

Office of Thrift Supervision
Financial Reporting System
Run Date: November 16, 2006, 3:49 PM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
September 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Number of Regulated Institutions		74	75	77	77	77
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	1	0	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,037,139	\$ 2,888,229	\$ 2,884,302	\$ 2,974,694	\$ 3,115,441
Cash and Non-Interest-Earning Deposits	SC110	\$ 514,891	\$ 378,274	\$ 408,941	\$ 556,405	\$ 510,008
Interest-Earning Deposits in FHLBs	SC112	\$ 299,788	\$ 291,227	\$ 361,053	\$ 358,772	\$ 334,069
Other Interest-Earning Deposits	SC118	\$ 370,754	\$ 359,393	\$ 371,756	\$ 376,532	\$ 386,671
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 268,854	\$ 254,375	\$ 154,277	\$ 143,258	\$ 318,528
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 927,084	\$ 970,613	\$ 966,019	\$ 948,781	\$ 1,041,966
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 190,118	\$ 170,330	\$ 176,299	\$ 174,440	\$ 169,965
State and Municipal Obligations	SC180	\$ 299,417	\$ 298,176	\$ 284,035	\$ 248,858	\$ 227,977
Securities Backed by Nonmortgage Loans	SC182	\$ 94,753	\$ 83,210	\$ 81,822	\$ 70,392	\$ 20,482
Other Investment Securities	SC185	\$ 54,887	\$ 68,888	\$ 64,267	\$ 84,579	\$ 90,146
Accrued Interest Receivable	SC191	\$ 16,593	\$ 13,743	\$ 15,833	\$ 12,677	\$ 15,629
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,114,594	\$ 1,121,382	\$ 1,173,695	\$ 1,205,853	\$ 1,286,137
Mortgage-Backed Securities - Total	SC22	\$ 1,114,594	\$ 1,121,382	\$ 1,173,695	\$ 1,205,853	\$ 1,286,137
Pass-Through - Total	SUB0073	\$ 621,825	\$ 621,902	\$ 653,520	\$ 679,919	\$ 730,112
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 621,825	\$ 621,901	\$ 653,520	\$ 679,919	\$ 730,112
Other Pass-Through	SC215	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 488,408	\$ 494,906	\$ 515,694	\$ 521,261	\$ 551,445
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 127,824	\$ 137,246	\$ 147,486	\$ 145,245	\$ 167,367
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 326,342	\$ 351,107	\$ 363,204	\$ 372,745	\$ 380,005
Other	SC222	\$ 34,242	\$ 6,553	\$ 5,004	\$ 3,271	\$ 4,073
Accrued Interest Receivable	SC228	\$ 4,361	\$ 4,574	\$ 4,481	\$ 4,673	\$ 4,580

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 38,536,547	\$ 38,400,714	\$ 37,723,117	\$ 37,329,476	\$ 36,893,458
Mortgage Loans - Total	SC26	\$ 38,312,438	\$ 38,190,625	\$ 37,512,291	\$ 37,118,531	\$ 36,691,748
Construction Loans - Total	SUB0100	\$ 1,936,000	\$ 2,001,091	\$ 2,103,247	\$ 2,178,669	\$ 2,159,582
Residential - Total	SUB0110	\$ 1,741,824	\$ 1,826,542	\$ 1,891,944	\$ 1,976,999	\$ 1,970,412
1-4 Dwelling Units	SC230	\$ 1,385,770	\$ 1,417,487	\$ 1,427,176	\$ 1,500,389	\$ 1,536,564
Multifamily (5 or more) Dwelling Units	SC235	\$ 356,054	\$ 409,055	\$ 464,768	\$ 476,610	\$ 433,848
Nonresidential Property	SC240	\$ 194,176	\$ 174,549	\$ 211,303	\$ 201,670	\$ 189,170
Permanent Loans - Total	SUB0121	\$ 36,406,866	\$ 36,213,208	\$ 35,444,488	\$ 34,977,279	\$ 34,576,916
Residential - Total	SUB0131	\$ 30,816,988	\$ 30,720,829	\$ 30,034,879	\$ 29,763,150	\$ 29,907,399
1-4 Dwelling Units - Total	SUB0141	\$ 29,699,023	\$ 29,578,306	\$ 28,888,183	\$ 28,664,926	\$ 28,761,972
Revolving Open-End Loans	SC251	\$ 3,080,618	\$ 3,190,770	\$ 3,311,966	\$ 3,488,956	\$ 3,654,494
All Other - First Liens	SC254	\$ 25,469,727	\$ 25,387,844	\$ 24,697,493	\$ 24,382,300	\$ 24,493,400
All Other - Junior Liens	SC255	\$ 1,148,678	\$ 999,692	\$ 878,724	\$ 793,670	\$ 614,078
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,117,965	\$ 1,142,523	\$ 1,146,696	\$ 1,098,224	\$ 1,145,427
Nonresidential Property (Except Land)	SC260	\$ 2,538,277	\$ 2,439,019	\$ 2,449,457	\$ 2,433,804	\$ 2,248,510
Land	SC265	\$ 3,051,601	\$ 3,053,360	\$ 2,960,152	\$ 2,780,325	\$ 2,421,007
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,154,731	\$ 877,369	\$ 391,787	\$ 419,450	\$ 1,705,204
Accrued Interest Receivable	SC272	\$ 182,120	\$ 170,650	\$ 164,043	\$ 160,445	\$ 148,472
Advances for Taxes and Insurance	SC275	\$ 11,561	\$ 15,765	\$ 11,339	\$ 13,083	\$ 8,488
Allowance for Loan and Lease Losses	SC283	\$ 224,109	\$ 210,089	\$ 210,826	\$ 210,945	\$ 201,710
Nonmortgage Loans - Gross	SUB0162	\$ 1,884,186	\$ 1,846,167	\$ 1,599,134	\$ 1,727,617	\$ 1,577,436
Nonmortgage Loans - Total	SC31	\$ 1,849,809	\$ 1,812,861	\$ 1,565,376	\$ 1,695,370	\$ 1,543,077
Commercial Loans - Total	SC32	\$ 1,045,721	\$ 1,074,180	\$ 1,006,713	\$ 924,224	\$ 862,802
Secured	SC300	\$ 835,040	\$ 864,591	\$ 804,852	\$ 734,835	\$ 677,335
Unsecured	SC303	\$ 207,526	\$ 206,185	\$ 198,472	\$ 185,657	\$ 181,903
Lease Receivables	SC306	\$ 3,155	\$ 3,404	\$ 3,389	\$ 3,732	\$ 3,564
Consumer Loans - Total	SC35	\$ 822,906	\$ 758,209	\$ 578,897	\$ 789,759	\$ 702,958
Loans on Deposits	SC310	\$ 30,406	\$ 29,626	\$ 27,461	\$ 27,567	\$ 25,648
Home Improvement Loans (Not secured by real estate)	SC316	\$ 25,147	\$ 26,873	\$ 14,606	\$ 15,377	\$ 38,032
Education Loans	SC320	\$ 1,474	\$ 1,075	\$ 1,310	\$ 923	\$ 1,002
Auto Loans	SC323	\$ 615,704	\$ 552,793	\$ 392,898	\$ 578,307	\$ 480,597
Mobile Home Loans	SC326	\$ 4,131	\$ 3,731	\$ 3,200	\$ 3,163	\$ 3,280
Credit Cards	SC328	\$ 8,757	\$ 14,770	\$ 19,496	\$ 48,028	\$ 38,964

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 137,287	\$ 129,341	\$ 119,926	\$ 116,394	\$ 115,435
Accrued Interest Receivable	SC348	\$ 15,559	\$ 13,778	\$ 13,524	\$ 13,634	\$ 11,676
Allowance for Loan and Lease Losses	SC357	\$ 34,377	\$ 33,306	\$ 33,758	\$ 32,247	\$ 34,359
Reposessed Assets - Gross	SUB0201	\$ 69,923	\$ 64,174	\$ 62,521	\$ 55,575	\$ 46,873
Reposessed Assets - Total	SC40	\$ 69,898	\$ 64,161	\$ 62,442	\$ 55,549	\$ 46,858
Real Estate - Total	SUB0210	\$ 69,286	\$ 63,326	\$ 61,774	\$ 54,732	\$ 46,007
Construction	SC405	\$ 3,773	\$ 5,193	\$ 5,776	\$ 5,726	\$ 4,148
Residential - Total	SUB0225	\$ 59,450	\$ 52,137	\$ 50,401	\$ 44,235	\$ 38,124
1-4 Dwelling Units	SC415	\$ 57,905	\$ 50,553	\$ 48,806	\$ 44,028	\$ 38,124
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,545	\$ 1,584	\$ 1,595	\$ 207	\$ 0
Nonresidential (Except Land)	SC426	\$ 5,897	\$ 5,711	\$ 5,524	\$ 4,654	\$ 3,630
Land	SC428	\$ 166	\$ 285	\$ 73	\$ 117	\$ 105
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Reposessed Assets	SC430	\$ 637	\$ 848	\$ 747	\$ 843	\$ 866
General Valuation Allowances	SC441	\$ 25	\$ 13	\$ 79	\$ 26	\$ 15
Real Estate Held for Investment	SC45	\$ 7,910	\$ 2,659	\$ 2,477	\$ 1,989	\$ 1,950
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 523,628	\$ 516,371	\$ 515,067	\$ 512,909	\$ 506,244
Federal Home Loan Bank Stock	SC510	\$ 512,819	\$ 505,441	\$ 504,130	\$ 501,762	\$ 494,890
Other	SC540	\$ 10,809	\$ 10,930	\$ 10,937	\$ 11,147	\$ 11,354
Office Premises and Equipment	SC55	\$ 400,348	\$ 388,288	\$ 391,516	\$ 390,985	\$ 389,269
Other Assets - Gross	SUB0262	\$ 980,706	\$ 1,122,383	\$ 1,184,431	\$ 1,152,072	\$ 958,273
Other Assets - Total	SC59	\$ 980,555	\$ 1,122,341	\$ 1,184,389	\$ 1,152,027	\$ 958,228
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 60,591	\$ 59,756	\$ 63,698	\$ 62,906	\$ 62,225
Bank-Owned Life Insurance - Other	SC625	\$ 249,271	\$ 244,131	\$ 241,783	\$ 240,629	\$ 232,661
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 159,562	\$ 145,034	\$ 147,245	\$ 181,782	\$ 177,764
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 9	\$ 7	\$ 2	\$ 3	\$ 3
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 234,041	\$ 362,043	\$ 386,087	\$ 387,713	\$ 174,199
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 235	\$ 264	\$ 284	\$ 312	\$ 238
Other Assets	SC689	\$ 276,997	\$ 311,148	\$ 345,332	\$ 278,727	\$ 311,183
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 151	\$ 42	\$ 42	\$ 45	\$ 45
General Valuation Allowances - Total	SUB2092	\$ 258,662	\$ 243,450	\$ 244,705	\$ 243,263	\$ 236,129
Total Assets - Gross	SUB0283	\$ 46,554,981	\$ 46,350,367	\$ 45,536,260	\$ 45,351,170	\$ 44,775,081
Total Assets	SC60	\$ 46,296,319	\$ 46,106,917	\$ 45,291,555	\$ 45,107,907	\$ 44,538,952
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 34,209,825	\$ 33,811,530	\$ 33,837,863	\$ 33,268,069	\$ 32,593,018
Deposits	SC710	\$ 33,659,464	\$ 33,321,525	\$ 33,318,333	\$ 32,732,088	\$ 31,879,847
Escrows	SC712	\$ 552,492	\$ 491,081	\$ 520,096	\$ 536,360	\$ 713,545
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,131	\$- 1,076	\$- 566	\$- 379	\$- 374
Borrowings - Total	SC72	\$ 6,949,871	\$ 7,207,524	\$ 6,350,652	\$ 6,814,932	\$ 7,312,882
Advances from FHLBank	SC720	\$ 6,598,312	\$ 6,901,276	\$ 6,049,818	\$ 6,626,296	\$ 7,140,188
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 130,883	\$ 122,382	\$ 118,971	\$ 75,782	\$ 60,802
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 214,676	\$ 177,866	\$ 175,863	\$ 106,854	\$ 105,892
Other Liabilities - Total	SC75	\$ 517,150	\$ 481,565	\$ 454,263	\$ 507,067	\$ 447,946
Accrued Interest Payable - Deposits	SC763	\$ 92,310	\$ 90,521	\$ 84,213	\$ 76,801	\$ 64,534
Accrued Interest Payable - Other	SC766	\$ 12,661	\$ 15,660	\$ 16,601	\$ 13,806	\$ 12,722
Accrued Taxes	SC776	\$ 69,563	\$ 65,144	\$ 55,176	\$ 118,241	\$ 68,566
Accounts Payable	SC780	\$ 109,710	\$ 117,084	\$ 101,023	\$ 95,351	\$ 109,127
Deferred Income Taxes	SC790	\$ 48,436	\$ 46,177	\$ 47,904	\$ 51,896	\$ 58,268
Other Liabilities and Deferred Income	SC796	\$ 184,470	\$ 146,979	\$ 149,346	\$ 150,972	\$ 134,729
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Total Liabilities	SC70	\$ 41,676,846	\$ 41,500,619	\$ 40,642,778	\$ 40,590,068	\$ 40,353,846
Minority Interest	SC800	\$ 164	\$ 164	\$ 167	\$ 168	\$ 170
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 4,619,309	\$ 4,606,130	\$ 4,648,613	\$ 4,517,671	\$ 4,184,936
Stock - Total	SUB0311	\$ 1,152,207	\$ 1,173,545	\$ 1,193,112	\$ 1,157,726	\$ 945,118
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260
Common Stock - Par Value	SC820	\$ 35,598	\$ 35,292	\$ 42,824	\$ 42,823	\$ 42,823
Common Stock - Paid in Excess of Par	SC830	\$ 1,112,349	\$ 1,133,993	\$ 1,146,028	\$ 1,110,643	\$ 898,035
Accumulated Other Comprehensive Income - Total	SC86	\$- 6,173	\$- 24,095	\$- 14,484	\$- 9,643	\$- 8,698
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 6,090	\$- 17,743	\$- 7,206	\$- 857	\$ 250
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,457	\$- 335	\$- 1,226	\$- 2,733	\$- 2,892
Other	SC870	\$- 10,806	\$- 6,017	\$- 6,052	\$- 6,053	\$- 6,056
Retained Earnings	SC880	\$ 3,486,646	\$ 3,438,833	\$ 3,484,298	\$ 3,383,532	\$ 3,263,307
Other Components of Equity Capital	SC891	\$- 13,371	\$ 17,847	\$- 14,313	\$- 13,944	\$- 14,791
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 46,296,319	\$ 46,106,913	\$ 45,291,558	\$ 45,107,907	\$ 44,538,952

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Other Codes As of Sep 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 20
3	Federal, State, or other taxes receivable	27	\$ 5,967
4	Net deferred tax assets	15	\$ 6,105
6	Prepaid deposit insurance premiums	12	\$ 103
7	Prepaid expenses	62	\$ 23,324
9	Advances for loans serviced for others	4	\$ 16,458
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 1,351
14	Other noninterest-bearing short-term accounts recv	24	\$ 107,820
19	Receivables fr a broker for unsettled transactions	1	\$ 216
20	F/V of all derivative instru. reportable as assets	2	\$ 3,435
22	Unapplied loan disbursements	4	\$ 774
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 453
99	Other	35	\$ 52,424

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 525
4	Nonrefundable loan fees received prior to closing	3	\$ 84
7	Deferred gains from the sale of real estate	4	\$ 183
11	The liability recorded for post-retirement benefit	28	\$ 23,735
14	Unapplied loan payments received	5	\$ 11,583
16	Recourse loan liability	1	\$ 29
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 43,773
20	F/V of all derivative instru. reportable as liab.	2	\$ 6,971
99	Other	66	\$ 53,080

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Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 717,440	\$ 686,476	\$ 660,878	\$ 638,475	\$ 601,160
Deposits and Investment Securities	SO115	\$ 28,211	\$ 26,485	\$ 25,087	\$ 23,711	\$ 21,965
Mortgage-Backed Securities	SO125	\$ 22,852	\$ 21,409	\$ 18,695	\$ 21,747	\$ 20,340
Mortgage Loans	SO141	\$ 629,495	\$ 604,926	\$ 585,185	\$ 548,297	\$ 518,220
Nonmortgage Loans - Total	SUB0950	\$ 36,882	\$ 33,656	\$ 31,911	\$ 44,720	\$ 40,635
Commercial Loans and Leases	SO160	\$ 20,797	\$ 19,653	\$ 18,013	\$ 16,119	\$ 14,899
Consumer Loans and Leases	SO171	\$ 16,085	\$ 14,003	\$ 13,898	\$ 28,601	\$ 25,736
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,311	\$ 7,113	\$ 7,056	\$ 7,133	\$ 6,400
Federal Home Loan Bank Stock	SO181	\$ 7,292	\$ 7,113	\$ 7,056	\$ 7,107	\$ 5,999
Other	SO185	\$ 19	\$ 0	\$ 0	\$ 26	\$ 401
Interest Expense - Total	SO21	\$ 409,866	\$ 372,625	\$ 342,193	\$ 321,216	\$ 293,666
Deposits	SO215	\$ 315,697	\$ 289,948	\$ 264,910	\$ 246,112	\$ 219,408
Escrows	SO225	\$ 790	\$ 131	\$ 99	\$ 109	\$ 110
Advances from FHLBank	SO230	\$ 88,974	\$ 78,810	\$ 73,166	\$ 73,085	\$ 72,019
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 101	\$ 100	\$ 99	\$ 101	\$ 102
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 4,315	\$ 3,661	\$ 3,932	\$ 1,812	\$ 2,027
Capitalized Interest	SO271	\$ 11	\$ 25	\$ 13	\$ 3	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 314,885	\$ 320,964	\$ 325,741	\$ 324,392	\$ 313,894
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 23,854	\$ 8,508	\$ 6,735	\$ 15,585	\$ 11,780
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 291,031	\$ 312,456	\$ 319,006	\$ 308,807	\$ 302,114
Noninterest Income - Total	SO42	\$ 184,770	\$ 406,568	\$ 231,327	\$ 551,010	\$ 158,998
Mortgage Loan Serving Fees	SO410	\$ 7,299	\$ 9,031	\$ 8,200	\$ 8,707	\$ 2,120
Other Fees and Charges	SO420	\$ 191,991	\$ 386,259	\$ 198,714	\$ 520,184	\$ 125,841
Net Income (Loss) from Other - Total	SUB0451	\$- 61,680	\$ 37,850	\$ 54,177	\$ 50,444	\$ 89,704
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 12,575	\$ 6,889	\$ 17,974	\$- 7,403	\$ 12,981
Operations & Sale of Repossessed Assets	SO461	\$- 1,206	\$ 118	\$- 86	\$ 347	\$ 1,300
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 4,444	\$- 3,640	\$- 5,480	\$- 1,340	\$- 2,025
Sale of Securities Held-to-Maturity	SO467	\$- 3	\$- 97	\$- 23	\$- 26	\$ 0
Sale of Loans Held for Investment	SO475	\$ 24	\$ 17	\$ 24	\$ 21	\$ 56

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$- 3,370	\$ 5,898	\$ 15,951	\$ 12,496	\$ 25,672
Trading Assets (Realized and Unrealized)	SO485	\$- 48,994	\$ 28,665	\$ 25,817	\$ 46,349	\$ 51,720
Other Noninterest Income	SO488	\$ 47,160	\$- 26,572	\$- 29,764	\$- 28,325	\$- 58,667
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 321,933	\$ 332,716	\$ 324,241	\$ 297,388	\$ 297,721
All Personnel Compensation and Expense	SO510	\$ 153,078	\$ 143,829	\$ 142,771	\$ 130,435	\$ 134,132
Legal Expense	SO520	\$ 3,166	\$ 2,703	\$ 2,257	\$ 2,318	\$ 2,055
Office Occupancy and Equipment Expense	SO530	\$ 40,262	\$ 37,560	\$ 36,841	\$ 34,612	\$ 34,725
Marketing and Other Professional Services	SO540	\$ 47,103	\$ 43,714	\$ 40,029	\$ 37,116	\$ 35,567
Loan Servicing Fees	SO550	\$ 118	\$ 55,947	\$ 52,657	\$ 44,102	\$ 34,053
Goodwill and Other Intangibles Expense	SO560	\$ 2,955	\$ 5,997	\$ 6,499	\$ 5,708	\$ 7,307
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 652	\$ 263	\$ 59	\$ 109	\$ 317
Other Noninterest Expense	SO580	\$ 74,599	\$ 42,703	\$ 43,128	\$ 42,988	\$ 49,565
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 153,868	\$ 386,308	\$ 226,092	\$ 562,429	\$ 163,391
Income Taxes - Total	SO71	\$ 48,642	\$ 131,354	\$ 71,827	\$ 197,030	\$ 58,913
Federal	SO710	\$ 46,208	\$ 128,882	\$ 69,309	\$ 194,594	\$ 48,785
State, Local & Other	SO720	\$ 2,434	\$ 2,472	\$ 2,518	\$ 2,436	\$ 10,128
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 105,226	\$ 254,954	\$ 154,265	\$ 365,399	\$ 104,478
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$- 5	\$ 0	\$ 0	\$ 9	\$ 0
Net Income (Loss)	SO91	\$ 105,221	\$ 254,954	\$ 154,265	\$ 365,408	\$ 104,478

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Other Codes As of Sep 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	19	\$ 410
5	Net income(loss) from real estate held for invest	1	\$ 12
6	Net income(loss)-equity invest in uncons sub org	2	\$ 1
7	Net income(loss) from leased property	6	\$ 142
9	Net income from data processing lease/services	2	\$ 397
12	Income on FHA/VA REO pending conveyance	1	\$ 6
15	Income from corporate-owned life insurance	28	\$ 3,676
19	Realized/unrealized gains on derivatives	1	\$ 7
99	Other	42	\$ 41,624

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	10	\$ 152
2	OTS assessments	15	\$ 435
3	Interest expense on income taxes	1	\$ 1,998
4	Interest expense on Treasury tax & loan accounts	1	\$ 52
6	Supervisory examination fees	17	\$ 391
7	Office supplies, printing, and postage	46	\$ 12,563
8	Telephone, including data lines	7	\$ 142
9	Loan origination expense	9	\$ 1,372
10	ATM expense	15	\$ 933
13	Misc taxes other than income & real estate	51	\$ 4,148
15	Foreclosure expenses	1	\$ 40
16	Web site expenses	1	\$ 3
17	Charitable contributions	4	\$ 176
99	Other	38	\$ 26,933

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Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,984,953	\$ 1,343,592	\$ 660,878	\$ 2,325,709	\$ 1,687,234
YTD - Deposits and Investment Securities	Y_SO115	\$ 75,644	\$ 51,425	\$ 25,087	\$ 86,906	\$ 63,195
YTD - Mortgage-Backed Securities	Y_SO125	\$ 60,614	\$ 40,007	\$ 18,695	\$ 81,366	\$ 59,619
YTD - Mortgage Loans	Y_SO141	\$ 1,753,065	\$ 1,187,121	\$ 585,185	\$ 1,970,829	\$ 1,422,532
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 52,136	\$ 37,233	\$ 18,013	\$ 57,572	\$ 41,453
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 43,494	\$ 27,806	\$ 13,898	\$ 129,036	\$ 100,435
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 20,585	\$ 14,075	\$ 7,056	\$ 24,826	\$ 17,693
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 20,566	\$ 14,075	\$ 7,056	\$ 24,028	\$ 16,921
YTD - Other	Y_SO185	\$ 19	\$ 0	\$ 0	\$ 798	\$ 772
YTD - Interest Expense - Total	Y_SO21	\$ 1,086,508	\$ 713,238	\$ 342,193	\$ 1,103,163	\$ 781,947
YTD - Deposits	Y_SO215	\$ 845,951	\$ 554,007	\$ 264,910	\$ 839,656	\$ 593,544
YTD - Escrows	Y_SO225	\$ 1,018	\$ 230	\$ 99	\$ 450	\$ 341
YTD - Advances from FHLBank	Y_SO230	\$ 228,214	\$ 151,247	\$ 73,166	\$ 254,624	\$ 181,539
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 300	\$ 199	\$ 99	\$ 293	\$ 192
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 11,074	\$ 7,593	\$ 3,932	\$ 8,147	\$ 6,335
YTD - Capitalized Interest	Y_SO271	\$ 49	\$ 38	\$ 13	\$ 7	\$ 4
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 919,030	\$ 644,429	\$ 325,741	\$ 1,247,372	\$ 922,980
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 36,398	\$ 15,243	\$ 6,735	\$ 61,132	\$ 45,547
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 882,632	\$ 629,186	\$ 319,006	\$ 1,186,240	\$ 877,433
YTD - Noninterest Income - Total	Y_SO42	\$ 810,960	\$ 637,311	\$ 231,327	\$ 1,016,661	\$ 465,651
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 23,759	\$ 17,204	\$ 8,200	\$ 18,204	\$ 9,497
YTD - Other Fees and Charges	Y_SO420	\$ 770,999	\$ 584,927	\$ 198,714	\$ 871,558	\$ 351,374
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 26,769	\$ 91,595	\$ 54,177	\$ 160,445	\$ 110,001
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 10,593	\$ 24,859	\$ 17,974	\$ 45,086	\$ 52,489
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,326	\$- 384	\$- 86	\$ 1,109	\$ 762
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 4,629	\$- 9,120	\$- 5,480	\$- 1,117	\$ 223
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 123	\$- 120	\$- 23	\$- 28	\$- 2
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 65	\$ 41	\$ 24	\$ 858	\$ 837

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 16,701	\$ 21,837	\$ 15,951	\$ 52,042	\$ 39,546
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 5,488	\$ 54,482	\$ 25,817	\$ 62,495	\$ 16,146
YTD - Other Noninterest Income	Y_SO488	\$- 10,567	\$- 56,415	\$- 29,764	\$- 33,546	\$- 5,221
YTD - Noninterest Expense - Total	Y_SO51	\$ 946,677	\$ 654,827	\$ 324,241	\$ 1,144,150	\$ 846,762
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 423,581	\$ 285,395	\$ 142,771	\$ 510,960	\$ 380,525
YTD - Legal Expense	Y_SO520	\$ 7,777	\$ 4,945	\$ 2,257	\$ 8,030	\$ 5,712
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 109,416	\$ 73,917	\$ 36,841	\$ 138,104	\$ 103,492
YTD - Marketing and Other Professional Services	Y_SO540	\$ 129,569	\$ 83,647	\$ 40,029	\$ 138,451	\$ 101,335
YTD - Loan Servicing Fees	Y_SO550	\$ 108,717	\$ 108,599	\$ 52,657	\$ 147,451	\$ 103,349
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 13,471	\$ 12,496	\$ 6,499	\$ 23,871	\$ 18,163
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 847	\$ 322	\$ 59	\$ 1,140	\$ 1,031
YTD - Other Noninterest Expense	Y_SO580	\$ 153,299	\$ 85,506	\$ 43,128	\$ 176,143	\$ 133,155
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 746,915	\$ 611,670	\$ 226,092	\$ 1,058,751	\$ 496,322
YTD - Income Taxes - Total	Y_SO71	\$ 245,628	\$ 202,937	\$ 71,827	\$ 359,132	\$ 162,102
YTD - Federal	Y_SO710	\$ 238,238	\$ 197,947	\$ 69,309	\$ 340,752	\$ 146,158
YTD - State, Local, and Other	Y_SO720	\$ 7,390	\$ 4,990	\$ 2,518	\$ 18,380	\$ 15,944
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 501,287	\$ 408,733	\$ 154,265	\$ 699,619	\$ 334,220
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 5	\$ 0	\$ 0	\$ 9	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 501,282	\$ 408,733	\$ 154,265	\$ 699,628	\$ 334,220

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 222,330	\$ 243,624	\$ 243,270	\$ 236,134	\$ 237,171
Net Provision for Loss	VA115	\$ 23,256	\$ 7,821	\$ 6,557	\$ 14,653	\$ 11,478
Transfers	VA125	\$- 687	\$- 116	\$- 851	\$- 2,018	\$- 106
Recoveries	VA135	\$ 1,856	\$ 1,152	\$ 1,758	\$ 2,259	\$ 1,460
Adjustments	VA145	\$ 24,993	\$ 255	\$ 0	\$ 1,077	\$- 7,164
Charge-offs	VA155	\$ 13,086	\$ 9,283	\$ 6,030	\$ 8,835	\$ 6,705
General Valuation Allowances - Ending Balance	VA165	\$ 258,662	\$ 243,453	\$ 244,704	\$ 243,270	\$ 236,134
Specific Valuation Allowances - Beginning Balance	VA108	\$ 14,740	\$ 19,518	\$ 20,046	\$ 18,363	\$ 18,928
Net Provision for Loss	VA118	\$ 1,250	\$ 950	\$ 237	\$ 1,041	\$ 619

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 687	\$ 116	\$ 851	\$ 2,018	\$ 106
Adjustments	VA148	\$ 57	\$ 0	\$ 188	\$ - 19	\$ 63
Charge-offs	VA158	\$ 3,761	\$ 5,804	\$ 1,792	\$ 1,357	\$ 1,353
Specific Valuation Allowances - Ending Balance	VA168	\$ 12,973	\$ 14,780	\$ 19,530	\$ 20,046	\$ 18,363
Total Valuation Allowances - Beginning Balance	VA110	\$ 237,070	\$ 263,142	\$ 263,316	\$ 254,497	\$ 256,099
Net Provision for Loss	VA120	\$ 24,506	\$ 8,771	\$ 6,794	\$ 15,694	\$ 12,097
Recoveries	VA140	\$ 1,856	\$ 1,152	\$ 1,758	\$ 2,259	\$ 1,460
Adjustments	VA150	\$ 25,050	\$ 255	\$ 188	\$ 1,058	\$ - 7,101
Charge-offs	VA160	\$ 16,847	\$ 15,087	\$ 7,822	\$ 10,192	\$ 8,058
Total Valuation Allowances - Ending Balance	VA170	\$ 271,635	\$ 258,233	\$ 264,234	\$ 263,316	\$ 254,497
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 13,086	\$ 9,283	\$ 6,030	\$ 8,835	\$ 6,705
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 10,188	\$ 6,476	\$ 3,637	\$ 5,327	\$ 2,670
Construction - Total	SUB2030	\$ 197	\$ 213	\$ 153	\$ 206	\$ 116
1-4 Dwelling Units	VA420	\$ 141	\$ 213	\$ 153	\$ 206	\$ 116
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 56	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 9,991	\$ 6,263	\$ 3,484	\$ 5,121	\$ 2,554
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 752	\$ 457	\$ 718	\$ 683	\$ 117
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 7,245	\$ 4,832	\$ 2,283	\$ 3,723	\$ 2,217
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 120	\$ 175	\$ 103	\$ 14	\$ 24
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,489	\$ 356	\$ 20	\$ 414	\$ 171
Nonresidential Property (Except Land)	VA480	\$ 385	\$ 443	\$ 360	\$ 279	\$ 25
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
Nonmortgage Loans - Total	VA56	\$ 2,361	\$ 2,542	\$ 2,250	\$ 3,248	\$ 3,725
Commercial Loans	VA520	\$ 761	\$ 1,289	\$ 972	\$ 1,369	\$ 784
Consumer Loans - Total	SUB2061	\$ 1,600	\$ 1,253	\$ 1,278	\$ 1,879	\$ 2,941
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,292	\$ 968	\$ 1,041	\$ 1,592	\$ 2,534
Mobile Home Loans	VA550	\$ 0	\$ 18	\$ 1	\$ 12	\$ 8
Credit Cards	VA556	\$ 26	\$ 96	\$ 44	\$ 82	\$ 117

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 282	\$ 171	\$ 189	\$ 184	\$ 282
Repossessed Assets - Total	VA60	\$ 537	\$ 265	\$ 143	\$ 260	\$ 310
Real Estate - Construction	VA605	\$ 61	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 392	\$ 216	\$ 95	\$ 255	\$ 310
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 45	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 80	\$ 0	\$ 38	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 4	\$ 4	\$ 10	\$ 5	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 1,856	\$ 1,152	\$ 1,758	\$ 2,259	\$ 1,460
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,452	\$ 663	\$ 1,191	\$ 1,360	\$ 957
Construction - Total	SUB2130	\$ 10	\$ 0	\$ 16	\$ 15	\$ 16
1-4 Dwelling Units	VA421	\$ 10	\$ 0	\$ 16	\$ 15	\$ 16
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,442	\$ 663	\$ 1,175	\$ 1,345	\$ 941
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 70	\$ 12	\$ 84	\$ 529	\$ 54
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,318	\$ 427	\$ 985	\$ 751	\$ 785
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 8	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 34	\$ 0	\$ 12	\$ 0	\$ 88
Nonresidential Property (Except Land)	VA481	\$ 20	\$ 224	\$ 85	\$ 65	\$ 14
Land	VA491	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 404	\$ 489	\$ 567	\$ 899	\$ 503
Commercial Loans	VA521	\$ 153	\$ 160	\$ 180	\$ 556	\$ 85
Consumer Loans - Total	SUB2161	\$ 251	\$ 329	\$ 387	\$ 343	\$ 418
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 161	\$ 186	\$ 182	\$ 162	\$ 271
Mobile Home Loans	VA551	\$ 0	\$ 2	\$ 3	\$ 6	\$ 0
Credit Cards	VA557	\$ 11	\$ 28	\$ 14	\$ 36	\$ 27
Other	VA561	\$ 79	\$ 113	\$ 188	\$ 139	\$ 120
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,938	\$ 1,070	\$ 1,091	\$ 3,061	\$ 724
Deposits and Investment Securities	VA38	\$ 0	\$- 29	\$- 8	\$ 0	\$- 2,237
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,094	\$ 1,356	\$ 1,360	\$ 2,066	\$ 1,128
Construction - Total	SUB2230	\$ 50	\$ 347	\$ 0	\$ 121	\$ 60
1-4 Dwelling Units	VA422	\$ 6	\$ 118	\$ 0	\$ 121	\$ 60
Multifamily (5 or more) Dwelling Units	VA432	\$ 44	\$ 208	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 21	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,044	\$ 1,009	\$ 1,360	\$ 1,945	\$ 1,068
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 749	\$ 426	\$ 591	\$ 621	\$ 632
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 139	\$ 151	\$ 777	\$ 4	\$ 104
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 21	\$ 0	\$- 3	\$ 13	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$- 34	\$ 29	\$ 156	\$ 85	\$ 134
Nonresidential Property (Except Land)	VA482	\$ 211	\$ 403	\$- 461	\$ 1,222	\$ 198
Land	VA492	\$ 0	\$ 0	\$ 300	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 416	\$- 482	\$- 665	\$ 874	\$ 1,590
Commercial Loans	VA522	\$ 382	\$- 453	\$- 617	\$ 663	\$ 1,513
Consumer Loans - Total	SUB2261	\$ 34	\$- 29	\$- 48	\$ 211	\$ 77
Loans on Deposits	VA512	\$ 7	\$ 0	\$ 0	\$ 0	\$ 15
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
Auto Loans	VA542	\$ 9	\$- 26	\$- 14	\$ 96	\$ 29
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 10	\$ 10	\$ 0
Credit Cards	VA558	\$ 0	\$ 13	\$- 11	\$ 64	\$- 84
Other	VA562	\$ 18	\$- 16	\$- 13	\$ 14	\$ 117
Reposessed Assets - Total	VA62	\$ 415	\$ 225	\$ 404	\$ 121	\$ 239
Real Estate - Construction	VA606	\$ 402	\$ 8	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$- 1	\$ 325	\$ 63	\$ 117	\$ 81
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$- 128	\$ 256	\$ 0	\$ 36
Real Estate - Nonresidential (Except Land)	VA626	\$ 14	\$ 20	\$ 68	\$ 0	\$ 122
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 17	\$ 4	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 13	\$ 0	\$ 0	\$ 0	\$ 4
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 13,168	\$ 9,201	\$ 5,363	\$ 9,637	\$ 5,969
Deposits and Investment Securities	VA39	\$ 0	\$- 29	\$- 8	\$ 0	\$- 2,237
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 9,830	\$ 7,169	\$ 3,806	\$ 6,033	\$ 2,841
Construction - Total	SUB2330	\$ 237	\$ 560	\$ 137	\$ 312	\$ 160
1-4 Dwelling Units	VA425	\$ 137	\$ 331	\$ 137	\$ 312	\$ 160
Multifamily (5 or more) Dwelling Units	VA435	\$ 44	\$ 208	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 56	\$ 21	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 9,593	\$ 6,609	\$ 3,669	\$ 5,721	\$ 2,681
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,431	\$ 871	\$ 1,225	\$ 775	\$ 695
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 6,066	\$ 4,556	\$ 2,075	\$ 2,976	\$ 1,536
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 99	\$ 175	\$ 92	\$ 27	\$ 24
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,421	\$ 385	\$ 164	\$ 499	\$ 217
Nonresidential Property (Except Land)	VA485	\$ 576	\$ 622	\$- 186	\$ 1,436	\$ 209
Land	VA495	\$ 0	\$ 0	\$ 299	\$ 8	\$ 0
Nonmortgage Loans - Total	VA59	\$ 2,373	\$ 1,571	\$ 1,018	\$ 3,223	\$ 4,812
Commercial Loans	VA525	\$ 990	\$ 676	\$ 175	\$ 1,476	\$ 2,212
Consumer Loans - Total	SUB2361	\$ 1,383	\$ 895	\$ 843	\$ 1,747	\$ 2,600
Loans on Deposits	VA515	\$ 7	\$ 0	\$ 3	\$ 0	\$ 15
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
Auto Loans	VA545	\$ 1,140	\$ 756	\$ 845	\$ 1,526	\$ 2,292
Mobile Home Loans	VA555	\$ 0	\$ 16	\$- 12	\$ 16	\$ 8
Credit Cards	VA559	\$ 15	\$ 81	\$ 19	\$ 110	\$ 6
Other	VA565	\$ 221	\$ 42	\$- 12	\$ 59	\$ 279
Reposessed Assets - Total	VA65	\$ 952	\$ 490	\$ 547	\$ 381	\$ 549
Real Estate - Construction	VA607	\$ 463	\$ 8	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 391	\$ 541	\$ 158	\$ 372	\$ 391
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$- 83	\$ 256	\$ 0	\$ 36
Real Estate - Nonresidential (Except Land)	VA627	\$ 94	\$ 20	\$ 106	\$ 0	\$ 122
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 4	\$ 4	\$ 27	\$ 9	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 13	\$ 0	\$ 0	\$ 0	\$ 4
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 27,832	\$ 26,412	\$ 24,707	\$ 20,794	\$ 21,446
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 66,272	\$ 90,650	\$ 82,494	\$ 75,250	\$ 71,774
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 25,340	\$ 21,426	\$ 21,744	\$ 19,389	\$ 19,391
Construction	VA951	\$ 0	\$ 0	\$ 1,344	\$ 1,218	\$ 2,391
Permanent - 1-4 Dwelling Units	VA952	\$ 23,152	\$ 21,081	\$ 17,401	\$ 16,739	\$ 16,655
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 2,319	\$ 597	\$ 76
Permanent - Nonresidential (Except Land)	VA954	\$ 2,188	\$ 277	\$ 680	\$ 634	\$ 269
Permanent - Land	VA955	\$ 0	\$ 68	\$ 0	\$ 201	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 858,990	\$ 449,401	\$ 327,291	\$ 339,384	\$ 326,521
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 615,342	\$ 532,962	\$ 504,030	\$ 490,067	\$ 465,472
Substandard	VA965	\$ 593,453	\$ 508,290	\$ 478,770	\$ 466,998	\$ 442,753
Doubtful	VA970	\$ 21,867	\$ 24,672	\$ 25,260	\$ 23,069	\$ 22,719
Loss	VA975	\$ 22	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 4,477	\$ 4,071	\$ 4,677	\$ 1,015	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,668	\$ 2,677	\$ 2,782	\$ 572	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 871,379	\$ 649,897	\$ 665,534	\$ 661,749	\$ 571,326
Mortgages - Total	SUB2421	\$ 824,696	\$ 616,109	\$ 630,736	\$ 628,962	\$ 533,733
Construction and Land Loans	SUB2430	\$ 219,898	\$ 107,460	\$ 120,677	\$ 89,787	\$ 70,620
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 545,608	\$ 459,181	\$ 459,545	\$ 484,261	\$ 421,590
Permanent Loans Secured by All Other Property	SUB2450	\$ 188,897	\$ 103,549	\$ 128,480	\$ 95,522	\$ 75,140
Nonmortgages - Total	SUB2461	\$ 46,683	\$ 33,788	\$ 34,798	\$ 32,787	\$ 37,593
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 481,897	\$ 327,435	\$ 350,689	\$ 374,021	\$ 300,700

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 416,174	\$ 303,009	\$ 299,608	\$ 344,785	\$ 271,930
Mortgage Loans - Total	SUB2481	\$ 393,288	\$ 285,675	\$ 284,089	\$ 329,301	\$ 254,452
Construction	PD115	\$ 55,967	\$ 34,638	\$ 21,729	\$ 25,779	\$ 26,312
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 32,980	\$ 23,021	\$ 27,129	\$ 32,014	\$ 25,762
Secured by First Liens	PD123	\$ 214,320	\$ 171,584	\$ 176,263	\$ 207,120	\$ 168,729
Secured by Junior Liens	PD124	\$ 7,429	\$ 3,137	\$ 2,852	\$ 3,992	\$ 2,429
Multifamily (5 or more) Dwelling Units	PD125	\$ 7,282	\$ 7,519	\$ 3,505	\$ 8,237	\$ 3,979
Nonresidential Property (Except Land)	PD135	\$ 16,957	\$ 13,591	\$ 14,716	\$ 21,730	\$ 13,761
Land	PD138	\$ 58,353	\$ 32,185	\$ 37,895	\$ 30,429	\$ 13,480
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 14,234	\$ 9,786	\$ 8,321	\$ 7,509	\$ 9,710
Consumer Loans - Total	SUB2511	\$ 8,652	\$ 7,548	\$ 7,198	\$ 7,975	\$ 7,768
Loans on Deposits	PD161	\$ 139	\$ 59	\$ 196	\$ 87	\$ 37
Home Improvement Loans	PD163	\$ 898	\$ 378	\$ 541	\$ 125	\$ 489
Education Loans	PD165	\$ 19	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 5,318	\$ 4,734	\$ 3,998	\$ 6,483	\$ 5,665
Mobile Home Loans	PD169	\$ 82	\$ 60	\$ 10	\$ 78	\$ 143
Credit Cards	PD171	\$ 150	\$ 357	\$ 203	\$ 219	\$ 196
Other	PD180	\$ 2,046	\$ 1,960	\$ 2,250	\$ 983	\$ 1,238
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,019	\$ 1,068	\$ 3,350	\$ 4,106	\$ 3,601
Held for Sale Included in PD115:PD180	PD192	\$ 4,581	\$ 893	\$ 2,838	\$ 3,024	\$ 3,044
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 898	\$ 819	\$ 1,513	\$ 12,776	\$ 1,313
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 323	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 65,723	\$ 24,426	\$ 51,081	\$ 29,236	\$ 28,770
Mortgage Loans - Total	SUB2491	\$ 60,452	\$ 22,766	\$ 47,935	\$ 27,554	\$ 26,866
Construction	PD215	\$ 3,894	\$ 1,046	\$ 7,741	\$ 9,101	\$ 1,107
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 226	\$ 647	\$ 323	\$ 652	\$ 605
Secured by First Liens	PD223	\$ 8,893	\$ 11,695	\$ 11,040	\$ 12,486	\$ 13,056
Secured by Junior Liens	PD224	\$ 364	\$ 81	\$ 73	\$ 145	\$ 191
Multifamily (5 or more) Dwelling Units	PD225	\$ 94	\$ 263	\$ 127	\$ 371	\$ 135
Nonresidential Property (Except Land)	PD235	\$ 290	\$ 382	\$ 160	\$ 219	\$ 93
Land	PD238	\$ 46,691	\$ 8,652	\$ 28,471	\$ 4,580	\$ 11,679
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 4,582	\$ 1,113	\$ 2,711	\$ 793	\$ 1,249
Consumer Loans - Total	SUB2521	\$ 689	\$ 547	\$ 435	\$ 889	\$ 655
Loans on Deposits	PD261	\$ 27	\$ 33	\$ 23	\$ 27	\$ 28
Home Improvement Loans	PD263	\$ 59	\$ 37	\$ 40	\$ 73	\$ 43
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 295	\$ 299	\$ 192	\$ 365	\$ 362
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 43	\$ 5
Credit Cards	PD271	\$ 12	\$ 38	\$ 24	\$ 19	\$ 33
Other	PD280	\$ 296	\$ 140	\$ 156	\$ 362	\$ 184
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 51	\$ 0	\$ 5
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,461	\$ 2,810	\$ 2,889	\$ 3,535	\$ 4,514
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 389,482	\$ 322,462	\$ 314,845	\$ 287,728	\$ 270,626
Mortgage Loans - Total	SUB2501	\$ 370,956	\$ 307,668	\$ 298,712	\$ 272,107	\$ 252,415
Construction	PD315	\$ 30,330	\$ 17,695	\$ 13,241	\$ 14,299	\$ 9,584
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 22,717	\$ 23,504	\$ 23,519	\$ 21,537	\$ 17,725
Secured by First Liens	PD323	\$ 252,022	\$ 221,257	\$ 213,534	\$ 203,632	\$ 190,699
Secured by Junior Liens	PD324	\$ 6,657	\$ 4,255	\$ 4,812	\$ 2,683	\$ 2,394
Multifamily (5 or more) Dwelling Units	PD325	\$ 15,679	\$ 6,308	\$ 5,237	\$ 3,055	\$ 6,820
Nonresidential Property (Except Land)	PD335	\$ 18,888	\$ 21,405	\$ 26,769	\$ 21,302	\$ 16,735

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 24,663	\$ 13,244	\$ 11,600	\$ 5,599	\$ 8,458
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 16,126	\$ 12,678	\$ 13,670	\$ 12,586	\$ 14,612
Consumer Loans - Total	SUB2531	\$ 2,400	\$ 2,116	\$ 2,463	\$ 3,035	\$ 3,599
Loans on Deposits	PD361	\$ 93	\$ 87	\$ 85	\$ 206	\$ 190
Home Improvement Loans	PD363	\$ 380	\$ 195	\$ 298	\$ 285	\$ 310
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Auto Loans	PD367	\$ 943	\$ 884	\$ 1,239	\$ 1,615	\$ 2,213
Mobile Home Loans	PD369	\$ 49	\$ 27	\$ 53	\$ 42	\$ 46
Credit Cards	PD371	\$ 47	\$ 19	\$ 55	\$ 43	\$ 30
Other	PD380	\$ 888	\$ 904	\$ 733	\$ 844	\$ 800
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 4,501	\$ 4,594	\$ 6,993	\$ 3,846	\$ 2,997
Held for Sale Included in PD315:PD380	PD392	\$ 525	\$ 316	\$ 1,006	\$ 1,186	\$ 648
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 266	\$ 38	\$ 38	\$ 99	\$ 204
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,500,532	\$ 1,332,947	\$ 1,179,836	\$ 975,111	\$ 1,156,730
90% up to 100% LTV	LD110	\$ 989,656	\$ 885,783	\$ 841,838	\$ 739,834	\$ 828,382
100% and greater LTV	LD120	\$ 510,876	\$ 447,164	\$ 337,998	\$ 235,277	\$ 328,348
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 94,628	\$ 65,481	\$ 49,668	\$ 52,595	\$ 41,886
Past Due and Still Accruing - Total	SUB5240	\$ 55,232	\$ 35,376	\$ 27,987	\$ 34,173	\$ 24,620
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 54,344	\$ 34,362	\$ 27,162	\$ 33,766	\$ 23,886
90% up to 100% LTV	LD210	\$ 32,786	\$ 18,723	\$ 16,221	\$ 22,402	\$ 16,269
100% and greater LTV	LD220	\$ 21,558	\$ 15,639	\$ 10,941	\$ 11,364	\$ 7,617
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 888	\$ 1,014	\$ 825	\$ 407	\$ 734
90% up to 100% LTV	LD230	\$ 508	\$ 678	\$ 586	\$ 335	\$ 496
100% and greater LTV	LD240	\$ 380	\$ 336	\$ 239	\$ 72	\$ 238
Nonaccrual - Total	SUB5230	\$ 39,396	\$ 30,105	\$ 21,681	\$ 18,422	\$ 17,266
90% up to 100% LTV	LD250	\$ 18,806	\$ 14,003	\$ 12,261	\$ 9,693	\$ 8,650
100% and greater LTV	LD260	\$ 20,590	\$ 16,102	\$ 9,420	\$ 8,729	\$ 8,616

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Schedule LD --- Loan Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 1,586	\$ 570	\$ 724	\$ 446	\$ 1,571
90% up to 100% LTV	LD310	\$ 1,306	\$ 459	\$ 224	\$ 259	\$ 29
100% and greater LTV	LD320	\$ 280	\$ 111	\$ 500	\$ 187	\$ 1,542
Purchases - Total	SUB5320	\$ 218,906	\$ 226,194	\$ 323,184	\$ 404,145	\$ 252,833
90% up to 100% LTV	LD410	\$ 98,244	\$ 112,201	\$ 189,094	\$ 205,377	\$ 118,504
100% and greater LTV	LD420	\$ 120,662	\$ 113,993	\$ 134,090	\$ 198,768	\$ 134,329
Originations - Total	SUB5330	\$ 74,122	\$ 69,171	\$ 58,291	\$ 55,197	\$ 96,360
90% up to 100% LTV	LD430	\$ 65,431	\$ 58,405	\$ 52,468	\$ 46,143	\$ 76,642
100% and greater LTV	LD440	\$ 8,691	\$ 10,766	\$ 5,823	\$ 9,054	\$ 19,718
Sales - Total	SUB5340	\$ 11,040	\$ 9,238	\$ 20,412	\$ 3,904	\$ 3,602
90% up to 100% LTV	LD450	\$ 5,204	\$ 6,412	\$ 15,869	\$ 3,806	\$ 3,371
100% and greater LTV	LD460	\$ 5,836	\$ 2,826	\$ 4,543	\$ 98	\$ 231

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 1,961,624	\$ 2,145,487	\$ 2,312,965	\$ 2,435,210	\$ 2,184,909
Mortgage Construction Loans	CC105	\$ 1,281,468	\$ 1,463,598	\$ 1,561,858	\$ 1,567,749	\$ 1,513,065
Other Mortgage Loans	CC115	\$ 680,156	\$ 681,889	\$ 751,107	\$ 867,461	\$ 671,844
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 17,046	\$ 20,992	\$ 13,406	\$ 16,208	\$ 54,715
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,770,489	\$ 2,147,465	\$ 2,351,797	\$ 2,126,682	\$ 2,509,910
1-4 Dwelling Units	CC280	\$ 1,070,046	\$ 1,388,288	\$ 1,569,755	\$ 1,262,276	\$ 1,858,037
Multifamily (5 or more) Dwelling Units	CC290	\$ 211,757	\$ 289,201	\$ 234,930	\$ 259,257	\$ 159,964
All Other Real Estate	CC300	\$ 488,686	\$ 469,976	\$ 547,112	\$ 605,149	\$ 491,909
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 56,756	\$ 54,348	\$ 48,230	\$ 22,443	\$ 42,442
Commitments Outstanding to Purchase Loans	CC320	\$ 2,023,195	\$ 2,368,661	\$ 2,566,653	\$ 2,062,471	\$ 2,997,382
Commitments Outstanding to Sell Loans	CC330	\$ 553,310	\$ 402,567	\$ 338,153	\$ 350,074	\$ 913,543
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 940,000	\$ 1,247,842	\$ 660,000	\$ 981,000	\$ 1,276,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,538,000	\$ 4,802,250	\$ 4,130,160	\$ 3,706,913	\$ 4,898,098
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 1,510	\$ 3,535	\$ 2,065
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 9,199,125	\$ 18,944,916	\$ 34,501,449	\$ 31,983,000	\$ 40,712,209
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,129,865	\$ 3,121,047	\$ 3,091,417	\$ 3,066,179	\$ 3,092,749
Commercial Lines	CC420	\$ 1,544,120	\$ 1,598,064	\$ 1,428,222	\$ 1,426,411	\$ 1,445,785

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,508,341	\$ 14,208,222	\$ 29,965,014	\$ 27,473,296	\$ 36,158,772
Open-End Consumer Lines - Other	CC425	\$ 16,799	\$ 17,583	\$ 16,796	\$ 17,114	\$ 14,903
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 258,540	\$ 288,502	\$ 273,796	\$ 303,552	\$ 305,262
Commercial	CC430	\$ 227,034	\$ 254,226	\$ 238,976	\$ 266,182	\$ 264,123
Standby, Not Included on CC465 or CC468	CC435	\$ 31,506	\$ 34,276	\$ 34,820	\$ 37,370	\$ 41,139
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 782,049	\$ 722,232	\$ 686,725	\$ 683,183	\$ 654,928
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 58	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 581,238	\$ 540,627	\$ 508,560	\$ 473,012	\$ 424,258
Other Contingent Liabilities	CC480	\$ 18,977	\$ 18,177	\$ 24,385	\$ 20,743	\$ 17,304
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 4,554,290	\$ 4,189,418	\$ 4,091,816	\$ 5,447,304	\$ 5,202,125
Pass-Through Securities	CF143	\$ 4,521,827	\$ 4,172,975	\$ 4,058,412	\$ 5,429,660	\$ 5,166,335
Other Mortgage-Backed Securities	CF153	\$ 32,463	\$ 16,443	\$ 33,404	\$ 17,644	\$ 35,790
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 4,504,722	\$ 4,159,337	\$ 4,047,498	\$ 5,424,317	\$ 5,149,548
Pass-Through Securities	CF145	\$ 4,491,572	\$ 4,159,337	\$ 4,044,289	\$ 5,422,853	\$ 5,149,048
Other Mortgage-Backed Securities	CF155	\$ 13,150	\$ 0	\$ 3,209	\$ 1,464	\$ 500
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 49,568	\$ 30,081	\$ 44,318	\$ 22,987	\$ 52,577
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 32,898	\$- 41,370	\$- 39,775	\$- 55,372	\$- 75,712
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 27,213	\$- 33,346	\$- 34,321	\$- 46,784	\$- 59,026
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,898,927	\$ 3,682,414	\$ 3,369,281	\$ 3,972,704	\$ 4,850,953
Construction Loans - Total	SUB3840	\$ 578,709	\$ 678,190	\$ 717,519	\$ 676,190	\$ 778,835
1-4 Dwelling Units	CF190	\$ 449,797	\$ 573,323	\$ 625,506	\$ 540,045	\$ 536,968
Multifamily (5 or more) Dwelling Units	CF200	\$ 69,558	\$ 80,522	\$ 68,568	\$ 99,889	\$ 209,628
Nonresidential	CF210	\$ 59,354	\$ 24,345	\$ 23,445	\$ 36,256	\$ 32,239
Permanent Loans - Total	SUB3851	\$ 3,320,218	\$ 3,004,224	\$ 2,651,762	\$ 3,296,514	\$ 4,072,118
1-4 Dwelling Units	CF225	\$ 2,544,815	\$ 2,229,711	\$ 1,752,303	\$ 2,266,717	\$ 3,119,431
Multifamily (5 or more) Dwelling Units	CF245	\$ 196,883	\$ 186,013	\$ 225,878	\$ 175,523	\$ 240,486
Nonresidential (Except Land)	CF260	\$ 243,592	\$ 233,659	\$ 234,484	\$ 244,762	\$ 191,895

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Schedule CF --- Consolidated Cash Flow Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 334,928	\$ 354,841	\$ 439,097	\$ 609,512	\$ 520,306
Loans and Participations Purchased - Total	SUB3880	\$ 5,396,007	\$ 5,688,343	\$ 5,592,925	\$ 6,356,836	\$ 7,776,909
Secured by 1-4 Dwelling Units	CF280	\$ 5,387,020	\$ 5,679,488	\$ 5,575,167	\$ 6,354,015	\$ 7,769,360
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 153	\$ 6,098	\$ 398	\$ 997
Secured by Nonresidential	CF300	\$ 8,987	\$ 8,702	\$ 11,660	\$ 2,423	\$ 6,552
Loans and Participations Sold - Total	SUB3890	\$ 5,950,238	\$ 5,695,855	\$ 5,908,499	\$ 7,215,625	\$ 7,666,957
Secured by 1-4 Dwelling Units	CF310	\$ 5,695,550	\$ 5,497,074	\$ 5,689,178	\$ 7,041,169	\$ 7,513,389
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 203,691	\$ 161,321	\$ 127,432	\$ 145,457	\$ 135,670
Secured by Nonresidential	CF330	\$ 50,997	\$ 37,460	\$ 91,889	\$ 28,999	\$ 17,898
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 554,231	\$- 7,512	\$- 315,574	\$- 858,789	\$ 109,952
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 3,218,709	\$ 2,807,014	\$ 2,648,611	\$ 2,777,304	\$ 3,305,094
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 2,371	\$- 28,790	\$- 16,165	\$- 30,839	\$ 48,676
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 387,235	\$ 309,504	\$ 285,040	\$ 420,805	\$ 484,353
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 128,358	\$ 839,098	\$ 388,931	\$ 305,772	\$ 1,704,487
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 602,067	\$ 1,508,302	\$ 1,579,851	\$ 2,553,789	\$ 2,775,453
Commercial	CF390	\$ 183,613	\$ 223,330	\$ 224,533	\$ 229,301	\$ 206,556
Consumer	CF400	\$ 418,454	\$ 1,284,972	\$ 1,355,318	\$ 2,324,488	\$ 2,568,897
Nonmortgage Loans - Sales - Total	SUB3915	\$ 296,665	\$ 1,029,655	\$ 1,483,660	\$ 2,166,539	\$ 2,360,300
Commercial	CF395	\$ 19,997	\$ 20,864	\$ 26,903	\$ 17,691	\$ 23,235
Consumer	CF405	\$ 276,668	\$ 1,008,791	\$ 1,456,757	\$ 2,148,848	\$ 2,337,065
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 305,402	\$ 478,647	\$ 96,191	\$ 387,250	\$ 415,153
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 333,284	\$ 124,536	\$ 586,245	\$ 759,667	\$ 1,444,532
New Deposits Received less Deposits Withdrawn	CF420	\$ 57,216	\$- 134,208	\$ 361,454	\$ 548,452	\$ 1,254,559
Interest Credited to Deposits	CF430	\$ 276,068	\$ 258,744	\$ 224,791	\$ 211,215	\$ 189,973
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 4,648	\$ 0	\$ 0	\$ 525	\$ 0

Schedule DI --- Consolidated Deposit Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 629,377	\$ 899,693	\$ 924,540	\$ 1,128,697	\$ 1,323,464
Fully Insured	DI100	\$ 614,228	\$ 884,277	\$ 912,088	\$ 1,115,561	\$ 1,237,838
Other	DI110	\$ 15,149	\$ 15,416	\$ 12,452	\$ 13,136	\$ 85,626
Deposits with Balances - \$100,000 or Less	DI120	\$ 24,387,172	\$ 24,180,053	\$ 24,190,363	\$ 23,976,492	\$ 23,728,210

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Schedule DI --- Consolidated Deposit Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 9,824,773	\$ 9,632,540	\$ 9,648,058	\$ 9,291,940	\$ 8,865,169
Number of Deposit Accounts - Total	SUB4062	2,151,579	2,113,870	2,116,348	2,091,539	2,051,278
Balances of \$100,000 or Less	DI150	2,098,726	2,062,214	2,065,341	2,042,470	2,004,900
Balances Greater than \$100,000	DI160	52,853	51,656	51,007	49,069	46,378
IRA/Keogh Accounts	DI200	\$ 3,290,009	\$ 3,170,586	\$ 3,096,936	\$ 3,017,166	\$ 3,004,975
Uninsured Deposits	DI210	\$ 5,053,494	\$ 4,888,331	\$ 5,898,457	\$ 5,462,479	\$ 5,055,535
Preferred Deposits	DI220	\$ 368,381	\$ 338,902	\$ 342,669	\$ 415,597	\$ 353,305
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 1,825,762	\$ 1,966,422	\$ 1,983,157	\$ 2,426,232	\$ 5,847,118
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 5,843,041	\$ 6,231,131	\$ 6,133,535	\$ 5,774,815	\$ 2,160,530
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 4,324,266	\$ 4,343,284	\$ 4,449,296	\$ 4,163,469	\$ 4,697,881
Deposits & Escrows - Time Deposits	DI340	\$ 22,218,875	\$ 21,271,765	\$ 21,272,439	\$ 20,903,927	\$ 19,887,858
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,016,705	\$ 1,158,777	\$ 1,209,281	\$ 1,258,175	\$ 1,141,377
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 3,569	\$ 3,737	\$ 2,694	\$ 3,401	\$ 3,762
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 97,826	\$ 64,098	\$ 979,918	\$ 741,700	\$ 480,506
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 973	\$ 968	\$ 952	\$ 1,835	\$ 1,803
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 68,313	\$ 31,886	\$ 38,201	\$ 41,235	\$ 7
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 25,745	\$ 342	\$ 256	\$ 339	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	11,215	8,353	9,952	8,253	8,235
Assets Held in Trading Accounts	SI375	\$ 679	\$ 821	\$ 970	\$ 981	\$ 987
Available-for-Sale Securities	SI385	\$ 2,007,998	\$ 2,002,105	\$ 2,093,603	\$ 2,053,012	\$ 2,255,603
Assets Held for Sale	SI387	\$ 4,200,339	\$ 3,647,099	\$ 3,265,523	\$ 3,736,185	\$ 4,856,865
Loans Serviced for Others	SI390	\$ 35,938,676	\$ 33,556,563	\$ 35,876,767	\$ 33,286,436	\$ 38,213,322
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 58	\$ 56	\$ 52	\$ 49	\$ 45
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.95%	86.53%	86.54%	86.92%	87.58%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.84%	86.42%	86.71%	87.32%	87.60%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.83%	86.28%	86.37%	86.82%	87.71%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	81.10%	79.46%	80.00%	80.00%	81.95%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	1 [Yes]	2 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 20,052	\$ 18,976	\$ 19,435	\$ 17,753	\$ 17,097
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 136,824	\$ 123,378	\$ 129,574	\$ 114,528	\$ 109,052
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	158	64	63	63	62
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 4,343,475	\$ 4,617,728	\$ 4,517,660	\$ 4,184,927	\$ 4,088,629
Net Income (Loss) (SO91)	SI610	\$ 105,221	\$ 254,954	\$ 154,265	\$ 365,408	\$ 104,478
Dividends Declared - Preferred Stock	SI620	\$ 66	\$ 62	\$ 57	\$ 54	\$ 51
Dividends Declared - Common Stock	SI630	\$ 180,608	\$ 298,126	\$ 53,513	\$ 20,398	\$ 8,110
Stock Issued	SI640	\$ 0	\$ 0	\$ 7,717	\$ 0	\$ 5,000
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 332,861	\$ 2,357	\$ 27,512	\$ 10,488	\$ 12,975
New Basis Accounting Adjustments	SI660	\$ 0	\$ 31,147	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 17,845	\$- 9,236	\$- 4,820	\$- 943	\$- 18,637
Prior Period Adjustments	SI668	\$ 77	\$- 1,821	\$ 56	\$- 33	\$ 35
Other Adjustments	SI671	\$ 499	\$ 9,193	\$- 210	\$- 21,734	\$ 608
Ending Equity Capital (SC80)	SI680	\$ 4,619,304	\$ 4,606,134	\$ 4,648,610	\$ 4,517,661	\$ 4,184,927
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 200	\$ 3,000	\$ 0	\$ 1,700	\$ 989
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 347,715	\$ 406,333	\$ 80,007	\$ 181,980	\$ 124,814
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 76,897	\$ 73,554	\$ 64,119	\$ 65,484	\$ 42,484
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 41,488	\$ 42,214	\$ 33,888	\$ 31,716	\$ 29,997
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 46,361,099	\$ 45,732,922	\$ 45,143,409	\$ 44,526,071	\$ 43,745,645
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,440,215	\$ 2,453,211	\$ 2,452,533	\$ 2,512,819	\$ 2,541,862
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 39,659,511	\$ 38,993,988	\$ 38,827,006	\$ 38,411,427	\$ 37,998,581
Nonmortgage Loans	SI885	\$ 1,843,300	\$ 1,734,307	\$ 1,675,108	\$ 1,604,266	\$ 1,488,205
Deposits and Excrows	SI890	\$ 33,742,608	\$ 33,072,190	\$ 32,402,632	\$ 31,821,793	\$ 30,812,267
Total Borrowings	SI895	\$ 7,168,831	\$ 6,817,500	\$ 6,784,413	\$ 7,121,753	\$ 7,680,094
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	56	70	61	54	54
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 5,219	\$ 3,438	\$ 3,531	\$ 5,509	\$ 2,424
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.14	6.49	6.93	6.00	6.14
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.76	7.19	8.06	9.84	7.69

Schedule SQ --- Consolidated Supplemental Questions		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	2	1	1	1	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	0	0	1	0
Change in Control of Association?	SQ130	0	2	2	1	2
Merger Accounted for under the Purchase Method?	SQ160	1	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	0	2	5
Any Outstanding Futures or Options Positions?	SQ310	2	1	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	4	4	5	4	4

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	35	37	39	37	31

Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 37,016,990	\$ 35,428,296	\$ 35,363,600	\$ 32,374,020	\$ 30,436,670
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 58,027	\$ 53,589	\$ 109,056	\$ 106,937	\$ 102,203
Personal Trust and Agency Accounts	FS210	\$ 17,884	\$ 15,552	\$ 36,229	\$ 32,149	\$ 27,825
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 7,279	\$ 6,825	\$ 9,514	\$ 8,459	\$ 7,157
Employee Benefit - Defined Contribution	FS220	\$ 1,326	\$ 1,435	\$ 3,160	\$ 2,970	\$ 2,911
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 5,953	\$ 5,390	\$ 6,354	\$ 5,489	\$ 4,246
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 7,334	\$ 10,376	\$ 10,693
Investment Management Agency Accounts	FS260	\$ 32,864	\$ 31,212	\$ 55,979	\$ 55,953	\$ 56,528
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 16,707,472	\$ 16,128,709	\$ 16,025,367	\$ 14,831,858	\$ 13,900,786
Personal Trust and Agency Accounts	FS211	\$ 7,788	\$ 7,528	\$ 7,835	\$ 7,750	\$ 8,513
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 16,612,275	\$ 16,040,042	\$ 15,947,513	\$ 14,767,685	\$ 13,850,078
Employee Benefit - Defined Contribution	FS221	\$ 16,481,906	\$ 15,962,586	\$ 15,871,095	\$ 14,703,088	\$ 13,774,182
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 130,369	\$ 77,456	\$ 76,418	\$ 64,597	\$ 75,896
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 82	\$ 128	\$ 241
Other Fiduciary Accounts	FS271	\$ 87,409	\$ 81,139	\$ 69,937	\$ 56,295	\$ 41,954

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Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 20,251,491	\$ 19,245,998	\$ 19,229,177	\$ 17,435,225	\$ 16,433,681
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	117	109	264	262	261
Personal Trust and Agency Accounts	FS212	31	28	112	113	107
Retirement-related Trust and Agency Accounts - Total	SUB6120	37	36	46	42	35
Employee Benefit - Defined Contribution	FS222	1	1	4	4	4
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	36	35	42	38	31
Corporate Trust and Agency Accounts	FS252	0	0	2	2	3
Investment Management Agency Accounts	FS262	49	45	104	105	116
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	884	888	903	896	882
Personal Trust and Agency Accounts	FS213	26	27	29	27	24
Retirement-related Trust and Agency Accounts - Total	SUB6130	855	858	864	859	847
Employee Benefit - Defined Contribution	FS223	806	810	812	806	802
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	49	48	52	53	45
Corporate Trust and Agency Accounts	FS253	0	0	1	1	1
Other Fiduciary Accounts	FS273	3	3	9	9	10
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	15,888	15,361	14,973	13,947	12,620
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 157,476	\$ 103,962	\$ 50,882	\$ 164,657	\$ 118,093
Personal Trust and Agency Accounts	FS310	\$ 149	\$ 103	\$ 276	\$ 366	\$ 89
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 7,791	\$ 5,325	\$ 2,709	\$ 9,260	\$ 7,205
Employee Benefit - Defined Contribution	FS320	\$ 7,398	\$ 5,068	\$ 2,525	\$ 8,794	\$ 6,903
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 393	\$ 257	\$ 184	\$ 466	\$ 302
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 69	\$ 49	\$ 212	\$ 259	\$ 67
Other Fiduciary Accounts	FS370	\$ 28	\$ 19	\$ 10	\$ 33	\$ 27
Custody and Safekeeping Accounts	FS380	\$ 149,439	\$ 98,466	\$ 47,675	\$ 154,739	\$ 110,705
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 212	\$ 136	\$ 71	\$ 141,972	\$ 177

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Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 157,264	\$ 103,826	\$ 50,811	\$ 22,685	\$ 117,916
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 20,742	\$ 32,150	\$ 4,437
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 6	\$ 1
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 211	\$ 1,554	\$ 1,520
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 3,282	\$ 4,539	\$ 1,083
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 331	\$ 837	\$ 98
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 1,688	\$ 1,952	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 109	\$ 1,150	\$ 497
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 12,819	\$ 20,077	\$ 1,110
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 144	\$ 77
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 1,280	\$ 51
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 2,302	\$ 611	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management 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						
Description	Line Item	Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,619,309	\$ 4,606,130	\$ 4,648,613	\$ 4,517,671	\$ 4,184,936
Equity Capital Deductions - Total	SUB1631	\$ 243,630	\$ 367,313	\$ 394,183	\$ 398,010	\$ 181,264
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 5,230	\$ 160	\$ 160	\$ 160	\$ 160
Goodwill and Certain Other Intangible Assets	CCR115	\$ 232,448	\$ 360,359	\$ 384,228	\$ 385,710	\$ 172,029
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 5,952	\$ 6,794	\$ 9,795	\$ 12,140	\$ 9,075

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 17,539	\$ 71,286	\$ 77,763	\$ 71,308	\$ 1,396
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 5,969	\$ 16,914	\$ 9,731	\$ 2,080	\$ 1,226
Intangible Assets	CCR185	\$ 23,344	\$ 54,208	\$ 67,865	\$ 69,060	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 164	\$ 164	\$ 167	\$ 168	\$ 170
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 4,393,218	\$ 4,310,103	\$ 4,332,193	\$ 4,190,969	\$ 4,005,068
Total Assets (SC60)	CCR205	\$ 46,296,319	\$ 46,106,917	\$ 45,291,555	\$ 45,107,907	\$ 44,538,952
Asset Deductions - Total	SUB1651	\$ 243,270	\$ 366,828	\$ 393,689	\$ 397,507	\$ 181,104
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 5,345	\$ 160	\$ 160	\$ 160	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 231,973	\$ 359,874	\$ 383,734	\$ 385,207	\$ 172,029
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 5,952	\$ 6,794	\$ 9,795	\$ 12,140	\$ 9,075
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 11,591	\$ 71,363	\$ 72,044	\$ 65,147	\$- 5,553
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 11,753	\$ 16,315	\$ 4,179	\$- 3,913	\$- 5,844
Intangible Assets	CCR285	\$ 23,344	\$ 54,208	\$ 67,865	\$ 69,060	\$ 0
Other	CCR290	\$ 0	\$ 840	\$ 0	\$ 0	\$ 291
Adjusted Total Assets	CCR25	\$ 46,064,640	\$ 45,811,452	\$ 44,969,910	\$ 44,775,547	\$ 44,352,295
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,833,715	\$ 1,821,402	\$ 1,794,519	\$ 1,782,598	\$ 1,768,029
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,393,218	\$ 4,310,103	\$ 4,332,193	\$ 4,190,969	\$ 4,005,068
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 13,257	\$ 11,270	\$ 12,311	\$ 13,284	\$ 11,894
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 255,861	\$ 241,242	\$ 243,420	\$ 242,198	\$ 234,776
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Tier 2 (Supplementary) Capital	CCR33	\$ 275,118	\$ 258,512	\$ 261,731	\$ 261,482	\$ 252,675
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 275,118	\$ 258,512	\$ 261,731	\$ 261,482	\$ 252,675
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 11,693	\$ 5,975	\$ 6,017	\$ 6,061	\$ 6,932
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,186	\$ 1,193	\$ 1,203	\$ 1,302	\$ 1,414
Total Risk-Based Capital	CCR39	\$ 4,655,457	\$ 4,561,447	\$ 4,586,704	\$ 4,445,088	\$ 4,249,397

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 144,060	\$ 138,872	\$ 139,871	\$ 154,141	\$ 135,411
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 241,019	\$ 273,465	\$ 292,658	\$ 315,544	\$ 338,770
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 77,834	\$ 84,471	\$ 102,287	\$ 133,351	\$ 118,589
0% R/W Category - Assets Total	CCR420	\$ 462,913	\$ 496,808	\$ 534,816	\$ 603,036	\$ 592,770
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 954,956	\$ 953,869	\$ 986,086	\$ 993,597	\$ 1,045,576
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,108,599	\$ 1,098,405	\$ 1,148,458	\$ 1,135,022	\$ 1,092,875
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 287,102	\$ 287,616	\$ 272,924	\$ 235,422	\$ 213,936
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 922,602	\$ 765,232	\$ 680,246	\$ 779,048	\$ 952,339
20% R/W Category - Other	CCR450	\$ 888,755	\$ 882,191	\$ 839,585	\$ 890,719	\$ 994,011
20% R/W Category - Assets Total	CCR455	\$ 4,162,014	\$ 3,987,313	\$ 3,927,299	\$ 4,033,808	\$ 4,298,737
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 832,402	\$ 797,464	\$ 785,461	\$ 806,761	\$ 859,745
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 26,201,549	\$ 26,315,316	\$ 25,772,959	\$ 25,602,486	\$ 25,476,706
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 200,934	\$ 159,361	\$ 195,452	\$ 202,807	\$ 211,515
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 12,495	\$ 12,908	\$ 12,203	\$ 5,988	\$ 6,322
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 15,510	\$ 15,426	\$ 15,319	\$ 16,556	\$ 16,838
50% R/W Category - Other	CCR480	\$ 84,361	\$ 86,253	\$ 80,454	\$ 80,785	\$ 61,496
50% R/W Category - Assets Total	CCR485	\$ 26,514,849	\$ 26,589,264	\$ 26,076,387	\$ 25,908,622	\$ 25,772,877
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 13,257,443	\$ 13,294,650	\$ 13,038,210	\$ 12,954,327	\$ 12,886,460
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 198,750	\$ 220,783	\$ 176,505	\$ 302,139	\$ 200,233
100% R/W Category - All Other Assets	CCR506	\$ 17,894,168	\$ 17,523,069	\$ 17,118,777	\$ 16,880,606	\$ 16,158,366
100% R/W Category - Assets Total	CCR510	\$ 18,092,918	\$ 17,743,852	\$ 17,295,282	\$ 17,182,745	\$ 16,358,599
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 18,092,918	\$ 17,743,852	\$ 17,295,282	\$ 17,182,745	\$ 16,358,599
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 49,232,694	\$ 48,817,237	\$ 47,833,784	\$ 47,728,211	\$ 47,022,983
Subtotal Risk-Weighted Assets	CCR75	\$ 32,182,749	\$ 31,835,951	\$ 31,118,939	\$ 30,943,817	\$ 30,104,789

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 747	\$ 1,004	\$ 669	\$ 584	\$ 1,023
Total Risk-Weighted Assets	CCR78	\$ 32,182,002	\$ 31,834,947	\$ 31,118,270	\$ 30,943,233	\$ 30,103,766
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,574,561	\$ 2,546,794	\$ 2,489,521	\$ 2,475,463	\$ 2,408,305
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.54%	9.41%	9.63%	9.36%	9.03%
Total Risk-Based Capital Ratio	CCR820	14.47%	14.33%	14.74%	14.37%	14.12%
Tier 1 Risk-Based Capital Ratio	CCR830	13.65%	13.54%	13.92%	13.54%	13.30%
Tangible Equity Ratio	CCR840	9.49%	9.30%	9.50%	9.22%	9.03%

*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.