

12 Month Floating Examination Averages 2017-2018

Assets 0 - 75 Million

| Date | Bank Count | Class/ Assets | Cls Lns/ Ttl Lns | Class/ Capital | Cls & SPM/ Capital | Tier 1 Leverage Capital Ratio | Total Capital Ratio | Div/NOI | Loans/ Deposits | Past Due | Depend-ency |
|--|------------|---------------|------------------|----------------|--------------------|-------------------------------|---------------------|---------|-----------------|----------|-------------|
| Bank Exams Which Have Been Received Within One Year Range | | | | | | | | | | | |
| 1/31/2018 | 21 | 3.18 | 5.67 | 24.29 | 24.29 | 12.25 | 12.80 | 71.43 | 61.08 | 2.89 | 0.92 |
| 2/28/2018 | 21 | 3.05 | 5.41 | 23.20 | 23.20 | 12.38 | 12.92 | 64.38 | 61.17 | 2.70 | 0.67 |
| 3/31/2018 | 23 | 2.54 | 4.40 | 20.19 | 20.43 | 11.86 | 12.39 | 60.63 | 61.56 | 2.39 | 1.62 |
| 4/30/2018 | 21 | 2.71 | 4.56 | 21.10 | 21.36 | 12.04 | 12.58 | 60.92 | 63.69 | 2.49 | 3.02 |
| 5/31/2018 | 25 | 2.71 | 4.38 | 20.30 | 21.20 | 12.47 | 13.04 | 46.49 | 66.55 | 2.55 | 1.11 |
| 6/30/2018 | 24 | 2.89 | 4.55 | 21.02 | 21.94 | 12.82 | 13.43 | 48.95 | 69.18 | 2.57 | 2.16 |
| 7/31/2018 | 22 | 2.97 | 4.59 | 21.68 | 22.62 | 12.80 | 13.40 | 49.17 | 71.44 | 2.52 | 3.63 |
| 8/31/2018 | 24 | 2.80 | 4.39 | 19.81 | 20.90 | 13.31 | 13.89 | 46.62 | 71.61 | 2.42 | 4.30 |
| 9/30/2018 | 23 | 1.45 | 2.25 | 10.35 | 11.52 | 13.37 | 13.94 | 47.73 | 70.51 | 1.55 | 2.31 |
| 10/31/2018 | 23 | 2.18 | 3.40 | 15.25 | 16.43 | 13.49 | 14.08 | 42.96 | 70.56 | 2.18 | 1.69 |
| 11/30/2018 | 23 | 2.23 | 3.39 | 15.98 | 17.17 | 12.99 | 13.59 | 43.61 | 71.00 | 2.20 | 2.50 |
| 12/31/2018 | 24 | 2.17 | 3.38 | 15.69 | 16.83 | 12.90 | 13.52 | 36.24 | 70.66 | 2.12 | 3.28 |