b>	<b>\$ 11,440,032</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 939,857</b>	<b>\$ 937,833</b>	<b>\$ 915,761</b>	<b>\$ 930,876</b>	<b>\$ 915,203</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>7.56%</b>	<b>6.67%</b>	<b>6.83%</b>	<b>6.89%</b>	<b>7.14%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>12.63%</b>	<b>11.77%</b>	<b>11.96%</b>	<b>12.17%</b>	<b>12.46%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>11.37%</b>	<b>10.71%</b>	<b>11.06%</b>	<b>11.36%</b>	<b>11.71%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>7.56%</b>	<b>6.67%</b>	<b>6.83%</b>	<b>6.89%</b>	<b>7.14%</b>

## \*Note

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