CAPITAL PURCHASE PROGRAM (CPP) LENDING REPORT

Name of institution: First Mantiwoc Bancorp, Inc. (Bank First National)
Person to be contacted about this report: Jennifer Foote
Submission date: 4-30-2009

RSSD (for Bank Holding Companies): 0001208009
Holding Company Docket Number (for Thrift Holding Companies):
FDIC Certificate Number (for depository institutions): 5304

LENDING ACTIVITY (Thousands $)	2009 FEB	2009 MAR	Key	Comments
1. Loan Balances				
a. Average Consumer Loans	$163,941	$162,918	Includes information as collected for call reporting purposes. Included in this number are loans collected for schedule RC-C 1a(1), 1c(1), 1c(2), 6a, 6b, 6c, 10a	**Loan totals on January 31 , 2009 and February 28, 2009 we used to determine the February Average Consumer Loan totals. Loan totals for February 28, 2009 and March 31, 2009 were used to determine the March Average Consumer Loans.**
b. Average Commercial Loans	$354,938	$355,038	Includes information as collected for call reporting purposes. Included in this number are loans collected for schedule RC-C 1a(2), 1b,1d,1e(1), 1e(2), 2a, 2b, 2c, 3, 4a,4b,7,8,9b,	**Loan totals on January 31 , 2009 and February 28, 2009 we used to determine the February Average Commercial Loan totals. Loan totals for February 28, 2009 and March 31, 2009 were used to determine the March Average Commercial Loans.**
c. Total Loans (sum of lines a and b)	$518,879	$517,956		

2. General Market Commentary (optional)