

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 4:18 PM

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

Frozen Aggregated Data
(\$Thousands)

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Description		Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Number of Regulated Institutions		74	74	75	77	77
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	4	1	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,552,838	\$ 3,037,139	\$ 2,888,229	\$ 2,884,302	\$ 2,974,694
Cash and Non-Interest-Earning Deposits	SC110	\$ 469,699	\$ 394,875	\$ 378,274	\$ 408,941	\$ 556,405
Interest-Earning Deposits in FHLBs	SC112	\$ 351,363	\$ 299,788	\$ 291,227	\$ 361,053	\$ 358,772
Other Interest-Earning Deposits	SC118	\$ 586,957	\$ 490,770	\$ 359,393	\$ 371,756	\$ 376,532
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 615,129	\$ 268,854	\$ 254,375	\$ 154,277	\$ 143,258
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 852,997	\$ 927,084	\$ 970,613	\$ 966,019	\$ 948,781
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 178,991	\$ 190,118	\$ 170,330	\$ 176,299	\$ 174,440
State and Municipal Obligations	SC180	\$ 294,953	\$ 299,417	\$ 298,176	\$ 284,035	\$ 248,858
Securities Backed by Nonmortgage Loans	SC182	\$ 98,332	\$ 94,753	\$ 83,210	\$ 81,822	\$ 70,392
Other Investment Securities	SC185	\$ 89,504	\$ 54,887	\$ 68,888	\$ 64,267	\$ 84,579
Accrued Interest Receivable	SC191	\$ 14,913	\$ 16,593	\$ 13,743	\$ 15,833	\$ 12,677
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,738,498	\$ 1,114,594	\$ 1,121,382	\$ 1,173,695	\$ 1,205,853
Mortgage-Backed Securities - Total	SC22	\$ 2,738,498	\$ 1,114,594	\$ 1,121,382	\$ 1,173,695	\$ 1,205,853
Pass-Through - Total	SUB0073	\$ 2,138,173	\$ 621,553	\$ 621,902	\$ 653,520	\$ 679,919
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,118,488	\$ 621,553	\$ 621,901	\$ 653,520	\$ 679,919
Other Pass-Through	SC215	\$ 19,685	\$ 0	\$ 1	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 587,934	\$ 488,680	\$ 494,906	\$ 515,694	\$ 521,261
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 253,921	\$ 128,096	\$ 137,246	\$ 147,486	\$ 145,245
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 310,356	\$ 326,342	\$ 351,107	\$ 363,204	\$ 372,745
Other	SC222	\$ 23,657	\$ 34,242	\$ 6,553	\$ 5,004	\$ 3,271
Accrued Interest Receivable	SC228	\$ 12,391	\$ 4,361	\$ 4,574	\$ 4,481	\$ 4,673

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 37,851,112	\$ 38,537,480	\$ 38,400,714	\$ 37,723,117	\$ 37,329,476
Mortgage Loans - Total	SC26	\$ 37,612,629	\$ 38,307,996	\$ 38,190,625	\$ 37,512,291	\$ 37,118,531
Construction Loans - Total	SUB0100	\$ 2,033,847	\$ 1,936,000	\$ 2,001,091	\$ 2,103,247	\$ 2,178,669
Residential - Total	SUB0110	\$ 1,855,413	\$ 1,741,824	\$ 1,826,542	\$ 1,891,944	\$ 1,976,999
1-4 Dwelling Units	SC230	\$ 1,319,767	\$ 1,385,770	\$ 1,417,487	\$ 1,427,176	\$ 1,500,389
Multifamily (5 or more) Dwelling Units	SC235	\$ 535,646	\$ 356,054	\$ 409,055	\$ 464,768	\$ 476,610
Nonresidential Property	SC240	\$ 178,434	\$ 194,176	\$ 174,549	\$ 211,303	\$ 201,670
Permanent Loans - Total	SUB0121	\$ 35,617,687	\$ 36,407,799	\$ 36,213,208	\$ 35,444,488	\$ 34,977,279
Residential - Total	SUB0131	\$ 29,977,052	\$ 30,817,927	\$ 30,720,829	\$ 30,034,879	\$ 29,763,150
1-4 Dwelling Units - Total	SUB0141	\$ 28,788,623	\$ 29,699,023	\$ 29,578,306	\$ 28,888,183	\$ 28,664,926
Revolving Open-End Loans	SC251	\$ 3,013,243	\$ 3,080,618	\$ 3,190,770	\$ 3,311,966	\$ 3,488,956
All Other - First Liens	SC254	\$ 24,482,791	\$ 25,469,727	\$ 25,387,844	\$ 24,697,493	\$ 24,382,300
All Other - Junior Liens	SC255	\$ 1,292,589	\$ 1,148,678	\$ 999,692	\$ 878,724	\$ 793,670
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,188,429	\$ 1,118,904	\$ 1,142,523	\$ 1,146,696	\$ 1,098,224
Nonresidential Property (Except Land)	SC260	\$ 2,631,951	\$ 2,505,509	\$ 2,439,019	\$ 2,449,457	\$ 2,433,804
Land	SC265	\$ 3,008,684	\$ 3,084,363	\$ 3,053,360	\$ 2,960,152	\$ 2,780,325
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ - 692,265	\$ 2,155,664	\$ 877,369	\$ 391,787	\$ 419,450
Accrued Interest Receivable	SC272	\$ 181,605	\$ 182,120	\$ 170,650	\$ 164,043	\$ 160,445
Advances for Taxes and Insurance	SC275	\$ 17,973	\$ 11,561	\$ 15,765	\$ 11,339	\$ 13,083
Allowance for Loan and Lease Losses	SC283	\$ 238,483	\$ 229,484	\$ 210,089	\$ 210,826	\$ 210,945
Nonmortgage Loans - Gross	SUB0162	\$ 1,948,102	\$ 1,884,160	\$ 1,846,167	\$ 1,599,134	\$ 1,727,617
Nonmortgage Loans - Total	SC31	\$ 1,914,383	\$ 1,849,184	\$ 1,812,861	\$ 1,565,376	\$ 1,695,370
Commercial Loans - Total	SC32	\$ 1,069,962	\$ 1,045,695	\$ 1,074,180	\$ 1,006,713	\$ 924,224
Secured	SC300	\$ 850,988	\$ 835,040	\$ 864,591	\$ 804,852	\$ 734,835
Unsecured	SC303	\$ 215,362	\$ 207,500	\$ 206,185	\$ 198,472	\$ 185,657
Lease Receivables	SC306	\$ 3,612	\$ 3,155	\$ 3,404	\$ 3,389	\$ 3,732
Consumer Loans - Total	SC35	\$ 860,867	\$ 822,906	\$ 758,209	\$ 578,897	\$ 789,759
Loans on Deposits	SC310	\$ 30,156	\$ 30,406	\$ 29,626	\$ 27,461	\$ 27,567
Home Improvement Loans (Not secured by real estate)	SC316	\$ 21,708	\$ 25,147	\$ 26,873	\$ 14,606	\$ 15,377
Education Loans	SC320	\$ 1,448	\$ 1,474	\$ 1,075	\$ 1,310	\$ 923
Auto Loans	SC323	\$ 658,157	\$ 615,704	\$ 552,793	\$ 392,898	\$ 578,307
Mobile Home Loans	SC326	\$ 4,291	\$ 4,131	\$ 3,731	\$ 3,200	\$ 3,163
Credit Cards	SC328	\$ 8,149	\$ 8,757	\$ 14,770	\$ 19,496	\$ 48,028

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 136,958	\$ 137,287	\$ 129,341	\$ 119,926	\$ 116,394
Accrued Interest Receivable	SC348	\$ 17,273	\$ 15,559	\$ 13,778	\$ 13,524	\$ 13,634
Allowance for Loan and Lease Losses	SC357	\$ 33,719	\$ 34,976	\$ 33,306	\$ 33,758	\$ 32,247
Repossessed Assets - Gross	SUB0201	\$ 88,798	\$ 69,923	\$ 64,174	\$ 62,521	\$ 55,575
Repossessed Assets - Total	SC40	\$ 88,783	\$ 69,898	\$ 64,161	\$ 62,442	\$ 55,549
Real Estate - Total	SUB0210	\$ 88,126	\$ 69,286	\$ 63,326	\$ 61,774	\$ 54,732
Construction	SC405	\$ 5,859	\$ 3,773	\$ 5,193	\$ 5,776	\$ 5,726
Residential - Total	SUB0225	\$ 75,162	\$ 59,450	\$ 52,137	\$ 50,401	\$ 44,235
1-4 Dwelling Units	SC415	\$ 73,597	\$ 57,905	\$ 50,553	\$ 48,806	\$ 44,028
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,565	\$ 1,545	\$ 1,584	\$ 1,595	\$ 207
Nonresidential (Except Land)	SC426	\$ 5,149	\$ 5,897	\$ 5,711	\$ 5,524	\$ 4,654
Land	SC428	\$ 1,956	\$ 166	\$ 285	\$ 73	\$ 117
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Repossessed Assets	SC430	\$ 672	\$ 637	\$ 848	\$ 747	\$ 843
General Valuation Allowances	SC441	\$ 15	\$ 25	\$ 13	\$ 79	\$ 26
Real Estate Held for Investment	SC45	\$ 3,585	\$ 7,910	\$ 2,659	\$ 2,477	\$ 1,989
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 531,136	\$ 523,628	\$ 516,371	\$ 515,067	\$ 512,909
Federal Home Loan Bank Stock	SC510	\$ 520,255	\$ 512,819	\$ 505,441	\$ 504,130	\$ 501,762
Other	SC540	\$ 10,881	\$ 10,809	\$ 10,930	\$ 10,937	\$ 11,147
Office Premises and Equipment	SC55	\$ 408,438	\$ 400,348	\$ 388,288	\$ 391,516	\$ 390,985
Other Assets - Gross	SUB0262	\$ 965,584	\$ 982,352	\$ 1,122,383	\$ 1,184,431	\$ 1,152,072
Other Assets - Total	SC59	\$ 965,396	\$ 982,201	\$ 1,122,341	\$ 1,184,389	\$ 1,152,027
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 58,635	\$ 60,591	\$ 59,756	\$ 63,698	\$ 62,906
Bank-Owned Life Insurance - Other	SC625	\$ 262,291	\$ 249,271	\$ 244,131	\$ 241,783	\$ 240,629
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 170,400	\$ 159,562	\$ 145,034	\$ 147,245	\$ 181,782
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 10	\$ 9	\$ 7	\$ 2	\$ 3
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 232,778	\$ 234,041	\$ 362,043	\$ 386,087	\$ 387,713
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 141	\$ 235	\$ 264	\$ 284	\$ 312
Other Assets	SC689	\$ 241,329	\$ 278,643	\$ 311,148	\$ 345,332	\$ 278,727
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 188	\$ 151	\$ 42	\$ 42	\$ 45
General Valuation Allowances - Total	SUB2092	\$ 272,405	\$ 264,636	\$ 243,450	\$ 244,705	\$ 243,263
Total Assets - Gross	SUB0283	\$ 48,088,091	\$ 46,557,534	\$ 46,350,367	\$ 45,536,260	\$ 45,351,170
Total Assets	SC60	\$ 47,815,686	\$ 46,292,898	\$ 46,106,917	\$ 45,291,555	\$ 45,107,907
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 35,938,355	\$ 34,209,825	\$ 33,811,530	\$ 33,837,863	\$ 33,268,069
Deposits	SC710	\$ 35,258,280	\$ 33,659,464	\$ 33,321,525	\$ 33,318,333	\$ 32,732,088
Escrows	SC712	\$ 681,893	\$ 552,492	\$ 491,081	\$ 520,096	\$ 536,360
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,818	\$- 2,131	\$- 1,076	\$- 566	\$- 379
Borrowings - Total	SC72	\$ 6,679,508	\$ 6,949,871	\$ 7,207,524	\$ 6,350,652	\$ 6,814,932
Advances from FHLBank	SC720	\$ 6,223,254	\$ 6,598,312	\$ 6,901,276	\$ 6,049,818	\$ 6,626,296
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 253,795	\$ 130,883	\$ 122,382	\$ 118,971	\$ 75,782
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 196,459	\$ 214,676	\$ 177,866	\$ 175,863	\$ 106,854
Other Liabilities - Total	SC75	\$ 516,705	\$ 516,982	\$ 481,565	\$ 454,263	\$ 507,067
Accrued Interest Payable - Deposits	SC763	\$ 110,642	\$ 92,310	\$ 90,521	\$ 84,213	\$ 76,801
Accrued Interest Payable - Other	SC766	\$ 15,659	\$ 12,661	\$ 15,660	\$ 16,601	\$ 13,806
Accrued Taxes	SC776	\$ 85,885	\$ 69,559	\$ 65,144	\$ 55,176	\$ 118,241
Accounts Payable	SC780	\$ 104,176	\$ 109,710	\$ 117,084	\$ 101,023	\$ 95,351
Deferred Income Taxes	SC790	\$ 54,308	\$ 48,159	\$ 46,177	\$ 47,904	\$ 51,896
Other Liabilities and Deferred Income	SC796	\$ 146,035	\$ 184,583	\$ 146,979	\$ 149,346	\$ 150,972
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		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 43,134,568	\$ 41,676,678	\$ 41,500,619	\$ 40,642,778	\$ 40,590,068
Minority Interest	SC800	\$ 164	\$ 164	\$ 164	\$ 167	\$ 168
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 4,680,955	\$ 4,616,056	\$ 4,606,130	\$ 4,648,613	\$ 4,517,671
Stock - Total	SUB0311	\$ 1,136,786	\$ 1,152,207	\$ 1,173,545	\$ 1,193,112	\$ 1,157,726
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260
Common Stock - Par Value	SC820	\$ 31,915	\$ 35,598	\$ 35,292	\$ 42,824	\$ 42,823
Common Stock - Paid in Excess of Par	SC830	\$ 1,100,611	\$ 1,112,349	\$ 1,133,993	\$ 1,146,028	\$ 1,110,643
Accumulated Other Comprehensive Income - Total	SC86	\$- 3,785	\$- 6,173	\$- 24,095	\$- 14,484	\$- 9,643
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 8,862	\$ 6,090	\$- 17,743	\$- 7,206	\$- 857
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,261	\$- 1,457	\$- 335	\$- 1,226	\$- 2,733
Other	SC870	\$- 11,386	\$- 10,806	\$- 6,017	\$- 6,052	\$- 6,053
Retained Earnings	SC880	\$ 3,560,578	\$ 3,483,393	\$ 3,438,833	\$ 3,484,298	\$ 3,383,532
Other Components of Equity Capital	SC891	\$- 12,624	\$- 13,371	\$ 17,847	\$- 14,313	\$- 13,944
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 47,815,687	\$ 46,292,898	\$ 46,106,913	\$ 45,291,558	\$ 45,107,907

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Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 29
3	Federal, State, or other taxes receivable	21	\$ 3,992
4	Net deferred tax assets	16	\$ 37,590
6	Prepaid deposit insurance premiums	9	\$ 172
7	Prepaid expenses	60	\$ 15,819
9	Advances for loans serviced for others	7	\$ 20,568
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 1,770
14	Other noninterest-bearing short-term accounts recv	29	\$ 99,011
20	F/V of all derivative instru. reportable as assets	3	\$ 1,913
22	Unapplied loan disbursements	3	\$ 399
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 522
99	Other	36	\$ 5,615

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 431
4	Nonrefundable loan fees received prior to closing	4	\$ 114
7	Deferred gains from the sale of real estate	4	\$ 216
11	The liability recorded for post-retirement benefit	26	\$ 37,575
14	Unapplied loan payments received	6	\$ 11,866
16	Recourse loan liability	1	\$ 29
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 34,951
20	F/V of all derivative instru. reportable as liab.	2	\$ 2,678
21	Liabilities for credit losses on OBS credit exposures	1	\$ 7,123
99	Other	59	\$ 24,680

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 721,070	\$ 717,440	\$ 686,476	\$ 660,878	\$ 638,475
Deposits and Investment Securities	SO115	\$ 34,922	\$ 28,211	\$ 26,485	\$ 25,087	\$ 23,711
Mortgage-Backed Securities	SO125	\$ 34,521	\$ 22,852	\$ 21,409	\$ 18,695	\$ 21,747
Mortgage Loans	SO141	\$ 614,122	\$ 629,452	\$ 604,926	\$ 585,185	\$ 548,297
Nonmortgage Loans - Total	SUB0950	\$ 37,505	\$ 36,925	\$ 33,656	\$ 31,911	\$ 44,720
Commercial Loans and Leases	SO160	\$ 20,697	\$ 20,846	\$ 19,653	\$ 18,013	\$ 16,119
Consumer Loans and Leases	SO171	\$ 16,808	\$ 16,079	\$ 14,003	\$ 13,898	\$ 28,601
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,738	\$ 7,311	\$ 7,113	\$ 7,056	\$ 7,133
Federal Home Loan Bank Stock	SO181	\$ 7,733	\$ 7,292	\$ 7,113	\$ 7,056	\$ 7,107
Other	SO185	\$ 5	\$ 19	\$ 0	\$ 0	\$ 26
Interest Expense - Total	SO21	\$ 432,820	\$ 409,866	\$ 372,625	\$ 342,193	\$ 321,216
Deposits	SO215	\$ 347,237	\$ 315,697	\$ 289,948	\$ 264,910	\$ 246,112
Escrows	SO225	\$ 999	\$ 790	\$ 131	\$ 99	\$ 109
Advances from FHLBank	SO230	\$ 80,277	\$ 88,974	\$ 78,810	\$ 73,166	\$ 73,085
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 102	\$ 101	\$ 100	\$ 99	\$ 101
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 4,212	\$ 4,315	\$ 3,661	\$ 3,932	\$ 1,812
Capitalized Interest	SO271	\$ 7	\$ 11	\$ 25	\$ 13	\$ 3
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 295,988	\$ 314,885	\$ 320,964	\$ 325,741	\$ 324,392
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 21,887	\$ 29,854	\$ 8,508	\$ 6,735	\$ 15,585
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 274,101	\$ 285,031	\$ 312,456	\$ 319,006	\$ 308,807
Noninterest Income - Total	SO42	\$ 295,239	\$ 185,477	\$ 406,568	\$ 231,327	\$ 551,010
Mortgage Loan Serving Fees	SO410	\$ 9,270	\$ 7,299	\$ 9,031	\$ 8,200	\$ 8,707
Other Fees and Charges	SO420	\$ 253,981	\$ 191,991	\$ 386,259	\$ 198,714	\$ 520,184
Net Income (Loss) from Other - Total	SUB0451	\$ 22,632	\$ - 60,973	\$ 37,850	\$ 54,177	\$ 50,444
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 16,150	\$ - 12,383	\$ 6,889	\$ 17,974	\$ - 7,403
Operations & Sale of Repossessed Assets	SO461	\$ - 978	\$ - 1,206	\$ 118	\$ - 86	\$ 347
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 2,175	\$ 4,444	\$ - 3,640	\$ - 5,480	\$ - 1,340
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ - 3	\$ - 97	\$ - 23	\$ - 26
Sale of Loans Held for Investment	SO475	\$ 43	\$ 424	\$ 17	\$ 24	\$ 21

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$- 2,430	\$- 3,255	\$ 5,898	\$ 15,951	\$ 12,496
Trading Assets (Realized and Unrealized)	SO485	\$ 12,022	\$- 48,994	\$ 28,665	\$ 25,817	\$ 46,349
Other Noninterest Income	SO488	\$ 9,356	\$ 47,160	\$- 26,572	\$- 29,764	\$- 28,325
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 341,896	\$ 321,933	\$ 332,716	\$ 324,241	\$ 297,388
All Personnel Compensation and Expense	SO510	\$ 154,860	\$ 153,078	\$ 143,829	\$ 142,771	\$ 130,435
Legal Expense	SO520	\$ 3,454	\$ 3,166	\$ 2,703	\$ 2,257	\$ 2,318
Office Occupancy and Equipment Expense	SO530	\$ 39,261	\$ 40,262	\$ 37,560	\$ 36,841	\$ 34,612
Marketing and Other Professional Services	SO540	\$ 64,050	\$ 47,103	\$ 43,714	\$ 40,029	\$ 37,116
Loan Servicing Fees	SO550	\$ 111	\$ 118	\$ 55,947	\$ 52,657	\$ 44,102
Goodwill and Other Intangibles Expense	SO560	\$ 2,036	\$ 2,955	\$ 5,997	\$ 6,499	\$ 5,708
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 377	\$ 626	\$ 263	\$ 59	\$ 109
Other Noninterest Expense	SO580	\$ 77,747	\$ 74,625	\$ 42,703	\$ 43,128	\$ 42,988
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 227,444	\$ 148,575	\$ 386,308	\$ 226,092	\$ 562,429
Income Taxes - Total	SO71	\$ 77,113	\$ 46,602	\$ 131,354	\$ 71,827	\$ 197,030
Federal	SO710	\$ 74,635	\$ 44,168	\$ 128,882	\$ 69,309	\$ 194,594
State, Local & Other	SO720	\$ 2,478	\$ 2,434	\$ 2,472	\$ 2,518	\$ 2,436
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 150,331	\$ 101,973	\$ 254,954	\$ 154,265	\$ 365,399
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$- 5	\$ 0	\$ 0	\$ 9
Net Income (Loss)	SO91	\$ 150,331	\$ 101,968	\$ 254,954	\$ 154,265	\$ 365,408

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Other Codes As of Dec 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	17	\$ 512
5	Net income(loss) from real estate held for invest	2	\$ 565
6	Net income(loss)-equity invest in uncons sub org	2	\$- 2
7	Net income(loss) from leased property	7	\$ 146
9	Net income from data processing lease/services	2	\$ 418
11	Adjustments to prior periods	1	\$ 2
15	Income from corporate-owned life insurance	27	\$ 3,275
19	Realized/unrealized gains on derivatives	1	\$- 5
99	Other	47	\$ 5,888

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	8	\$ 125
2	OTS assessments	11	\$ 266
3	Interest expense on income taxes	1	\$ 64
6	Supervisory examination fees	21	\$ 459
7	Office supplies, printing, and postage	44	\$ 6,396
8	Telephone, including data lines	8	\$ 656
9	Loan origination expense	12	\$ 1,240
10	ATM expense	14	\$ 483
13	Misc taxes other than income & real estate	49	\$ 4,912
14	Losses from fraud	1	\$ 11
15	Foreclosure expenses	2	\$ 31
17	Charitable contributions	3	\$ 308
99	Other	46	\$ 27,977

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 2,706,023	\$ 1,984,953	\$ 1,343,592	\$ 660,878	\$ 2,325,709
YTD - Deposits and Investment Securities	Y_SO115	\$ 110,566	\$ 75,644	\$ 51,425	\$ 25,087	\$ 86,906
YTD - Mortgage-Backed Securities	Y_SO125	\$ 95,135	\$ 60,614	\$ 40,007	\$ 18,695	\$ 81,366
YTD - Mortgage Loans	Y_SO141	\$ 2,367,144	\$ 1,753,022	\$ 1,187,121	\$ 585,185	\$ 1,970,829
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 72,882	\$ 52,185	\$ 37,233	\$ 18,013	\$ 57,572
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 60,296	\$ 43,488	\$ 27,806	\$ 13,898	\$ 129,036
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 28,323	\$ 20,585	\$ 14,075	\$ 7,056	\$ 24,826
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 28,299	\$ 20,566	\$ 14,075	\$ 7,056	\$ 24,028
YTD - Other	Y_SO185	\$ 24	\$ 19	\$ 0	\$ 0	\$ 798
YTD - Interest Expense - Total	Y_SO21	\$ 1,519,328	\$ 1,086,508	\$ 713,238	\$ 342,193	\$ 1,103,163
YTD - Deposits	Y_SO215	\$ 1,193,188	\$ 845,951	\$ 554,007	\$ 264,910	\$ 839,656
YTD - Escrows	Y_SO225	\$ 2,017	\$ 1,018	\$ 230	\$ 99	\$ 450
YTD - Advances from FHLBank	Y_SO230	\$ 308,491	\$ 228,214	\$ 151,247	\$ 73,166	\$ 254,624
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 402	\$ 300	\$ 199	\$ 99	\$ 293
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 15,286	\$ 11,074	\$ 7,593	\$ 3,932	\$ 8,147
YTD - Capitalized Interest	Y_SO271	\$ 56	\$ 49	\$ 38	\$ 13	\$ 7
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,215,018	\$ 919,030	\$ 644,429	\$ 325,741	\$ 1,247,372
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 64,285	\$ 42,398	\$ 15,243	\$ 6,735	\$ 61,132
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,150,733	\$ 876,632	\$ 629,186	\$ 319,006	\$ 1,186,240
YTD - Noninterest Income - Total	Y_SO42	\$ 1,106,906	\$ 811,667	\$ 637,311	\$ 231,327	\$ 1,016,661
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 33,029	\$ 23,759	\$ 17,204	\$ 8,200	\$ 18,204
YTD - Other Fees and Charges	Y_SO420	\$ 1,024,980	\$ 770,999	\$ 584,927	\$ 198,714	\$ 871,558
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 50,108	\$ 27,476	\$ 91,595	\$ 54,177	\$ 160,445
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 26,935	\$ 10,785	\$ 24,859	\$ 17,974	\$ 45,086
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,304	\$- 1,326	\$- 384	\$- 86	\$ 1,109
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 6,804	\$- 4,629	\$- 9,120	\$- 5,480	\$- 1,117
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 123	\$- 123	\$- 120	\$- 23	\$- 28
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 508	\$ 465	\$ 41	\$ 24	\$ 858

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 14,386	\$ 16,816	\$ 21,837	\$ 15,951	\$ 52,042
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 17,510	\$ 5,488	\$ 54,482	\$ 25,817	\$ 62,495
YTD - Other Noninterest Income	Y_SO488	\$- 1,211	\$- 10,567	\$- 56,415	\$- 29,764	\$- 33,546
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,288,573	\$ 946,677	\$ 654,827	\$ 324,241	\$ 1,144,150
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 578,441	\$ 423,581	\$ 285,395	\$ 142,771	\$ 510,960
YTD - Legal Expense	Y_SO520	\$ 11,231	\$ 7,777	\$ 4,945	\$ 2,257	\$ 8,030
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 148,677	\$ 109,416	\$ 73,917	\$ 36,841	\$ 138,104
YTD - Marketing and Other Professional Services	Y_SO540	\$ 193,619	\$ 129,569	\$ 83,647	\$ 40,029	\$ 138,451
YTD - Loan Servicing Fees	Y_SO550	\$ 108,828	\$ 108,717	\$ 108,599	\$ 52,657	\$ 147,451
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 15,507	\$ 13,471	\$ 12,496	\$ 6,499	\$ 23,871
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,198	\$ 821	\$ 322	\$ 59	\$ 1,140
YTD - Other Noninterest Expense	Y_SO580	\$ 231,072	\$ 153,325	\$ 85,506	\$ 43,128	\$ 176,143
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 969,066	\$ 741,622	\$ 611,670	\$ 226,092	\$ 1,058,751
YTD - Income Taxes - Total	Y_SO71	\$ 320,701	\$ 243,588	\$ 202,937	\$ 71,827	\$ 359,132
YTD - Federal	Y_SO710	\$ 310,833	\$ 236,198	\$ 197,947	\$ 69,309	\$ 340,752
YTD - State, Local, and Other	Y_SO720	\$ 9,868	\$ 7,390	\$ 4,990	\$ 2,518	\$ 18,380
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 648,365	\$ 498,034	\$ 408,733	\$ 154,265	\$ 699,619
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 5	\$- 5	\$ 0	\$ 0	\$ 9
YTD - Net Income (Loss)	Y_SO91	\$ 648,360	\$ 498,029	\$ 408,733	\$ 154,265	\$ 699,628

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 264,635	\$ 222,330	\$ 243,624	\$ 243,270	\$ 236,134
Net Provision for Loss	VA115	\$ 20,145	\$ 29,230	\$ 7,821	\$ 6,557	\$ 14,653
Transfers	VA125	\$- 160	\$- 687	\$- 116	\$- 851	\$- 2,018
Recoveries	VA135	\$ 2,952	\$ 1,856	\$ 1,152	\$ 1,758	\$ 2,259
Adjustments	VA145	\$ 0	\$ 24,993	\$ 255	\$ 0	\$ 1,077
Charge-offs	VA155	\$ 15,168	\$ 13,086	\$ 9,283	\$ 6,030	\$ 8,835
General Valuation Allowances - Ending Balance	VA165	\$ 272,404	\$ 264,636	\$ 243,453	\$ 244,704	\$ 243,270
Specific Valuation Allowances - Beginning Balance	VA108	\$ 12,973	\$ 14,740	\$ 19,518	\$ 20,046	\$ 18,363
Net Provision for Loss	VA118	\$ 2,119	\$ 1,250	\$ 950	\$ 237	\$ 1,041

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 160	\$ 687	\$ 116	\$ 851	\$ 2,018
Adjustments	VA148	\$ 0	\$ 57	\$ 0	\$ 188	\$ - 19
Charge-offs	VA158	\$ 930	\$ 3,761	\$ 5,804	\$ 1,792	\$ 1,357
Specific Valuation Allowances - Ending Balance	VA168	\$ 14,322	\$ 12,973	\$ 14,780	\$ 19,530	\$ 20,046
Total Valuation Allowances - Beginning Balance	VA110	\$ 277,608	\$ 237,070	\$ 263,142	\$ 263,316	\$ 254,497
Net Provision for Loss	VA120	\$ 22,264	\$ 30,480	\$ 8,771	\$ 6,794	\$ 15,694
Recoveries	VA140	\$ 2,952	\$ 1,856	\$ 1,152	\$ 1,758	\$ 2,259
Adjustments	VA150	\$ 0	\$ 25,050	\$ 255	\$ 188	\$ 1,058
Charge-offs	VA160	\$ 16,098	\$ 16,847	\$ 15,087	\$ 7,822	\$ 10,192
Total Valuation Allowances - Ending Balance	VA170	\$ 286,726	\$ 277,609	\$ 258,233	\$ 264,234	\$ 263,316
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 15,168	\$ 13,086	\$ 9,283	\$ 6,030	\$ 8,835
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 10,754	\$ 10,188	\$ 6,476	\$ 3,637	\$ 5,327
Construction - Total	SUB2030	\$ 198	\$ 197	\$ 213	\$ 153	\$ 206
1-4 Dwelling Units	VA420	\$ 144	\$ 141	\$ 213	\$ 153	\$ 206
Multifamily (5 or more) Dwelling Units	VA430	\$ 54	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 56	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 10,556	\$ 9,991	\$ 6,263	\$ 3,484	\$ 5,121
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,141	\$ 752	\$ 457	\$ 718	\$ 683
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 7,686	\$ 7,245	\$ 4,832	\$ 2,283	\$ 3,723
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 144	\$ 120	\$ 175	\$ 103	\$ 14
Multifamily (5 or more) Dwelling Units	VA470	\$ 821	\$ 1,489	\$ 356	\$ 20	\$ 414
Nonresidential Property (Except Land)	VA480	\$ 764	\$ 385	\$ 443	\$ 360	\$ 279
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Nonmortgage Loans - Total	VA56	\$ 3,622	\$ 2,361	\$ 2,542	\$ 2,250	\$ 3,248
Commercial Loans	VA520	\$ 1,768	\$ 761	\$ 1,289	\$ 972	\$ 1,369
Consumer Loans - Total	SUB2061	\$ 1,854	\$ 1,600	\$ 1,253	\$ 1,278	\$ 1,879
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Home Improvement Loans	VA516	\$ 9	\$ 0	\$ 0	\$ 0	\$ 9
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,532	\$ 1,292	\$ 968	\$ 1,041	\$ 1,592
Mobile Home Loans	VA550	\$ 30	\$ 0	\$ 18	\$ 1	\$ 12
Credit Cards	VA556	\$ 46	\$ 26	\$ 96	\$ 44	\$ 82

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 237	\$ 282	\$ 171	\$ 189	\$ 184
Reposessed Assets - Total	VA60	\$ 792	\$ 537	\$ 265	\$ 143	\$ 260
Real Estate - Construction	VA605	\$ 0	\$ 61	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 648	\$ 392	\$ 216	\$ 95	\$ 255
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 45	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 129	\$ 80	\$ 0	\$ 38	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 15	\$ 4	\$ 4	\$ 10	\$ 5
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 2,952	\$ 1,856	\$ 1,152	\$ 1,758	\$ 2,259
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,979	\$ 1,452	\$ 663	\$ 1,191	\$ 1,360
Construction - Total	SUB2130	\$ 9	\$ 10	\$ 0	\$ 16	\$ 15
1-4 Dwelling Units	VA421	\$ 9	\$ 10	\$ 0	\$ 16	\$ 15
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,970	\$ 1,442	\$ 663	\$ 1,175	\$ 1,345
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 34	\$ 70	\$ 12	\$ 84	\$ 529
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,822	\$ 1,318	\$ 427	\$ 985	\$ 751
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 18	\$ 0	\$ 0	\$ 8	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 34	\$ 0	\$ 12	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 96	\$ 20	\$ 224	\$ 85	\$ 65
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Nonmortgage Loans - Total	VA57	\$ 973	\$ 404	\$ 489	\$ 567	\$ 899
Commercial Loans	VA521	\$ 578	\$ 153	\$ 160	\$ 180	\$ 556
Consumer Loans - Total	SUB2161	\$ 395	\$ 251	\$ 329	\$ 387	\$ 343
Loans on Deposits	VA511	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 268	\$ 161	\$ 186	\$ 182	\$ 162
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 2	\$ 3	\$ 6
Credit Cards	VA557	\$ 26	\$ 11	\$ 28	\$ 14	\$ 36
Other	VA561	\$ 100	\$ 79	\$ 113	\$ 188	\$ 139
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,282	\$ 1,938	\$ 1,070	\$ 1,091	\$ 3,061
Deposits and Investment Securities	VA38	\$ 5	\$ 0	\$- 29	\$- 8	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,109	\$ 1,094	\$ 1,356	\$ 1,360	\$ 2,066
Construction - Total	SUB2230	\$ 755	\$ 50	\$ 347	\$ 0	\$ 121
1-4 Dwelling Units	VA422	\$ 201	\$ 6	\$ 118	\$ 0	\$ 121
Multifamily (5 or more) Dwelling Units	VA432	\$ 500	\$ 44	\$ 208	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 54	\$ 0	\$ 21	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,354	\$ 1,044	\$ 1,009	\$ 1,360	\$ 1,945
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 56	\$ 749	\$ 426	\$ 591	\$ 621
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 700	\$ 139	\$ 151	\$ 777	\$ 4
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 16	\$- 21	\$ 0	\$- 3	\$ 13
Multifamily (5 or more) Dwelling Units	VA472	\$ 8	\$- 34	\$ 29	\$ 156	\$ 85
Nonresidential Property (Except Land)	VA482	\$ 516	\$ 211	\$ 403	\$- 461	\$ 1,222
Land	VA492	\$ 170	\$ 0	\$ 0	\$ 300	\$ 0
Nonmortgage Loans - Total	VA58	\$ 386	\$ 416	\$- 482	\$- 665	\$ 874
Commercial Loans	VA522	\$ 298	\$ 382	\$- 453	\$- 617	\$ 663
Consumer Loans - Total	SUB2261	\$ 88	\$ 34	\$- 29	\$- 48	\$ 211
Loans on Deposits	VA512	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 27
Auto Loans	VA542	\$ 9	\$ 9	\$- 26	\$- 14	\$ 96
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$- 10	\$ 10
Credit Cards	VA558	\$ 0	\$ 0	\$ 13	\$- 11	\$ 64
Other	VA562	\$ 79	\$ 18	\$- 16	\$- 13	\$ 14
Repossessed Assets - Total	VA62	\$- 295	\$ 415	\$ 225	\$ 404	\$ 121
Real Estate - Construction	VA606	\$ 0	\$ 402	\$ 8	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$- 299	\$- 1	\$ 325	\$ 63	\$ 117
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$- 128	\$ 256	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 14	\$ 20	\$ 68	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 4	\$ 0	\$ 0	\$ 17	\$ 4
Real Estate Held for Investment	VA72	\$ 77	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 13	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 14,498	\$ 13,168	\$ 9,201	\$ 5,363	\$ 9,637
Deposits and Investment Securities	VA39	\$ 5	\$ 0	\$- 29	\$- 8	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 10,884	\$ 9,830	\$ 7,169	\$ 3,806	\$ 6,033
Construction - Total	SUB2330	\$ 944	\$ 237	\$ 560	\$ 137	\$ 312
1-4 Dwelling Units	VA425	\$ 336	\$ 137	\$ 331	\$ 137	\$ 312
Multifamily (5 or more) Dwelling Units	VA435	\$ 554	\$ 44	\$ 208	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 54	\$ 56	\$ 21	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 9,940	\$ 9,593	\$ 6,609	\$ 3,669	\$ 5,721
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,051	\$ 1,431	\$ 871	\$ 1,225	\$ 775
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 6,564	\$ 6,066	\$ 4,556	\$ 2,075	\$ 2,976
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 142	\$ 99	\$ 175	\$ 92	\$ 27
Multifamily (5 or more) Dwelling Units	VA475	\$ 829	\$ 1,421	\$ 385	\$ 164	\$ 499
Nonresidential Property (Except Land)	VA485	\$ 1,184	\$ 576	\$ 622	\$- 186	\$ 1,436
Land	VA495	\$ 170	\$ 0	\$ 0	\$ 299	\$ 8
Nonmortgage Loans - Total	VA59	\$ 3,035	\$ 2,373	\$ 1,571	\$ 1,018	\$ 3,223
Commercial Loans	VA525	\$ 1,488	\$ 990	\$ 676	\$ 175	\$ 1,476
Consumer Loans - Total	SUB2361	\$ 1,547	\$ 1,383	\$ 895	\$ 843	\$ 1,747
Loans on Deposits	VA515	\$- 1	\$ 7	\$ 0	\$ 3	\$ 0
Home Improvement Loans	VA519	\$ 9	\$ 0	\$ 0	\$ 0	\$ 9
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 27
Auto Loans	VA545	\$ 1,273	\$ 1,140	\$ 756	\$ 845	\$ 1,526
Mobile Home Loans	VA555	\$ 30	\$ 0	\$ 16	\$- 12	\$ 16
Credit Cards	VA559	\$ 20	\$ 15	\$ 81	\$ 19	\$ 110
Other	VA565	\$ 216	\$ 221	\$ 42	\$- 12	\$ 59
Repossessed Assets - Total	VA65	\$ 497	\$ 952	\$ 490	\$ 547	\$ 381
Real Estate - Construction	VA607	\$ 0	\$ 463	\$ 8	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 349	\$ 391	\$ 541	\$ 158	\$ 372
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$- 83	\$ 256	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 129	\$ 94	\$ 20	\$ 106	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 19	\$ 4	\$ 4	\$ 27	\$ 9
Real Estate Held for Investment	VA75	\$ 77	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 13	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 41,840	\$ 27,832	\$ 26,412	\$ 24,707	\$ 20,794
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 116,823	\$ 66,272	\$ 90,650	\$ 82,494	\$ 75,250
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 35,514	\$ 25,399	\$ 21,426	\$ 21,744	\$ 19,389
Construction	VA951	\$ 112	\$ 0	\$ 0	\$ 1,344	\$ 1,218
Permanent - 1-4 Dwelling Units	VA952	\$ 34,280	\$ 23,211	\$ 21,081	\$ 17,401	\$ 16,739
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 135	\$ 0	\$ 0	\$ 2,319	\$ 597
Permanent - Nonresidential (Except Land)	VA954	\$ 859	\$ 2,188	\$ 277	\$ 680	\$ 634
Permanent - Land	VA955	\$ 128	\$ 0	\$ 68	\$ 0	\$ 201
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 788,370	\$ 858,990	\$ 449,401	\$ 327,291	\$ 339,384
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 978,502	\$ 614,244	\$ 532,962	\$ 504,030	\$ 490,067
Substandard	VA965	\$ 957,348	\$ 592,403	\$ 508,290	\$ 478,770	\$ 466,998
Doubtful	VA970	\$ 21,154	\$ 21,819	\$ 24,672	\$ 25,260	\$ 23,069
Loss	VA975	\$ 0	\$ 22	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 4,306	\$ 4,477	\$ 4,071	\$ 4,677	\$ 1,015
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,623	\$ 2,668	\$ 2,677	\$ 2,782	\$ 572
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,017,095	\$ 872,068	\$ 649,897	\$ 665,534	\$ 661,749
Mortgages - Total	SUB2421	\$ 967,301	\$ 827,040	\$ 616,109	\$ 630,736	\$ 628,962
Construction and Land Loans	SUB2430	\$ 301,176	\$ 219,898	\$ 107,460	\$ 120,677	\$ 89,787
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 612,287	\$ 546,297	\$ 459,181	\$ 459,545	\$ 484,261
Permanent Loans Secured by All Other Property	SUB2450	\$ 213,613	\$ 190,552	\$ 103,549	\$ 128,480	\$ 95,522
Nonmortgages - Total	SUB2461	\$ 49,794	\$ 45,028	\$ 33,788	\$ 34,798	\$ 32,787
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 540,305	\$ 482,033	\$ 327,435	\$ 350,689	\$ 374,021

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 507,961	\$ 416,310	\$ 303,009	\$ 299,608	\$ 344,785
Mortgage Loans - Total	SUB2481	\$ 476,691	\$ 395,079	\$ 285,675	\$ 284,089	\$ 329,301
Construction	PD115	\$ 64,447	\$ 55,967	\$ 34,638	\$ 21,729	\$ 25,779
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 36,689	\$ 32,980	\$ 23,021	\$ 27,129	\$ 32,014
Secured by First Liens	PD123	\$ 235,042	\$ 214,320	\$ 171,584	\$ 176,263	\$ 207,120
Secured by Junior Liens	PD124	\$ 9,949	\$ 7,565	\$ 3,137	\$ 2,852	\$ 3,992
Multifamily (5 or more) Dwelling Units	PD125	\$ 7,473	\$ 7,282	\$ 7,519	\$ 3,505	\$ 8,237
Nonresidential Property (Except Land)	PD135	\$ 13,350	\$ 18,612	\$ 13,591	\$ 14,716	\$ 21,730
Land	PD138	\$ 109,741	\$ 58,353	\$ 32,185	\$ 37,895	\$ 30,429
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 18,403	\$ 12,579	\$ 9,786	\$ 8,321	\$ 7,509
Consumer Loans - Total	SUB2511	\$ 12,867	\$ 8,652	\$ 7,548	\$ 7,198	\$ 7,975
Loans on Deposits	PD161	\$ 115	\$ 139	\$ 59	\$ 196	\$ 87
Home Improvement Loans	PD163	\$ 866	\$ 898	\$ 378	\$ 541	\$ 125
Education Loans	PD165	\$ 27	\$ 19	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 10,275	\$ 5,318	\$ 4,734	\$ 3,998	\$ 6,483
Mobile Home Loans	PD169	\$ 10	\$ 82	\$ 60	\$ 10	\$ 78
Credit Cards	PD171	\$ 136	\$ 150	\$ 357	\$ 203	\$ 219
Other	PD180	\$ 1,438	\$ 2,046	\$ 1,960	\$ 2,250	\$ 983
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 9,399	\$ 2,019	\$ 1,068	\$ 3,350	\$ 4,106
Held for Sale Included in PD115:PD180	PD192	\$ 8,351	\$ 4,581	\$ 893	\$ 2,838	\$ 3,024
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 910	\$ 898	\$ 819	\$ 1,513	\$ 12,776
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 323	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 32,344	\$ 65,723	\$ 24,426	\$ 51,081	\$ 29,236
Mortgage Loans - Total	SUB2491	\$ 30,293	\$ 60,452	\$ 22,766	\$ 47,935	\$ 27,554
Construction	PD215	\$ 10,192	\$ 3,894	\$ 1,046	\$ 7,741	\$ 9,101
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 927	\$ 226	\$ 647	\$ 323	\$ 652
Secured by First Liens	PD223	\$ 10,711	\$ 8,893	\$ 11,695	\$ 11,040	\$ 12,486
Secured by Junior Liens	PD224	\$ 397	\$ 364	\$ 81	\$ 73	\$ 145
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 94	\$ 263	\$ 127	\$ 371
Nonresidential Property (Except Land)	PD235	\$ 724	\$ 290	\$ 382	\$ 160	\$ 219
Land	PD238	\$ 7,342	\$ 46,691	\$ 8,652	\$ 28,471	\$ 4,580
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,354	\$ 4,582	\$ 1,113	\$ 2,711	\$ 793
Consumer Loans - Total	SUB2521	\$ 697	\$ 689	\$ 547	\$ 435	\$ 889
Loans on Deposits	PD261	\$ 5	\$ 27	\$ 33	\$ 23	\$ 27
Home Improvement Loans	PD263	\$ 60	\$ 59	\$ 37	\$ 40	\$ 73
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 282	\$ 295	\$ 299	\$ 192	\$ 365
Mobile Home Loans	PD269	\$ 62	\$ 0	\$ 0	\$ 0	\$ 43
Credit Cards	PD271	\$ 47	\$ 12	\$ 38	\$ 24	\$ 19
Other	PD280	\$ 241	\$ 296	\$ 140	\$ 156	\$ 362
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 51	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,395	\$ 2,461	\$ 2,810	\$ 2,889	\$ 3,535
Guaranteed Portion Incl in PD295,Excl Rebooked GNMMAs	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMMAs Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 476,790	\$ 390,035	\$ 322,462	\$ 314,845	\$ 287,728
Mortgage Loans - Total	SUB2501	\$ 460,317	\$ 371,509	\$ 307,668	\$ 298,712	\$ 272,107
Construction	PD315	\$ 66,762	\$ 30,330	\$ 17,695	\$ 13,241	\$ 14,299
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 26,550	\$ 22,717	\$ 23,504	\$ 23,519	\$ 21,537
Secured by First Liens	PD323	\$ 280,753	\$ 252,575	\$ 221,257	\$ 213,534	\$ 203,632
Secured by Junior Liens	PD324	\$ 11,269	\$ 6,657	\$ 4,255	\$ 4,812	\$ 2,683
Multifamily (5 or more) Dwelling Units	PD325	\$ 17,317	\$ 15,679	\$ 6,308	\$ 5,237	\$ 3,055
Nonresidential Property (Except Land)	PD335	\$ 14,974	\$ 18,888	\$ 21,405	\$ 26,769	\$ 21,302

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 42,692	\$ 24,663	\$ 13,244	\$ 11,600	\$ 5,599
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 13,403	\$ 16,126	\$ 12,678	\$ 13,670	\$ 12,586
Consumer Loans - Total	SUB2531	\$ 3,070	\$ 2,400	\$ 2,116	\$ 2,463	\$ 3,035
Loans on Deposits	PD361	\$ 30	\$ 93	\$ 87	\$ 85	\$ 206
Home Improvement Loans	PD363	\$ 418	\$ 380	\$ 195	\$ 298	\$ 285
Education Loans	PD365	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,499	\$ 943	\$ 884	\$ 1,239	\$ 1,615
Mobile Home Loans	PD369	\$ 3	\$ 49	\$ 27	\$ 53	\$ 42
Credit Cards	PD371	\$ 0	\$ 47	\$ 19	\$ 55	\$ 43
Other	PD380	\$ 1,118	\$ 888	\$ 904	\$ 733	\$ 844
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,800	\$ 4,501	\$ 4,594	\$ 6,993	\$ 3,846
Held for Sale Included in PD315:PD380	PD392	\$ 487	\$ 525	\$ 316	\$ 1,006	\$ 1,186
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 145	\$ 266	\$ 38	\$ 38	\$ 99
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,573,757	\$ 1,500,532	\$ 1,332,947	\$ 1,179,836	\$ 975,111
90% up to 100% LTV	LD110	\$ 1,033,930	\$ 989,656	\$ 885,783	\$ 841,838	\$ 739,834
100% and greater LTV	LD120	\$ 539,827	\$ 510,876	\$ 447,164	\$ 337,998	\$ 235,277
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 125,151	\$ 94,628	\$ 65,481	\$ 49,668	\$ 52,595
Past Due and Still Accruing - Total	SUB5240	\$ 69,898	\$ 55,232	\$ 35,376	\$ 27,987	\$ 34,173
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 69,124	\$ 54,344	\$ 34,362	\$ 27,162	\$ 33,766
90% up to 100% LTV	LD210	\$ 42,097	\$ 32,786	\$ 18,723	\$ 16,221	\$ 22,402
100% and greater LTV	LD220	\$ 27,027	\$ 21,558	\$ 15,639	\$ 10,941	\$ 11,364
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 774	\$ 888	\$ 1,014	\$ 825	\$ 407
90% up to 100% LTV	LD230	\$ 500	\$ 508	\$ 678	\$ 586	\$ 335
100% and greater LTV	LD240	\$ 274	\$ 380	\$ 336	\$ 239	\$ 72
Nonaccrual - Total	SUB5230	\$ 55,253	\$ 39,396	\$ 30,105	\$ 21,681	\$ 18,422
90% up to 100% LTV	LD250	\$ 35,424	\$ 18,806	\$ 14,003	\$ 12,261	\$ 9,693
100% and greater LTV	LD260	\$ 19,829	\$ 20,590	\$ 16,102	\$ 9,420	\$ 8,729

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Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 2,848	\$ 1,586	\$ 570	\$ 724	\$ 446
90% up to 100% LTV	LD310	\$ 1,314	\$ 1,306	\$ 459	\$ 224	\$ 259
100% and greater LTV	LD320	\$ 1,534	\$ 280	\$ 111	\$ 500	\$ 187
Purchases - Total	SUB5320	\$ 162,463	\$ 218,906	\$ 226,194	\$ 323,184	\$ 404,145
90% up to 100% LTV	LD410	\$ 72,967	\$ 98,244	\$ 112,201	\$ 189,094	\$ 205,377
100% and greater LTV	LD420	\$ 89,496	\$ 120,662	\$ 113,993	\$ 134,090	\$ 198,768
Originations - Total	SUB5330	\$ 58,391	\$ 74,122	\$ 69,171	\$ 58,291	\$ 55,197
90% up to 100% LTV	LD430	\$ 48,319	\$ 65,431	\$ 58,405	\$ 52,468	\$ 46,143
100% and greater LTV	LD440	\$ 10,072	\$ 8,691	\$ 10,766	\$ 5,823	\$ 9,054
Sales - Total	SUB5340	\$ 9,393	\$ 11,040	\$ 9,238	\$ 20,412	\$ 3,904
90% up to 100% LTV	LD450	\$ 5,647	\$ 5,204	\$ 6,412	\$ 15,869	\$ 3,806
100% and greater LTV	LD460	\$ 3,746	\$ 5,836	\$ 2,826	\$ 4,543	\$ 98

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,699,315	\$ 1,961,624	\$ 2,145,487	\$ 2,312,965	\$ 2,435,210
Mortgage Construction Loans	CC105	\$ 1,084,866	\$ 1,281,468	\$ 1,463,598	\$ 1,561,858	\$ 1,567,749
Other Mortgage Loans	CC115	\$ 614,449	\$ 680,156	\$ 681,889	\$ 751,107	\$ 867,461
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 127,642	\$ 17,046	\$ 20,992	\$ 13,406	\$ 16,208
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,270,999	\$ 1,770,785	\$ 2,147,465	\$ 2,351,797	\$ 2,126,682
1-4 Dwelling Units	CC280	\$ 765,154	\$ 1,070,342	\$ 1,388,288	\$ 1,569,755	\$ 1,262,276
Multifamily (5 or more) Dwelling Units	CC290	\$ 158,005	\$ 211,757	\$ 289,201	\$ 234,930	\$ 259,257
All Other Real Estate	CC300	\$ 347,840	\$ 488,686	\$ 469,976	\$ 547,112	\$ 605,149
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 73,105	\$ 56,756	\$ 54,348	\$ 48,230	\$ 22,443
Commitments Outstanding to Purchase Loans	CC320	\$ 1,921,324	\$ 2,023,195	\$ 2,368,661	\$ 2,566,653	\$ 2,062,471
Commitments Outstanding to Sell Loans	CC330	\$ 247,150	\$ 553,310	\$ 402,567	\$ 338,153	\$ 350,074
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 795,500	\$ 940,000	\$ 1,247,842	\$ 660,000	\$ 981,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,706,000	\$ 4,538,000	\$ 4,802,250	\$ 4,130,160	\$ 3,706,913
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 1,510	\$ 3,535
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 9,398,945	\$ 9,199,125	\$ 18,944,916	\$ 34,501,449	\$ 31,983,000
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,165,658	\$ 3,129,865	\$ 3,121,047	\$ 3,091,417	\$ 3,066,179
Commercial Lines	CC420	\$ 1,673,778	\$ 1,544,120	\$ 1,598,064	\$ 1,428,222	\$ 1,426,411

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,542,035	\$ 4,508,341	\$ 14,208,222	\$ 29,965,014	\$ 27,473,296
Open-End Consumer Lines - Other	CC425	\$ 17,474	\$ 16,799	\$ 17,583	\$ 16,796	\$ 17,114
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 297,750	\$ 258,540	\$ 288,502	\$ 273,796	\$ 303,552
Commercial	CC430	\$ 250,568	\$ 227,034	\$ 254,226	\$ 238,976	\$ 266,182
Standby, Not Included on CC465 or CC468	CC435	\$ 47,182	\$ 31,506	\$ 34,276	\$ 34,820	\$ 37,370
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 811,712	\$ 782,049	\$ 722,232	\$ 686,725	\$ 683,183
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 58
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 621,099	\$ 581,238	\$ 540,627	\$ 508,560	\$ 473,012
Other Contingent Liabilities	CC480	\$ 13,036	\$ 18,977	\$ 18,177	\$ 24,385	\$ 20,743
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 4,450,552	\$ 4,554,290	\$ 4,189,418	\$ 4,091,816	\$ 5,447,304
Pass-Through Securities	CF143	\$ 4,303,863	\$ 4,521,827	\$ 4,172,975	\$ 4,058,412	\$ 5,429,660
Other Mortgage-Backed Securities	CF153	\$ 146,689	\$ 32,463	\$ 16,443	\$ 33,404	\$ 17,644
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 4,158,253	\$ 4,504,722	\$ 4,159,337	\$ 4,047,498	\$ 5,424,317
Pass-Through Securities	CF145	\$ 4,158,253	\$ 4,491,572	\$ 4,159,337	\$ 4,044,289	\$ 5,422,853
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 13,150	\$ 0	\$ 3,209	\$ 1,464
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 292,299	\$ 49,568	\$ 30,081	\$ 44,318	\$ 22,987
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$ 1,351,096	\$ - 32,898	\$ - 41,370	\$ - 39,775	\$ - 55,372
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$ - 27,625	\$ - 27,213	\$ - 33,346	\$ - 34,321	\$ - 46,784
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,178,751	\$ 3,898,927	\$ 3,682,414	\$ 3,369,281	\$ 3,972,704
Construction Loans - Total	SUB3840	\$ 571,788	\$ 578,709	\$ 678,190	\$ 717,519	\$ 676,190
1-4 Dwelling Units	CF190	\$ 433,105	\$ 449,797	\$ 573,323	\$ 625,506	\$ 540,045
Multifamily (5 or more) Dwelling Units	CF200	\$ 100,166	\$ 69,558	\$ 80,522	\$ 68,568	\$ 99,889
Nonresidential	CF210	\$ 38,517	\$ 59,354	\$ 24,345	\$ 23,445	\$ 36,256
Permanent Loans - Total	SUB3851	\$ 2,606,963	\$ 3,320,218	\$ 3,004,224	\$ 2,651,762	\$ 3,296,514
1-4 Dwelling Units	CF225	\$ 1,679,221	\$ 2,544,815	\$ 2,229,711	\$ 1,752,303	\$ 2,266,717
Multifamily (5 or more) Dwelling Units	CF245	\$ 226,497	\$ 196,883	\$ 186,013	\$ 225,878	\$ 175,523
Nonresidential (Except Land)	CF260	\$ 269,113	\$ 243,592	\$ 233,659	\$ 234,484	\$ 244,762

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Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 432,132	\$ 334,928	\$ 354,841	\$ 439,097	\$ 609,512
Loans and Participations Purchased - Total	SUB3880	\$ 5,386,397	\$ 5,396,007	\$ 5,688,343	\$ 5,592,925	\$ 6,356,836
Secured by 1-4 Dwelling Units	CF280	\$ 5,379,198	\$ 5,387,020	\$ 5,679,488	\$ 5,575,167	\$ 6,354,015
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 153	\$ 6,098	\$ 398
Secured by Nonresidential	CF300	\$ 7,199	\$ 8,987	\$ 8,702	\$ 11,660	\$ 2,423
Loans and Participations Sold - Total	SUB3890	\$ 5,242,519	\$ 5,950,238	\$ 5,695,855	\$ 5,908,499	\$ 7,215,625
Secured by 1-4 Dwelling Units	CF310	\$ 5,101,712	\$ 5,695,550	\$ 5,497,074	\$ 5,689,178	\$ 7,041,169
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 114,836	\$ 203,691	\$ 161,321	\$ 127,432	\$ 145,457
Secured by Nonresidential	CF330	\$ 25,971	\$ 50,997	\$ 37,460	\$ 91,889	\$ 28,999
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 143,878	\$- 554,231	\$- 7,512	\$- 315,574	\$- 858,789
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 2,526,855	\$ 3,217,777	\$ 2,807,014	\$ 2,648,611	\$ 2,777,304
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 1,488,557	\$ 2,371	\$- 28,790	\$- 16,165	\$- 30,839
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 402,823	\$ 387,235	\$ 309,504	\$ 285,040	\$ 420,805
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$- 692,783	\$ 129,290	\$ 839,098	\$ 388,931	\$ 305,772
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 568,033	\$ 602,067	\$ 1,508,302	\$ 1,579,851	\$ 2,553,789
Commercial	CF390	\$ 216,774	\$ 183,613	\$ 223,330	\$ 224,533	\$ 229,301
Consumer	CF400	\$ 351,259	\$ 418,454	\$ 1,284,972	\$ 1,355,318	\$ 2,324,488
Nonmortgage Loans - Sales - Total	SUB3915	\$ 255,594	\$ 296,665	\$ 1,029,655	\$ 1,483,660	\$ 2,166,539
Commercial	CF395	\$ 20,756	\$ 19,997	\$ 20,864	\$ 26,903	\$ 17,691
Consumer	CF405	\$ 234,838	\$ 276,668	\$ 1,008,791	\$ 1,456,757	\$ 2,148,848
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 312,439	\$ 305,402	\$ 478,647	\$ 96,191	\$ 387,250
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 1,598,817	\$ 333,284	\$ 124,536	\$ 586,245	\$ 759,667
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,303,500	\$ 57,216	\$- 134,208	\$ 361,454	\$ 548,452
Interest Credited to Deposits	CF430	\$ 295,317	\$ 276,068	\$ 258,744	\$ 224,791	\$ 211,215
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 4,648	\$ 0	\$ 0	\$ 525

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 619,117	\$ 629,377	\$ 899,693	\$ 924,540	\$ 1,128,697
Fully Insured	DI100	\$ 586,983	\$ 614,228	\$ 884,277	\$ 912,088	\$ 1,115,561
Other	DI110	\$ 32,134	\$ 15,149	\$ 15,416	\$ 12,452	\$ 13,136
Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
\$100,000 or Less	DI120	\$ 23,011,327	\$ 24,387,172	\$ 24,180,053	\$ 24,190,363	\$ 23,976,492
Greater than \$100,000	DI130	\$ 9,731,317	\$ 9,824,773	\$ 9,632,540	\$ 9,648,058	\$ 9,291,940
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,955,617	2,098,726	2,062,214	2,065,341	2,042,470
Greater than \$100,000	DI160	50,238	52,853	51,656	51,007	49,069
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,069,977	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 127,536	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	170,170	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	12,012	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	2,188,037	2,151,579	2,113,870	2,116,348	2,091,539
IRA/Keogh Accounts	DI200	\$ 3,336,125	\$ 3,290,009	\$ 3,170,586	\$ 3,096,936	\$ 3,017,166
Uninsured Deposits	DI210	\$ 5,561,572	\$ 5,053,494	\$ 4,888,331	\$ 5,898,457	\$ 5,462,479
Preferred Deposits	DI220	\$ 369,918	\$ 368,381	\$ 338,902	\$ 342,669	\$ 415,597
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,904,172	\$ 1,821,198	\$ 1,966,422	\$ 1,983,157	\$ 2,426,232
Money Market Deposit Accounts	DI320	\$ 6,252,701	\$ 5,843,041	\$ 6,231,131	\$ 6,133,535	\$ 5,774,815
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 4,533,463	\$ 4,328,830	\$ 4,343,284	\$ 4,449,296	\$ 4,163,469
Time Deposits	DI340	\$ 23,249,829	\$ 22,218,875	\$ 21,271,765	\$ 21,272,439	\$ 20,903,927
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,228,319	\$ 1,140,880	\$ 1,158,777	\$ 1,209,281	\$ 1,258,175
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 3,863	\$ 3,569	\$ 3,737	\$ 2,694	\$ 3,401
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 315,859	\$ 97,826	\$ 64,098	\$ 979,918	\$ 741,700
Time and Savings Deposits	DI650	\$ 978	\$ 973	\$ 968	\$ 952	\$ 1,835
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 82,391	\$ 68,313	\$ 31,886	\$ 38,201	\$ 41,235
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 37,378	\$ 25,745	\$ 342	\$ 256	\$ 339

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	11,521	11,215	8,353	9,952	8,253
Assets Held in Trading Accounts	SI375	\$ 546	\$ 679	\$ 821	\$ 970	\$ 981
Available-for-Sale Securities	SI385	\$ 2,174,581	\$ 2,007,998	\$ 2,002,105	\$ 2,093,603	\$ 2,053,012
Assets Held for Sale	SI387	\$ 4,398,352	\$ 4,201,271	\$ 3,647,099	\$ 3,265,523	\$ 3,736,185
Loans Serviced for Others	SI390	\$ 39,644,445	\$ 35,938,676	\$ 33,556,563	\$ 35,876,767	\$ 33,286,436
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 62	\$ 58	\$ 56	\$ 52	\$ 49
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.42%	86.95%	86.53%	86.54%	86.92%
Second month of Qtr	SI582	86.32%	86.84%	86.42%	86.71%	87.32%
Third month of Qtr	SI583	86.54%	86.83%	86.28%	86.37%	86.82%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	80.82%	81.10%	79.46%	80.00%	80.00%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	1 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 15,154	\$ 20,052	\$ 18,976	\$ 19,435	\$ 17,753
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 83,589	\$ 136,824	\$ 123,378	\$ 129,574	\$ 114,528
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	59	158	64	63	63
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 4,616,053	\$ 4,343,475	\$ 4,617,728	\$ 4,517,660	\$ 4,184,927
Net Income (Loss) (SO91)	SI610	\$ 150,331	\$ 101,968	\$ 254,954	\$ 154,265	\$ 365,408
Dividends Declared						
Preferred Stock	SI620	\$ 68	\$ 66	\$ 62	\$ 57	\$ 54
Common Stock	SI630	\$ 95,743	\$ 180,608	\$ 298,126	\$ 53,513	\$ 20,398
Stock Issued	SI640	\$ 2	\$ 0	\$ 0	\$ 7,717	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,749	\$ 332,861	\$ 2,357	\$ 27,512	\$ 10,488
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 31,147	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 2,384	\$ 17,846	\$- 9,236	\$- 4,820	\$- 943
Prior Period Adjustments	SI668	\$- 228	\$ 77	\$- 1,821	\$ 56	\$- 33

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Other Adjustments	SI671	\$ 5,472	\$ 499	\$ 9,193	\$ - 210	\$ - 21,734
Ending Equity Capital (SC80)	SI680	\$ 4,680,952	\$ 4,616,052	\$ 4,606,134	\$ 4,648,610	\$ 4,517,661
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 200	\$ 3,000	\$ 0	\$ 1,700
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 266,574	\$ 347,715	\$ 406,333	\$ 80,007	\$ 181,980
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 79,992	\$ 76,897	\$ 73,554	\$ 64,119	\$ 65,484
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 36,851	\$ 41,488	\$ 42,214	\$ 33,888	\$ 31,716
Average Balance Sheet Data						
Total Assets	SI870	\$ 47,052,883	\$ 46,361,236	\$ 45,732,922	\$ 45,143,409	\$ 44,526,071
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,008,903	\$ 2,440,215	\$ 2,453,211	\$ 2,452,533	\$ 2,512,819
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 39,738,917	\$ 39,659,659	\$ 38,993,988	\$ 38,827,006	\$ 38,411,427
Nonmortgage Loans	SI885	\$ 1,901,011	\$ 1,843,300	\$ 1,734,307	\$ 1,675,108	\$ 1,604,266
Deposits and Excrows	SI890	\$ 34,646,651	\$ 33,742,608	\$ 33,072,190	\$ 32,402,632	\$ 31,821,793
Total Borrowings	SI895	\$ 6,403,650	\$ 7,168,831	\$ 6,817,500	\$ 6,784,413	\$ 7,121,753

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

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
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	38	36	37	39	37

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 41,522,796	\$ 37,016,990	\$ 35,428,296	\$ 35,363,600	\$ 32,374,020
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 63,928	\$ 58,027	\$ 53,589	\$ 109,056	\$ 106,937
Personal Trust and Agency Accounts	FS210	\$ 20,125	\$ 17,884	\$ 15,552	\$ 36,229	\$ 32,149
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 7,543	\$ 7,279	\$ 6,825	\$ 9,514	\$ 8,459
Employee Benefit - Defined Contribution	FS220	\$ 1,398	\$ 1,326	\$ 1,435	\$ 3,160	\$ 2,970
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 6,145	\$ 5,953	\$ 5,390	\$ 6,354	\$ 5,489
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 7,334	\$ 10,376
Investment Management Agency Accounts	FS260	\$ 36,260	\$ 32,864	\$ 31,212	\$ 55,979	\$ 55,953
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 19,222,947	\$ 16,707,472	\$ 16,128,709	\$ 16,025,367	\$ 14,831,858
Personal Trust and Agency Accounts	FS211	\$ 8,911	\$ 7,788	\$ 7,528	\$ 7,835	\$ 7,750
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 19,150,669	\$ 16,612,275	\$ 16,040,042	\$ 15,947,513	\$ 14,767,685
Employee Benefit - Defined Contribution	FS221	\$ 19,018,769	\$ 16,481,906	\$ 15,962,586	\$ 15,871,095	\$ 14,703,088
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 131,900	\$ 130,369	\$ 77,456	\$ 76,418	\$ 64,597
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 82	\$ 128
Other Fiduciary Accounts	FS271	\$ 63,367	\$ 87,409	\$ 81,139	\$ 69,937	\$ 56,295
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 22,235,921	\$ 20,251,491	\$ 19,245,998	\$ 19,229,177	\$ 17,435,225
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	137	117	109	264	262
Personal Trust and Agency Accounts	FS212	41	31	28	112	113
Retirement-related Trust and Agency Accounts - Total	SUB6120	41	37	36	46	42
Employee Benefit - Defined Contribution	FS222	1	1	1	4	4
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	40	36	35	42	38
Corporate Trust and Agency Accounts	FS252	0	0	0	2	2
Investment Management Agency Accounts	FS262	55	49	45	104	105
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	883	884	888	903	896
Personal Trust and Agency Accounts	FS213	42	26	27	29	27
Retirement-related Trust and Agency Accounts - Total	SUB6130	838	855	858	864	859
Employee Benefit - Defined Contribution	FS223	790	806	810	812	806
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	48	49	48	52	53
Corporate Trust and Agency Accounts	FS253	0	0	0	1	1
Other Fiduciary Accounts	FS273	3	3	3	9	9
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	16,455	15,888	15,361	14,973	13,947
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 215,318	\$ 157,476	\$ 103,962	\$ 50,882	\$ 164,657
Personal Trust and Agency Accounts	FS310	\$ 243	\$ 149	\$ 103	\$ 276	\$ 366
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 10,095	\$ 7,791	\$ 5,325	\$ 2,709	\$ 9,260
Employee Benefit - Defined Contribution	FS320	\$ 9,597	\$ 7,398	\$ 5,068	\$ 2,525	\$ 8,794
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 498	\$ 393	\$ 257	\$ 184	\$ 466
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 90	\$ 69	\$ 49	\$ 212	\$ 259
Other Fiduciary Accounts	FS370	\$ 37	\$ 28	\$ 19	\$ 10	\$ 33
Custody and Safekeeping Accounts	FS380	\$ 204,853	\$ 149,439	\$ 98,466	\$ 47,675	\$ 154,739
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 171,289	\$ 212	\$ 136	\$ 71	\$ 141,972
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 44,029	\$ 157,264	\$ 103,826	\$ 50,811	\$ 22,685
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 20,125	\$ 0	\$ 0	\$ 20,742	\$ 32,150
Non-Interest-Bearing Deposits	FS410	\$ 4	\$ 0	\$ 0	\$ 0	\$ 6
Interest-Bearing Deposits	FS415	\$ 1,967	\$ 0	\$ 0	\$ 211	\$ 1,554
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 1,773	\$ 0	\$ 0	\$ 3,282	\$ 4,539
State, County and Municipal Obligations	FS425	\$ 482	\$ 0	\$ 0	\$ 331	\$ 837
Money Market Mutual Funds	FS430	\$ 5,158	\$ 0	\$ 0	\$ 1,688	\$ 1,952
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 1,534	\$ 0	\$ 0	\$ 109	\$ 1,150
Common and Preferred Stock	FS445	\$ 6,877	\$ 0	\$ 0	\$ 12,819	\$ 20,077
Real Estate Mortgages	FS450	\$ 134	\$ 0	\$ 0	\$ 0	\$ 144
Real Estate	FS455	\$ 2,057	\$ 0	\$ 0	\$ 0	\$ 1,280
Miscellaneous Assets	FS460	\$ 139	\$ 0	\$ 0	\$ 2,302	\$ 611
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Othr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Othr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,680,955	\$ 4,616,056	\$ 4,606,130	\$ 4,648,613	\$ 4,517,671
Equity Capital Deductions - Total	SUB1631	\$ 241,491	\$ 243,630	\$ 367,313	\$ 394,183	\$ 398,010
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 585	\$ 5,230	\$ 160	\$ 160	\$ 160
Goodwill and Certain Other Intangible Assets	CCR115	\$ 230,804	\$ 232,448	\$ 360,359	\$ 384,228	\$ 385,710
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 10,100	\$ 5,952	\$ 6,794	\$ 9,795	\$ 12,140
Other	CCR134	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 10,687	\$ 17,539	\$ 71,286	\$ 77,763	\$ 71,308
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,622	\$- 5,969	\$ 16,914	\$ 9,731	\$ 2,080

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 8,325	\$ 23,344	\$ 54,208	\$ 67,865	\$ 69,060
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 164	\$ 164	\$ 164	\$ 167	\$ 168
Other	CCR195	\$ 576	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 4,450,151	\$ 4,389,965	\$ 4,310,103	\$ 4,332,193	\$ 4,190,969
Total Assets (SC60)	CCR205	\$ 47,815,686	\$ 46,292,898	\$ 46,106,917	\$ 45,291,555	\$ 45,107,907
Asset Deductions - Total	SUB1651	\$ 241,162	\$ 243,270	\$ 366,828	\$ 393,689	\$ 397,507
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 234	\$ 5,345	\$ 160	\$ 160	\$ 160
Goodwill and Certain Other Intangible Assets	CCR265	\$ 230,803	\$ 231,973	\$ 359,874	\$ 383,734	\$ 385,207
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 10,100	\$ 5,952	\$ 6,794	\$ 9,795	\$ 12,140
Other	CCR275	\$ 25	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 5,599	\$ 11,599	\$ 71,363	\$ 72,044	\$ 65,147
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 13,924	\$- 11,745	\$ 16,315	\$ 4,179	\$- 3,913
Intangible Assets	CCR285	\$ 8,325	\$ 23,344	\$ 54,208	\$ 67,865	\$ 69,060
Other	CCR290	\$ 0	\$ 0	\$ 840	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 47,568,925	\$ 46,061,227	\$ 45,811,452	\$ 44,969,910	\$ 44,775,547
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,895,469	\$ 1,835,602	\$ 1,821,402	\$ 1,794,519	\$ 1,782,598
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,450,151	\$ 4,389,965	\$ 4,310,103	\$ 4,332,193	\$ 4,190,969
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 13,549	\$ 13,257	\$ 11,270	\$ 12,311	\$ 13,284
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 260,882	\$ 257,378	\$ 241,242	\$ 243,420	\$ 242,198
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 280,431	\$ 276,635	\$ 258,512	\$ 261,731	\$ 261,482
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 280,431	\$ 276,635	\$ 258,512	\$ 261,731	\$ 261,482
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 5,991	\$ 11,693	\$ 5,975	\$ 6,017	\$ 6,061
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,162	\$ 1,186	\$ 1,193	\$ 1,203	\$ 1,302
Total Risk-Based Capital	CCR39	\$ 4,723,429	\$ 4,653,721	\$ 4,561,447	\$ 4,586,704	\$ 4,445,088
0% R/W Category - Cash	CCR400	\$ 119,249	\$ 114,975	\$ 138,872	\$ 139,871	\$ 154,141
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 223,920	\$ 241,017	\$ 273,465	\$ 292,658	\$ 315,544
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 133,837	\$ 106,918	\$ 84,471	\$ 102,287	\$ 133,351
0% R/W Category - Assets Total	CCR420	\$ 477,006	\$ 462,910	\$ 496,808	\$ 534,816	\$ 603,036
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,592,012	\$ 955,534	\$ 953,869	\$ 986,086	\$ 993,597
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,140,170	\$ 1,108,518	\$ 1,098,405	\$ 1,148,458	\$ 1,135,022
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 282,061	\$ 286,649	\$ 287,616	\$ 272,924	\$ 235,422
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,370,423	\$ 922,602	\$ 765,232	\$ 680,246	\$ 779,048
20% R/W Category - Other	CCR450	\$ 827,786	\$ 888,865	\$ 882,191	\$ 839,585	\$ 890,719
20% R/W Category - Assets Total	CCR455	\$ 6,212,452	\$ 4,162,168	\$ 3,987,313	\$ 3,927,299	\$ 4,033,808
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,242,489	\$ 832,433	\$ 797,464	\$ 785,461	\$ 806,761
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 25,363,291	\$ 26,081,118	\$ 26,315,316	\$ 25,772,959	\$ 25,602,486
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 264,984	\$ 213,173	\$ 159,361	\$ 195,452	\$ 202,807
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 12,617	\$ 12,495	\$ 12,908	\$ 12,203	\$ 5,988
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 13,945	\$ 15,441	\$ 15,426	\$ 15,319	\$ 16,556
50% R/W Category - Other	CCR480	\$ 88,631	\$ 91,467	\$ 86,253	\$ 80,454	\$ 80,785
50% R/W Category - Assets Total	CCR485	\$ 25,743,468	\$ 26,413,694	\$ 26,589,264	\$ 26,076,387	\$ 25,908,622
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 12,871,753	\$ 13,206,865	\$ 13,294,650	\$ 13,038,210	\$ 12,954,327
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 364,132	\$ 198,750	\$ 220,783	\$ 176,505	\$ 302,139
100% R/W Category - All Other Assets	CCR506	\$ 18,279,156	\$ 18,043,917	\$ 17,523,069	\$ 17,118,777	\$ 16,880,606
100% R/W Category - Assets Total	CCR510	\$ 18,643,288	\$ 18,242,667	\$ 17,743,852	\$ 17,295,282	\$ 17,182,745
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 18,643,288	\$ 18,242,667	\$ 17,743,852	\$ 17,295,282	\$ 17,182,745
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 51,076,214	\$ 49,281,439	\$ 48,817,237	\$ 47,833,784	\$ 47,728,211
Subtotal Risk-Weighted Assets	CCR75	\$ 32,757,514	\$ 32,281,951	\$ 31,835,951	\$ 31,118,939	\$ 30,943,817
Excess Allowances for Loan and Lease Losses	CCR530	\$ 9,812	\$ 5,205	\$ 1,004	\$ 669	\$ 584
Total Risk-Weighted Assets	CCR78	\$ 32,747,702	\$ 32,276,746	\$ 31,834,947	\$ 31,118,270	\$ 30,943,233
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,619,814	\$ 2,582,139	\$ 2,546,794	\$ 2,489,521	\$ 2,475,463
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.36%	9.53%	9.41%	9.63%	9.36%
Total Risk-Based Capital Ratio	CCR820	14.42%	14.42%	14.33%	14.74%	14.37%
Tier 1 Risk-Based Capital Ratio	CCR830	13.59%	13.60%	13.54%	13.92%	13.54%
Tangible Equity Ratio	CCR840	9.34%	9.48%	9.30%	9.50%	9.22%

*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.