

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 4:45 PM	TFR Industry Aggregate Report 93042 - OTS-Regulated: Pennsylvania June 2006	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>Number of Regulated Institutions</b>	44	43	43	43	42

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	1	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		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 7,242,261</b>	<b>\$ 6,963,072</b>	<b>\$ 6,588,788</b>	<b>\$ 7,262,002</b>	<b>\$ 5,763,578</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,264,897	\$ 1,128,563	\$ 1,240,852	\$ 1,477,628	\$ 1,244,710
Interest-Earning Deposits in FHLBs	SC112	\$ 246,817	\$ 292,023	\$ 235,211	\$ 290,134	\$ 266,271
Other Interest-Earning Deposits	SC118	\$ 202,325	\$ 186,876	\$ 184,079	\$ 209,055	\$ 205,298
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 495,215	\$ 468,412	\$ 374,659	\$ 794,028	\$ 25,713
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 993,118	\$ 954,211	\$ 881,455	\$ 853,795	\$ 929,430
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,116,636	\$ 1,176,629	\$ 1,237,968	\$ 1,221,554	\$ 1,276,638
State and Municipal Obligations	SC180	\$ 2,361,500	\$ 2,327,818	\$ 1,946,983	\$ 1,944,036	\$ 1,421,608
Securities Backed by Nonmortgage Loans	SC182	\$ 46,842	\$ 47,104	\$ 47,929	\$ 48,360	\$ 48,694
Other Investment Securities	SC185	\$ 473,028	\$ 343,819	\$ 394,356	\$ 388,084	\$ 319,896
Accrued Interest Receivable	SC191	\$ 41,883	\$ 37,617	\$ 45,296	\$ 35,328	\$ 25,320
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 8,403,233</b>	<b>\$ 10,555,057</b>	<b>\$ 10,907,828</b>	<b>\$ 10,700,072</b>	<b>\$ 11,054,103</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 8,403,233</b>	<b>\$ 10,555,057</b>	<b>\$ 10,907,828</b>	<b>\$ 10,700,072</b>	<b>\$ 11,054,103</b>
Pass-Through - Total	SUB0073	\$ 5,293,486	\$ 7,487,962	\$ 7,720,812	\$ 7,803,740	\$ 8,159,663
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,315,384	\$ 5,961,420	\$ 6,129,130	\$ 6,106,744	\$ 6,485,924
Other Pass-Through	SC215	\$ 1,978,102	\$ 1,526,542	\$ 1,591,682	\$ 1,696,996	\$ 1,673,739
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,071,796	\$ 3,025,024	\$ 3,139,066	\$ 2,852,398	\$ 2,848,157
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,078,786	\$ 1,112,909	\$ 1,190,193	\$ 1,268,135	\$ 1,161,589
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 116,182	\$ 137,939	\$ 145,719	\$ 151,875	\$ 164,592
Other	SC222	\$ 1,876,828	\$ 1,774,176	\$ 1,803,154	\$ 1,432,388	\$ 1,521,976
Accrued Interest Receivable	SC228	\$ 37,951	\$ 42,071	\$ 47,950	\$ 43,934	\$ 46,283

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 55,120,695</b>	<b>\$ 50,892,673</b>	<b>\$ 39,268,061</b>	<b>\$ 38,624,362</b>	<b>\$ 36,779,727</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 54,866,754</b>	<b>\$ 50,608,814</b>	<b>\$ 38,988,723</b>	<b>\$ 38,339,957</b>	<b>\$ 36,510,856</b>
Construction Loans - Total	SUB0100	\$ 2,291,329	\$ 2,180,480	\$ 1,961,221	\$ 1,873,447	\$ 1,705,090
Residential - Total	SUB0110	\$ 1,359,533	\$ 1,260,122	\$ 1,141,224	\$ 1,115,120	\$ 1,037,551
1-4 Dwelling Units	SC230	\$ 964,898	\$ 890,225	\$ 796,673	\$ 756,953	\$ 713,223
Multifamily (5 or more) Dwelling Units	SC235	\$ 394,635	\$ 369,897	\$ 344,551	\$ 358,167	\$ 324,328
Nonresidential Property	SC240	\$ 931,796	\$ 920,358	\$ 819,997	\$ 758,327	\$ 667,539
Permanent Loans - Total	SUB0121	\$ 52,599,273	\$ 48,507,597	\$ 37,146,215	\$ 36,579,540	\$ 34,915,587
Residential - Total	SUB0131	\$ 46,299,446	\$ 42,281,908	\$ 31,097,423	\$ 30,294,993	\$ 28,978,066
1-4 Dwelling Units - Total	SUB0141	\$ 45,603,994	\$ 41,602,874	\$ 30,409,222	\$ 29,562,260	\$ 28,212,880
Revolving Open-End Loans	SC251	\$ 2,756,363	\$ 2,460,048	\$ 2,004,459	\$ 2,979,470	\$ 3,466,360
All Other - First Liens	SC254	\$ 34,768,325	\$ 31,656,139	\$ 23,277,611	\$ 22,057,834	\$ 20,652,012
All Other - Junior Liens	SC255	\$ 8,079,306	\$ 7,486,687	\$ 5,127,152	\$ 4,524,956	\$ 4,094,508
Multifamily (5 or more) Dwelling Units	SC256	\$ 695,452	\$ 679,034	\$ 688,201	\$ 732,733	\$ 765,186
Nonresidential Property (Except Land)	SC260	\$ 5,844,560	\$ 5,795,436	\$ 5,670,755	\$ 5,899,911	\$ 5,679,291
Land	SC265	\$ 455,267	\$ 430,253	\$ 378,037	\$ 384,636	\$ 258,230
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 4,196,620	\$ 2,560,071	\$ 654,449	\$ 1,832,310	\$ 249,353
Accrued Interest Receivable	SC272	\$ 225,141	\$ 199,006	\$ 154,687	\$ 164,309	\$ 150,696
Advances for Taxes and Insurance	SC275	\$ 4,952	\$ 5,590	\$ 5,938	\$ 7,066	\$ 8,354
Allowance for Loan and Lease Losses	SC283	\$ 253,941	\$ 283,859	\$ 279,338	\$ 284,405	\$ 268,871
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 16,754,805</b>	<b>\$ 16,346,781</b>	<b>\$ 15,837,469</b>	<b>\$ 15,031,894</b>	<b>\$ 14,908,553</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 16,485,837</b>	<b>\$ 16,116,889</b>	<b>\$ 15,614,616</b>	<b>\$ 14,793,739</b>	<b>\$ 14,654,251</b>
Commercial Loans - Total	SC32	\$ 11,236,227	\$ 10,669,154	\$ 10,175,720	\$ 9,489,334	\$ 9,604,974
Secured	SC300	\$ 9,490,485	\$ 9,106,454	\$ 8,719,292	\$ 8,053,386	\$ 8,381,566
Unsecured	SC303	\$ 1,180,867	\$ 1,038,533	\$ 976,233	\$ 1,020,672	\$ 947,770
Lease Receivables	SC306	\$ 564,875	\$ 524,167	\$ 480,195	\$ 415,276	\$ 275,638
Consumer Loans - Total	SC35	\$ 5,416,687	\$ 5,580,847	\$ 5,564,251	\$ 5,465,145	\$ 5,224,438
Loans on Deposits	SC310	\$ 22,614	\$ 22,018	\$ 25,401	\$ 24,312	\$ 26,021
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,843	\$ 3,961	\$ 1,127	\$ 1,766	\$ 9,597
Education Loans	SC320	\$ 212,156	\$ 368,150	\$ 292,984	\$ 221,097	\$ 115,033
Auto Loans	SC323	\$ 4,269,791	\$ 4,271,089	\$ 4,298,625	\$ 4,332,110	\$ 4,174,575
Mobile Home Loans	SC326	\$ 67,335	\$ 69,510	\$ 72,158	\$ 74,214	\$ 77,451
Credit Cards	SC328	\$ 9,956	\$ 9,715	\$ 10,670	\$ 9,845	\$ 10,399

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 830,992	\$ 836,404	\$ 863,286	\$ 801,801	\$ 811,362
Accrued Interest Receivable	SC348	\$ 101,891	\$ 96,780	\$ 97,498	\$ 77,415	\$ 79,141
Allowance for Loan and Lease Losses	SC357	\$ 268,968	\$ 229,892	\$ 222,853	\$ 238,155	\$ 254,302
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 46,633</b>	<b>\$ 25,420</b>	<b>\$ 23,437</b>	<b>\$ 23,849</b>	<b>\$ 19,694</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 46,539</b>	<b>\$ 25,352</b>	<b>\$ 23,383</b>	<b>\$ 23,797</b>	<b>\$ 19,167</b>
Real Estate - Total	SUB0210	\$ 43,090	\$ 22,035	\$ 18,734	\$ 18,756	\$ 17,057
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 45
Residential - Total	SUB0225	\$ 17,721	\$ 16,709	\$ 14,725	\$ 14,147	\$ 10,706
1-4 Dwelling Units	SC415	\$ 16,947	\$ 15,935	\$ 13,951	\$ 13,373	\$ 10,462
Multifamily (5 or more) Dwelling Units	SC425	\$ 774	\$ 774	\$ 774	\$ 774	\$ 244
Nonresidential (Except Land)	SC426	\$ 24,657	\$ 4,599	\$ 3,237	\$ 3,828	\$ 5,397
Land	SC428	\$ 671	\$ 727	\$ 772	\$ 781	\$ 909
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 41	\$ 0	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 3,543	\$ 3,385	\$ 4,703	\$ 5,093	\$ 2,637
General Valuation Allowances	SC441	\$ 94	\$ 68	\$ 54	\$ 52	\$ 527
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 1,681</b>	<b>\$ 1,692</b>	<b>\$ 1,555</b>	<b>\$ 1,480</b>	<b>\$ 2,152</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 1,305,890</b>	<b>\$ 1,169,756</b>	<b>\$ 932,372</b>	<b>\$ 986,735</b>	<b>\$ 882,740</b>
Federal Home Loan Bank Stock	SC510	\$ 1,120,796	\$ 1,005,983	\$ 771,289	\$ 827,975	\$ 727,683
Other	SC540	\$ 185,094	\$ 163,773	\$ 161,083	\$ 158,760	\$ 155,057
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 611,895</b>	<b>\$ 604,449</b>	<b>\$ 616,911</b>	<b>\$ 604,594</b>	<b>\$ 567,435</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 8,699,498</b>	<b>\$ 6,101,356</b>	<b>\$ 6,000,845</b>	<b>\$ 5,991,312</b>	<b>\$ 5,750,142</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 8,699,283</b>	<b>\$ 6,101,151</b>	<b>\$ 6,000,610</b>	<b>\$ 5,991,097</b>	<b>\$ 5,749,767</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 63,177	\$ 62,237	\$ 62,217	\$ 72,831	\$ 77,285
Bank-Owned Life Insurance - Other	SC625	\$ 1,420,211	\$ 1,105,549	\$ 1,100,849	\$ 1,077,697	\$ 1,051,827
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 102,924	\$ 103,611	\$ 104,519	\$ 99,696	\$ 87,822
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 1,321	\$ 1,206	\$ 1,173	\$ 1,112	\$ 500
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 2,991,825	\$ 3,008,314	\$ 3,025,726	\$ 3,043,325	\$ 2,965,856
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 35,059	\$ 37,031	\$ 35,469	\$ 42,890	\$ 38,172
Other Assets	SC689	\$ 4,084,981	\$ 1,783,408	\$ 1,670,892	\$ 1,653,761	\$ 1,528,680
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		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 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	\$ 215	\$ 205	\$ 235	\$ 215	\$ 375
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 523,218</b>	<b>\$ 514,024</b>	<b>\$ 502,480</b>	<b>\$ 522,827</b>	<b>\$ 524,075</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 98,186,591</b>	<b>\$ 92,660,256</b>	<b>\$ 80,177,266</b>	<b>\$ 79,226,300</b>	<b>\$ 75,728,124</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 97,663,373</b>	<b>\$ 92,146,232</b>	<b>\$ 79,674,786</b>	<b>\$ 78,703,473</b>	<b>\$ 75,204,049</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 59,243,952</b>	<b>\$ 56,334,472</b>	<b>\$ 50,005,391</b>	<b>\$ 49,399,795</b>	<b>\$ 47,524,328</b>
Deposits	SC710	\$ 58,968,958	\$ 56,082,668	\$ 49,758,784	\$ 49,179,732	\$ 47,201,360
Escrows	SC712	\$ 328,640	\$ 302,057	\$ 283,043	\$ 249,398	\$ 327,023
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 53,646	\$- 50,253	\$- 36,436	\$- 29,335	\$- 4,055
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 27,180,143</b>	<b>\$ 24,996,960</b>	<b>\$ 19,947,827</b>	<b>\$ 19,930,878</b>	<b>\$ 18,266,944</b>
Advances from FHLBank	SC720	\$ 21,719,078	\$ 20,478,280	\$ 14,838,971	\$ 15,092,052	\$ 13,505,187
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,721,403	\$ 1,671,794	\$ 2,263,219	\$ 1,996,300	\$ 1,899,600
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 755,454	\$ 760,669	\$ 772,063	\$ 776,842	\$ 798,535
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	\$ 2,984,208	\$ 2,086,217	\$ 2,073,574	\$ 2,065,684	\$ 2,063,622
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 1,685,789</b>	<b>\$ 1,253,336</b>	<b>\$ 1,105,765</b>	<b>\$ 961,465</b>	<b>\$ 923,868</b>
Accrued Interest Payable - Deposits	SC763	\$ 178,516	\$ 145,872	\$ 92,424	\$ 81,459	\$ 61,325
Accrued Interest Payable - Other	SC766	\$ 260,492	\$ 219,567	\$ 177,989	\$ 162,107	\$ 145,427
Accrued Taxes	SC776	\$ 275,025	\$ 222,888	\$ 157,653	\$ 133,631	\$ 114,376
Accounts Payable	SC780	\$ 500,110	\$ 200,113	\$ 227,499	\$ 233,276	\$ 280,690
Deferred Income Taxes	SC790	\$ 11,517	\$ 13,432	\$ 15,544	\$ 13,768	\$ 17,121
Other Liabilities and Deferred Income	SC796	\$ 460,129	\$ 451,464	\$ 434,656	\$ 337,224	\$ 304,929
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	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 88,109,884</b>	<b>\$ 82,584,768</b>	<b>\$ 71,058,983</b>	<b>\$ 70,292,138</b>	<b>\$ 66,715,140</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 141,666</b>	<b>\$ 141,348</b>	<b>\$ 140,936</b>	<b>\$ 140,597</b>	<b>\$ 140,249</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 9,411,823</b>	<b>\$ 9,420,112</b>	<b>\$ 8,474,867</b>	<b>\$ 8,270,742</b>	<b>\$ 8,348,658</b>
Stock - Total	SUB0311	\$ 6,448,764	\$ 6,094,176	\$ 5,641,702	\$ 5,641,309	\$ 5,493,460
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	\$ 1,528	\$ 1,498	\$ 1,497	\$ 1,498	\$ 1,497
Common Stock - Paid in Excess of Par	SC830	\$ 6,447,236	\$ 6,092,678	\$ 5,640,205	\$ 5,639,811	\$ 5,491,963
Accumulated Other Comprehensive Income - Total	SC86	\$- 206,479	\$- 214,379	\$- 161,762	\$- 158,443	\$- 79,310
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 205,757	\$- 193,803	\$- 122,300	\$- 116,244	\$- 28,819
Gains (Losses) on Cash Flow Hedges	SC865	\$- 722	\$- 20,576	\$- 39,391	\$- 42,128	\$- 50,420
Other	SC870	\$ 0	\$ 0	\$- 71	\$- 71	\$- 71
Retained Earnings	SC880	\$ 3,173,492	\$ 3,544,352	\$ 2,999,006	\$ 2,793,727	\$ 2,945,617
Other Components of Equity Capital	SC891	\$- 3,954	\$- 4,037	\$- 4,079	\$- 5,851	\$- 11,109
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 97,663,373</b>	<b>\$ 92,146,228</b>	<b>\$ 79,674,786</b>	<b>\$ 78,703,477</b>	<b>\$ 75,204,047</b>

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## Other Codes As of Jun 2006

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 1,149
3	Federal, State, or other taxes receivable	16	\$ 9,344
4	Net deferred tax assets	24	\$ 32,559
6	Prepaid deposit insurance premiums	5	\$ 24
7	Prepaid expenses	32	\$ 387,458
8	Deposits for utilities and other services	2	\$ 1,412
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 135
14	Other noninterest-bearing short-term accounts recv	7	\$ 20,719
19	Receivables fr a broker for unsettled transactions	1	\$ 2,124,766
20	F/V of all derivative instru. reportable as assets	1	\$ 19,439
22	Unapplied loan disbursements	2	\$ 2,241
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 6
99	Other	24	\$ 594,476

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 175
4	Nonrefundable loan fees received prior to closing	4	\$ 1,068
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 30
7	Deferred gains from the sale of real estate	1	\$ 27
10	Amounts due brokers for unsettled transactions	2	\$ 43,930
11	The liability recorded for post-retirement benefit	13	\$ 11,369
14	Unapplied loan payments received	5	\$ 49,766
16	Recourse loan liability	1	\$ 121
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 17,408
20	F/V of all derivative instru. reportable as liab.	3	\$ 140,671
21	Liabilities for credit losses on OBS credit exposures	1	\$ 2,956
99	Other	32	\$ 49,008

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 1,298,664</b>	<b>\$ 1,191,332</b>	<b>\$ 992,634</b>	<b>\$ 930,965</b>	<b>\$ 887,305</b>
Deposits and Investment Securities	SO115	\$ 69,781	\$ 62,798	\$ 61,746	\$ 53,810	\$ 47,315
Mortgage-Backed Securities	SO125	\$ 133,683	\$ 125,971	\$ 126,139	\$ 123,821	\$ 132,514
Mortgage Loans	SO141	\$ 813,227	\$ 740,199	\$ 560,245	\$ 521,111	\$ 499,782
Nonmortgage Loans - Total	SUB0950	\$ 281,973	\$ 262,364	\$ 244,504	\$ 232,223	\$ 207,694
Commercial Loans and Leases	SO160	\$ 200,421	\$ 181,912	\$ 167,306	\$ 158,761	\$ 138,769
Consumer Loans and Leases	SO171	\$ 81,552	\$ 80,452	\$ 77,198	\$ 73,462	\$ 68,925
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 18,846</b>	<b>\$ 8,986</b>	<b>\$ 6,020</b>	<b>\$ 5,343</b>	<b>\$ 5,893</b>
Federal Home Loan Bank Stock	SO181	\$ 18,813	\$ 8,984	\$ 6,013	\$ 5,327	\$ 5,778
Other	SO185	\$ 33	\$ 2	\$ 7	\$ 16	\$ 115
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 706,878</b>	<b>\$ 603,893</b>	<b>\$ 478,809</b>	<b>\$ 417,022</b>	<b>\$ 365,504</b>
Deposits	SO215	\$ 409,433	\$ 339,899	\$ 271,872	\$ 232,572	\$ 198,779
Escrows	SO225	\$ 44	\$ 89	\$ 95	\$ 112	\$ 111
Advances from FHLBank	SO230	\$ 242,862	\$ 216,505	\$ 159,986	\$ 146,252	\$ 131,588
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 11,289	\$ 10,691	\$ 10,160	\$ 9,474	\$ 8,950
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 43,250	\$ 36,709	\$ 36,696	\$ 28,612	\$ 26,076
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 610,632</b>	<b>\$ 596,425</b>	<b>\$ 519,845</b>	<b>\$ 519,286</b>	<b>\$ 527,694</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 37,544</b>	<b>\$ 32,356</b>	<b>\$ 23,982</b>	<b>\$ 20,510</b>	<b>\$ 25,950</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 573,088</b>	<b>\$ 564,069</b>	<b>\$ 495,863</b>	<b>\$ 498,776</b>	<b>\$ 501,744</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$- 73,045</b>	<b>\$ 216,103</b>	<b>\$ 215,744</b>	<b>\$ 211,060</b>	<b>\$ 216,321</b>
Mortgage Loan Serving Fees	SO410	\$ 2,633	\$ 2,654	\$ 5,465	\$ 7,355	\$- 7,165
Other Fees and Charges	SO420	\$ 167,053	\$ 155,817	\$ 159,920	\$ 154,038	\$ 149,146
Net Income (Loss) from Other - Total	SUB0451	\$- 278,495	\$ 25,853	\$ 25,272	\$ 24,657	\$ 35,703
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 277,482	\$ 25,235	\$ 4,203	\$ 9,460	\$ 32,603
Operations & Sale of Repossessed Assets	SO461	\$- 233	\$- 589	\$ 137	\$- 68	\$ 629
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 24	\$- 134	\$- 68	\$- 24	\$- 49
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 88	\$ 114	\$- 1	\$ 0
Sale of Loans Held for Investment	SO475	\$ 229	\$ 438	\$ 19,600	\$ 13,253	\$ 908



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Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Sale of Other Assets Held for Investment	SO477	\$- 86	\$- 435	\$- 402	\$- 447	\$ 406
Trading Assets (Realized and Unrealized)	SO485	\$- 899	\$ 1,250	\$ 1,688	\$ 2,484	\$ 1,206
Other Noninterest Income	SO488	\$ 35,764	\$ 31,779	\$ 25,087	\$ 25,010	\$ 38,637
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 465,331</b>	<b>\$ 447,347</b>	<b>\$ 419,410</b>	<b>\$ 404,130</b>	<b>\$ 394,419</b>
All Personnel Compensation and Expense	SO510	\$ 220,022	\$ 223,691	\$ 199,630	\$ 196,206	\$ 193,041
Legal Expense	SO520	\$ 2,757	\$ 1,615	\$ 1,979	\$ 2,412	\$ 3,226
Office Occupancy and Equipment Expense	SO530	\$ 110,807	\$ 111,031	\$ 105,442	\$ 103,131	\$ 103,617
Marketing and Other Professional Services	SO540	\$ 35,394	\$ 29,829	\$ 33,508	\$ 30,221	\$ 26,993
Loan Servicing Fees	SO550	\$ 1,008	\$ 890	\$ 1,590	\$ 818	\$ 1,062
Goodwill and Other Intangibles Expense	SO560	\$ 17,964	\$ 17,879	\$ 18,421	\$ 18,515	\$ 18,887
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 10	\$ 68	\$ 106	\$ 133	\$ 370
Other Noninterest Expense	SO580	\$ 77,369	\$ 62,344	\$ 58,734	\$ 52,694	\$ 47,223
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 34,712</b>	<b>\$ 332,825</b>	<b>\$ 292,197</b>	<b>\$ 305,706</b>	<b>\$ 323,646</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 4,304</b>	<b>\$ 94,625</b>	<b>\$ 85,056</b>	<b>\$ 86,698</b>	<b>\$ 95,416</b>
Federal	SO710	\$- 19,659	\$ 64,904	\$ 61,292	\$ 62,304	\$ 72,028
State, Local & Other	SO720	\$ 23,963	\$ 29,721	\$ 23,764	\$ 24,394	\$ 23,388
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 30,408</b>	<b>\$ 238,200</b>	<b>\$ 207,141</b>	<b>\$ 219,008</b>	<b>\$ 228,230</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 30,408</b>	<b>\$ 238,200</b>	<b>\$ 207,141</b>	<b>\$ 219,008</b>	<b>\$ 228,230</b>



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### Other Codes As of Jun 2006

#### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	9	\$ 196
5	Net income(loss) from real estate held for invest	2	\$ 296
6	Net income(loss)-equity invest in uncons sub org	2	\$- 5,590
7	Net income(loss) from leased property	6	\$ 123
9	Net income from data processing lease/services	1	\$ 30
15	Income from corporate-owned life insurance	14	\$ 14,785
19	Realized/unrealized gains on derivatives	1	\$ 3,953
99	Other	29	\$ 12,869

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	10	\$ 439
2	OTS assessments	7	\$ 100
5	Forfeited commitment fees on FHLBank advances	1	\$ 3
6	Supervisory examination fees	6	\$ 85
7	Office supplies, printing, and postage	27	\$ 12,557
8	Telephone, including data lines	11	\$ 6,866
9	Loan origination expense	11	\$ 1,315
10	ATM expense	16	\$ 1,033
12	Acquisition and organization costs	1	\$ 6,016
17	Charitable contributions	5	\$ 242
19	Realized/unrealized losses on derivatives	1	\$ 5,017
99	Other	34	\$ 7,434

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 2,490,586</b>	<b>\$ 1,191,332</b>	<b>\$ 3,633,912</b>	<b>\$ 2,641,278</b>	<b>\$ 1,710,313</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 132,873	\$ 62,798	\$ 207,774	\$ 146,028	\$ 92,218
YTD - Mortgage-Backed Securities	Y_SO125	\$ 259,854	\$ 125,971	\$ 514,379	\$ 388,240	\$ 264,419
YTD - Mortgage Loans	Y_SO141	\$ 1,553,465	\$ 740,199	\$ 2,046,544	\$ 1,486,299	\$ 965,188
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 382,390	\$ 181,912	\$ 580,031	\$ 412,725	\$ 253,964
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 162,004	\$ 80,452	\$ 285,184	\$ 207,986	\$ 134,524
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 27,832</b>	<b>\$ 8,986</b>	<b>\$ 22,154</b>	<b>\$ 16,134</b>	<b>\$ 10,791</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 27,797	\$ 8,984	\$ 22,002	\$ 15,989	\$ 10,662
YTD - Other	Y_SO185	\$ 35	\$ 2	\$ 152	\$ 145	\$ 129
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 1,310,891</b>	<b>\$ 603,893</b>	<b>\$ 1,574,479</b>	<b>\$ 1,095,670</b>	<b>\$ 678,648</b>
YTD - Deposits	Y_SO215	\$ 749,452	\$ 339,899	\$ 870,367	\$ 598,495	\$ 365,923
YTD - Escrows	Y_SO225	\$ 133	\$ 89	\$ 430	\$ 335	\$ 223
YTD - Advances from FHLBank	Y_SO230	\$ 459,367	\$ 216,505	\$ 555,667	\$ 395,681	\$ 249,429
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 21,980	\$ 10,691	\$ 36,882	\$ 26,722	\$ 17,248
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 79,959	\$ 36,709	\$ 111,133	\$ 74,437	\$ 45,825
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 1,207,527</b>	<b>\$ 596,425</b>	<b>\$ 2,081,587</b>	<b>\$ 1,561,742</b>	<b>\$ 1,042,456</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 70,025</b>	<b>\$ 32,356</b>	<b>\$ 94,454</b>	<b>\$ 70,472</b>	<b>\$ 49,962</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 1,137,502</b>	<b>\$ 564,069</b>	<b>\$ 1,987,133</b>	<b>\$ 1,491,270</b>	<b>\$ 992,494</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 143,063</b>	<b>\$ 216,103</b>	<b>\$ 827,635</b>	<b>\$ 611,891</b>	<b>\$ 400,831</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 5,287	\$ 2,654	\$ 11,096	\$ 5,631	\$- 1,724
YTD - Other Fees and Charges	Y_SO420	\$ 322,875	\$ 155,817	\$ 601,516	\$ 441,596	\$ 287,558
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 252,642	\$ 25,853	\$ 102,836	\$ 77,564	\$ 52,907
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 252,247	\$ 25,235	\$ 61,719	\$ 57,516	\$ 48,056
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 822	\$- 589	\$ 489	\$ 352	\$ 420
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 158	\$- 134	\$- 93	\$- 25	\$- 1
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 88	\$ 88	\$ 121	\$ 7	\$ 8
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 667	\$ 438	\$ 34,025	\$ 14,425	\$ 1,172

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 521	\$- 435	\$ 311	\$ 713	\$ 1,160
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 351	\$ 1,250	\$ 6,264	\$ 4,576	\$ 2,092
YTD - Other Noninterest Income	Y_SO488	\$ 67,543	\$ 31,779	\$ 112,187	\$ 87,100	\$ 62,090
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 913,515</b>	<b>\$ 447,347</b>	<b>\$ 1,628,766</b>	<b>\$ 1,209,356</b>	<b>\$ 805,226</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 444,208	\$ 223,691	\$ 769,227	\$ 569,597	\$ 373,391
YTD - Legal Expense	Y_SO520	\$ 4,373	\$ 1,615	\$ 10,845	\$ 8,866	\$ 6,454
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 221,967	\$ 111,031	\$ 413,841	\$ 308,399	\$ 205,268
YTD - Marketing and Other Professional Services	Y_SO540	\$ 65,328	\$ 29,829	\$ 116,242	\$ 82,734	\$ 52,513
YTD - Loan Servicing Fees	Y_SO550	\$ 1,898	\$ 890	\$ 4,422	\$ 2,832	\$ 2,014
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 35,843	\$ 17,879	\$ 74,850	\$ 56,429	\$ 37,914
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 78	\$ 68	\$ 623	\$ 517	\$ 384
YTD - Other Noninterest Expense	Y_SO580	\$ 139,820	\$ 62,344	\$ 238,716	\$ 179,982	\$ 127,288
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 367,050</b>	<b>\$ 332,825</b>	<b>\$ 1,186,002</b>	<b>\$ 893,805</b>	<b>\$ 588,099</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 98,930</b>	<b>\$ 94,625</b>	<b>\$ 348,213</b>	<b>\$ 263,157</b>	<b>\$ 176,459</b>
YTD - Federal	Y_SO710	\$ 45,245	\$ 64,904	\$ 252,863	\$ 191,571	\$ 129,267
YTD - State, Local, and Other	Y_SO720	\$ 53,685	\$ 29,721	\$ 95,350	\$ 71,586	\$ 47,192
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 268,120</b>	<b>\$ 238,200</b>	<b>\$ 837,789</b>	<b>\$ 630,648</b>	<b>\$ 411,640</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 268,120</b>	<b>\$ 238,200</b>	<b>\$ 837,789</b>	<b>\$ 630,648</b>	<b>\$ 411,640</b>

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 514,146</b>	<b>\$ 508,632</b>	<b>\$ 522,826</b>	<b>\$ 524,086</b>	<b>\$ 519,218</b>
Net Provision for Loss	VA115	\$ 37,448	\$ 32,121	\$ 24,024	\$ 20,296	\$ 26,174
Transfers	VA125	\$- 1,065	\$ 1,726	\$- 1,479	\$- 1,834	\$- 2,735
Recoveries	VA135	\$ 15,196	\$ 17,269	\$ 15,860	\$ 13,607	\$ 16,166
Adjustments	VA145	\$ 2,618	\$ 1,893	\$- 20,029	\$ 437	\$ 2,358
Charge-offs	VA155	\$ 45,126	\$ 47,620	\$ 38,719	\$ 33,766	\$ 37,111
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 523,217</b>	<b>\$ 514,021</b>	<b>\$ 502,483</b>	<b>\$ 522,826</b>	<b>\$ 524,070</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 11,523</b>	<b>\$ 13,760</b>	<b>\$ 12,519</b>	<b>\$ 10,552</b>	<b>\$ 8,088</b>
Net Provision for Loss	VA118	\$ 106	\$ 303	\$ 64	\$ 347	\$ 146

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 1,065	\$- 1,726	\$ 1,479	\$ 1,834	\$ 2,735
Adjustments	VA148	\$ 0	\$ 0	\$ 15	\$- 25	\$ 0
Charge-offs	VA158	\$ 324	\$ 814	\$ 317	\$ 189	\$ 417
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 12,370</b>	<b>\$ 11,523</b>	<b>\$ 13,760</b>	<b>\$ 12,519</b>	<b>\$ 10,552</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 525,669</b>	<b>\$ 522,392</b>	<b>\$ 535,345</b>	<b>\$ 534,638</b>	<b>\$ 527,306</b>
Net Provision for Loss	VA120	\$ 37,554	\$ 32,424	\$ 24,088	\$ 20,643	\$ 26,320
Recoveries	VA140	\$ 15,196	\$ 17,269	\$ 15,860	\$ 13,607	\$ 16,166
Adjustments	VA150	\$ 2,618	\$ 1,893	\$- 20,014	\$ 412	\$ 2,358
Charge-offs	VA160	\$ 45,450	\$ 48,434	\$ 39,036	\$ 33,955	\$ 37,528
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 535,587</b>	<b>\$ 525,544</b>	<b>\$ 516,243</b>	<b>\$ 535,345</b>	<b>\$ 534,622</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 45,126</b>	<b>\$ 47,620</b>	<b>\$ 38,719</b>	<b>\$ 33,766</b>	<b>\$ 37,111</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 21,103</b>	<b>\$ 13,533</b>	<b>\$ 9,951</b>	<b>\$ 6,274</b>	<b>\$ 6,574</b>
Construction - Total	SUB2030	\$ 20	\$ 0	\$ 3	\$ 38	\$ 26
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 3	\$ 38	\$ 26
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 21,083	\$ 13,533	\$ 9,948	\$ 6,236	\$ 6,548
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 212	\$ 384	\$ 189	\$ 34	\$ 70
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,904	\$ 2,081	\$ 1,569	\$ 1,609	\$ 1,502
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 13,972	\$ 10,197	\$ 7,620	\$ 4,232	\$ 4,566
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 3,995	\$ 871	\$ 570	\$ 361	\$ 410
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 23,881</b>	<b>\$ 33,989</b>	<b>\$ 28,681</b>	<b>\$ 27,336</b>	<b>\$ 30,087</b>
Commercial Loans	VA520	\$ 7,607	\$ 15,349	\$ 10,156	\$ 12,481	\$ 15,822
Consumer Loans - Total	SUB2061	\$ 16,274	\$ 18,640	\$ 18,525	\$ 14,855	\$ 14,265
Loans on Deposits	VA510	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 15,117	\$ 16,099	\$ 15,518	\$ 12,863	\$ 12,105
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Credit Cards	VA556	\$ 85	\$ 122	\$ 95	\$ 124	\$ 77

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 1,060	\$ 2,419	\$ 2,912	\$ 1,866	\$ 2,083
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 142</b>	<b>\$ 98</b>	<b>\$ 87</b>	<b>\$ 156</b>	<b>\$ 450</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 132	\$ 98	\$ 87	\$ 156	\$ 360
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 90
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 15,196</b>	<b>\$ 17,269</b>	<b>\$ 15,860</b>	<b>\$ 13,607</b>	<b>\$ 16,166</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 1,790</b>	<b>\$ 2,476</b>	<b>\$ 2,235</b>	<b>\$ 1,560</b>	<b>\$ 2,962</b>
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,790	\$ 2,476	\$ 2,235	\$ 1,560	\$ 2,961
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 364	\$ 309	\$ 252	\$ 312	\$ 505
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,361	\$ 1,122	\$ 1,697	\$ 1,104	\$ 2,302
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 25	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 65	\$ 1,045	\$ 60	\$ 144	\$ 153
Land	VA491	\$ 0	\$ 0	\$ 201	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 13,396</b>	<b>\$ 14,793</b>	<b>\$ 13,625</b>	<b>\$ 12,047</b>	<b>\$ 13,204</b>
Commercial Loans	VA521	\$ 3,829	\$ 4,866	\$ 4,266	\$ 4,346	\$ 5,248
Consumer Loans - Total	SUB2161	\$ 9,567	\$ 9,927	\$ 9,359	\$ 7,701	\$ 7,956
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 6	\$ 5	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 8,566	\$ 9,076	\$ 7,506	\$ 7,001	\$ 7,455
Mobile Home Loans	VA551	\$ 22	\$ 1	\$ 1	\$ 1	\$ 1
Credit Cards	VA557	\$ 11	\$ 27	\$ 20	\$ 9	\$ 16
Other	VA561	\$ 968	\$ 823	\$ 1,826	\$ 685	\$ 483
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 10</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 1,171</b>	<b>\$- 1,423</b>	<b>\$ 1,544</b>	<b>\$ 2,181</b>	<b>\$ 2,879</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$- 20</b>	<b>\$ 12</b>	<b>\$ 147</b>	<b>\$ 8</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 2,082</b>	<b>\$- 2,269</b>	<b>\$ 645</b>	<b>\$ 1,683</b>	<b>\$ 1,088</b>
Construction - Total	SUB2230	\$- 1	\$ 0	\$ 32	\$ 0	\$- 51
1-4 Dwelling Units	VA422	\$- 1	\$ 0	\$ 32	\$ 0	\$- 51
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 2,083	\$- 2,269	\$ 613	\$ 1,683	\$ 1,139
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 63	\$ 63	\$- 31	\$- 20	\$ 7
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 113	\$ 239	\$- 64	\$- 237	\$ 167
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 313	\$- 2,571	\$ 708	\$ 1,940	\$ 965
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 2,346	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$- 924</b>	<b>\$ 825</b>	<b>\$ 758</b>	<b>\$- 27</b>	<b>\$ 1,742</b>
Commercial Loans	VA522	\$- 842	\$ 687	\$ 685	\$- 61	\$ 1,825
Consumer Loans - Total	SUB2261	\$- 82	\$ 138	\$ 73	\$ 34	\$- 83
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 6	\$ 4	\$ 0	\$- 4	\$- 4
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 4	\$ 9	\$- 1	\$ 12	\$- 22
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$- 2	\$- 7
Credit Cards	VA558	\$- 26	\$ 34	\$ 62	\$- 1	\$- 11
Other	VA562	\$- 58	\$ 91	\$ 12	\$ 29	\$- 39
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 13</b>	<b>\$ 41</b>	<b>\$ 129</b>	<b>\$ 378</b>	<b>\$ 16</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 104	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 14	\$ 41	\$ 25	\$ 209	\$ 13
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$- 17	\$ 0
Real Estate - Land	VA629	\$- 1	\$ 0	\$ 0	\$ 0	\$ 3
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 186	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 25</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 31,101</b>	<b>\$ 28,928</b>	<b>\$ 24,403</b>	<b>\$ 22,340</b>	<b>\$ 23,824</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$- 20</b>	<b>\$ 12</b>	<b>\$ 147</b>	<b>\$ 8</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 21,395</b>	<b>\$ 8,788</b>	<b>\$ 8,361</b>	<b>\$ 6,397</b>	<b>\$ 4,700</b>
Construction - Total	SUB2330	\$ 19	\$ 0	\$ 35	\$ 38	\$- 26
1-4 Dwelling Units	VA425	\$- 1	\$ 0	\$ 35	\$ 38	\$- 26
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 21,376	\$ 8,788	\$ 8,326	\$ 6,359	\$ 4,726
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 149	\$ 447	\$ 158	\$ 14	\$ 76
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,653	\$ 2,011	\$ 1,253	\$ 1,060	\$ 1,164
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 12,298	\$ 6,504	\$ 6,631	\$ 5,068	\$ 3,229
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$- 25	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 6,276	\$- 174	\$ 510	\$ 217	\$ 257
Land	VA495	\$ 0	\$ 0	\$- 201	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 9,561</b>	<b>\$ 20,021</b>	<b>\$ 15,814</b>	<b>\$ 15,262</b>	<b>\$ 18,625</b>
Commercial Loans	VA525	\$ 2,936	\$ 11,170	\$ 6,575	\$ 8,074	\$ 12,399
Consumer Loans - Total	SUB2361	\$ 6,625	\$ 8,851	\$ 9,239	\$ 7,188	\$ 6,226
Loans on Deposits	VA515	\$ 12	\$ 0	\$ 0	\$ 0	\$- 1
Home Improvement Loans	VA519	\$ 6	\$ 4	\$- 6	\$- 9	\$- 4
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 6,547	\$ 7,032	\$ 8,011	\$ 5,874	\$ 4,628
Mobile Home Loans	VA555	\$- 22	\$- 1	\$- 1	\$- 1	\$- 8
Credit Cards	VA559	\$ 48	\$ 129	\$ 137	\$ 114	\$ 50
Other	VA565	\$ 34	\$ 1,687	\$ 1,098	\$ 1,210	\$ 1,561
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 155</b>	<b>\$ 139</b>	<b>\$ 216</b>	<b>\$ 534</b>	<b>\$ 466</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 104	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 146	\$ 139	\$ 112	\$ 365	\$ 373
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 90
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$- 17	\$ 0
Real Estate - Land	VA631	\$ 9	\$ 0	\$ 0	\$ 0	\$ 3
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 186	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>



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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ - 10</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 25</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 2,009</b>	<b>\$ 3,246</b>	<b>\$ 770</b>	<b>\$ 2,699</b>	<b>\$ 1,092</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 9,258</b>	<b>\$ 9,092</b>	<b>\$ 7,654</b>	<b>\$ 7,511</b>	<b>\$ 8,533</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 25,526</b>	<b>\$ 5,835</b>	<b>\$ 3,900</b>	<b>\$ 1,558</b>	<b>\$ 5,246</b>
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 939
Permanent - 1-4 Dwelling Units	VA952	\$ 4,727	\$ 2,382	\$ 3,900	\$ 1,363	\$ 4,267
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 20,786	\$ 3,453	\$ 0	\$ 195	\$ 40
Permanent - Land	VA955	\$ 13	\$ 0	\$ 0	\$ 0	\$ 0
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 564,121</b>	<b>\$ 410,417</b>	<b>\$ 432,092</b>	<b>\$ 531,053</b>	<b>\$ 383,539</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 543,769</b>	<b>\$ 462,812</b>	<b>\$ 500,180</b>	<b>\$ 533,305</b>	<b>\$ 545,448</b>
Substandard	VA965	\$ 501,270	\$ 422,831	\$ 446,642	\$ 493,075	\$ 504,130
Doubtful	VA970	\$ 42,499	\$ 39,981	\$ 53,538	\$ 40,230	\$ 41,318
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 858,286</b>	<b>\$ 796,675</b>	<b>\$ 748,098</b>	<b>\$ 671,061</b>	<b>\$ 619,692</b>
Mortgages - Total	SUB2421	\$ 688,837	\$ 643,492	\$ 564,112	\$ 478,034	\$ 453,790
Construction and Land Loans	SUB2430	\$ 34,307	\$ 11,318	\$ 18,736	\$ 29,586	\$ 13,704
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 590,860	\$ 577,034	\$ 485,521	\$ 374,185	\$ 377,857
Permanent Loans Secured by All Other Property	SUB2450	\$ 65,767	\$ 56,383	\$ 61,037	\$ 74,673	\$ 62,812
Nonmortgages - Total	SUB2461	\$ 169,449	\$ 153,183	\$ 183,986	\$ 193,027	\$ 165,902
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 625,218</b>	<b>\$ 566,526</b>	<b>\$ 529,357</b>	<b>\$ 470,678</b>	<b>\$ 429,115</b>

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 565,310</b>	<b>\$ 524,992</b>	<b>\$ 464,198</b>	<b>\$ 408,402</b>	<b>\$ 375,066</b>
Mortgage Loans - Total	SUB2481	\$ 460,066	\$ 432,951	\$ 357,251	\$ 290,726	\$ 282,302
Construction	PD115	\$ 29,936	\$ 7,412	\$ 15,174	\$ 10,696	\$ 7,440
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 6,143	\$ 7,575	\$ 5,836	\$ 1,702	\$ 2,640
Secured by First Liens	PD123	\$ 295,875	\$ 252,279	\$ 180,882	\$ 211,607	\$ 216,981
Secured by Junior Liens	PD124	\$ 95,122	\$ 146,546	\$ 137,165	\$ 33,692	\$ 30,444
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,158	\$ 1,457	\$ 1,995	\$ 2,914	\$ 3,687
Nonresidential Property (Except Land)	PD135	\$ 29,629	\$ 17,682	\$ 16,199	\$ 30,115	\$ 20,610
Land	PD138	\$ 1,203	\$ 0	\$ 0	\$ 0	\$ 500
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 36,898	\$ 43,904	\$ 35,615	\$ 55,592	\$ 37,330
Consumer Loans - Total	SUB2511	\$ 68,346	\$ 48,137	\$ 71,332	\$ 62,084	\$ 55,434
Loans on Deposits	PD161	\$ 112	\$ 144	\$ 480	\$ 679	\$ 461
Home Improvement Loans	PD163	\$ 35	\$ 31	\$ 37	\$ 15	\$ 5
Education Loans	PD165	\$ 280	\$ 579	\$ 439	\$ 449	\$ 326
Auto Loans	PD167	\$ 57,465	\$ 40,758	\$ 61,288	\$ 53,379	\$ 45,107
Mobile Home Loans	PD169	\$ 5,719	\$ 155	\$ 459	\$ 163	\$ 382
Credit Cards	PD171	\$ 138	\$ 132	\$ 139	\$ 154	\$ 238
Other	PD180	\$ 4,597	\$ 6,338	\$ 8,490	\$ 7,245	\$ 8,915
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 5	\$ 0	\$ 0	\$ 492	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 1,635	\$ 1,944	\$ 1,274	\$ 3,044	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 370	\$ 788	\$ 863	\$ 649	\$ 809
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 201	\$ 428	\$ 465	\$ 253	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	N/A
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 59,908</b>	<b>\$ 41,534</b>	<b>\$ 65,159</b>	<b>\$ 62,276</b>	<b>\$ 54,049</b>
Mortgage Loans - Total	SUB2491	\$ 56,408	\$ 38,421	\$ 59,071	\$ 56,166	\$ 48,431
Construction	PD215	\$ 0	\$ 1,047	\$ 1,677	\$ 14,233	\$ 474
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 330	\$ 314	\$ 482	\$ 375	\$ 264
Secured by First Liens	PD223	\$ 35,860	\$ 31,608	\$ 33,824	\$ 33,101	\$ 39,117
Secured by Junior Liens	PD224	\$ 19,170	\$ 5,030	\$ 22,052	\$ 6,942	\$ 5,675
Multifamily (5 or more) Dwelling Units	PD225	\$ 60	\$ 0	\$ 148	\$ 65	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 988	\$ 339	\$ 888	\$ 1,450	\$ 2,901
Land	PD238	\$ 0	\$ 83	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 140	\$ 138	\$ 310	\$ 584	\$ 970
Consumer Loans - Total	SUB2521	\$ 3,360	\$ 2,975	\$ 5,778	\$ 5,526	\$ 4,648
Loans on Deposits	PD261	\$ 154	\$ 121	\$ 175	\$ 163	\$ 121
Home Improvement Loans	PD263	\$ 8	\$ 8	\$ 0	\$ 5	\$ 6
Education Loans	PD265	\$ 277	\$ 272	\$ 293	\$ 280	\$ 398
Auto Loans	PD267	\$ 1,610	\$ 1,618	\$ 3,677	\$ 3,586	\$ 2,264
Mobile Home Loans	PD269	\$ 397	\$ 58	\$ 139	\$ 0	\$ 0
Credit Cards	PD271	\$ 77	\$ 87	\$ 124	\$ 149	\$ 87
Other	PD280	\$ 837	\$ 811	\$ 1,370	\$ 1,343	\$ 1,772
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 1,532	\$ 85	\$ 955	\$ 989	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 464	\$ 333	\$ 398	\$ 1,109	\$ 921
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 120	\$ 38	\$ 27	\$ 587	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	N/A
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 233,068</b>	<b>\$ 230,149</b>	<b>\$ 218,741</b>	<b>\$ 200,383</b>	<b>\$ 190,577</b>
Mortgage Loans - Total	SUB2501	\$ 172,363	\$ 172,120	\$ 147,790	\$ 131,142	\$ 123,057
Construction	PD315	\$ 2,274	\$ 1,616	\$ 703	\$ 4,247	\$ 5,207
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 2,153	\$ 1,901	\$ 600	\$ 638	\$ 902
Secured by First Liens	PD323	\$ 98,371	\$ 99,467	\$ 58,794	\$ 70,576	\$ 66,670
Secured by Junior Liens	PD324	\$ 37,836	\$ 32,314	\$ 45,886	\$ 15,552	\$ 15,164
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,769	\$ 1,927	\$ 2,154	\$ 1,462	\$ 1,886
Nonresidential Property (Except Land)	PD335	\$ 29,066	\$ 33,735	\$ 38,471	\$ 38,257	\$ 33,145

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 894	\$ 1,160	\$ 1,182	\$ 410	\$ 83
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 57,582	\$ 55,603	\$ 68,243	\$ 65,710	\$ 63,943
Consumer Loans - Total	SUB2531	\$ 3,123	\$ 2,426	\$ 2,708	\$ 3,531	\$ 3,577
Loans on Deposits	PD361	\$ 25	\$ 25	\$ 70	\$ 24	\$ 19
Home Improvement Loans	PD363	\$ 4	\$ 0	\$ 19	\$ 7	\$ 8
Education Loans	PD365	\$ 97	\$ 214	\$ 121	\$ 144	\$ 238
Auto Loans	PD367	\$ 419	\$ 537	\$ 1,219	\$ 2,716	\$ 428
Mobile Home Loans	PD369	\$ 1,994	\$ 288	\$ 290	\$ 0	\$ 0
Credit Cards	PD371	\$ 3	\$ 10	\$ 0	\$ 5	\$ 13
Other	PD380	\$ 581	\$ 1,352	\$ 989	\$ 635	\$ 2,871
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,081	\$ 830	\$ 830	\$ 830	\$ 830
Held for Sale Included in PD315:PD380	PD392	\$ 1,718	\$ 1,115	\$ 963	\$ 581	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 328	\$ 259	\$ 1,526	\$ 1,048	\$ 548
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 218	\$ 142	\$ 515	\$ 317	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 66	\$ 25	\$ 0	\$ 0	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 2,433,399</b>	<b>\$ 917,470</b>	<b>\$ 1,888,835</b>	<b>\$ 1,313,794</b>	<b>\$ 735,543</b>
90% up to 100% LTV	LD110	\$ 2,209,873	\$ 726,943	\$ 1,632,588	\$ 1,177,926	\$ 625,043
100% and greater LTV	LD120	\$ 223,526	\$ 190,527	\$ 256,247	\$ 135,868	\$ 110,500
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 100,551</b>	<b>\$ 34,290</b>	<b>\$ 124,520</b>	<b>\$ 30,252</b>	<b>\$ 34,410</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 73,542</b>	<b>\$ 23,527</b>	<b>\$ 101,711</b>	<b>\$ 21,317</b>	<b>\$ 26,834</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 63,388	\$ 20,856	\$ 93,451	\$ 18,463	\$ 24,087
90% up to 100% LTV	LD210	\$ 59,685	\$ 17,578	\$ 79,658	\$ 16,222	\$ 22,962
100% and greater LTV	LD220	\$ 3,703	\$ 3,278	\$ 13,793	\$ 2,241	\$ 1,125
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 10,154	\$ 2,671	\$ 8,260	\$ 2,854	\$ 2,747
90% up to 100% LTV	LD230	\$ 9,157	\$ 2,610	\$ 6,420	\$ 2,589	\$ 2,633
100% and greater LTV	LD240	\$ 997	\$ 61	\$ 1,840	\$ 265	\$ 114
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 27,009</b>	<b>\$ 10,763</b>	<b>\$ 22,809</b>	<b>\$ 8,935</b>	<b>\$ 7,576</b>
90% up to 100% LTV	LD250	\$ 24,507	\$ 8,492	\$ 19,554	\$ 8,231	\$ 6,727
100% and greater LTV	LD260	\$ 2,502	\$ 2,271	\$ 3,255	\$ 704	\$ 849

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Schedule LD --- Loan Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 2,380</b>	<b>\$ 2,212</b>	<b>\$ 2,014</b>	<b>\$ 2,300</b>	<b>\$ 1,753</b>
90% up to 100% LTV	LD310	\$ 1,547	\$ 1,465	\$ 767	\$ 900	\$ 1,346
100% and greater LTV	LD320	\$ 833	\$ 747	\$ 1,247	\$ 1,400	\$ 407
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 101,178</b>	<b>\$ 5,601</b>	<b>\$ 368,156</b>	<b>\$ 222,613</b>	<b>\$ 60,590</b>
90% up to 100% LTV	LD410	\$ 99,047	\$ 5,281	\$ 316,182	\$ 196,176	\$ 59,946
100% and greater LTV	LD420	\$ 2,131	\$ 320	\$ 51,974	\$ 26,437	\$ 644
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 33,385</b>	<b>\$ 26,908</b>	<b>\$ 30,953</b>	<b>\$ 30,948</b>	<b>\$ 21,170</b>
90% up to 100% LTV	LD430	\$ 25,405	\$ 17,757	\$ 25,941	\$ 24,725	\$ 16,480
100% and greater LTV	LD440	\$ 7,980	\$ 9,151	\$ 5,012	\$ 6,223	\$ 4,690
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total</b>	<b>SUB3380</b>	<b>\$ 2,722,657</b>	<b>\$ 2,451,908</b>	<b>\$ 1,894,402</b>	<b>\$ 1,845,576</b>	<b>\$ 1,643,475</b>
Mortgage Construction Loans	CC105	\$ 1,500,900	\$ 1,513,503	\$ 1,456,903	\$ 1,401,719	\$ 1,270,477
Other Mortgage Loans	CC115	\$ 1,221,757	\$ 938,405	\$ 437,499	\$ 443,857	\$ 372,998
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 843,528	\$ 849,238	\$ 599,479	\$ 637,698	\$ 867,791
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 1,722,671</b>	<b>\$ 2,121,508</b>	<b>\$ 1,338,018</b>	<b>\$ 1,691,558</b>	<b>\$ 1,890,444</b>
1-4 Dwelling Units	CC280	\$ 901,890	\$ 1,680,404	\$ 770,151	\$ 969,580	\$ 1,111,604
Multifamily (5 or more) Dwelling Units	CC290	\$ 56,825	\$ 61,206	\$ 91,899	\$ 88,467	\$ 17,530
All Other Real Estate	CC300	\$ 763,956	\$ 379,898	\$ 475,968	\$ 633,511	\$ 761,310
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,316,975	\$ 950,795	\$ 943,032	\$ 1,189,888	\$ 1,039,054
Commitments Outstanding to Purchase Loans	CC320	\$ 5,410,393	\$ 3,742,144	\$ 2,200,750	\$ 9,092	\$ 1,732
Commitments Outstanding to Sell Loans	CC330	\$ 5,877,945	\$ 5,790,945	\$ 28,662	\$ 50,522	\$ 55,006
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 60,878	\$ 11,139	\$ 198,460	\$ 208,134	\$ 89,718
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 250,565	\$ 352,409	\$ 365,510	\$ 481,044	\$ 329,855
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 206,416	\$ 31,375	\$ 116,243	\$ 9,256	\$ 400,342
Commitments Outstanding to Sell Investment Securities	CC375	\$ 152,489	\$ 15,141	\$ 111,639	\$ 8,891	\$ 377,240
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 13,092,609</b>	<b>\$ 12,054,933</b>	<b>\$ 11,255,258</b>	<b>\$ 11,591,656</b>	<b>\$ 10,182,552</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,520,895	\$ 3,334,065	\$ 2,726,365	\$ 3,587,281	\$ 3,464,972
Commercial Lines	CC420	\$ 9,205,542	\$ 8,351,481	\$ 8,162,617	\$ 7,616,510	\$ 6,350,491

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 38,517	\$ 45,641	\$ 41,147	\$ 43,095	\$ 52,923
Open-End Consumer Lines - Other	CC425	\$ 327,655	\$ 323,746	\$ 325,129	\$ 344,770	\$ 314,166
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 3,038,908</b>	<b>\$ 2,878,413</b>	<b>\$ 2,874,646</b>	<b>\$ 2,540,270</b>	<b>\$ 2,323,215</b>
Commercial	CC430	\$ 40,205	\$ 26,878	\$ 31,243	\$ 23,280	\$ 13,304
Standby, Not Included on CC465 or CC468	CC435	\$ 2,998,703	\$ 2,851,535	\$ 2,843,403	\$ 2,516,990	\$ 2,309,911
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,738,304	\$ 1,774,839	\$ 1,732,538	\$ 1,662,764	\$ 1,350,983
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 6,675	\$ 7,566	\$ 8,699	\$ 10,246	\$ 11,354
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 174,406	\$ 181,295	\$ 111,490	\$ 127,859	\$ 82,276
Other Contingent Liabilities	CC480	\$ 909,489	\$ 927,278	\$ 754,672	\$ 666,733	\$ 561,459
Contingent Assets	CC490	\$ 410,054	\$ 436,653	\$ 319,861	\$ 292,056	\$ 224,442

Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 1,816,819</b>	<b>\$ 140,906</b>	<b>\$ 818,041</b>	<b>\$ 399,260</b>	<b>\$ 895,817</b>
Pass-Through Securities	CF143	\$ 1,586,243	\$ 128,826	\$ 375,395	\$ 224,251	\$ 569,817
Other Mortgage-Backed Securities	CF153	\$ 230,576	\$ 12,080	\$ 442,646	\$ 175,009	\$ 326,000
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 3,547,736</b>	<b>\$ 1,243</b>	<b>\$ 28,108</b>	<b>\$ 48,536</b>	<b>\$ 865,838</b>
Pass-Through Securities	CF145	\$ 3,531,417	\$ 1,243	\$ 28,108	\$ 37,730	\$ 864,878
Other Mortgage-Backed Securities	CF155	\$ 16,319	\$ 0	\$ 0	\$ 10,806	\$ 960
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ - 1,730,917</b>	<b>\$ 139,663</b>	<b>\$ 789,933</b>	<b>\$ 350,724</b>	<b>\$ 29,979</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$ - 268,866	\$ - 348,936	\$ - 441,690	\$ - 558,669	\$ - 391,453
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$ - 166,537	\$ - 125,367	\$ - 141,021	\$ - 198,127	\$ - 134,188
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 6,863,137</b>	<b>\$ 6,598,177</b>	<b>\$ 5,051,297</b>	<b>\$ 5,359,843</b>	<b>\$ 3,991,524</b>
Construction Loans - Total	SUB3840	\$ 676,217	\$ 727,261	\$ 676,400	\$ 676,615	\$ 366,572
1-4 Dwelling Units	CF190	\$ 329,820	\$ 344,298	\$ 293,393	\$ 275,364	\$ 186,094
Multifamily (5 or more) Dwelling Units	CF200	\$ 99,354	\$ 116,736	\$ 112,730	\$ 127,121	\$ 57,413
Nonresidential	CF210	\$ 247,043	\$ 266,227	\$ 270,277	\$ 274,130	\$ 123,065
Permanent Loans - Total	SUB3851	\$ 6,186,920	\$ 5,870,916	\$ 4,374,897	\$ 4,683,228	\$ 3,624,952
1-4 Dwelling Units	CF225	\$ 5,548,766	\$ 5,158,547	\$ 3,623,828	\$ 3,887,361	\$ 2,716,932
Multifamily (5 or more) Dwelling Units	CF245	\$ 65,066	\$ 68,854	\$ 78,177	\$ 80,100	\$ 95,437
Nonresidential (Except Land)	CF260	\$ 526,796	\$ 603,558	\$ 620,141	\$ 670,634	\$ 779,525

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 46,292	\$ 39,957	\$ 52,751	\$ 45,133	\$ 33,058
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 10,888,877</b>	<b>\$ 10,247,719</b>	<b>\$ 1,108,925</b>	<b>\$ 935,614</b>	<b>\$ 2,678,131</b>
Secured by 1-4 Dwelling Units	CF280	\$ 10,884,145	\$ 10,220,056	\$ 1,100,222	\$ 930,583	\$ 2,674,442
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 23,278	\$ 0	\$ 906	\$ 0
Secured by Nonresidential	CF300	\$ 4,732	\$ 4,385	\$ 8,703	\$ 4,125	\$ 3,689
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 9,146,275</b>	<b>\$ 8,913,380</b>	<b>\$ 1,626,833</b>	<b>\$ 1,299,491</b>	<b>\$ 3,003,688</b>
Secured by 1-4 Dwelling Units	CF310	\$ 9,132,810	\$ 8,899,291	\$ 1,626,088	\$ 1,298,831	\$ 3,002,584
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 4,624	\$ 2,992	\$ 0	\$ 0	\$ 0
Secured by Nonresidential	CF330	\$ 8,841	\$ 11,097	\$ 745	\$ 660	\$ 1,104
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$ 1,742,602</b>	<b>\$ 1,334,339</b>	<b>\$- 517,908</b>	<b>\$- 363,877</b>	<b>\$- 325,557</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 4,436,502</b>	<b>\$ 5,389,151</b>	<b>\$ 3,552,948</b>	<b>\$ 3,573,117</b>	<b>\$ 3,215,610</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$ 499,055</b>	<b>\$ 26,465</b>	<b>\$- 64,260</b>	<b>\$ 402,486</b>	<b>\$ 48,105</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 713,690</b>	<b>\$ 624,231</b>	<b>\$ 1,354,983</b>	<b>\$ 914,033</b>	<b>\$ 729,774</b>
<b>Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$ 4,668,292</b>	<b>\$ 2,569,830</b>	<b>\$ 916,181</b>	<b>\$ 1,825,335</b>	<b>\$ 498,462</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 8,262,737</b>	<b>\$ 7,461,680</b>	<b>\$ 7,266,674</b>	<b>\$ 8,378,141</b>	<b>\$ 7,269,497</b>
Commercial	CF390	\$ 7,280,261	\$ 6,308,374	\$ 6,221,980	\$ 6,993,565	\$ 6,421,612
Consumer	CF400	\$ 982,476	\$ 1,153,306	\$ 1,044,694	\$ 1,384,576	\$ 847,885
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 254,139</b>	<b>\$ 86,008</b>	<b>\$ 45,765</b>	<b>\$ 46,651</b>	<b>\$ 98,598</b>
Commercial	CF395	\$ 4,974	\$ 1,131	\$ 1,500	\$ 0	\$ 0
Consumer	CF405	\$ 249,165	\$ 84,877	\$ 44,265	\$ 46,651	\$ 98,598
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 8,008,598</b>	<b>\$ 7,375,672</b>	<b>\$ 7,220,909</b>	<b>\$ 8,331,490</b>	<b>\$ 7,170,899</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$ 2,845,063</b>	<b>\$ 2,354,696</b>	<b>\$ 579,055</b>	<b>\$ 1,540,531</b>	<b>\$- 657,806</b>
New Deposits Received less Deposits Withdrawn	CF420	\$ 2,473,832	\$ 2,053,798	\$ 323,565	\$ 1,329,026	\$- 847,039
Interest Credited to Deposits	CF430	\$ 371,231	\$ 300,898	\$ 255,490	\$ 211,505	\$ 189,233
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 437,801</b>	<b>\$ 0</b>

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>BALANCES - END OF QUARTER</b>						
Total Broker - Originated Deposits - Total	SUB4061	\$ 8,281,148	\$ 6,660,350	\$ 3,983,184	\$ 3,143,213	\$ 2,770,391
Fully Insured	DI100	\$ 7,917,736	\$ 6,262,984	\$ 3,462,032	\$ 2,839,065	\$ 2,599,442
Other	DI110	\$ 363,412	\$ 397,366	\$ 521,152	\$ 304,148	\$ 170,949
Deposits with Balances - \$100,000 or Less	DI120	\$ 37,467,074	\$ 35,629,823	\$ 31,045,404	\$ 30,419,030	\$ 30,225,806



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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2006</b>	<b>Mar 2006</b>	<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Deposits with Balances - Greater than \$100,000	DI130	\$ 21,830,517	\$ 20,754,900	\$ 18,996,414	\$ 19,010,098	\$ 17,302,578
Number of Deposit Accounts - Total	SUB4062	4,641,858	3,892,353	3,776,767	3,751,805	3,763,726
Balances of \$100,000 or Less	DI150	4,576,752	3,829,825	3,715,005	3,692,735	3,704,050
Balances Greater than \$100,000	DI160	65,106	62,528	61,762	59,070	59,676
IRA/Keogh Accounts	DI200	\$ 2,419,351	\$ 2,419,043	\$ 2,441,632	\$ 2,441,631	\$ 2,483,655
Uninsured Deposits	DI210	\$ 13,559,391	\$ 13,107,610	\$ 13,079,737	\$ 13,297,863	\$ 11,446,967
Preferred Deposits	DI220	\$ 2,439,636	\$ 2,464,458	\$ 2,415,298	\$ 2,588,837	\$ 1,650,878
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 5,674,159	\$ 7,590,457	\$ 7,283,315	\$ 7,199,609	\$ 7,069,918
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 25,803,178	\$ 21,048,091	\$ 17,695,096	\$ 18,476,902	\$ 17,547,110
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 6,525,496	\$ 6,881,466	\$ 7,896,914	\$ 8,119,729	\$ 8,393,497
Deposits & Escrows - Time Deposits	DI340	\$ 21,294,762	\$ 20,864,704	\$ 17,166,495	\$ 15,632,892	\$ 14,517,860
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,081,565	\$ 6,053,490	\$ 6,162,073	\$ 6,304,055	\$ 6,268,584
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 19,093	\$ 21,940	\$ 23,549	\$ 21,150	\$ 17,713
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 419,954	\$ 83,724	\$ 525,222	\$ 512,976	\$ 524,649
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 475,092	\$ 449,102	\$ 440,949	\$ 463,305	\$ 410,859
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 925,886	\$ 590,875	\$ 570,582	\$ 285,481	\$ 485,611
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	\$ 437,801	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 36,022	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule SI --- Consolidated Supplemental Information</b>						
<b>Description</b>	<b>Line Item</b>	<b>Jun 2006</b>	<b>Mar 2006</b>	<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>
		<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>MISCELLANEOUS DATA</b>						

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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	14,281	14,028	13,406	13,358	13,278
Assets Held in Trading Accounts	SI375	\$ 68,769	\$ 92,202	\$ 53,617	\$ 54,169	\$ 50,123
Available-for-Sale Securities	SI385	\$ 11,966,001	\$ 9,017,837	\$ 9,214,719	\$ 9,410,290	\$ 9,290,111
Assets Held for Sale	SI387	\$ 2,533,685	\$ 2,846,445	\$ 712,249	\$ 778,878	\$ 233,467
Loans Serviced for Others	SI390	\$ 11,724,115	\$ 11,653,002	\$ 11,783,713	\$ 10,532,747	\$ 9,399,405
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 10,412	\$ 11,303	\$ 12,436	\$ 13,137	\$ 12,500
Other Residual Interests	SI404	\$ 84,029	\$ 87,992	\$ 87,262	\$ 103,277	\$ 58,437
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.31%	85.76%	86.64%	84.03%	86.15%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.72%	85.74%	86.62%	84.13%	86.04%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.90%	85.80%	86.52%	84.05%	85.95%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	89.16%	89.25%	84.45%	85.69%	84.94%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	2 [Yes]	1 [Yes]	1 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 678,183</b>	<b>\$ 687,157</b>	<b>\$ 601,765</b>	<b>\$ 594,288</b>	<b>\$ 503,093</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 141,415	\$ 148,092	\$ 145,064	\$ 127,085	\$ 127,137
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	69	72	69	70	70
<b>RECONCILIATION OF EQUITY CAPITAL</b>						
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 9,448,664</b>	<b>\$ 9,159,117</b>	<b>\$ 8,270,735</b>	<b>\$ 8,348,662</b>	<b>\$ 8,334,671</b>
Net Income (Loss) (SO91)	SI610	\$ 30,408	\$ 238,200	\$ 207,141	\$ 219,008	\$ 228,230
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 400,783	\$ 806	\$ 845	\$ 366,083	\$ 325,348
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 24,999	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 324,534	\$ 76,250	\$- 7	\$ 122,771	\$ 31,821
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 7,972	\$- 52,571	\$- 3,315	\$- 79,135	\$ 76,930
Prior Period Adjustments	SI668	\$ 363	\$- 1,130	\$ 510	\$- 34	\$ 4,401
Other Adjustments	SI671	\$ 665	\$ 1,044	\$ 646	\$ 546	\$- 2,041
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 9,411,823</b>	<b>\$ 9,420,104</b>	<b>\$ 8,474,865</b>	<b>\$ 8,270,734</b>	<b>\$ 8,348,664</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						

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<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 1,955,104	\$ 1,901,392	\$ 1,878	\$ 1,572	\$ 8,113
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 8,465,046	\$ 6,348,844	\$ 4,948	\$ 536	\$ 492
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	7 [Yes]	6 [Yes]	7 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 57,777	\$ 14,586	\$ 12,574	\$ 41,915	\$ 15,204
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 10,601	\$ 9,215	\$ 8,570	\$ 8,064	\$ 8,808
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 96,490,988	\$ 90,792,442	\$ 79,511,186	\$ 77,291,623	\$ 75,855,489
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 5,855,777	\$ 5,456,458	\$ 5,278,527	\$ 4,856,600	\$ 4,409,806
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 64,340,869	\$ 60,741,429	\$ 49,995,649	\$ 48,676,246	\$ 48,996,447
Nonmortgage Loans	SI885	\$ 16,432,218	\$ 15,792,114	\$ 15,445,557	\$ 14,989,160	\$ 14,371,919
Deposits and Excrows	SI890	\$ 52,798,283	\$ 50,038,134	\$ 44,408,910	\$ 43,382,644	\$ 42,127,035
Total Borrowings	SI895	\$ 27,576,540	\$ 24,851,867	\$ 20,118,012	\$ 18,894,558	\$ 18,671,121
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	10	8	12	15	10
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 1,002	\$ 1,879	\$ 1,671	\$ 1,772	\$ 1,822
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.54	6.25	6.47	5.30	6.18
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.57	7.86	6.57	63.09	6.82

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	1	0
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	1	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	0	2	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	0	1	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	2	1	0

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<b>Schedule SQ --- Consolidated Supplemental Questions</b>		<b>Jun 2006</b>	<b>Mar 2006</b>	<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
		<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
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	22	20	20	20	18

<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Jun 2006</b>	<b>Mar 2006</b>	<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Do you have any small business loans to report in this sched?	SB010	37 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	36 [Yes]
Do you have any farm or agriculture loans?	SB100	9 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	6 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	6 [Yes]
Number of Loans on SC260	SB200	129	N/A	N/A	N/A	150
Number of Loans on SC300, SC303, and SC306	SB210	200	N/A	N/A	N/A	1,719
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,800	N/A	N/A	N/A	1,906
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 93,771	N/A	N/A	N/A	\$ 88,722
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,482	N/A	N/A	N/A	2,462
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 339,416	N/A	N/A	N/A	\$ 349,860
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	3,589	N/A	N/A	N/A	3,504
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,544,463	N/A	N/A	N/A	\$ 1,553,297
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	35,064	N/A	N/A	N/A	34,416
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 975,419	N/A	N/A	N/A	\$ 953,481
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	6,154	N/A	N/A	N/A	5,720
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 688,807	N/A	N/A	N/A	\$ 650,582
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	4,716	N/A	N/A	N/A	4,302
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 1,523,601	N/A	N/A	N/A	\$ 1,409,491
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	18	N/A	N/A	N/A	20
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 927	N/A	N/A	N/A	\$ 1,026
Farm Mortgages Orig at \$100-250,000 - Number	SB520	15	N/A	N/A	N/A	16
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 1,817	N/A	N/A	N/A	\$ 2,178
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	12	N/A	N/A	N/A	12
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 3,781	N/A	N/A	N/A	\$ 4,236
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	7	N/A	N/A	N/A	2
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 97	N/A	N/A	N/A	\$ 12
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	1	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 263	N/A	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	6 [Yes]	6 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	5 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 218,065,644</b>	<b>\$ 216,964,473</b>	<b>\$ 210,359,122</b>	<b>\$ 180,877,060</b>	<b>\$ 143,962,301</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 1,147,985</b>	<b>\$ 1,144,824</b>	<b>\$ 1,165,582</b>	<b>\$ 1,124,844</b>	<b>\$ 1,080,488</b>
Personal Trust and Agency Accounts	FS210	\$ 379,620	\$ 382,524	\$ 377,130	\$ 371,183	\$ 338,845
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 140,856	\$ 151,076	\$ 160,810	\$ 158,608	\$ 212,488
Employee Benefit - Defined Contribution	FS220	\$ 45,813	\$ 56,709	\$ 65,822	\$ 63,196	\$ 118,718
Employee Benefit - Defined Benefit	FS230	\$ 46,595	\$ 46,102	\$ 45,607	\$ 45,987	\$ 46,785
Other Retirement Accounts	FS240	\$ 48,448	\$ 48,265	\$ 49,381	\$ 49,425	\$ 46,985
Corporate Trust and Agency Accounts	FS250	\$ 95,607	\$ 101,061	\$ 109,938	\$ 100,032	\$ 99,727
Investment Management Agency Accounts	FS260	\$ 437,068	\$ 413,982	\$ 420,963	\$ 398,430	\$ 327,410
Other Fiduciary Accounts	FS270	\$ 94,834	\$ 96,181	\$ 96,741	\$ 96,591	\$ 102,018
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 14,493,093</b>	<b>\$ 13,539,903</b>	<b>\$ 13,035,929</b>	<b>\$ 13,178,459</b>	<b>\$ 12,741,813</b>
Personal Trust and Agency Accounts	FS211	\$ 326,730	\$ 257,031	\$ 243,778	\$ 247,977	\$ 227,579
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 14,117,231	\$ 13,234,062	\$ 12,753,454	\$ 12,891,693	\$ 12,485,358
Employee Benefit - Defined Contribution	FS221	\$ 2,925,456	\$ 3,014,372	\$ 3,008,682	\$ 2,976,105	\$ 2,832,246
Employee Benefit - Defined Benefit	FS231	\$ 9,614,964	\$ 8,628,377	\$ 8,232,215	\$ 8,352,690	\$ 8,037,874
Other Retirement Accounts	FS241	\$ 1,576,811	\$ 1,591,313	\$ 1,512,557	\$ 1,562,898	\$ 1,615,238
Corporate Trust and Agency Accounts	FS251	\$ 48,482	\$ 48,809	\$ 38,696	\$ 38,786	\$ 28,874
Other Fiduciary Accounts	FS271	\$ 650	\$ 1	\$ 1	\$ 3	\$ 2
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 202,424,566</b>	<b>\$ 202,279,746</b>	<b>\$ 196,157,611</b>	<b>\$ 166,573,757</b>	<b>\$ 130,140,000</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>1,566</b>	<b>1,643</b>	<b>1,638</b>	<b>1,625</b>	<b>1,437</b>
Personal Trust and Agency Accounts	FS212	908	952	933	940	833
Retirement-related Trust and Agency Accounts - Total	SUB6120	228	227	234	224	223
Employee Benefit - Defined Contribution	FS222	38	42	45	47	64
Employee Benefit - Defined Benefit	FS232	9	9	9	9	9
Other Retirement Accounts	FS242	181	176	180	168	150
Corporate Trust and Agency Accounts	FS252	34	38	57	58	56
Investment Management Agency Accounts	FS262	386	422	402	390	310
Other Fiduciary Accounts	FS272	10	4	12	13	15
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>11,051</b>	<b>11,297</b>	<b>11,554</b>	<b>11,468</b>	<b>11,749</b>
Personal Trust and Agency Accounts	FS213	377	468	383	371	377
Retirement-related Trust and Agency Accounts - Total	SUB6130	10,637	10,804	11,139	11,060	11,355
Employee Benefit - Defined Contribution	FS223	7,033	7,199	7,495	7,455	7,805
Employee Benefit - Defined Benefit	FS233	1,896	1,877	1,907	1,867	1,860
Other Retirement Accounts	FS243	1,708	1,728	1,737	1,738	1,690
Corporate Trust and Agency Accounts	FS253	32	22	29	32	12
Other Fiduciary Accounts	FS273	5	3	3	5	5
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>210,754</b>	<b>214,838</b>	<b>214,306</b>	<b>215,906</b>	<b>224,049</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 70,236</b>	<b>\$ 35,012</b>	<b>\$ 124,207</b>	<b>\$ 90,221</b>	<b>\$ 59,471</b>
Personal Trust and Agency Accounts	FS310	\$ 1,522	\$ 745	\$ 3,137	\$ 1,973	\$ 1,326
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,870	\$ 2,399	\$ 9,455	\$ 7,560	\$ 5,629
Employee Benefit - Defined Contribution	FS320	\$ 1,309	\$ 704	\$ 2,590	\$ 2,076	\$ 1,537
Employee Benefit - Defined Benefit	FS330	\$ 2,870	\$ 1,347	\$ 5,483	\$ 4,374	\$ 3,262
Other Retirement Accounts	FS340	\$ 691	\$ 348	\$ 1,382	\$ 1,110	\$ 830
Corporate Trust and Agency Accounts	FS350	\$ 122	\$ 61	\$ 153	\$ 108	\$ 63
Investment Management Agency Accounts	FS360	\$ 1,208	\$ 574	\$ 1,969	\$ 1,447	\$ 975
Other Fiduciary Accounts	FS370	\$ 55	\$ 16	\$ 144	\$ 129	\$ 116
Custody and Safekeeping Accounts	FS380	\$ 62,210	\$ 31,093	\$ 108,706	\$ 78,517	\$ 51,191
Other Fiduciary and Related Services	FS390	\$ 249	\$ 124	\$ 643	\$ 487	\$ 171
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 52,843</b>	<b>\$ 26,666</b>	<b>\$ 108,154</b>	<b>\$ 76,399</b>	<b>\$ 50,883</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 15</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 43</b>	<b>\$ 22</b>	<b>\$ 32</b>	<b>\$ 2</b>	<b>\$ 0</b>

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2006</b>	<b>Mar 2006</b>	<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 17,436</b>	<b>\$ 8,368</b>	<b>\$ 16,070</b>	<b>\$ 13,824</b>	<b>\$ 8,588</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 158,090</b>	<b>\$ 156,731</b>	<b>\$ 377,130</b>	<b>\$ 149,535</b>	<b>\$ 120,345</b>
Non-Interest-Bearing Deposits	FS410	\$ 66	\$ 1	\$ 230	\$- 226	\$- 347
Interest-Bearing Deposits	FS415	\$ 1,850	\$ 3,372	\$ 5,839	\$ 2,812	\$ 171
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 8,356	\$ 8,381	\$ 35,464	\$ 7,613	\$ 6,000
State, County and Municipal Obligations	FS425	\$ 8,036	\$ 8,423	\$ 29,347	\$ 8,540	\$ 9,176
Money Market Mutual Funds	FS430	\$ 4,474	\$ 4,738	\$ 32,432	\$ 5,648	\$ 4,597
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 4,108	\$ 4,104	\$ 19,576	\$ 3,957	\$ 3,103
Common and Preferred Stock	FS445	\$ 125,327	\$ 121,754	\$ 240,218	\$ 116,500	\$ 94,332
Real Estate Mortgages	FS450	\$ 450	\$ 450	\$ 513	\$ 450	\$ 450
Real Estate	FS455	\$ 1,671	\$ 1,699	\$ 5,254	\$ 1,643	\$ 678
Miscellaneous Assets	FS460	\$ 3,752	\$ 3,809	\$ 8,257	\$ 2,598	\$ 2,185
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	5	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 40,170</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	1	1	1	1	1
Specialty/Other	FS670	0	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 223</b>	<b>\$ 230</b>	<b>\$ 226</b>	<b>\$ 104</b>	<b>\$ 103</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0



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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 223	\$ 230	\$ 226	\$ 104	\$ 103
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 15</b>	<b>\$ 2</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 15	\$ 2	\$ 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
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
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		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 9,411,823	\$ 9,420,112	\$ 8,474,867	\$ 8,270,742	\$ 8,348,658
Equity Capital Deductions - Total	SUB1631	\$ 2,961,815	\$ 2,979,705	\$ 2,994,436	\$ 3,013,149	\$ 2,940,538
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 2,074	\$ 2,085	\$ 1,965	\$ 1,902	\$ 1,827
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,958,408	\$ 2,973,061	\$ 2,987,775	\$ 3,004,232	\$ 2,930,529
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,333	\$ 4,559	\$ 4,696	\$ 7,015	\$ 8,182
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 340,523	\$ 329,541	\$ 292,077	\$ 277,789	\$ 213,009
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 198,962	\$ 188,333	\$ 151,233	\$ 137,374	\$ 72,899

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 141,561	\$ 141,105	\$ 140,760	\$ 140,415	\$ 140,073
Other	CCR195	\$ 0	\$ 103	\$ 84	\$ 0	\$ 37
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 6,790,531</b>	<b>\$ 6,769,948</b>	<b>\$ 5,772,508</b>	<b>\$ 5,535,382</b>	<b>\$ 5,621,129</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 97,663,373</b>	<b>\$ 92,146,232</b>	<b>\$ 79,674,786</b>	<b>\$ 78,703,473</b>	<b>\$ 75,204,049</b>
Asset Deductions - Total	SUB1651	\$ 2,961,924	\$ 2,979,806	\$ 2,994,527	\$ 3,013,233	\$ 2,940,538
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,183	\$ 2,186	\$ 2,056	\$ 1,986	\$ 1,827
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,958,408	\$ 2,973,061	\$ 2,987,775	\$ 3,004,232	\$ 2,930,529
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,333	\$ 4,559	\$ 4,696	\$ 7,015	\$ 8,182
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 227,252	\$ 207,958	\$ 168,490	\$ 143,175	\$ 31,738
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 227,252	\$ 207,855	\$ 168,406	\$ 143,175	\$ 31,701
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 103	\$ 84	\$ 0	\$ 37
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 94,928,701</b>	<b>\$ 89,374,384</b>	<b>\$ 76,848,749</b>	<b>\$ 75,833,415</b>	<b>\$ 72,295,249</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 3,733,537</b>	<b>\$ 3,520,585</b>	<b>\$ 3,010,095</b>	<b>\$ 2,968,853</b>	<b>\$ 2,828,818</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 6,790,531</b>	<b>\$ 6,769,948</b>	<b>\$ 5,772,508</b>	<b>\$ 5,535,382</b>	<b>\$ 5,621,129</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 8,358	\$ 9,341	\$ 10,231	\$ 9,136	\$ 10,776
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 796,292	\$ 796,178	\$ 796,065	\$ 795,954	\$ 795,844
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 531,195	\$ 522,541	\$ 513,297	\$ 513,988	\$ 512,702
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 58	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 1,335,845</b>	<b>\$ 1,328,060</b>	<b>\$ 1,319,593</b>	<b>\$ 1,319,136</b>	<b>\$ 1,319,322</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 1,335,845</b>	<b>\$ 1,328,060</b>	<b>\$ 1,319,593</b>	<b>\$ 1,319,136</b>	<b>\$ 1,319,322</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,071	\$ 2,178	\$ 2,222	\$ 2,262	\$ 2,366
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 81,573	\$ 78,702	\$ 77,386	\$ 93,632	\$ 48,180
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 8,042,732</b>	<b>\$ 8,017,128</b>	<b>\$ 7,012,493</b>	<b>\$ 6,758,624</b>	<b>\$ 6,889,905</b>
0% R/W Category - Cash	CCR400	\$ 468,149	\$ 383,056	\$ 508,281	\$ 426,503	\$ 540,955
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,234,902	\$ 1,473,483	\$ 1,711,529	\$ 1,908,351	\$ 1,728,119
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,889	\$ 2,095	\$ 2,102	\$ 2,180	\$ 2,386

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 63,331	\$ 60,091	\$ 65,996	\$ 71,506	\$ 101,386
0% R/W Category - Assets Total	CCR420	\$ 1,768,271	\$ 1,918,725	\$ 2,287,908	\$ 2,408,540	\$ 2,372,846
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 10,072,443	\$ 9,626,607	\$ 9,861,300	\$ 9,683,945	\$ 10,110,377
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,872,057	\$ 1,842,012	\$ 1,527,487	\$ 1,623,516	\$ 1,485,834
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,512,667	\$ 2,318,510	\$ 1,961,722	\$ 1,931,579	\$ 1,470,454
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,108,404	\$ 1,254,366	\$ 1,036,024	\$ 1,396,018	\$ 972,498
20% R/W Category - Other	CCR450	\$ 5,614,611	\$ 596,436	\$ 622,457	\$ 534,721	\$ 374,288
20% R/W Category - Assets Total	CCR455	\$ 21,180,182	\$ 15,637,931	\$ 15,008,990	\$ 15,169,779	\$ 14,413,451
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 4,236,034</b>	<b>\$ 3,127,582</b>	<b>\$ 3,001,797</b>	<b>\$ 3,033,955</b>	<b>\$ 2,882,690</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 29,550,384	\$ 30,986,032	\$ 25,757,791	\$ 22,660,769	\$ 21,408,040
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 276,799	\$ 639,282	\$ 649,641	\$ 705,761	\$ 697,276
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,337	\$ 2,560	\$ 12,737	\$ 29,101	\$ 4,104
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 30,663	\$ 63,367	\$ 41,006	\$ 45,553	\$ 34,589
50% R/W Category - Other	CCR480	\$ 263,682	\$ 196,586	\$ 118,827	\$ 106,205	\$ 136,704
50% R/W Category - Assets Total	CCR485	\$ 30,123,865	\$ 31,887,827	\$ 26,580,002	\$ 23,547,389	\$ 22,280,713
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 15,061,945</b>	<b>\$ 15,943,925</b>	<b>\$ 13,290,010</b>	<b>\$ 11,773,705</b>	<b>\$ 11,140,367</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 290,199	\$ 619,014	\$ 268,740	\$ 1,076,032	\$ 758,484
100% R/W Category - All Other Assets	CCR506	\$ 50,214,213	\$ 46,848,018	\$ 42,050,639	\$ 41,636,300	\$ 40,201,897
100% R/W Category - Assets Total	CCR510	\$ 50,504,412	\$ 47,467,032	\$ 42,319,379	\$ 42,712,332	\$ 40,960,381
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 50,504,412</b>	<b>\$ 47,467,032</b>	<b>\$ 42,319,379</b>	<b>\$ 42,712,332</b>	<b>\$ 40,960,381</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 103,576,730</b>	<b>\$ 96,911,515</b>	<b>\$ 86,196,279</b>	<b>\$ 83,838,040</b>	<b>\$ 80,027,391</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 69,802,383</b>	<b>\$ 66,538,534</b>	<b>\$ 58,611,181</b>	<b>\$ 57,519,987</b>	<b>\$ 54,983,429</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 5,665	\$ 7,780	\$ 7,022	\$ 7,494	\$ 10,296
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 69,796,718</b>	<b>\$ 66,530,754</b>	<b>\$ 58,604,159</b>	<b>\$ 57,512,493</b>	<b>\$ 54,973,133</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 5,583,739</b>	<b>\$ 5,322,460</b>	<b>\$ 4,688,331</b>	<b>\$ 4,600,999</b>	<b>\$ 4,397,850</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	7.15%	7.57%	7.51%	7.30%	7.78%
Total Risk-Based Capital Ratio	CCR820	11.52%	12.05%	11.97%	11.75%	12.53%
Tier 1 Risk-Based Capital Ratio	CCR830	9.61%	10.06%	9.72%	9.46%	10.14%
Tangible Equity Ratio	CCR840	7.15%	7.57%	7.51%	7.30%	7.77%

\*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.