

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

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
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		42	44	43	43	43
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	0	1	0	0	1
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	\$ 9,208,108	\$ 7,242,261	\$ 6,963,072	\$ 6,588,788	\$ 7,262,002
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,504,686	\$ 1,264,897	\$ 1,128,563	\$ 1,240,852	\$ 1,477,628
Interest-Earning Deposits in FHLBs	SC112	\$ 781,724	\$ 246,817	\$ 292,023	\$ 235,211	\$ 290,134
Other Interest-Earning Deposits	SC118	\$ 191,156	\$ 202,325	\$ 186,876	\$ 184,079	\$ 209,055
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 728,685	\$ 495,215	\$ 468,412	\$ 374,659	\$ 794,028
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 987,451	\$ 993,118	\$ 954,211	\$ 881,455	\$ 853,795
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,162,316	\$ 1,116,636	\$ 1,176,629	\$ 1,237,968	\$ 1,221,554
State and Municipal Obligations	SC180	\$ 2,712,634	\$ 2,361,500	\$ 2,327,818	\$ 1,946,983	\$ 1,944,036
Securities Backed by Nonmortgage Loans	SC182	\$ 46,577	\$ 46,842	\$ 47,104	\$ 47,929	\$ 48,360
Other Investment Securities	SC185	\$ 1,029,242	\$ 473,028	\$ 343,819	\$ 394,356	\$ 388,084
Accrued Interest Receivable	SC191	\$ 63,637	\$ 41,883	\$ 37,617	\$ 45,296	\$ 35,328
Mortgage-Backed Securities - Gross	SUB0072	\$ 9,795,637	\$ 8,403,233	\$ 10,555,057	\$ 10,907,828	\$ 10,700,072
Mortgage-Backed Securities - Total	SC22	\$ 9,795,637	\$ 8,403,233	\$ 10,555,057	\$ 10,907,828	\$ 10,700,072
Pass-Through - Total	SUB0073	\$ 5,786,539	\$ 5,293,486	\$ 7,487,962	\$ 7,720,812	\$ 7,803,740
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,819,897	\$ 3,315,384	\$ 5,961,420	\$ 6,129,130	\$ 6,106,744
Other Pass-Through	SC215	\$ 1,966,642	\$ 1,978,102	\$ 1,526,542	\$ 1,591,682	\$ 1,696,996
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,961,710	\$ 3,071,796	\$ 3,025,024	\$ 3,139,066	\$ 2,852,398
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,165,150	\$ 1,078,786	\$ 1,112,909	\$ 1,190,193	\$ 1,268,135
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 109,374	\$ 116,182	\$ 137,939	\$ 145,719	\$ 151,875
Other	SC222	\$ 2,687,186	\$ 1,876,828	\$ 1,774,176	\$ 1,803,154	\$ 1,432,388
Accrued Interest Receivable	SC228	\$ 47,388	\$ 37,951	\$ 42,071	\$ 47,950	\$ 43,934

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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	\$ 69,310,039	\$ 55,127,808	\$ 50,892,673	\$ 39,268,061	\$ 38,624,362
Mortgage Loans - Total	SC26	\$ 68,933,492	\$ 54,873,867	\$ 50,608,814	\$ 38,988,723	\$ 38,339,957
Construction Loans - Total	SUB0100	\$ 2,482,149	\$ 2,299,631	\$ 2,180,480	\$ 1,961,221	\$ 1,873,447
Residential - Total	SUB0110	\$ 1,453,050	\$ 1,366,597	\$ 1,260,122	\$ 1,141,224	\$ 1,115,120
1-4 Dwelling Units	SC230	\$ 1,041,644	\$ 971,962	\$ 890,225	\$ 796,673	\$ 756,953
Multifamily (5 or more) Dwelling Units	SC235	\$ 411,406	\$ 394,635	\$ 369,897	\$ 344,551	\$ 358,167
Nonresidential Property	SC240	\$ 1,029,099	\$ 933,034	\$ 920,358	\$ 819,997	\$ 758,327
Permanent Loans - Total	SUB0121	\$ 66,526,936	\$ 52,598,084	\$ 48,507,597	\$ 37,146,215	\$ 36,579,540
Residential - Total	SUB0131	\$ 55,621,477	\$ 46,299,495	\$ 42,281,908	\$ 31,097,423	\$ 30,294,993
1-4 Dwelling Units - Total	SUB0141	\$ 49,539,427	\$ 45,604,043	\$ 41,602,874	\$ 30,409,222	\$ 29,562,260
Revolving Open-End Loans	SC251	\$ 2,965,668	\$ 2,756,363	\$ 2,460,048	\$ 2,004,459	\$ 2,979,470
All Other - First Liens	SC254	\$ 38,301,444	\$ 34,768,374	\$ 31,656,139	\$ 23,277,611	\$ 22,057,834
All Other - Junior Liens	SC255	\$ 8,272,315	\$ 8,079,306	\$ 7,486,687	\$ 5,127,152	\$ 4,524,956
Multifamily (5 or more) Dwelling Units	SC256	\$ 6,082,050	\$ 695,452	\$ 679,034	\$ 688,201	\$ 732,733
Nonresidential Property (Except Land)	SC260	\$ 10,334,302	\$ 5,843,322	\$ 5,795,436	\$ 5,670,755	\$ 5,899,911
Land	SC265	\$ 571,157	\$ 455,267	\$ 430,253	\$ 378,037	\$ 384,636
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 14,182,377	\$ 4,203,733	\$ 2,560,071	\$ 654,449	\$ 1,832,310
Accrued Interest Receivable	SC272	\$ 292,424	\$ 225,141	\$ 199,006	\$ 154,687	\$ 164,309
Advances for Taxes and Insurance	SC275	\$ 8,530	\$ 4,952	\$ 5,590	\$ 5,938	\$ 7,066
Allowance for Loan and Lease Losses	SC283	\$ 376,547	\$ 253,941	\$ 283,859	\$ 279,338	\$ 284,405
Nonmortgage Loans - Gross	SUB0162	\$ 18,922,119	\$ 16,747,741	\$ 16,346,781	\$ 15,837,469	\$ 15,031,894
Nonmortgage Loans - Total	SC31	\$ 18,663,182	\$ 16,476,483	\$ 16,116,889	\$ 15,614,616	\$ 14,793,739
Commercial Loans - Total	SC32	\$ 13,232,387	\$ 11,229,163	\$ 10,669,154	\$ 10,175,720	\$ 9,489,334
Secured	SC300	\$ 11,324,340	\$ 9,483,421	\$ 9,106,454	\$ 8,719,292	\$ 8,053,386
Unsecured	SC303	\$ 1,258,686	\$ 1,180,867	\$ 1,038,533	\$ 976,233	\$ 1,020,672
Lease Receivables	SC306	\$ 649,361	\$ 564,875	\$ 524,167	\$ 480,195	\$ 415,276
Consumer Loans - Total	SC35	\$ 5,566,942	\$ 5,416,687	\$ 5,580,847	\$ 5,564,251	\$ 5,465,145
Loans on Deposits	SC310	\$ 32,552	\$ 22,614	\$ 22,018	\$ 25,401	\$ 24,312
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,564	\$ 3,843	\$ 3,961	\$ 1,127	\$ 1,766
Education Loans	SC320	\$ 326,888	\$ 212,156	\$ 368,150	\$ 292,984	\$ 221,097
Auto Loans	SC323	\$ 4,285,747	\$ 4,269,791	\$ 4,271,089	\$ 4,298,625	\$ 4,332,110
Mobile Home Loans	SC326	\$ 65,053	\$ 67,335	\$ 69,510	\$ 72,158	\$ 74,214
Credit Cards	SC328	\$ 10,266	\$ 9,956	\$ 9,715	\$ 10,670	\$ 9,845

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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	\$ 842,872	\$ 830,992	\$ 836,404	\$ 863,286	\$ 801,801
Accrued Interest Receivable	SC348	\$ 122,790	\$ 101,891	\$ 96,780	\$ 97,498	\$ 77,415
Allowance for Loan and Lease Losses	SC357	\$ 258,937	\$ 271,258	\$ 229,892	\$ 222,853	\$ 238,155
Repossessed Assets - Gross	SUB0201	\$ 50,646	\$ 46,633	\$ 25,420	\$ 23,437	\$ 23,849
Repossessed Assets - Total	SC40	\$ 50,543	\$ 46,539	\$ 25,352	\$ 23,383	\$ 23,797
Real Estate - Total	SUB0210	\$ 44,995	\$ 43,090	\$ 22,035	\$ 18,734	\$ 18,756
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 18,551	\$ 17,721	\$ 16,709	\$ 14,725	\$ 14,147
1-4 Dwelling Units	SC415	\$ 18,551	\$ 16,947	\$ 15,935	\$ 13,951	\$ 13,373
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 774	\$ 774	\$ 774	\$ 774
Nonresidential (Except Land)	SC426	\$ 25,754	\$ 24,657	\$ 4,599	\$ 3,237	\$ 3,828
Land	SC428	\$ 649	\$ 671	\$ 727	\$ 772	\$ 781
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 41	\$ 41	\$ 0	N/A	N/A
Other Repossessed Assets	SC430	\$ 5,651	\$ 3,543	\$ 3,385	\$ 4,703	\$ 5,093
General Valuation Allowances	SC441	\$ 103	\$ 94	\$ 68	\$ 54	\$ 52
Real Estate Held for Investment	SC45	\$ 2,487	\$ 1,681	\$ 1,692	\$ 1,555	\$ 1,480
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,641,311	\$ 1,305,890	\$ 1,169,756	\$ 932,372	\$ 986,735
Federal Home Loan Bank Stock	SC510	\$ 1,439,235	\$ 1,120,796	\$ 1,005,983	\$ 771,289	\$ 827,975
Other	SC540	\$ 202,076	\$ 185,094	\$ 163,773	\$ 161,083	\$ 158,760
Office Premises and Equipment	SC55	\$ 790,973	\$ 611,040	\$ 604,449	\$ 616,911	\$ 604,594
Other Assets - Gross	SUB0262	\$ 10,975,384	\$ 8,701,879	\$ 6,101,356	\$ 6,000,845	\$ 5,991,312
Other Assets - Total	SC59	\$ 10,975,164	\$ 8,701,664	\$ 6,101,151	\$ 6,000,610	\$ 5,991,097
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 63,769	\$ 63,177	\$ 62,237	\$ 62,217	\$ 72,831
Bank-Owned Life Insurance - Other	SC625	\$ 1,781,117	\$ 1,420,211	\$ 1,105,549	\$ 1,100,849	\$ 1,077,697
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 138,148	\$ 102,884	\$ 103,611	\$ 104,519	\$ 99,696
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 1,454	\$ 1,361	\$ 1,206	\$ 1,173	\$ 1,112
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 5,616,271	\$ 2,993,159	\$ 3,008,314	\$ 3,025,726	\$ 3,043,325
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 30,259	\$ 35,059	\$ 37,031	\$ 35,469	\$ 42,890
Other Assets	SC689	\$ 3,344,366	\$ 4,086,028	\$ 1,783,408	\$ 1,670,892	\$ 1,653,761
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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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 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	\$ 220	\$ 215	\$ 205	\$ 235	\$ 215
General Valuation Allowances - Total	SUB2092	\$ 635,807	\$ 525,508	\$ 514,024	\$ 502,480	\$ 522,827
Total Assets - Gross	SUB0283	\$ 120,696,704	\$ 98,188,166	\$ 92,660,256	\$ 80,177,266	\$ 79,226,300
Total Assets	SC60	\$ 120,060,897	\$ 97,662,658	\$ 92,146,232	\$ 79,674,786	\$ 78,703,473
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 69,893,045	\$ 59,243,952	\$ 56,334,472	\$ 50,005,391	\$ 49,399,795
Deposits	SC710	\$ 69,608,891	\$ 58,968,958	\$ 56,082,668	\$ 49,758,784	\$ 49,179,732
Escrows	SC712	\$ 337,639	\$ 328,640	\$ 302,057	\$ 283,043	\$ 249,398
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 53,485	\$- 53,646	\$- 50,253	\$- 36,436	\$- 29,335
Borrowings - Total	SC72	\$ 34,415,240	\$ 27,180,143	\$ 24,996,960	\$ 19,947,827	\$ 19,930,878
Advances from FHLBank	SC720	\$ 27,377,934	\$ 21,719,078	\$ 20,478,280	\$ 14,838,971	\$ 15,092,052
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,910,477	\$ 1,721,403	\$ 1,671,794	\$ 2,263,219	\$ 1,996,300
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,137,176	\$ 755,454	\$ 760,669	\$ 772,063	\$ 776,842
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	\$ 2,989,653	\$ 2,984,208	\$ 2,086,217	\$ 2,073,574	\$ 2,065,684
Other Liabilities - Total	SC75	\$ 2,107,203	\$ 1,686,665	\$ 1,253,336	\$ 1,105,765	\$ 961,465
Accrued Interest Payable - Deposits	SC763	\$ 229,142	\$ 178,516	\$ 145,872	\$ 92,424	\$ 81,459
Accrued Interest Payable - Other	SC766	\$ 310,958	\$ 260,492	\$ 219,567	\$ 177,989	\$ 162,107
Accrued Taxes	SC776	\$ 276,553	\$ 275,201	\$ 222,888	\$ 157,653	\$ 133,631
Accounts Payable	SC780	\$ 554,045	\$ 500,810	\$ 200,113	\$ 227,499	\$ 233,276
Deferred Income Taxes	SC790	\$ 15,339	\$ 11,517	\$ 13,432	\$ 15,544	\$ 13,768
Other Liabilities and Deferred Income	SC796	\$ 721,166	\$ 460,129	\$ 451,464	\$ 434,656	\$ 337,224
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		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 106,415,488	\$ 88,110,760	\$ 82,584,768	\$ 71,058,983	\$ 70,292,138
Minority Interest	SC800	\$ 144,866	\$ 141,666	\$ 141,348	\$ 140,936	\$ 140,597
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 13,500,542	\$ 9,410,232	\$ 9,420,112	\$ 8,474,867	\$ 8,270,742
Stock - Total	SUB0311	\$ 10,272,263	\$ 6,448,764	\$ 6,094,176	\$ 5,641,702	\$ 5,641,309
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 1,518	\$ 1,528	\$ 1,498	\$ 1,497	\$ 1,498
Common Stock - Paid in Excess of Par	SC830	\$ 10,270,745	\$ 6,447,236	\$ 6,092,678	\$ 5,640,205	\$ 5,639,811
Accumulated Other Comprehensive Income - Total	SC86	\$- 61,741	\$- 206,351	\$- 214,379	\$- 161,762	\$- 158,443
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 2,395	\$- 205,757	\$- 193,803	\$- 122,300	\$- 116,244
Gains (Losses) on Cash Flow Hedges	SC865	\$- 64,136	\$- 594	\$- 20,576	\$- 39,391	\$- 42,128
Other	SC870	\$ 0	\$ 0	\$ 0	\$- 71	\$- 71
Retained Earnings	SC880	\$ 3,299,871	\$ 3,171,773	\$ 3,544,352	\$ 2,999,006	\$ 2,793,727
Other Components of Equity Capital	SC891	\$- 9,851	\$- 3,954	\$- 4,037	\$- 4,079	\$- 5,851
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 120,060,896	\$ 97,662,658	\$ 92,146,228	\$ 79,674,786	\$ 78,703,477

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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	\$ 5
3	Federal, State, or other taxes receivable	15	\$ 6,836
4	Net deferred tax assets	21	\$ 27,566
6	Prepaid deposit insurance premiums	5	\$ 111
7	Prepaid expenses	31	\$ 395,523
8	Deposits for utilities and other services	2	\$ 1,712
9	Advances for loans serviced for others	2	\$ 2,013
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 110
14	Other noninterest-bearing short-term accounts recv	9	\$ 23,580
19	Receivables fr a broker for unsettled transactions	2	\$ 1,328,301
20	F/V of all derivative instru. reportable as assets	1	\$ 4,075
22	Unapplied loan disbursements	3	\$ 629
99	Other	23	\$ 646,992

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 175
4	Nonrefundable loan fees received prior to closing	5	\$ 747
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 30
7	Deferred gains from the sale of real estate	1	\$ 25
11	The liability recorded for post-retirement benefit	14	\$ 11,596
14	Unapplied loan payments received	6	\$ 249,930
16	Recourse loan liability	1	\$ 201
17	Noninterest-bearing payables to Hold Co/Affiliates	6	\$ 128,672
18	Litigation reserves	1	\$ 25
20	F/V of all derivative instru. reportable as liab.	3	\$ 156,403
21	Liabilities for credit losses on OBS credit exposures	1	\$ 1,260
99	Other	32	\$ 74,804

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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	\$ 1,476,878	\$ 1,298,663	\$ 1,191,332	\$ 992,634	\$ 930,965
Deposits and Investment Securities	SO115	\$ 82,054	\$ 69,781	\$ 62,798	\$ 61,746	\$ 53,810
Mortgage-Backed Securities	SO125	\$ 144,996	\$ 133,682	\$ 125,971	\$ 126,139	\$ 123,821
Mortgage Loans	SO141	\$ 937,492	\$ 813,227	\$ 740,199	\$ 560,245	\$ 521,111
Nonmortgage Loans - Total	SUB0950	\$ 312,336	\$ 281,973	\$ 262,364	\$ 244,504	\$ 232,223
Commercial Loans and Leases	SO160	\$ 226,441	\$ 200,421	\$ 181,912	\$ 167,306	\$ 158,761
Consumer Loans and Leases	SO171	\$ 85,895	\$ 81,552	\$ 80,452	\$ 77,198	\$ 73,462
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 16,377	\$ 18,846	\$ 8,986	\$ 6,020	\$ 5,343
Federal Home Loan Bank Stock	SO181	\$ 16,363	\$ 18,813	\$ 8,984	\$ 6,013	\$ 5,327
Other	SO185	\$ 14	\$ 33	\$ 2	\$ 7	\$ 16
Interest Expense - Total	SO21	\$ 844,546	\$ 706,878	\$ 603,893	\$ 478,809	\$ 417,022
Deposits	SO215	\$ 485,169	\$ 409,433	\$ 339,899	\$ 271,872	\$ 232,572
Escrows	SO225	\$ 127	\$ 44	\$ 89	\$ 95	\$ 112
Advances from FHLBank	SO230	\$ 292,245	\$ 242,862	\$ 216,505	\$ 159,986	\$ 146,252
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 12,811	\$ 11,289	\$ 10,691	\$ 10,160	\$ 9,474
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 54,194	\$ 43,250	\$ 36,709	\$ 36,696	\$ 28,612
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 648,709	\$ 610,631	\$ 596,425	\$ 519,845	\$ 519,286
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 46,991	\$ 39,834	\$ 32,356	\$ 23,982	\$ 20,510
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 601,718	\$ 570,797	\$ 564,069	\$ 495,863	\$ 498,776
Noninterest Income - Total	SO42	\$ 301,653	\$- 73,051	\$ 216,103	\$ 215,744	\$ 211,060
Mortgage Loan Serving Fees	SO410	\$- 938	\$ 2,633	\$ 2,654	\$ 5,465	\$ 7,355
Other Fees and Charges	SO420	\$ 172,065	\$ 167,053	\$ 155,817	\$ 159,920	\$ 154,038
Net Income (Loss) from Other - Total	SUB0451	\$ 78,784	\$- 278,501	\$ 25,853	\$ 25,272	\$ 24,657
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 78,356	\$- 277,488	\$ 25,235	\$ 4,203	\$ 9,460
Operations & Sale of Repossessed Assets	SO461	\$- 1,092	\$- 233	\$- 589	\$ 137	\$- 68
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 8	\$- 24	\$- 134	\$- 68	\$- 24
Sale of Securities Held-to-Maturity	SO467	\$ 53	\$ 0	\$ 88	\$ 114	\$- 1
Sale of Loans Held for Investment	SO475	\$ 516	\$ 229	\$ 438	\$ 19,600	\$ 13,253

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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
Sale of Other Assets Held for Investment	SO477	\$ 1,156	\$- 86	\$- 435	\$- 402	\$- 447
Trading Assets (Realized and Unrealized)	SO485	\$- 197	\$- 899	\$ 1,250	\$ 1,688	\$ 2,484
Other Noninterest Income	SO488	\$ 51,742	\$ 35,764	\$ 31,779	\$ 25,087	\$ 25,010
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	\$ 518,274	\$ 465,668	\$ 447,347	\$ 419,410	\$ 404,130
All Personnel Compensation and Expense	SO510	\$ 237,000	\$ 220,023	\$ 223,691	\$ 199,630	\$ 196,206
Legal Expense	SO520	\$ 2,363	\$ 2,757	\$ 1,615	\$ 1,979	\$ 2,412
Office Occupancy and Equipment Expense	SO530	\$ 118,361	\$ 110,807	\$ 111,031	\$ 105,442	\$ 103,131
Marketing and Other Professional Services	SO540	\$ 36,345	\$ 35,599	\$ 29,829	\$ 33,508	\$ 30,221
Loan Servicing Fees	SO550	\$ 789	\$ 1,008	\$ 890	\$ 1,590	\$ 818
Goodwill and Other Intangibles Expense	SO560	\$ 19,849	\$ 17,953	\$ 17,879	\$ 18,421	\$ 18,515
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 5	\$ 10	\$ 68	\$ 106	\$ 133
Other Noninterest Expense	SO580	\$ 103,562	\$ 77,511	\$ 62,344	\$ 58,734	\$ 52,694
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	\$ 385,097	\$ 32,078	\$ 332,825	\$ 292,197	\$ 305,706
Income Taxes - Total	SO71	\$ 98,652	\$ 3,386	\$ 94,625	\$ 85,056	\$ 86,698
Federal	SO710	\$ 74,986	\$- 20,576	\$ 64,904	\$ 61,292	\$ 62,304
State, Local & Other	SO720	\$ 23,666	\$ 23,962	\$ 29,721	\$ 23,764	\$ 24,394
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 286,445	\$ 28,692	\$ 238,200	\$ 207,141	\$ 219,008
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 286,445	\$ 28,692	\$ 238,200	\$ 207,141	\$ 219,008

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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	9	\$ 169
5	Net income(loss) from real estate held for invest	1	\$ 32
6	Net income(loss)-equity invest in uncons sub org	2	\$- 6,056
7	Net income(loss) from leased property	4	\$ 80
9	Net income from data processing lease/services	2	\$ 100
15	Income from corporate-owned life insurance	15	\$ 18,213
19	Realized/unrealized gains on derivatives	1	\$ 14,535
99	Other	31	\$ 15,563

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	9	\$ 184
2	OTS assessments	11	\$ 621
6	Supervisory examination fees	4	\$ 84
7	Office supplies, printing, and postage	26	\$ 13,264
8	Telephone, including data lines	10	\$ 6,596
9	Loan origination expense	10	\$ 1,414
10	ATM expense	10	\$ 374
12	Acquisition and organization costs	1	\$ 28,404
17	Charitable contributions	6	\$ 269
19	Realized/unrealized losses on derivatives	1	\$ 6,131
99	Other	36	\$ 8,791

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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	\$ 3,964,226	\$ 2,490,585	\$ 1,191,332	\$ 3,633,912	\$ 2,641,278
YTD - Deposits and Investment Securities	Y_SO115	\$ 214,105	\$ 132,873	\$ 62,798	\$ 207,774	\$ 146,028
YTD - Mortgage-Backed Securities	Y_SO125	\$ 404,585	\$ 259,853	\$ 125,971	\$ 514,379	\$ 388,240
YTD - Mortgage Loans	Y_SO141	\$ 2,488,830	\$ 1,553,465	\$ 740,199	\$ 2,046,544	\$ 1,486,299
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 608,827	\$ 382,390	\$ 181,912	\$ 580,031	\$ 412,725
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 247,879	\$ 162,004	\$ 80,452	\$ 285,184	\$ 207,986
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 44,191	\$ 27,832	\$ 8,986	\$ 22,154	\$ 16,134
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 44,142	\$ 27,797	\$ 8,984	\$ 22,002	\$ 15,989
YTD - Other	Y_SO185	\$ 49	\$ 35	\$ 2	\$ 152	\$ 145
YTD - Interest Expense - Total	Y_SO21	\$ 2,153,755	\$ 1,310,891	\$ 603,893	\$ 1,574,479	\$ 1,095,670
YTD - Deposits	Y_SO215	\$ 1,233,228	\$ 749,452	\$ 339,899	\$ 870,367	\$ 598,495
YTD - Escrows	Y_SO225	\$ 258	\$ 133	\$ 89	\$ 430	\$ 335
YTD - Advances from FHLBank	Y_SO230	\$ 751,333	\$ 459,367	\$ 216,505	\$ 555,667	\$ 395,681
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 34,791	\$ 21,980	\$ 10,691	\$ 36,882	\$ 26,722
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 134,145	\$ 79,959	\$ 36,709	\$ 111,133	\$ 74,437
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,854,662	\$ 1,207,526	\$ 596,425	\$ 2,081,587	\$ 1,561,742
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 119,203	\$ 72,315	\$ 32,356	\$ 94,454	\$ 70,472
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,735,459	\$ 1,135,211	\$ 564,069	\$ 1,987,133	\$ 1,491,270
YTD - Noninterest Income - Total	Y_SO42	\$ 444,634	\$ 143,057	\$ 216,103	\$ 827,635	\$ 611,891
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 4,318	\$ 5,287	\$ 2,654	\$ 11,096	\$ 5,631
YTD - Other Fees and Charges	Y_SO420	\$ 494,876	\$ 322,875	\$ 155,817	\$ 601,516	\$ 441,596
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 173,830	\$- 252,648	\$ 25,853	\$ 102,836	\$ 77,564
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 173,862	\$- 252,253	\$ 25,235	\$ 61,719	\$ 57,516
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,915	\$- 822	\$- 589	\$ 489	\$ 352
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 166	\$- 158	\$- 134	\$- 93	\$- 25
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 141	\$ 88	\$ 88	\$ 121	\$ 7
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,183	\$ 667	\$ 438	\$ 34,025	\$ 14,425

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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	\$ 635	\$- 521	\$- 435	\$ 311	\$ 713
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 154	\$ 351	\$ 1,250	\$ 6,264	\$ 4,576
YTD - Other Noninterest Income	Y_SO488	\$ 119,270	\$ 67,543	\$ 31,779	\$ 112,187	\$ 87,100
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,431,070	\$ 913,852	\$ 447,347	\$ 1,628,766	\$ 1,209,356
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 680,652	\$ 444,209	\$ 223,691	\$ 769,227	\$ 569,597
YTD - Legal Expense	Y_SO520	\$ 6,728	\$ 4,373	\$ 1,615	\$ 10,845	\$ 8,866
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 340,104	\$ 221,967	\$ 111,031	\$ 413,841	\$ 308,399
YTD - Marketing and Other Professional Services	Y_SO540	\$ 101,808	\$ 65,533	\$ 29,829	\$ 116,242	\$ 82,734
YTD - Loan Servicing Fees	Y_SO550	\$ 2,687	\$ 1,898	\$ 890	\$ 4,422	\$ 2,832
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 55,681	\$ 35,832	\$ 17,879	\$ 74,850	\$ 56,429
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 83	\$ 78	\$ 68	\$ 623	\$ 517
YTD - Other Noninterest Expense	Y_SO580	\$ 243,327	\$ 139,962	\$ 62,344	\$ 238,716	\$ 179,982
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 749,023	\$ 364,416	\$ 332,825	\$ 1,186,002	\$ 893,805
YTD - Income Taxes - Total	Y_SO71	\$ 196,545	\$ 98,012	\$ 94,625	\$ 348,213	\$ 263,157
YTD - Federal	Y_SO710	\$ 119,217	\$ 44,328	\$ 64,904	\$ 252,863	\$ 191,571
YTD - State, Local, and Other	Y_SO720	\$ 77,328	\$ 53,684	\$ 29,721	\$ 95,350	\$ 71,586
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 552,478	\$ 266,404	\$ 238,200	\$ 837,789	\$ 630,648
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 552,478	\$ 266,404	\$ 238,200	\$ 837,789	\$ 630,648

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	\$ 525,213	\$ 514,146	\$ 508,632	\$ 522,826	\$ 524,086
Net Provision for Loss	VA115	\$ 46,632	\$ 39,738	\$ 32,121	\$ 24,024	\$ 20,296
Transfers	VA125	\$- 5,105	\$- 1,065	\$ 1,726	\$- 1,479	\$- 1,834
Recoveries	VA135	\$ 16,136	\$ 15,197	\$ 17,269	\$ 15,860	\$ 13,607
Adjustments	VA145	\$ 108,274	\$ 2,618	\$ 1,893	\$- 20,029	\$ 437
Charge-offs	VA155	\$ 55,344	\$ 45,126	\$ 47,620	\$ 38,719	\$ 33,766
General Valuation Allowances - Ending Balance	VA165	\$ 635,806	\$ 525,508	\$ 514,021	\$ 502,483	\$ 522,826
Specific Valuation Allowances - Beginning Balance	VA108	\$ 12,162	\$ 11,523	\$ 13,760	\$ 12,519	\$ 10,552
Net Provision for Loss	VA118	\$ 364	\$ 106	\$ 303	\$ 64	\$ 347

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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	\$ 5,105	\$ 1,065	\$- 1,726	\$ 1,479	\$ 1,834
Adjustments	VA148	\$- 433	\$ 0	\$ 0	\$ 15	\$- 25
Charge-offs	VA158	\$ 205	\$ 324	\$ 814	\$ 317	\$ 189
Specific Valuation Allowances - Ending Balance	VA168	\$ 16,993	\$ 12,370	\$ 11,523	\$ 13,760	\$ 12,519
Total Valuation Allowances - Beginning Balance	VA110	\$ 537,375	\$ 525,669	\$ 522,392	\$ 535,345	\$ 534,638
Net Provision for Loss	VA120	\$ 46,996	\$ 39,844	\$ 32,424	\$ 24,088	\$ 20,643
Recoveries	VA140	\$ 16,136	\$ 15,197	\$ 17,269	\$ 15,860	\$ 13,607
Adjustments	VA150	\$ 107,841	\$ 2,618	\$ 1,893	\$- 20,014	\$ 412
Charge-offs	VA160	\$ 55,549	\$ 45,450	\$ 48,434	\$ 39,036	\$ 33,955
Total Valuation Allowances - Ending Balance	VA170	\$ 652,799	\$ 537,878	\$ 525,544	\$ 516,243	\$ 535,345
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 55,344	\$ 45,126	\$ 47,620	\$ 38,719	\$ 33,766
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 27,927	\$ 21,103	\$ 13,533	\$ 9,951	\$ 6,274
Construction - Total	SUB2030	\$ 9	\$ 20	\$ 0	\$ 3	\$ 38
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 3	\$ 38
Multifamily (5 or more) Dwelling Units	VA430	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 20	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 27,918	\$ 21,083	\$ 13,533	\$ 9,948	\$ 6,236
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 418	\$ 212	\$ 384	\$ 189	\$ 34
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,757	\$ 2,904	\$ 2,081	\$ 1,569	\$ 1,609
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 22,402	\$ 13,972	\$ 10,197	\$ 7,620	\$ 4,232
Multifamily (5 or more) Dwelling Units	VA470	\$ 84	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 2,257	\$ 3,995	\$ 871	\$ 570	\$ 361
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 27,366	\$ 23,881	\$ 33,989	\$ 28,681	\$ 27,336
Commercial Loans	VA520	\$ 8,938	\$ 7,607	\$ 15,349	\$ 10,156	\$ 12,481
Consumer Loans - Total	SUB2061	\$ 18,428	\$ 16,274	\$ 18,640	\$ 18,525	\$ 14,855
Loans on Deposits	VA510	\$ 0	\$ 12	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 16,668	\$ 15,117	\$ 16,099	\$ 15,518	\$ 12,863
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Credit Cards	VA556	\$ 108	\$ 85	\$ 122	\$ 95	\$ 124

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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	\$ 1,647	\$ 1,060	\$ 2,419	\$ 2,912	\$ 1,866
Repossessed Assets - Total	VA60	\$ 51	\$ 142	\$ 98	\$ 87	\$ 156
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 51	\$ 132	\$ 98	\$ 87	\$ 156
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	\$ 10	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 16,136	\$ 15,197	\$ 17,269	\$ 15,860	\$ 13,607
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 4,725	\$ 1,790	\$ 2,476	\$ 2,235	\$ 1,560
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 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	\$ 4,725	\$ 1,790	\$ 2,476	\$ 2,235	\$ 1,560
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 240	\$ 364	\$ 309	\$ 252	\$ 312
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 4,450	\$ 1,361	\$ 1,122	\$ 1,697	\$ 1,104
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 25	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 35	\$ 65	\$ 1,045	\$ 60	\$ 144
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 201	\$ 0
Nonmortgage Loans - Total	VA57	\$ 11,411	\$ 13,397	\$ 14,793	\$ 13,625	\$ 12,047
Commercial Loans	VA521	\$ 844	\$ 3,829	\$ 4,866	\$ 4,266	\$ 4,346
Consumer Loans - Total	SUB2161	\$ 10,567	\$ 9,568	\$ 9,927	\$ 9,359	\$ 7,701
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 6	\$ 5
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 9,188	\$ 8,566	\$ 9,076	\$ 7,506	\$ 7,001
Mobile Home Loans	VA551	\$ 0	\$ 22	\$ 1	\$ 1	\$ 1
Credit Cards	VA557	\$ 53	\$ 11	\$ 27	\$ 20	\$ 9
Other	VA561	\$ 1,326	\$ 969	\$ 823	\$ 1,826	\$ 685
Other Assets	VA931	\$ 0	\$ 10	\$ 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	\$ 5,469	\$ 1,171	\$- 1,423	\$ 1,544	\$ 2,181
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$- 20	\$ 12	\$ 147
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 5,802	\$ 2,082	\$- 2,269	\$ 645	\$ 1,683
Construction - Total	SUB2230	\$ 463	\$- 1	\$ 0	\$ 32	\$ 0
1-4 Dwelling Units	VA422	\$ 463	\$- 1	\$ 0	\$ 32	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 5,339	\$ 2,083	\$- 2,269	\$ 613	\$ 1,683
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 17	\$- 63	\$ 63	\$- 31	\$- 20
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 213	\$ 113	\$ 239	\$- 64	\$- 237
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 5,577	\$- 313	\$- 2,571	\$ 708	\$ 1,940
Multifamily (5 or more) Dwelling Units	VA472	\$- 8	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 2,346	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 527	\$- 924	\$ 825	\$ 758	\$- 27
Commercial Loans	VA522	\$- 489	\$- 842	\$ 687	\$ 685	\$- 61
Consumer Loans - Total	SUB2261	\$- 38	\$- 82	\$ 138	\$ 73	\$ 34
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 2	\$ 6	\$ 4	\$ 0	\$- 4
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 2	\$- 4	\$ 9	\$- 1	\$ 12
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$- 2
Credit Cards	VA558	\$- 1	\$- 26	\$ 34	\$ 62	\$- 1
Other	VA562	\$- 41	\$- 58	\$ 91	\$ 12	\$ 29
Reposessed Assets - Total	VA62	\$ 194	\$ 13	\$ 41	\$ 129	\$ 378
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 104	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 203	\$ 14	\$ 41	\$ 25	\$ 209
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$- 17
Real Estate - Land	VA629	\$- 9	\$- 1	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 186
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 44,677	\$ 31,100	\$ 28,928	\$ 24,403	\$ 22,340
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$- 20	\$ 12	\$ 147
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 29,004	\$ 21,395	\$ 8,788	\$ 8,361	\$ 6,397
Construction - Total	SUB2330	\$ 472	\$ 19	\$ 0	\$ 35	\$ 38
1-4 Dwelling Units	VA425	\$ 463	\$- 1	\$ 0	\$ 35	\$ 38
Multifamily (5 or more) Dwelling Units	VA435	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 20	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 28,532	\$ 21,376	\$ 8,788	\$ 8,326	\$ 6,359
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 401	\$ 149	\$ 447	\$ 158	\$ 14
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,304	\$ 2,653	\$ 2,011	\$ 1,253	\$ 1,060
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 23,529	\$ 12,298	\$ 6,504	\$ 6,631	\$ 5,068
Multifamily (5 or more) Dwelling Units	VA475	\$ 76	\$ 0	\$ 0	\$- 25	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 2,222	\$ 6,276	\$- 174	\$ 510	\$ 217
Land	VA495	\$ 0	\$ 0	\$ 0	\$- 201	\$ 0
Nonmortgage Loans - Total	VA59	\$ 15,428	\$ 9,560	\$ 20,021	\$ 15,814	\$ 15,262
Commercial Loans	VA525	\$ 7,605	\$ 2,936	\$ 11,170	\$ 6,575	\$ 8,074
Consumer Loans - Total	SUB2361	\$ 7,823	\$ 6,624	\$ 8,851	\$ 9,239	\$ 7,188
Loans on Deposits	VA515	\$ 0	\$ 12	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 7	\$ 6	\$ 4	\$- 6	\$- 9
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 7,482	\$ 6,547	\$ 7,032	\$ 8,011	\$ 5,874
Mobile Home Loans	VA555	\$ 0	\$- 22	\$- 1	\$- 1	\$- 1
Credit Cards	VA559	\$ 54	\$ 48	\$ 129	\$ 137	\$ 114
Other	VA565	\$ 280	\$ 33	\$ 1,687	\$ 1,098	\$ 1,210
Reposessed Assets - Total	VA65	\$ 245	\$ 155	\$ 139	\$ 216	\$ 534
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 104	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 254	\$ 146	\$ 139	\$ 112	\$ 365
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$- 17
Real Estate - Land	VA631	\$- 9	\$ 9	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 186
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	\$ 0	\$- 10	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 2,437	\$ 2,009	\$ 3,246	\$ 770	\$ 2,699
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 7,527	\$ 9,258	\$ 9,092	\$ 7,654	\$ 7,511
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 8,793	\$ 25,526	\$ 5,835	\$ 3,900	\$ 1,558
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 6,990	\$ 4,727	\$ 2,382	\$ 3,900	\$ 1,363
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,790	\$ 20,786	\$ 3,453	\$ 0	\$ 195
Permanent - Land	VA955	\$ 13	\$ 13	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 603,268	\$ 564,121	\$ 410,417	\$ 432,092	\$ 531,053
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 615,881	\$ 547,252	\$ 462,812	\$ 500,180	\$ 533,305
Substandard	VA965	\$ 570,839	\$ 501,270	\$ 422,831	\$ 446,642	\$ 493,075
Doubtful	VA970	\$ 45,042	\$ 45,982	\$ 39,981	\$ 53,538	\$ 40,230
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,239,061	\$ 861,774	\$ 796,675	\$ 748,098	\$ 671,061
Mortgages - Total	SUB2421	\$ 982,640	\$ 688,837	\$ 643,492	\$ 564,112	\$ 478,034
Construction and Land Loans	SUB2430	\$ 54,248	\$ 34,307	\$ 11,318	\$ 18,736	\$ 29,586
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 800,875	\$ 590,860	\$ 577,034	\$ 485,521	\$ 374,185
Permanent Loans Secured by All Other Property	SUB2450	\$ 130,859	\$ 65,767	\$ 56,383	\$ 61,037	\$ 74,673
Nonmortgages - Total	SUB2461	\$ 256,421	\$ 172,937	\$ 153,183	\$ 183,986	\$ 193,027
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 947,357	\$ 625,218	\$ 566,526	\$ 529,357	\$ 470,678

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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	\$ 874,202	\$ 565,310	\$ 524,992	\$ 464,198	\$ 408,402
Mortgage Loans - Total	SUB2481	\$ 697,162	\$ 460,066	\$ 432,951	\$ 357,251	\$ 290,726
Construction	PD115	\$ 37,412	\$ 29,936	\$ 7,412	\$ 15,174	\$ 10,696
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 5,893	\$ 6,143	\$ 7,575	\$ 5,836	\$ 1,702
Secured by First Liens	PD123	\$ 434,794	\$ 295,875	\$ 252,279	\$ 180,882	\$ 211,607
Secured by Junior Liens	PD124	\$ 148,846	\$ 95,122	\$ 146,546	\$ 137,165	\$ 33,692
Multifamily (5 or more) Dwelling Units	PD125	\$ 6,768	\$ 2,158	\$ 1,457	\$ 1,995	\$ 2,914
Nonresidential Property (Except Land)	PD135	\$ 60,517	\$ 29,629	\$ 17,682	\$ 16,199	\$ 30,115
Land	PD138	\$ 2,932	\$ 1,203	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 98,531	\$ 36,898	\$ 43,904	\$ 35,615	\$ 55,592
Consumer Loans - Total	SUB2511	\$ 78,509	\$ 68,346	\$ 48,137	\$ 71,332	\$ 62,084
Loans on Deposits	PD161	\$ 487	\$ 112	\$ 144	\$ 480	\$ 679
Home Improvement Loans	PD163	\$ 6	\$ 35	\$ 31	\$ 37	\$ 15
Education Loans	PD165	\$ 412	\$ 280	\$ 579	\$ 439	\$ 449
Auto Loans	PD167	\$ 68,254	\$ 57,465	\$ 40,758	\$ 61,288	\$ 53,379
Mobile Home Loans	PD169	\$ 3,591	\$ 5,719	\$ 155	\$ 459	\$ 163
Credit Cards	PD171	\$ 135	\$ 138	\$ 132	\$ 139	\$ 154
Other	PD180	\$ 5,624	\$ 4,597	\$ 6,338	\$ 8,490	\$ 7,245
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 121	\$ 5	\$ 0	\$ 0	\$ 492
Held for Sale Included in PD115:PD180	PD192	\$ 10,746	\$ 1,635	\$ 1,944	\$ 1,274	\$ 3,044
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 278	\$ 370	\$ 788	\$ 863	\$ 649
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 99	\$ 201	\$ 428	\$ 465	\$ 253
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 73,155	\$ 59,908	\$ 41,534	\$ 65,159	\$ 62,276
Mortgage Loans - Total	SUB2491	\$ 68,382	\$ 56,408	\$ 38,421	\$ 59,071	\$ 56,166
Construction	PD215	\$ 2,075	\$ 0	\$ 1,047	\$ 1,677	\$ 14,233
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	\$ 387	\$ 330	\$ 314	\$ 482	\$ 375
Secured by First Liens	PD223	\$ 49,049	\$ 35,860	\$ 31,608	\$ 33,824	\$ 33,101
Secured by Junior Liens	PD224	\$ 16,433	\$ 19,170	\$ 5,030	\$ 22,052	\$ 6,942
Multifamily (5 or more) Dwelling Units	PD225	\$ 60	\$ 60	\$ 0	\$ 148	\$ 65
Nonresidential Property (Except Land)	PD235	\$ 378	\$ 988	\$ 339	\$ 888	\$ 1,450
Land	PD238	\$ 0	\$ 0	\$ 83	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 321	\$ 140	\$ 138	\$ 310	\$ 584
Consumer Loans - Total	SUB2521	\$ 4,452	\$ 3,360	\$ 2,975	\$ 5,778	\$ 5,526
Loans on Deposits	PD261	\$ 167	\$ 154	\$ 121	\$ 175	\$ 163
Home Improvement Loans	PD263	\$ 1	\$ 8	\$ 8	\$ 0	\$ 5
Education Loans	PD265	\$ 194	\$ 277	\$ 272	\$ 293	\$ 280
Auto Loans	PD267	\$ 2,636	\$ 1,610	\$ 1,618	\$ 3,677	\$ 3,586
Mobile Home Loans	PD269	\$ 551	\$ 397	\$ 58	\$ 139	\$ 0
Credit Cards	PD271	\$ 89	\$ 77	\$ 87	\$ 124	\$ 149
Other	PD280	\$ 814	\$ 837	\$ 811	\$ 1,370	\$ 1,343
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 1,092	\$ 1,532	\$ 85	\$ 955	\$ 989
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 285	\$ 464	\$ 333	\$ 398	\$ 1,109
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 29	\$ 120	\$ 38	\$ 27	\$ 587
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 291,704	\$ 236,556	\$ 230,149	\$ 218,741	\$ 200,383
Mortgage Loans - Total	SUB2501	\$ 217,096	\$ 172,363	\$ 172,120	\$ 147,790	\$ 131,142
Construction	PD315	\$ 11,419	\$ 2,274	\$ 1,616	\$ 703	\$ 4,247
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 2,351	\$ 2,153	\$ 1,901	\$ 600	\$ 638
Secured by First Liens	PD323	\$ 102,626	\$ 98,371	\$ 99,467	\$ 58,794	\$ 70,576
Secured by Junior Liens	PD324	\$ 40,496	\$ 37,836	\$ 32,314	\$ 45,886	\$ 15,552
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,254	\$ 1,769	\$ 1,927	\$ 2,154	\$ 1,462
Nonresidential Property (Except Land)	PD335	\$ 57,540	\$ 29,066	\$ 33,735	\$ 38,471	\$ 38,257

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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	\$ 410	\$ 894	\$ 1,160	\$ 1,182	\$ 410
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 72,645	\$ 61,070	\$ 55,603	\$ 68,243	\$ 65,710
Consumer Loans - Total	SUB2531	\$ 1,963	\$ 3,123	\$ 2,426	\$ 2,708	\$ 3,531
Loans on Deposits	PD361	\$ 12	\$ 25	\$ 25	\$ 70	\$ 24
Home Improvement Loans	PD363	\$ 8	\$ 4	\$ 0	\$ 19	\$ 7
Education Loans	PD365	\$ 97	\$ 97	\$ 214	\$ 121	\$ 144
Auto Loans	PD367	\$ 411	\$ 419	\$ 537	\$ 1,219	\$ 2,716
Mobile Home Loans	PD369	\$ 982	\$ 1,994	\$ 288	\$ 290	\$ 0
Credit Cards	PD371	\$ 5	\$ 3	\$ 10	\$ 0	\$ 5
Other	PD380	\$ 448	\$ 581	\$ 1,352	\$ 989	\$ 635
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,500	\$ 1,081	\$ 830	\$ 830	\$ 830
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 1,718	\$ 1,115	\$ 963	\$ 581
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 534	\$ 328	\$ 259	\$ 1,526	\$ 1,048
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 358	\$ 218	\$ 142	\$ 515	\$ 317
Rebooked GNMA's Incl in PD395	PD397	\$ 38	\$ 66	\$ 25	\$ 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	\$ 3,395,238	\$ 3,610,118	\$ 917,470	\$ 1,888,835	\$ 1,313,794
90% up to 100% LTV	LD110	\$ 2,999,990	\$ 3,098,199	\$ 726,943	\$ 1,632,588	\$ 1,177,926
100% and greater LTV	LD120	\$ 395,248	\$ 511,919	\$ 190,527	\$ 256,247	\$ 135,868
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 132,285	\$ 103,985	\$ 34,290	\$ 124,520	\$ 30,252
Past Due and Still Accruing - Total	SUB5240	\$ 104,362	\$ 75,243	\$ 23,527	\$ 101,711	\$ 21,317
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 90,557	\$ 65,089	\$ 20,856	\$ 93,451	\$ 18,463
90% up to 100% LTV	LD210	\$ 85,188	\$ 60,910	\$ 17,578	\$ 79,658	\$ 16,222
100% and greater LTV	LD220	\$ 5,369	\$ 4,179	\$ 3,278	\$ 13,793	\$ 2,241
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 13,805	\$ 10,154	\$ 2,671	\$ 8,260	\$ 2,854
90% up to 100% LTV	LD230	\$ 13,281	\$ 9,157	\$ 2,610	\$ 6,420	\$ 2,589
100% and greater LTV	LD240	\$ 524	\$ 997	\$ 61	\$ 1,840	\$ 265
Nonaccrual - Total	SUB5230	\$ 27,923	\$ 28,742	\$ 10,763	\$ 22,809	\$ 8,935
90% up to 100% LTV	LD250	\$ 26,094	\$ 25,677	\$ 8,492	\$ 19,554	\$ 8,231
100% and greater LTV	LD260	\$ 1,829	\$ 3,065	\$ 2,271	\$ 3,255	\$ 704

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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	\$ 2,132	\$ 2,380	\$ 2,212	\$ 2,014	\$ 2,300
90% up to 100% LTV	LD310	\$ 1,030	\$ 1,547	\$ 1,465	\$ 767	\$ 900
100% and greater LTV	LD320	\$ 1,102	\$ 833	\$ 747	\$ 1,247	\$ 1,400
Purchases - Total	SUB5320	\$ 324,213	\$ 548,824	\$ 5,601	\$ 368,156	\$ 222,613
90% up to 100% LTV	LD410	\$ 260,035	\$ 453,160	\$ 5,281	\$ 316,182	\$ 196,176
100% and greater LTV	LD420	\$ 64,178	\$ 95,664	\$ 320	\$ 51,974	\$ 26,437
Originations - Total	SUB5330	\$ 392,146	\$ 276,044	\$ 26,908	\$ 30,953	\$ 30,948
90% up to 100% LTV	LD430	\$ 341,073	\$ 261,538	\$ 17,757	\$ 25,941	\$ 24,725
100% and greater LTV	LD440	\$ 51,073	\$ 14,506	\$ 9,151	\$ 5,012	\$ 6,223
Sales - Total	SUB5340	\$ 14,509	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD450	\$ 10,171	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 4,338	\$ 0	\$ 0	\$ 0	\$ 0

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	\$ 3,164,632	\$ 2,722,657	\$ 2,451,908	\$ 1,894,402	\$ 1,845,576
Mortgage Construction Loans	CC105	\$ 1,508,770	\$ 1,500,900	\$ 1,513,503	\$ 1,456,903	\$ 1,401,719
Other Mortgage Loans	CC115	\$ 1,655,862	\$ 1,221,757	\$ 938,405	\$ 437,499	\$ 443,857
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 818,615	\$ 843,528	\$ 849,238	\$ 599,479	\$ 637,698
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,780,380	\$ 1,722,671	\$ 2,121,508	\$ 1,338,018	\$ 1,691,558
1-4 Dwelling Units	CC280	\$ 2,967,596	\$ 901,890	\$ 1,680,404	\$ 770,151	\$ 969,580
Multifamily (5 or more) Dwelling Units	CC290	\$ 270,044	\$ 56,825	\$ 61,206	\$ 91,899	\$ 88,467
All Other Real Estate	CC300	\$ 542,740	\$ 763,956	\$ 379,898	\$ 475,968	\$ 633,511
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,214,677	\$ 1,316,975	\$ 950,795	\$ 943,032	\$ 1,189,888
Commitments Outstanding to Purchase Loans	CC320	\$ 1,139,876	\$ 5,410,393	\$ 3,742,144	\$ 2,200,750	\$ 9,092
Commitments Outstanding to Sell Loans	CC330	\$ 4,566,227	\$ 5,877,945	\$ 5,790,945	\$ 28,662	\$ 50,522
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 27,191	\$ 60,878	\$ 11,139	\$ 198,460	\$ 208,134
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 214,317	\$ 250,565	\$ 352,409	\$ 365,510	\$ 481,044
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 69,218	\$ 206,416	\$ 31,375	\$ 116,243	\$ 9,256
Commitments Outstanding to Sell Investment Securities	CC375	\$ 52,897	\$ 152,489	\$ 15,141	\$ 111,639	\$ 8,891
Unused Lines of Credit - Total	SUB3361	\$ 14,351,596	\$ 13,092,609	\$ 12,054,933	\$ 11,255,258	\$ 11,591,656
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,783,627	\$ 3,520,895	\$ 3,334,065	\$ 2,726,365	\$ 3,587,281
Commercial Lines	CC420	\$ 10,161,073	\$ 9,205,542	\$ 8,351,481	\$ 8,162,617	\$ 7,616,510

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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	\$ 37,252	\$ 38,517	\$ 45,641	\$ 41,147	\$ 43,095
Open-End Consumer Lines - Other	CC425	\$ 369,644	\$ 327,655	\$ 323,746	\$ 325,129	\$ 344,770
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,385,627	\$ 3,038,908	\$ 2,878,413	\$ 2,874,646	\$ 2,540,270
Commercial	CC430	\$ 39,652	\$ 40,205	\$ 26,878	\$ 31,243	\$ 23,280
Standby, Not Included on CC465 or CC468	CC435	\$ 3,345,975	\$ 2,998,703	\$ 2,851,535	\$ 2,843,403	\$ 2,516,990
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 6,481,155	\$ 1,738,304	\$ 1,774,839	\$ 1,732,538	\$ 1,662,764
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 6,577	\$ 6,675	\$ 7,566	\$ 8,699	\$ 10,246
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 280,715	\$ 174,406	\$ 181,295	\$ 111,490	\$ 127,859
Other Contingent Liabilities	CC480	\$ 984,481	\$ 909,489	\$ 927,278	\$ 754,672	\$ 666,733
Contingent Assets	CC490	\$ 517,002	\$ 410,054	\$ 436,653	\$ 319,861	\$ 292,056

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	\$ 6,797,560	\$ 1,816,819	\$ 140,906	\$ 818,041	\$ 399,260
Pass-Through Securities	CF143	\$ 6,797,410	\$ 1,586,243	\$ 128,826	\$ 375,395	\$ 224,251
Other Mortgage-Backed Securities	CF153	\$ 150	\$ 230,576	\$ 12,080	\$ 442,646	\$ 175,009
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 7,134,336	\$ 3,547,736	\$ 1,243	\$ 28,108	\$ 48,536
Pass-Through Securities	CF145	\$ 6,300,126	\$ 3,531,417	\$ 1,243	\$ 28,108	\$ 37,730
Other Mortgage-Backed Securities	CF155	\$ 834,210	\$ 16,319	\$ 0	\$ 0	\$ 10,806
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$- 336,776	\$- 1,730,917	\$ 139,663	\$ 789,933	\$ 350,724
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 186,941	\$- 268,866	\$- 348,936	\$- 441,690	\$- 558,669
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 93,536	\$- 166,537	\$- 125,367	\$- 141,021	\$- 198,127
Mortgage Loans Disbursed - Total	SUB3831	\$ 10,286,815	\$ 6,863,137	\$ 6,598,177	\$ 5,051,297	\$ 5,359,843
Construction Loans - Total	SUB3840	\$ 683,267	\$ 676,217	\$ 727,261	\$ 676,400	\$ 676,615
1-4 Dwelling Units	CF190	\$ 335,488	\$ 329,820	\$ 344,298	\$ 293,393	\$ 275,364
Multifamily (5 or more) Dwelling Units	CF200	\$ 100,908	\$ 99,354	\$ 116,736	\$ 112,730	\$ 127,121
Nonresidential	CF210	\$ 246,871	\$ 247,043	\$ 266,227	\$ 270,277	\$ 274,130
Permanent Loans - Total	SUB3851	\$ 9,603,548	\$ 6,186,920	\$ 5,870,916	\$ 4,374,897	\$ 4,683,228
1-4 Dwelling Units	CF225	\$ 8,469,178	\$ 5,548,766	\$ 5,158,547	\$ 3,623,828	\$ 3,887,361
Multifamily (5 or more) Dwelling Units	CF245	\$ 444,660	\$ 65,066	\$ 68,854	\$ 78,177	\$ 80,100
Nonresidential (Except Land)	CF260	\$ 624,147	\$ 526,796	\$ 603,558	\$ 620,141	\$ 670,634

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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	\$ 65,563	\$ 46,292	\$ 39,957	\$ 52,751	\$ 45,133
Loans and Participations Purchased - Total	SUB3880	\$ 10,399,574	\$ 10,888,877	\$ 10,247,719	\$ 1,108,925	\$ 935,614
Secured by 1-4 Dwelling Units	CF280	\$ 10,389,249	\$ 10,884,145	\$ 10,220,056	\$ 1,100,222	\$ 930,583
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 784	\$ 0	\$ 23,278	\$ 0	\$ 906
Secured by Nonresidential	CF300	\$ 9,541	\$ 4,732	\$ 4,385	\$ 8,703	\$ 4,125
Loans and Participations Sold - Total	SUB3890	\$ 10,519,618	\$ 9,146,275	\$ 8,913,380	\$ 1,626,833	\$ 1,299,491
Secured by 1-4 Dwelling Units	CF310	\$ 9,956,453	\$ 9,132,810	\$ 8,899,291	\$ 1,626,088	\$ 1,298,831
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 547,858	\$ 4,624	\$ 2,992	\$ 0	\$ 0
Secured by Nonresidential	CF330	\$ 15,307	\$ 8,841	\$ 11,097	\$ 745	\$ 660
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 120,044	\$ 1,742,602	\$ 1,334,339	\$- 517,908	\$- 363,877
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 8,368,150	\$ 4,436,502	\$ 5,389,151	\$ 3,552,948	\$ 3,573,117
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 44,424	\$ 499,055	\$ 26,465	\$- 64,260	\$ 402,486
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 547,027	\$ 713,690	\$ 624,231	\$ 1,354,983	\$ 914,033
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 1,843,045	\$ 4,668,292	\$ 2,569,830	\$ 916,181	\$ 1,825,335
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 8,947,898	\$ 8,262,737	\$ 7,461,680	\$ 7,266,674	\$ 8,378,141
Commercial	CF390	\$ 7,865,602	\$ 7,280,261	\$ 6,308,374	\$ 6,221,980	\$ 6,993,565
Consumer	CF400	\$ 1,082,296	\$ 982,476	\$ 1,153,306	\$ 1,044,694	\$ 1,384,576
Nonmortgage Loans - Sales - Total	SUB3915	\$ 80,702	\$ 254,139	\$ 86,008	\$ 45,765	\$ 46,651
Commercial	CF395	\$ 1,521	\$ 4,974	\$ 1,131	\$ 1,500	\$ 0
Consumer	CF405	\$ 79,181	\$ 249,165	\$ 84,877	\$ 44,265	\$ 46,651
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 8,867,196	\$ 8,008,598	\$ 7,375,672	\$ 7,220,909	\$ 8,331,490
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$- 42,527	\$ 2,845,063	\$ 2,354,696	\$ 579,055	\$ 1,540,531
New Deposits Received less Deposits Withdrawn	CF420	\$- 472,843	\$ 2,473,832	\$ 2,053,798	\$ 323,565	\$ 1,329,026
Interest Credited to Deposits	CF430	\$ 430,316	\$ 371,231	\$ 300,898	\$ 255,490	\$ 211,505
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 10,777,280	\$ 0	\$ 0	\$ 0	\$ 437,801

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	\$ 9,996,458	\$ 8,281,148	\$ 6,660,350	\$ 3,983,184	\$ 3,143,213
Fully Insured	DI100	\$ 9,533,333	\$ 7,917,736	\$ 6,262,984	\$ 3,462,032	\$ 2,839,065
Other	DI110	\$ 463,125	\$ 363,412	\$ 397,366	\$ 521,152	\$ 304,148
Deposits with Balances - \$100,000 or Less	DI120	\$ 44,304,118	\$ 37,467,074	\$ 35,629,823	\$ 31,045,404	\$ 30,419,030

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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	\$ 25,642,408	\$ 21,830,517	\$ 20,754,900	\$ 18,996,414	\$ 19,010,098
Number of Deposit Accounts - Total	SUB4062	5,433,397	4,641,858	3,892,353	3,776,767	3,751,805
Balances of \$100,000 or Less	DI150	5,352,261	4,576,752	3,829,825	3,715,005	3,692,735
Balances Greater than \$100,000	DI160	81,136	65,106	62,528	61,762	59,070
IRA/Keogh Accounts	DI200	\$ 2,778,952	\$ 2,419,351	\$ 2,419,043	\$ 2,441,632	\$ 2,441,631
Uninsured Deposits	DI210	\$ 15,690,962	\$ 13,559,391	\$ 13,107,610	\$ 13,079,737	\$ 13,297,863
Preferred Deposits	DI220	\$ 2,150,848	\$ 2,439,636	\$ 2,464,458	\$ 2,415,298	\$ 2,588,837
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 6,404,447	\$ 5,674,159	\$ 7,590,457	\$ 7,283,315	\$ 7,199,609
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 29,563,644	\$ 25,803,178	\$ 21,048,091	\$ 17,695,096	\$ 18,476,902
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 8,060,246	\$ 6,525,496	\$ 6,881,466	\$ 7,896,914	\$ 8,119,729
Deposits & Escrows - Time Deposits	DI340	\$ 25,918,186	\$ 21,294,762	\$ 20,864,704	\$ 17,166,495	\$ 15,632,892
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 8,714,350	\$ 6,081,565	\$ 6,053,490	\$ 6,162,073	\$ 6,304,055
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 7,894	\$ 19,093	\$ 21,940	\$ 23,549	\$ 21,150
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 1,499,087	\$ 419,954	\$ 83,724	\$ 525,222	\$ 512,976
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 633,719	\$ 475,092	\$ 449,102	\$ 440,949	\$ 463,305
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 937,186	\$ 925,886	\$ 590,875	\$ 570,582	\$ 285,481
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 437,801
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 36,022
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	16,219	14,281	14,028	13,406	13,358
Assets Held in Trading Accounts	SI375	\$ 40,914	\$ 68,769	\$ 92,202	\$ 53,617	\$ 54,169
Available-for-Sale Securities	SI385	\$ 14,449,934	\$ 11,966,001	\$ 9,017,837	\$ 9,214,719	\$ 9,410,290
Assets Held for Sale	SI387	\$ 2,328,338	\$ 2,533,685	\$ 2,846,445	\$ 712,249	\$ 778,878
Loans Serviced for Others	SI390	\$ 12,424,951	\$ 11,724,115	\$ 11,653,002	\$ 11,783,713	\$ 10,532,747
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 8,244	\$ 10,412	\$ 11,303	\$ 12,436	\$ 13,137
Other Residual Interests	SI404	\$ 70,261	\$ 84,029	\$ 87,992	\$ 87,262	\$ 103,277
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.09%	85.31%	85.76%	86.64%	84.03%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.68%	85.72%	85.74%	86.62%	84.13%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.69%	85.90%	85.80%	86.52%	84.05%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	91.59%	89.16%	89.25%	84.45%	85.69%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 694,710	\$ 678,183	\$ 687,157	\$ 601,765	\$ 594,288
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 173,719	\$ 141,516	\$ 148,092	\$ 145,064	\$ 127,085
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	71	69	72	69	70
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 9,399,105	\$ 9,448,664	\$ 9,159,117	\$ 8,270,735	\$ 8,348,662
Net Income (Loss) (SO91)	SI610	\$ 286,445	\$ 28,692	\$ 238,200	\$ 207,141	\$ 219,008
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 150,783	\$ 400,783	\$ 806	\$ 845	\$ 366,083
Stock Issued	SI640	\$ 30,001	\$ 0	\$ 0	\$ 0	\$ 24,999
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 3,796,936	\$ 324,534	\$ 76,250	\$ - 7	\$ 122,771
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 144,175	\$ 8,100	\$ - 52,571	\$ - 3,315	\$ - 79,135
Prior Period Adjustments	SI668	\$ 1,103	\$ 363	\$ - 1,130	\$ 510	\$ - 34
Other Adjustments	SI671	\$ - 6,440	\$ 665	\$ 1,044	\$ 646	\$ 546
Ending Equity Capital (SC80)	SI680	\$ 13,500,542	\$ 9,410,235	\$ 9,420,104	\$ 8,474,865	\$ 8,270,734
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	\$ 1,734,394	\$ 1,955,104	\$ 1,901,392	\$ 1,878	\$ 1,572
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 8,620,286	\$ 8,465,046	\$ 6,348,844	\$ 4,948	\$ 536
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 7,993	\$ 57,777	\$ 14,586	\$ 12,574	\$ 41,915
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 9,444	\$ 10,601	\$ 9,215	\$ 8,570	\$ 8,064
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 102,780,075	\$ 96,490,636	\$ 90,792,442	\$ 79,511,186	\$ 77,291,623
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 6,521,965	\$ 5,855,777	\$ 5,456,458	\$ 5,278,527	\$ 4,856,600
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 68,833,175	\$ 64,334,665	\$ 60,741,429	\$ 49,995,649	\$ 48,676,246
Nonmortgage Loans	SI885	\$ 16,439,089	\$ 16,437,307	\$ 15,792,114	\$ 15,445,557	\$ 14,989,160
Deposits and Excrows	SI890	\$ 56,049,336	\$ 52,798,283	\$ 50,038,134	\$ 44,408,910	\$ 43,382,644
Total Borrowings	SI895	\$ 29,325,630	\$ 27,576,540	\$ 24,851,867	\$ 20,118,012	\$ 18,894,558
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	23	10	8	12	15
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 5,220	\$ 1,002	\$ 1,879	\$ 1,671	\$ 1,772
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.58	6.54	6.25	6.47	5.30
Interest Charged on Loans Made During Quarter - Maximum	SI930	8.72	6.57	7.86	6.57	63.09

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	1	0	0	0	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	0	0
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	1
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	1	0	0	2	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	0	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	2	1

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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	24	22	20	20	20

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	7 [Yes]	7 [Yes]	7 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 228,968,345	\$ 218,065,644	\$ 216,964,473	\$ 210,359,122	\$ 180,877,060
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,310,116	\$ 1,147,985	\$ 1,144,824	\$ 1,165,582	\$ 1,124,844
Personal Trust and Agency Accounts	FS210	\$ 391,549	\$ 379,620	\$ 382,524	\$ 377,130	\$ 371,183
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 142,752	\$ 140,856	\$ 151,076	\$ 160,810	\$ 158,608
Employee Benefit - Defined Contribution	FS220	\$ 49,813	\$ 45,813	\$ 56,709	\$ 65,822	\$ 63,196
Employee Benefit - Defined Benefit	FS230	\$ 33,689	\$ 46,595	\$ 46,102	\$ 45,607	\$ 45,987
Other Retirement Accounts	FS240	\$ 59,250	\$ 48,448	\$ 48,265	\$ 49,381	\$ 49,425
Corporate Trust and Agency Accounts	FS250	\$ 94,080	\$ 95,607	\$ 101,061	\$ 109,938	\$ 100,032
Investment Management Agency Accounts	FS260	\$ 577,855	\$ 437,068	\$ 413,982	\$ 420,963	\$ 398,430
Other Fiduciary Accounts	FS270	\$ 103,880	\$ 94,834	\$ 96,181	\$ 96,741	\$ 96,591
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 15,451,152	\$ 14,493,093	\$ 13,539,903	\$ 13,035,929	\$ 13,178,459
Personal Trust and Agency Accounts	FS211	\$ 261,588	\$ 326,730	\$ 257,031	\$ 243,778	\$ 247,977
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 15,142,800	\$ 14,117,231	\$ 13,234,062	\$ 12,753,454	\$ 12,891,693
Employee Benefit - Defined Contribution	FS221	\$ 3,073,513	\$ 2,925,456	\$ 3,014,372	\$ 3,008,682	\$ 2,976,105
Employee Benefit - Defined Benefit	FS231	\$ 10,418,911	\$ 9,614,964	\$ 8,628,377	\$ 8,232,215	\$ 8,352,690
Other Retirement Accounts	FS241	\$ 1,650,376	\$ 1,576,811	\$ 1,591,313	\$ 1,512,557	\$ 1,562,898
Corporate Trust and Agency Accounts	FS251	\$ 46,106	\$ 48,482	\$ 48,809	\$ 38,696	\$ 38,786
Other Fiduciary Accounts	FS271	\$ 658	\$ 650	\$ 1	\$ 1	\$ 3

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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	\$ 212,207,077	\$ 202,424,566	\$ 202,279,746	\$ 196,157,611	\$ 166,573,757
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,651	1,566	1,643	1,638	1,625
Personal Trust and Agency Accounts	FS212	948	908	952	933	940
Retirement-related Trust and Agency Accounts - Total	SUB6120	236	228	227	234	224
Employee Benefit - Defined Contribution	FS222	50	38	42	45	47
Employee Benefit - Defined Benefit	FS232	9	9	9	9	9
Other Retirement Accounts	FS242	177	181	176	180	168
Corporate Trust and Agency Accounts	FS252	30	34	38	57	58
Investment Management Agency Accounts	FS262	427	386	422	402	390
Other Fiduciary Accounts	FS272	10	10	4	12	13
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	11,114	11,051	11,297	11,554	11,468
Personal Trust and Agency Accounts	FS213	393	377	468	383	371
Retirement-related Trust and Agency Accounts - Total	SUB6130	10,681	10,637	10,804	11,139	11,060
Employee Benefit - Defined Contribution	FS223	6,995	7,033	7,199	7,495	7,455
Employee Benefit - Defined Benefit	FS233	1,923	1,896	1,877	1,907	1,867
Other Retirement Accounts	FS243	1,763	1,708	1,728	1,737	1,738
Corporate Trust and Agency Accounts	FS253	35	32	22	29	32
Other Fiduciary Accounts	FS273	5	5	3	3	5
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	209,466	210,754	214,838	214,306	215,906
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 105,777	\$ 70,236	\$ 35,012	\$ 124,207	\$ 90,221
Personal Trust and Agency Accounts	FS310	\$ 2,431	\$ 1,522	\$ 745	\$ 3,137	\$ 1,973
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 7,330	\$ 4,870	\$ 2,399	\$ 9,455	\$ 7,560
Employee Benefit - Defined Contribution	FS320	\$ 1,869	\$ 1,309	\$ 704	\$ 2,590	\$ 2,076
Employee Benefit - Defined Benefit	FS330	\$ 4,445	\$ 2,870	\$ 1,347	\$ 5,483	\$ 4,374
Other Retirement Accounts	FS340	\$ 1,016	\$ 691	\$ 348	\$ 1,382	\$ 1,110
Corporate Trust and Agency Accounts	FS350	\$ 189	\$ 122	\$ 61	\$ 153	\$ 108
Investment Management Agency Accounts	FS360	\$ 1,927	\$ 1,208	\$ 574	\$ 1,969	\$ 1,447
Other Fiduciary Accounts	FS370	\$ 47	\$ 55	\$ 16	\$ 144	\$ 129
Custody and Safekeeping Accounts	FS380	\$ 93,438	\$ 62,210	\$ 31,093	\$ 108,706	\$ 78,517
Other Fiduciary and Related Services	FS390	\$ 415	\$ 249	\$ 124	\$ 643	\$ 487
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 87,501	\$ 53,061	\$ 26,666	\$ 108,154	\$ 76,399

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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	\$ 15	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 69	\$ 43	\$ 22	\$ 32	\$ 2
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 18,345	\$ 17,218	\$ 8,368	\$ 16,070	\$ 13,824
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 155,922	\$ 158,090	\$ 156,731	\$ 377,130	\$ 149,535
Non-Interest-Bearing Deposits	FS410	\$ 14	\$ 66	\$ 1	\$ 230	\$ - 226
Interest-Bearing Deposits	FS415	\$ 696	\$ 1,850	\$ 3,372	\$ 5,839	\$ 2,812
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 8,512	\$ 8,356	\$ 8,381	\$ 35,464	\$ 7,613
State, County and Municipal Obligations	FS425	\$ 1,797	\$ 8,036	\$ 8,423	\$ 29,347	\$ 8,540
Money Market Mutual Funds	FS430	\$ 6,411	\$ 4,474	\$ 4,738	\$ 32,432	\$ 5,648
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 4,753	\$ 4,108	\$ 4,104	\$ 19,576	\$ 3,957
Common and Preferred Stock	FS445	\$ 128,055	\$ 125,327	\$ 121,754	\$ 240,218	\$ 116,500
Real Estate Mortgages	FS450	\$ 450	\$ 450	\$ 450	\$ 513	\$ 450
Real Estate	FS455	\$ 1,464	\$ 1,671	\$ 1,699	\$ 5,254	\$ 1,643
Miscellaneous Assets	FS460	\$ 3,770	\$ 3,752	\$ 3,809	\$ 8,257	\$ 2,598
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	5
Corporate and Municipal Trusteeships	FS510	0	0	0	0	5
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	\$ 40,170
Number of Funds - Total Collective Investment Funds	FS60	1	1	1	1	1
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	1	1	1	1	1
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 223	\$ 223	\$ 230	\$ 226	\$ 104
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	\$ 223	\$ 223	\$ 230	\$ 226	\$ 104
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	\$ 15	\$ 2
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 15	\$ 2
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	\$ 13,500,542	\$ 9,410,232	\$ 9,420,112	\$ 8,474,867	\$ 8,270,742
Equity Capital Deductions - Total	SUB1631	\$ 5,592,087	\$ 2,963,149	\$ 2,979,705	\$ 2,994,436	\$ 3,013,149
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 2,068	\$ 2,074	\$ 2,085	\$ 1,965	\$ 1,902
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,584,659	\$ 2,959,742	\$ 2,973,061	\$ 2,987,775	\$ 3,004,232
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 5,360	\$ 1,333	\$ 4,559	\$ 4,696	\$ 7,015

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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	\$ 203,358	\$ 340,395	\$ 329,541	\$ 292,077	\$ 277,789
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 61,450	\$ 198,834	\$ 188,333	\$ 151,233	\$ 137,374
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 141,908	\$ 141,561	\$ 141,105	\$ 140,760	\$ 140,415
Other	CCR195	\$ 0	\$ 0	\$ 103	\$ 84	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 8,111,813	\$ 6,787,478	\$ 6,769,948	\$ 5,772,508	\$ 5,535,382
Total Assets (SC60)	CCR205	\$ 120,060,897	\$ 97,662,658	\$ 92,146,232	\$ 79,674,786	\$ 78,703,473
Asset Deductions - Total	SUB1651	\$ 5,592,195	\$ 2,963,258	\$ 2,979,806	\$ 2,994,527	\$ 3,013,233
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,176	\$ 2,183	\$ 2,186	\$ 2,056	\$ 1,986
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,584,659	\$ 2,959,742	\$ 2,973,061	\$ 2,987,775	\$ 3,004,232
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 5,360	\$ 1,333	\$ 4,559	\$ 4,696	\$ 7,015
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 30,670	\$ 227,124	\$ 207,958	\$ 168,490	\$ 143,175
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 30,670	\$ 227,124	\$ 207,855	\$ 168,406	\$ 143,175
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 103	\$ 84	\$ 0
Adjusted Total Assets	CCR25	\$ 114,438,032	\$ 94,926,524	\$ 89,374,384	\$ 76,848,749	\$ 75,833,415
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 4,514,085	\$ 3,733,594	\$ 3,520,585	\$ 3,010,095	\$ 2,968,853
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 8,111,813	\$ 6,787,478	\$ 6,769,948	\$ 5,772,508	\$ 5,535,382
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 28,283	\$ 8,358	\$ 9,341	\$ 10,231	\$ 9,136
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,196,408	\$ 796,292	\$ 796,178	\$ 796,065	\$ 795,954
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 643,827	\$ 531,197	\$ 522,541	\$ 513,297	\$ 513,988
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 58
Tier 2 (Supplementary) Capital	CCR33	\$ 1,868,518	\$ 1,335,847	\$ 1,328,060	\$ 1,319,593	\$ 1,319,136
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,868,518	\$ 1,335,847	\$ 1,328,060	\$ 1,319,593	\$ 1,319,136
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,119	\$ 2,071	\$ 2,178	\$ 2,222	\$ 2,262
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 191,958	\$ 81,573	\$ 78,702	\$ 77,386	\$ 93,632
Total Risk-Based Capital	CCR39	\$ 9,786,254	\$ 8,039,681	\$ 8,017,128	\$ 7,012,493	\$ 6,758,624

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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	\$ 484,402	\$ 468,149	\$ 383,056	\$ 508,281	\$ 426,503
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,172,385	\$ 1,234,902	\$ 1,473,483	\$ 1,711,529	\$ 1,908,351
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,788	\$ 1,889	\$ 2,095	\$ 2,102	\$ 2,180
0% R/W Category - Other	CCR415	\$ 145,755	\$ 63,331	\$ 60,091	\$ 65,996	\$ 71,506
0% R/W Category - Assets Total	CCR420	\$ 1,804,330	\$ 1,768,271	\$ 1,918,725	\$ 2,287,908	\$ 2,408,540
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	\$ 11,010,798	\$ 10,072,443	\$ 9,626,607	\$ 9,861,300	\$ 9,683,945
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,845,090	\$ 1,872,057	\$ 1,842,012	\$ 1,527,487	\$ 1,623,516
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,716,838	\$ 2,512,667	\$ 2,318,510	\$ 1,961,722	\$ 1,931,579
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,281,011	\$ 1,108,404	\$ 1,254,366	\$ 1,036,024	\$ 1,396,018
20% R/W Category - Other	CCR450	\$ 5,514,231	\$ 5,614,611	\$ 596,436	\$ 622,457	\$ 534,721
20% R/W Category - Assets Total	CCR455	\$ 23,367,968	\$ 21,180,182	\$ 15,637,931	\$ 15,008,990	\$ 15,169,779
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,673,597	\$ 4,236,034	\$ 3,127,582	\$ 3,001,797	\$ 3,033,955
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 33,641,878	\$ 30,292,271	\$ 30,986,032	\$ 25,757,791	\$ 22,660,769
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 2,512,793	\$ 276,799	\$ 639,282	\$ 649,641	\$ 705,761
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,148	\$ 2,337	\$ 2,560	\$ 12,737	\$ 29,101
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 43,092	\$ 30,663	\$ 63,367	\$ 41,006	\$ 45,553
50% R/W Category - Other	CCR480	\$ 206,435	\$ 263,682	\$ 196,586	\$ 118,827	\$ 106,205
50% R/W Category - Assets Total	CCR485	\$ 36,406,346	\$ 30,865,752	\$ 31,887,827	\$ 26,580,002	\$ 23,547,389
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 18,203,183	\$ 15,432,889	\$ 15,943,925	\$ 13,290,010	\$ 11,773,705
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 301,308	\$ 290,199	\$ 619,014	\$ 268,740	\$ 1,076,032
100% R/W Category - All Other Assets	CCR506	\$ 61,465,530	\$ 50,014,048	\$ 46,848,018	\$ 42,050,639	\$ 41,636,300
100% R/W Category - Assets Total	CCR510	\$ 61,766,838	\$ 50,304,247	\$ 47,467,032	\$ 42,319,379	\$ 42,712,332
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 61,766,838	\$ 50,304,247	\$ 47,467,032	\$ 42,319,379	\$ 42,712,332
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	\$ 123,345,482	\$ 104,118,452	\$ 96,911,515	\$ 86,196,279	\$ 83,838,040
Subtotal Risk-Weighted Assets	CCR75	\$ 84,643,607	\$ 69,973,162	\$ 66,538,534	\$ 58,611,181	\$ 57,519,987

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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	\$ 5,260	\$ 7,953	\$ 7,780	\$ 7,022	\$ 7,494
Total Risk-Weighted Assets	CCR78	\$ 84,638,347	\$ 69,965,209	\$ 66,530,754	\$ 58,604,159	\$ 57,512,493
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,771,066	\$ 5,597,218	\$ 5,322,460	\$ 4,688,331	\$ 4,600,999
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.09%	7.15%	7.57%	7.51%	7.30%
Total Risk-Based Capital Ratio	CCR820	11.56%	11.49%	12.05%	11.97%	11.75%
Tier 1 Risk-Based Capital Ratio	CCR830	9.36%	9.58%	10.06%	9.72%	9.46%
Tangible Equity Ratio	CCR840	7.09%	7.15%	7.57%	7.51%	7.30%

*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.