

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:35 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93042 - OTS-Regulated: Pennsylvania</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
<b>Number of Regulated Institutions</b>	42	42	42	42	44

<b>Schedule NS --- Optional Narrative Statement</b>		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	0	2	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

<b>Schedule SC --- Consolidated Statement of Condition</b>		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 9,123,554</b>	<b>\$ 8,794,935</b>	<b>\$ 10,142,271</b>	<b>\$ 9,208,108</b>	<b>\$ 7,242,261</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,314,884	\$ 1,428,795	\$ 1,659,125	\$ 1,504,686	\$ 1,264,897
Interest-Earning Deposits in FHLBs	SC112	\$ 871,539	\$ 517,064	\$ 430,996	\$ 781,724	\$ 246,817
Other Interest-Earning Deposits	SC118	\$ 175,403	\$ 474,749	\$ 307,765	\$ 191,156	\$ 202,325
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 942,280	\$ 541,936	\$ 1,855,597	\$ 728,685	\$ 495,215
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,038,710	\$ 957,896	\$ 953,703	\$ 987,451	\$ 993,118
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,085,279	\$ 1,114,053	\$ 1,163,480	\$ 1,162,316	\$ 1,116,636
State and Municipal Obligations	SC180	\$ 2,635,807	\$ 2,703,483	\$ 2,729,738	\$ 2,712,634	\$ 2,361,500
Securities Backed by Nonmortgage Loans	SC182	\$ 26,396	\$ 24,868	\$ 5,151	\$ 46,577	\$ 46,842
Other Investment Securities	SC185	\$ 968,754	\$ 974,995	\$ 971,840	\$ 1,029,242	\$ 473,028
Accrued Interest Receivable	SC191	\$ 64,502	\$ 57,096	\$ 64,876	\$ 63,637	\$ 41,883
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 10,241,863</b>	<b>\$ 10,683,999</b>	<b>\$ 9,743,121</b>	<b>\$ 9,795,637</b>	<b>\$ 8,403,233</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 10,241,863</b>	<b>\$ 10,683,999</b>	<b>\$ 9,743,121</b>	<b>\$ 9,795,637</b>	<b>\$ 8,403,233</b>
Pass-Through - Total	SUB0073	\$ 7,074,118	\$ 7,388,084	\$ 7,277,758	\$ 5,786,539	\$ 5,293,486
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 5,278,781	\$ 5,530,997	\$ 5,347,197	\$ 3,819,897	\$ 3,315,384
Other Pass-Through	SC215	\$ 1,795,337	\$ 1,857,087	\$ 1,930,561	\$ 1,966,642	\$ 1,978,102
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,112,201	\$ 3,236,776	\$ 2,408,121	\$ 3,961,710	\$ 3,071,796
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 688,247	\$ 699,966	\$ 255,974	\$ 1,165,150	\$ 1,078,786
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 33,593	\$ 35,683	\$ 59,478	\$ 109,374	\$ 116,182
Other	SC222	\$ 2,390,361	\$ 2,501,127	\$ 2,092,669	\$ 2,687,186	\$ 1,876,828
Accrued Interest Receivable	SC228	\$ 55,544	\$ 59,139	\$ 57,242	\$ 47,388	\$ 37,951

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
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>\$ 46,263,439</b>	<b>\$ 46,845,569</b>	<b>\$ 54,304,770</b>	<b>\$ 69,310,040</b>	<b>\$ 55,127,808</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 45,952,347</b>	<b>\$ 46,529,290</b>	<b>\$ 53,997,043</b>	<b>\$ 68,933,493</b>	<b>\$ 54,873,867</b>
Construction Loans - Total	SUB0100	\$ 2,540,878	\$ 2,430,126	\$ 2,323,845	\$ 2,503,423	\$ 2,299,631
Residential - Total	SUB0110	\$ 1,289,121	\$ 1,303,611	\$ 1,330,141	\$ 1,472,324	\$ 1,366,597
1-4 Dwelling Units	SC230	\$ 911,591	\$ 912,786	\$ 942,400	\$ 1,055,736	\$ 971,962
Multifamily (5 or more) Dwelling Units	SC235	\$ 377,530	\$ 390,825	\$ 387,741	\$ 416,588	\$ 394,635
Nonresidential Property	SC240	\$ 1,251,757	\$ 1,126,515	\$ 993,704	\$ 1,031,099	\$ 933,034
Permanent Loans - Total	SUB0121	\$ 43,538,891	\$ 44,234,997	\$ 51,744,496	\$ 66,505,663	\$ 52,598,084
Residential - Total	SUB0131	\$ 32,748,926	\$ 33,470,283	\$ 40,948,824	\$ 55,648,861	\$ 46,299,495
1-4 Dwelling Units - Total	SUB0141	\$ 28,608,098	\$ 28,534,115	\$ 35,047,104	\$ 49,539,427	\$ 45,604,043
Revolving Open-End Loans	SC251	\$ 2,550,246	\$ 2,439,216	\$ 2,418,062	\$ 2,965,668	\$ 2,756,363
All Other - First Liens	SC254	\$ 23,096,220	\$ 23,101,271	\$ 28,211,196	\$ 38,301,444	\$ 34,768,374
All Other - Junior Liens	SC255	\$ 2,961,632	\$ 2,993,628	\$ 4,417,846	\$ 8,272,315	\$ 8,079,306
Multifamily (5 or more) Dwelling Units	SC256	\$ 4,140,828	\$ 4,936,168	\$ 5,901,720	\$ 6,109,434	\$ 695,452
Nonresidential Property (Except Land)	SC260	\$ 10,197,031	\$ 10,251,015	\$ 10,292,697	\$ 10,306,918	\$ 5,843,322
Land	SC265	\$ 592,934	\$ 513,699	\$ 502,975	\$ 549,884	\$ 455,267
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 585,354	\$- 7,403,218	\$- 14,940,745	\$ 14,182,378	\$ 4,203,733
Accrued Interest Receivable	SC272	\$ 176,647	\$ 173,131	\$ 228,370	\$ 292,424	\$ 225,141
Advances for Taxes and Insurance	SC275	\$ 7,023	\$ 7,315	\$ 8,059	\$ 8,530	\$ 4,952
Allowance for Loan and Lease Losses	SC283	\$ 311,092	\$ 316,279	\$ 307,727	\$ 376,547	\$ 253,941
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 21,975,017</b>	<b>\$ 21,009,285</b>	<b>\$ 19,956,525</b>	<b>\$ 18,922,119</b>	<b>\$ 16,747,741</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 21,705,570</b>	<b>\$ 20,755,036</b>	<b>\$ 19,708,063</b>	<b>\$ 18,663,182</b>	<b>\$ 16,476,483</b>
Commercial Loans - Total	SC32	\$ 14,555,102	\$ 14,195,723	\$ 13,848,587	\$ 13,232,387	\$ 11,229,163
Secured	SC300	\$ 12,310,616	\$ 12,254,576	\$ 11,719,020	\$ 11,324,297	\$ 9,483,421
Unsecured	SC303	\$ 1,582,379	\$ 1,369,222	\$ 1,334,814	\$ 1,258,729	\$ 1,180,867
Lease Receivables	SC306	\$ 662,107	\$ 571,925	\$ 794,753	\$ 649,361	\$ 564,875
Consumer Loans - Total	SC35	\$ 7,287,321	\$ 6,680,400	\$ 5,978,489	\$ 5,566,942	\$ 5,416,687
Loans on Deposits	SC310	\$ 30,982	\$ 30,825	\$ 31,996	\$ 32,552	\$ 22,614
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,127	\$ 3,343	\$ 3,428	\$ 3,564	\$ 3,843
Education Loans	SC320	\$ 136,355	\$ 332,435	\$ 323,383	\$ 326,888	\$ 212,156
Auto Loans	SC323	\$ 6,216,233	\$ 5,420,297	\$ 4,710,009	\$ 4,285,747	\$ 4,269,791
Mobile Home Loans	SC326	\$ 58,180	\$ 60,328	\$ 62,349	\$ 65,053	\$ 67,335
Credit Cards	SC328	\$ 10,827	\$ 10,374	\$ 10,935	\$ 10,266	\$ 9,956

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 831,617	\$ 822,798	\$ 836,389	\$ 842,872	\$ 830,992
Accrued Interest Receivable	SC348	\$ 132,594	\$ 133,162	\$ 129,449	\$ 122,790	\$ 101,891
Allowance for Loan and Lease Losses	SC357	\$ 269,447	\$ 254,249	\$ 248,462	\$ 258,937	\$ 271,258
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 47,571</b>	<b>\$ 44,765</b>	<b>\$ 37,966</b>	<b>\$ 50,646</b>	<b>\$ 46,633</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 47,501</b>	<b>\$ 44,693</b>	<b>\$ 37,863</b>	<b>\$ 50,543</b>	<b>\$ 46,539</b>
Real Estate - Total	SUB0210	\$ 38,062	\$ 35,988	\$ 30,715	\$ 44,995	\$ 43,090
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 32,559	\$ 27,764	\$ 19,778	\$ 18,551	\$ 17,721
1-4 Dwelling Units	SC415	\$ 32,380	\$ 27,764	\$ 19,778	\$ 18,551	\$ 16,947
Multifamily (5 or more) Dwelling Units	SC425	\$ 179	\$ 0	\$ 0	\$ 0	\$ 774
Nonresidential (Except Land)	SC426	\$ 791	\$ 3,178	\$ 5,603	\$ 25,754	\$ 24,657
Land	SC428	\$ 4,708	\$ 5,042	\$ 5,330	\$ 649	\$ 671
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 4	\$ 4	\$ 4	\$ 41	\$ 41
Other Repossessed Assets	SC430	\$ 9,509	\$ 8,777	\$ 7,251	\$ 5,651	\$ 3,543
General Valuation Allowances	SC441	\$ 70	\$ 72	\$ 103	\$ 103	\$ 94
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 2,602</b>	<b>\$ 2,651</b>	<b>\$ 2,616</b>	<b>\$ 2,487</b>	<b>\$ 1,681</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 1,107,118</b>	<b>\$ 1,029,028</b>	<b>\$ 1,332,175</b>	<b>\$ 1,641,311</b>	<b>\$ 1,305,890</b>
Federal Home Loan Bank Stock	SC510	\$ 906,676	\$ 819,007	\$ 1,124,030	\$ 1,439,235	\$ 1,120,796
Other	SC540	\$ 200,442	\$ 210,021	\$ 208,145	\$ 202,076	\$ 185,094
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 779,996</b>	<b>\$ 794,836</b>	<b>\$ 808,677</b>	<b>\$ 790,973</b>	<b>\$ 611,040</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 9,913,588</b>	<b>\$ 9,584,190</b>	<b>\$ 9,654,370</b>	<b>\$ 10,975,708</b>	<b>\$ 8,701,879</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 9,913,210</b>	<b>\$ 9,583,964</b>	<b>\$ 9,654,150</b>	<b>\$ 10,975,488</b>	<b>\$ 8,701,664</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 80,619	\$ 64,920	\$ 64,343	\$ 63,769	\$ 63,177
Other	SC625	\$ 1,844,551	\$ 1,824,769	\$ 1,804,082	\$ 1,781,117	\$ 1,420,211
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 155,108	\$ 153,422	\$ 146,817	\$ 138,148	\$ 102,884
Nonmortgage Loans	SC644	\$ 1,378	\$ 1,367	\$ 1,388	\$ 1,454	\$ 1,361
Goodwill & Other Intangible Assets	SC660	\$ 5,528,059	\$ 5,563,561	\$ 5,593,555	\$ 5,616,271	\$ 2,993,159
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 26,449	\$ 28,340	\$ 30,648	\$ 30,259	\$ 35,059
Other Assets	SC689	\$ 2,277,424	\$ 1,947,811	\$ 2,013,537	\$ 3,344,690	\$ 4,086,028
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
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
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	\$ 378	\$ 226	\$ 220	\$ 220	\$ 215
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 580,987</b>	<b>\$ 570,826</b>	<b>\$ 556,512</b>	<b>\$ 635,807</b>	<b>\$ 525,508</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 99,454,748</b>	<b>\$ 98,789,258</b>	<b>\$ 105,982,491</b>	<b>\$ 120,697,029</b>	<b>\$ 98,188,166</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 98,873,761</b>	<b>\$ 98,218,432</b>	<b>\$ 105,425,979</b>	<b>\$ 120,061,222</b>	<b>\$ 97,662,658</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 61,567,160</b>	<b>\$ 64,310,397</b>	<b>\$ 63,405,672</b>	<b>\$ 69,893,045</b>	<b>\$ 59,243,952</b>
Deposits	SC710	\$ 61,188,428	\$ 63,951,195	\$ 63,069,103	\$ 69,608,891	\$ 58,968,958
Escrows	SC712	\$ 411,467	\$ 391,912	\$ 378,925	\$ 337,639	\$ 328,640
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 32,735	\$- 32,710	\$- 42,356	\$- 53,485	\$- 53,646
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 23,207,821</b>	<b>\$ 19,749,818</b>	<b>\$ 27,820,142</b>	<b>\$ 34,415,240</b>	<b>\$ 27,180,143</b>
Advances from FHLBank	SC720	\$ 18,449,780	\$ 14,482,231	\$ 20,983,965	\$ 27,377,934	\$ 21,719,078
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,140,836	\$ 2,111,290	\$ 2,784,951	\$ 2,910,477	\$ 1,721,403
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,144,138	\$ 1,141,816	\$ 1,139,512	\$ 1,137,176	\$ 755,454
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,473,067	\$ 2,014,481	\$ 2,911,714	\$ 2,989,653	\$ 2,984,208
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 1,443,496</b>	<b>\$ 1,602,413</b>	<b>\$ 1,661,538</b>	<b>\$ 2,105,455</b>	<b>\$ 1,686,665</b>
Accrued Interest Payable - Deposits	SC763	\$ 161,296	\$ 155,357	\$ 156,194	\$ 229,142	\$ 178,516
Accrued Interest Payable - Other	SC766	\$ 172,291	\$ 249,661	\$ 280,820	\$ 310,958	\$ 260,492
Accrued Taxes	SC776	\$ 127,854	\$ 128,638	\$ 205,248	\$ 276,553	\$ 275,201
Accounts Payable	SC780	\$ 310,297	\$ 309,896	\$ 427,832	\$ 554,045	\$ 500,810
Deferred Income Taxes	SC790	\$ 17,213	\$ 17,356	\$ 18,942	\$ 15,339	\$ 11,517
Other Liabilities and Deferred Income	SC796	\$ 654,545	\$ 741,505	\$ 572,502	\$ 719,418	\$ 460,129
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

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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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 86,218,477</b>	<b>\$ 85,662,628</b>	<b>\$ 92,887,352</b>	<b>\$ 106,413,740</b>	<b>\$ 88,110,760</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 145,852</b>	<b>\$ 145,245</b>	<b>\$ 145,218</b>	<b>\$ 144,866</b>	<b>\$ 141,666</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 9,779,133	\$ 9,712,905	\$ 9,698,082	\$ 10,272,263	\$ 6,448,764
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Common Stock:</b>						
Par Value	SC820	\$ 1,523	\$ 1,522	\$ 1,518	\$ 1,518	\$ 1,528
Paid in Excess of Par	SC830	\$ 9,777,610	\$ 9,711,383	\$ 9,696,564	\$ 10,270,745	\$ 6,447,236
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 117,333</b>	<b>\$ 4,091</b>	<b>\$- 10,513</b>	<b>\$- 61,416</b>	<b>\$- 206,351</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 100,087	\$ 67,570	\$ 47,185	\$ 2,395	\$- 205,757
Gains (Losses) on Cash Flow Hedges	SC865	\$- 11,625	\$- 62,668	\$- 56,887	\$- 63,811	\$- 594
Other	SC870	\$- 5,621	\$- 811	\$- 811	\$ 0	\$ 0
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 2,856,640</b>	<b>\$ 2,702,729</b>	<b>\$ 2,715,229</b>	<b>\$ 3,301,619</b>	<b>\$ 3,171,773</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 9,009</b>	<b>\$- 9,166</b>	<b>\$- 9,388</b>	<b>\$- 9,851</b>	<b>\$- 3,954</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 12,509,431</b>	<b>\$ 12,410,559</b>	<b>\$ 12,393,410</b>	<b>\$ 13,502,615</b>	<b>\$ 9,410,232</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 98,873,760</b>	<b>\$ 98,218,432</b>	<b>\$ 105,425,980</b>	<b>\$ 120,061,221</b>	<b>\$ 97,662,658</b>

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### Other Codes As of Jun 2007

#### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 67
3	Federal, State, or other taxes receivable	16	\$ 8,634
4	Net deferred tax assets	23	\$ 476,980
6	Prepaid deposit insurance premiums	3	\$ 25
7	Prepaid expenses	32	\$ 440,972
8	Deposits for utilities and other services	1	\$ 629
9	Advances for loans serviced for others	1	\$ 608
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 34
14	Other noninterest-bearing short-term accounts recv	9	\$ 25,346
22	Unapplied loan disbursements	1	\$ 1,314
99	Other	27	\$ 640,079

#### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 176
4	Nonrefundable loan fees received prior to closing	3	\$ 915
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 14
7	Deferred gains from the sale of real estate	1	\$ 22
9	Fees received for standby contracts and other	1	\$ 239
11	The liability recorded for post-retirement benefit	15	\$ 129,914
14	Unapplied loan payments received	5	\$ 214,487
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 11,105
20	F/V of all derivative instru. reportable as liab.	2	\$ 79,523
21	Liabilities for credit losses on OBS credit exposures	1	\$ 1,260
99	Other	29	\$ 6,053

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 1,347,874</b>	<b>\$ 1,429,079</b>	<b>\$ 1,447,356</b>	<b>\$ 1,476,878</b>	<b>\$ 1,298,663</b>
Deposits and Investment Securities	SO115	\$ 87,238	\$ 98,970	\$ 92,845	\$ 82,054	\$ 69,781
Mortgage-Backed Securities	SO125	\$ 143,387	\$ 141,924	\$ 148,846	\$ 144,996	\$ 133,682
Mortgage Loans	SO141	\$ 721,158	\$ 817,993	\$ 858,217	\$ 937,492	\$ 813,227
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 7,633	\$ 8,634	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 384,249	\$ 356,713	\$ 347,448	\$ 312,336	\$ 281,973
Commercial Loans and Leases	SO160	\$ 266,208	\$ 253,219	\$ 253,742	\$ 226,441	\$ 200,421
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,964	\$ 2,596	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 118,041	\$ 103,494	\$ 93,706	\$ 85,895	\$ 81,552
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 2,245	\$ 2,249	N/A	N/A	N/A
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total</b>	<b>SO18</b>	<b>\$ 12,758</b>	<b>\$ 16,412</b>	<b>\$ 21,453</b>	<b>\$ 16,377</b>	<b>\$ 18,846</b>
Federal Home Loan Bank Stock	SO181	\$ 12,992	\$ 16,406	\$ 21,348	\$ 16,363	\$ 18,813
Other	SO185	\$- 234	\$ 6	\$ 105	\$ 14	\$ 33
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 762,193</b>	<b>\$ 810,687</b>	<b>\$ 833,314</b>	<b>\$ 844,546</b>	<b>\$ 706,878</b>
Deposits	SO215	\$ 497,136	\$ 493,001	\$ 497,406	\$ 485,169	\$ 409,433
Escrows	SO225	\$ 228	\$ 163	\$ 238	\$ 127	\$ 44
Advances from FHLBank	SO230	\$ 193,401	\$ 242,154	\$ 260,982	\$ 292,245	\$ 242,862
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 15,694	\$ 15,676	\$ 15,708	\$ 12,811	\$ 11,289
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 55,734	\$ 59,693	\$ 58,980	\$ 54,194	\$ 43,250
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>\$ 598,439</b>	<b>\$ 634,804</b>	<b>\$ 635,495</b>	<b>\$ 648,709</b>	<b>\$ 610,631</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 53,271	\$ 47,338	\$ 365,420	\$ 46,991	\$ 39,834
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 545,168</b>	<b>\$ 587,466</b>	<b>\$ 270,075</b>	<b>\$ 601,718</b>	<b>\$ 570,797</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 248,783</b>	<b>\$ 93,719</b>	<b>\$ 160,864</b>	<b>\$ 301,653</b>	<b>\$- 73,051</b>
Mortgage Loan Servicing Fees	SO410	\$ 9,148	\$ 8,544	\$- 1,982	\$- 938	\$ 2,633
Servicing Amortization and Valuation Adjustments	SO411	\$- 7,740	\$- 9,604	N/A	N/A	N/A

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>93042 - OTS-Regulated: Pennsylvania</b>	<b>(\$Thousands)</b>
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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Fees and Charges	SO420	\$ 177,767	\$ 164,655	\$ 167,940	\$ 172,065	\$ 167,053
Net Income (Loss) from Other - Total	SUB0451	\$ 31,397	\$- 108,364	\$- 41,379	\$ 78,784	\$- 278,501
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 25,134	\$ 10,365	\$- 43,640	\$ 78,356	\$- 277,488
Operations & Sale of Repossessed Assets	SO461	\$- 104	\$- 676	\$- 411	\$- 1,092	\$- 233
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 17	\$- 33	\$ 43	\$- 8	\$- 24
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 168	\$ 0	\$ 53	\$ 0
Sale of Loans Held for Investment	SO475	\$ 3,012	\$- 119,199	\$ 195	\$ 516	\$ 229
Sale of Other Assets Held for Investment	SO477	\$ 1,353	\$ 121	\$- 1,297	\$ 1,156	\$- 86
Trading Assets (Realized and Unrealized)	SO485	\$ 1,985	\$ 890	\$ 3,731	\$- 197	\$- 899
Other Noninterest Income	SO488	\$ 38,211	\$ 38,488	\$ 36,285	\$ 51,742	\$ 35,764
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>\$ 520,108</b>	<b>\$ 560,824</b>	<b>\$ 573,664</b>	<b>\$ 515,512</b>	<b>\$ 465,668</b>
All Personnel Compensation and Expense	SO510	\$ 241,134	\$ 291,282	\$ 286,123	\$ 237,000	\$ 220,023
Legal Expense	SO520	\$ 2,533	\$ 2,644	\$ 3,558	\$ 2,363	\$ 2,757
Office Occupancy and Equipment Expense	SO530	\$ 125,555	\$ 129,165	\$ 128,350	\$ 118,361	\$ 110,807
Marketing and Other Professional Services	SO540	\$ 36,215	\$ 27,646	\$ 34,479	\$ 33,583	\$ 35,599
Loan Servicing Fees	SO550	\$ 782	\$ 639	\$ 1,000	\$ 789	\$ 1,008
Goodwill and Other Intangibles Expense	SO560	\$ 32,816	\$ 33,806	\$ 34,844	\$ 19,849	\$ 17,953
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 152	\$ 6	\$ 0	\$ 5	\$ 10
Other Noninterest Expense	SO580	\$ 80,921	\$ 75,636	\$ 85,310	\$ 103,562	\$ 77,511
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>\$ 273,843</b>	<b>\$ 120,361</b>	<b>\$- 142,725</b>	<b>\$ 387,859</b>	<b>\$ 32,078</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 68,850</b>	<b>\$ 30,856</b>	<b>\$- 87,865</b>	<b>\$ 99,666</b>	<b>\$ 3,386</b>
Federal	SO710	\$ 67,243	\$ 4,137	\$- 111,344	\$ 75,856	\$- 20,576



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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 1,607	\$ 26,719	\$ 23,479	\$ 23,810	\$ 23,962
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 204,993</b>	<b>\$ 89,505</b>	<b>\$- 54,860</b>	<b>\$ 288,193</b>	<b>\$ 28,692</b>
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 204,993</b>	<b>\$ 89,505</b>	<b>\$- 54,860</b>	<b>\$ 288,193</b>	<b>\$ 28,692</b>

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### Other Codes As of Jun 2007

#### Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 2
4	Net income(loss) from leasing or subleasing space	10	\$ 189
5	Net income(loss) from real estate held for invest	1	\$ 35
6	Net income(loss)-equity invest in uncons sub org	2	\$- 5,949
7	Net income(loss) from leased property	3	\$ 63
9	Net income from data processing lease/services	2	\$ 89
14	Interest Income from CNFIs reported on SC655	1	\$- 18
15	Income from corporate-owned life insurance	17	\$ 21,527
99	Other	26	\$ 12,153

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	8	\$ 138
2	OTS assessments	11	\$ 240
5	Forfeited commitment fees on FHLBank advances	1	\$ 10
6	Supervisory examination fees	5	\$ 73
7	Office supplies, printing, and postage	27	\$ 13,248
8	Telephone, including data lines	12	\$ 838
9	Loan origination expense	7	\$ 136
10	ATM expense	11	\$ 492
11	Adjustments to prior periods	1	\$ 3
12	Acquisition and organization costs	1	\$ 21,822
17	Charitable contributions	4	\$ 92
99	Other	35	\$ 14,053

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2007, 11:35 AM</b>	<b>TFR Industry Aggregate Report</b> <b>93042 - OTS-Regulated: Pennsylvania</b> <b>June 2007</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 2,776,953</b>	<b>\$ 1,429,079</b>	<b>\$ 5,411,582</b>	<b>\$ 3,964,226</b>	<b>\$ 2,490,585</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 186,208	\$ 98,970	\$ 306,950	\$ 214,105	\$ 132,873
YTD - Mortgage-Backed Securities	Y_SO125	\$ 285,311	\$ 141,924	\$ 553,431	\$ 404,585	\$ 259,853
YTD - Mortgage Loans	Y_SO141	\$ 1,539,151	\$ 817,993	\$ 3,347,047	\$ 2,488,830	\$ 1,553,465
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 16,267	\$ 8,634	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 519,427	\$ 253,219	\$ 862,569	\$ 608,827	\$ 382,390
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 4,560	\$ 2,596	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 221,535	\$ 103,494	\$ 341,585	\$ 247,879	\$ 162,004
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 4,494	\$ 2,249	N/A	N/A	N/A
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 29,170</b>	<b>\$ 16,412</b>	<b>\$ 65,644</b>	<b>\$ 44,191</b>	<b>\$ 27,832</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 29,398	\$ 16,406	\$ 65,490	\$ 44,142	\$ 27,797
YTD - Other	Y_SO185	\$- 228	\$ 6	\$ 154	\$ 49	\$ 35
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 1,572,880</b>	<b>\$ 810,687</b>	<b>\$ 2,987,069</b>	<b>\$ 2,153,755</b>	<b>\$ 1,310,891</b>
YTD - Deposits	Y_SO215	\$ 990,137	\$ 493,001	\$ 1,730,634	\$ 1,233,228	\$ 749,452
YTD - Escrows	Y_SO225	\$ 391	\$ 163	\$ 496	\$ 258	\$ 133
YTD - Advances from FHLBank	Y_SO230	\$ 435,555	\$ 242,154	\$ 1,012,315	\$ 751,333	\$ 459,367
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 31,370	\$ 15,676	\$ 50,499	\$ 34,791	\$ 21,980
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 115,427	\$ 59,693	\$ 193,125	\$ 134,145	\$ 79,959
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>\$ 1,233,243</b>	<b>\$ 634,804</b>	<b>\$ 2,490,157</b>	<b>\$ 1,854,662</b>	<b>\$ 1,207,526</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 100,609	\$ 47,338	\$ 484,623	\$ 119,203	\$ 72,315
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 1,132,634</b>	<b>\$ 587,466</b>	<b>\$ 2,005,534</b>	<b>\$ 1,735,459</b>	<b>\$ 1,135,211</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 342,502</b>	<b>\$ 93,719</b>	<b>\$ 605,498</b>	<b>\$ 444,634</b>	<b>\$ 143,057</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 17,692	\$ 8,544	\$ 2,336	\$ 4,318	\$ 5,287
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 17,344	\$- 9,604	N/A	N/A	N/A

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>93042 - OTS-Regulated: Pennsylvania</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2007, 11:35 AM</b>	<b>June 2007</b>	

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<b>Schedule SO --- Consolidated Statement of Operations</b>						
<b>Description</b>	<b>Line Item</b>	<b>Jun 2007 Value</b>	<b>Mar 2007 Value</b>	<b>Dec 2006 Value</b>	<b>Sep 2006 Value</b>	<b>Jun 2006 Value</b>
YTD - Other Fees and Charges	Y_SO420	\$ 342,422	\$ 164,655	\$ 662,816	\$ 494,876	\$ 322,875
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 76,967	\$- 108,364	\$- 215,209	\$- 173,830	\$- 252,648
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 35,499	\$ 10,365	\$- 217,502	\$- 173,862	\$- 252,253
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 780	\$- 676	\$- 2,326	\$- 1,915	\$- 822
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 16	\$- 33	\$- 123	\$- 166	\$- 158
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 168	\$ 168	\$ 141	\$ 141	\$ 88
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 116,187	\$- 119,199	\$ 1,378	\$ 1,183	\$ 667
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,474	\$ 121	\$- 662	\$ 635	\$- 521
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 2,875	\$ 890	\$ 3,885	\$ 154	\$ 351
YTD - Other Noninterest Income	Y_SO488	\$ 76,699	\$ 38,488	\$ 155,555	\$ 119,270	\$ 67,543
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 1,080,932</b>	<b>\$ 560,824</b>	<b>\$ 2,001,972</b>	<b>\$ 1,428,308</b>	<b>\$ 913,852</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 532,416	\$ 291,282	\$ 966,775	\$ 680,652	\$ 444,209
YTD - Legal Expense	Y_SO520	\$ 5,177	\$ 2,644	\$ 10,286	\$ 6,728	\$ 4,373
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 254,720	\$ 129,165	\$ 468,454	\$ 340,104	\$ 221,967
YTD - Marketing and Other Professional Services	Y_SO540	\$ 63,861	\$ 27,646	\$ 133,525	\$ 99,046	\$ 65,533
YTD - Loan Servicing Fees	Y_SO550	\$ 1,421	\$ 639	\$ 3,687	\$ 2,687	\$ 1,898
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 66,622	\$ 33,806	\$ 90,525	\$ 55,681	\$ 35,832
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 158	\$ 6	\$ 83	\$ 83	\$ 78
YTD - Other Noninterest Expense	Y_SO580	\$ 156,557	\$ 75,636	\$ 328,637	\$ 243,327	\$ 139,962
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 394,204</b>	<b>\$ 120,361</b>	<b>\$ 609,060</b>	<b>\$ 751,785</b>	<b>\$ 364,416</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 99,706</b>	<b>\$ 30,856</b>	<b>\$ 109,694</b>	<b>\$ 197,559</b>	<b>\$ 98,012</b>
YTD - Federal	Y_SO710	\$ 71,380	\$ 4,137	\$ 8,743	\$ 120,087	\$ 44,328
YTD - State, Local, and Other	Y_SO720	\$ 28,326	\$ 26,719	\$ 100,951	\$ 77,472	\$ 53,684
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 294,498</b>	<b>\$ 89,505</b>	<b>\$ 499,366</b>	<b>\$ 554,226</b>	<b>\$ 266,404</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>\$ 294,498</b>	<b>\$ 89,505</b>	<b>\$ 499,366</b>	<b>\$ 554,226</b>	<b>\$ 266,404</b>

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>						
<b>Description</b>	<b>Line Item</b>	<b>Jun 2007 Value</b>	<b>Mar 2007 Value</b>	<b>Dec 2006 Value</b>	<b>Sep 2006 Value</b>	<b>Jun 2006 Value</b>
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 570,829</b>	<b>\$ 556,515</b>	<b>\$ 635,806</b>	<b>\$ 525,213</b>	<b>\$ 514,146</b>
Net Provision for Loss	VA115	\$ 53,413	\$ 47,384	\$ 368,141	\$ 46,632	\$ 39,738

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 6,994	\$- 1,091	\$ 9,632	\$- 5,105	\$- 1,065
Recoveries	VA135	\$ 19,585	\$ 17,752	\$ 18,227	\$ 16,136	\$ 15,197
Adjustments	VA145	\$- 8,909	\$- 5,653	\$- 18,205	\$ 108,274	\$ 2,618
Charge-offs	VA155	\$ 46,931	\$ 44,078	\$ 457,086	\$ 55,344	\$ 45,126
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 580,993</b>	<b>\$ 570,829</b>	<b>\$ 556,515</b>	<b>\$ 635,806</b>	<b>\$ 525,508</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 4,372</b>	<b>\$ 3,865</b>	<b>\$ 16,993</b>	<b>\$ 12,162</b>	<b>\$ 11,523</b>
Net Provision for Loss	VA118	\$ 10	\$- 40	\$- 2,721	\$ 364	\$ 106
Transfers	VA128	\$ 6,994	\$ 1,091	\$- 9,632	\$ 5,105	\$ 1,065
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$- 433	\$ 0
Charge-offs	VA158	\$ 1,673	\$ 544	\$ 775	\$ 205	\$ 324
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 9,703</b>	<b>\$ 4,372</b>	<b>\$ 3,865</b>	<b>\$ 16,993</b>	<b>\$ 12,370</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 575,201</b>	<b>\$ 560,380</b>	<b>\$ 652,799</b>	<b>\$ 537,375</b>	<b>\$ 525,669</b>
Net Provision for Loss	VA120	\$ 53,423	\$ 47,344	\$ 365,420	\$ 46,996	\$ 39,844
Recoveries	VA140	\$ 19,585	\$ 17,752	\$ 18,227	\$ 16,136	\$ 15,197
Adjustments	VA150	\$- 8,909	\$- 5,653	\$- 18,205	\$ 107,841	\$ 2,618
Charge-offs	VA160	\$ 48,604	\$ 44,622	\$ 457,861	\$ 55,549	\$ 45,450
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 590,696</b>	<b>\$ 575,201</b>	<b>\$ 560,380</b>	<b>\$ 652,799</b>	<b>\$ 537,878</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 46,931</b>	<b>\$ 44,078</b>	<b>\$ 457,086</b>	<b>\$ 55,344</b>	<b>\$ 45,126</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>\$ 8,742</b>	<b>\$ 15,379</b>	<b>\$ 410,905</b>	<b>\$ 27,927</b>	<b>\$ 21,103</b>
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 9	\$ 20
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Permanent - Total	SUB2041	\$ 8,742	\$ 15,379	\$ 410,905	\$ 27,918	\$ 21,083
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 396	\$ 251	\$ 387	\$ 418	\$ 212
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 849	\$ 2,891	\$ 2,119	\$ 2,757	\$ 2,904
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 4,476	\$ 4,359	\$ 407,411	\$ 22,402	\$ 13,972
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 84	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 3,021	\$ 7,878	\$ 988	\$ 2,257	\$ 3,995
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 38,085</b>	<b>\$ 28,432</b>	<b>\$ 46,176</b>	<b>\$ 27,366</b>	<b>\$ 23,881</b>
Commercial Loans	VA520	\$ 10,989	\$ 8,364	\$ 25,620	\$ 8,938	\$ 7,607

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Consumer Loans - Total	SUB2061	\$ 27,096	\$ 20,068	\$ 20,556	\$ 18,428	\$ 16,274
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 25,932	\$ 18,736	\$ 19,267	\$ 16,668	\$ 15,117
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 64	\$ 43	\$ 61	\$ 108	\$ 85
Other	VA560	\$ 1,100	\$ 1,289	\$ 1,228	\$ 1,647	\$ 1,060
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 104</b>	<b>\$ 267</b>	<b>\$ 0</b>	<b>\$ 51</b>	<b>\$ 142</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 28	\$ 267	\$ 0	\$ 51	\$ 132
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 76	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 5</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 19,585</b>	<b>\$ 17,752</b>	<b>\$ 18,227</b>	<b>\$ 16,136</b>	<b>\$ 15,197</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>\$ 3,584</b>	<b>\$ 5,865</b>	<b>\$ 3,288</b>	<b>\$ 4,725</b>	<b>\$ 1,790</b>
Construction - Total	SUB2130	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 3,584	\$ 5,864	\$ 3,288	\$ 4,725	\$ 1,790
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 17	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 400	\$ 161	\$ 468	\$ 240	\$ 364
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,007	\$ 3,562	\$ 1,896	\$ 4,450	\$ 1,361
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 177	\$ 2,141	\$ 907	\$ 35	\$ 65
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 16,001</b>	<b>\$ 11,887</b>	<b>\$ 14,937</b>	<b>\$ 11,411</b>	<b>\$ 13,397</b>
Commercial Loans	VA521	\$ 1,931	\$ 2,342	\$ 4,769	\$ 844	\$ 3,829
Consumer Loans - Total	SUB2161	\$ 14,070	\$ 9,545	\$ 10,168	\$ 10,567	\$ 9,568
Loans on Deposits	VA511	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 3	\$ 1	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 44	\$ 0	\$ 0
Auto Loans	VA541	\$ 13,304	\$ 8,398	\$ 9,399	\$ 9,188	\$ 8,566
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22
Credit Cards	VA557	\$ 11	\$ 21	\$ 19	\$ 53	\$ 11
Other	VA561	\$ 754	\$ 1,123	\$ 705	\$ 1,326	\$ 969
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 2</b>	<b>\$ 0</b>	<b>\$ 10</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 7,000</b>	<b>\$ 1,051</b>	<b>\$- 12,353</b>	<b>\$ 5,469</b>	<b>\$ 1,171</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 30</b>	<b>\$- 42</b>	<b>\$- 66</b>	<b>\$ 0</b>	<b>\$ 0</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>\$ 4,684</b>	<b>\$ 1,370</b>	<b>\$- 11,548</b>	<b>\$ 5,802</b>	<b>\$ 2,082</b>
Construction - Total	SUB22230	\$ 0	\$ 5	\$- 430	\$ 463	\$- 1
1-4 Dwelling Units	VA422	\$ 0	\$ 5	\$- 430	\$ 463	\$- 1
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB22241	\$ 4,684	\$ 1,365	\$- 11,118	\$ 5,339	\$ 2,083
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 21	\$ 13	\$ 22	\$- 17	\$- 63
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 74	\$- 22	\$ 280	\$- 213	\$ 113
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 4,589	\$ 1,374	\$- 9,226	\$ 5,577	\$- 313
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$- 8	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$- 2,194	\$ 0	\$ 2,346
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 2,284</b>	<b>\$- 41</b>	<b>\$- 729</b>	<b>\$- 527</b>	<b>\$- 924</b>
Commercial Loans	VA522	\$ 2,317	\$ 25	\$- 764	\$- 489	\$- 842
Consumer Loans - Total	SUB22261	\$- 33	\$- 66	\$ 35	\$- 38	\$- 82
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 6	\$ 6	\$- 9	\$ 2	\$ 6
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 12	\$ 4	\$ 3	\$ 2	\$- 4
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 4	\$- 25	\$ 11	\$- 1	\$- 26
Other	VA562	\$- 19	\$- 51	\$ 30	\$- 41	\$- 58
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 2</b>	<b>\$- 236</b>	<b>\$- 10</b>	<b>\$ 194</b>	<b>\$ 13</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$- 236	\$- 10	\$ 203	\$ 14
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 2	\$ 0	\$ 0	\$- 9	\$- 1
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 34,346</b>	<b>\$ 27,377</b>	<b>\$ 426,506</b>	<b>\$ 44,677</b>	<b>\$ 31,100</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 30</b>	<b>\$- 42</b>	<b>\$- 66</b>	<b>\$ 0</b>	<b>\$ 0</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>\$ 9,842</b>	<b>\$ 10,884</b>	<b>\$ 396,069</b>	<b>\$ 29,004</b>	<b>\$ 21,395</b>
Construction - Total	SUB2330	\$ 0	\$ 4	\$- 430	\$ 472	\$ 19
1-4 Dwelling Units	VA425	\$ 0	\$ 4	\$- 430	\$ 463	\$- 1
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Permanent - Total	SUB2341	\$ 9,842	\$ 10,880	\$ 396,499	\$ 28,532	\$ 21,376
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 417	\$ 264	\$ 392	\$ 401	\$ 149
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 523	\$ 2,708	\$ 1,931	\$ 2,304	\$ 2,653
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 6,058	\$ 2,171	\$ 396,289	\$ 23,529	\$ 12,298
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 76	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 2,844	\$ 5,737	\$- 2,113	\$ 2,222	\$ 6,276
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 24,368</b>	<b>\$ 16,504</b>	<b>\$ 30,510</b>	<b>\$ 15,428</b>	<b>\$ 9,560</b>
Commercial Loans	VA525	\$ 11,375	\$ 6,047	\$ 20,087	\$ 7,605	\$ 2,936
Consumer Loans - Total	SUB2361	\$ 12,993	\$ 10,457	\$ 10,423	\$ 7,823	\$ 6,624
Loans on Deposits	VA515	\$- 1	\$ 0	\$ 0	\$ 0	\$ 12
Home Improvement Loans	VA519	\$- 6	\$ 3	\$- 10	\$ 7	\$ 6
Education Loans	VA535	\$ 0	\$ 0	\$- 44	\$ 0	\$ 0
Auto Loans	VA545	\$ 12,616	\$ 10,342	\$ 9,871	\$ 7,482	\$ 6,547
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$- 22
Credit Cards	VA559	\$ 57	\$- 3	\$ 53	\$ 54	\$ 48
Other	VA565	\$ 327	\$ 115	\$ 553	\$ 280	\$ 33
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 106</b>	<b>\$ 31</b>	<b>\$- 10</b>	<b>\$ 245</b>	<b>\$ 155</b>



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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 28	\$ 31	\$ - 10	\$ 254	\$ 146
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 76	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 2	\$ 0	\$ 0	\$ - 9	\$ 9
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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>
<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>\$ 0</b>	<b>\$ 0</b>	<b>\$ 3</b>	<b>\$ 0</b>	<b>\$ - 10</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 847</b>	<b>\$ 1,262</b>	<b>\$ 2,095</b>	<b>\$ 2,437</b>	<b>\$ 2,009</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 4,266</b>	<b>\$ 5,063</b>	<b>\$ 6,970</b>	<b>\$ 7,644</b>	<b>\$ 9,258</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 13,209</b>	<b>\$ 12,586</b>	<b>\$ 10,791</b>	<b>\$ 8,793</b>	<b>\$ 25,526</b>
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 12,814	\$ 8,138	\$ 5,707	\$ 6,990	\$ 4,727
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 395	\$ 58	\$ 390	\$ 1,790	\$ 20,786
Permanent - Land	VA955	\$ 0	\$ 4,390	\$ 4,694	\$ 13	\$ 13
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 589,106</b>	<b>\$ 511,200</b>	<b>\$ 577,659</b>	<b>\$ 603,268</b>	<b>\$ 564,121</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 629,822</b>	<b>\$ 590,188</b>	<b>\$ 559,168</b>	<b>\$ 615,939</b>	<b>\$ 547,252</b>
Substandard	VA965	\$ 580,403	\$ 530,541	\$ 519,027	\$ 570,897	\$ 501,270
Doubtful	VA970	\$ 49,419	\$ 59,595	\$ 40,141	\$ 45,042	\$ 45,982
Loss	VA975	\$ 0	\$ 52	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 960,943</b>	<b>\$ 959,435</b>	<b>\$ 1,188,623</b>	<b>\$ 1,239,061</b>	<b>\$ 861,774</b>

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 710,954	\$ 734,875	\$ 957,422	\$ 982,640	\$ 688,837
Construction and Land Loans	SUB2430	\$ 44,069	\$ 44,679	\$ 34,438	\$ 54,248	\$ 34,307
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 552,830	\$ 546,887	\$ 814,501	\$ 800,875	\$ 590,860
Permanent Loans Secured by All Other Property	SUB2450	\$ 116,531	\$ 146,860	\$ 112,625	\$ 130,859	\$ 65,767
Nonmortgages - Total	SUB2461	\$ 249,989	\$ 224,560	\$ 231,201	\$ 256,421	\$ 172,937
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 642,660</b>	<b>\$ 656,993</b>	<b>\$ 868,852</b>	<b>\$ 947,357</b>	<b>\$ 625,218</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 576,005</b>	<b>\$ 595,270</b>	<b>\$ 773,989</b>	<b>\$ 874,202</b>	<b>\$ 565,310</b>
Mortgage Loans - Total	SUB2481	\$ 418,072	\$ 457,760	\$ 624,457	\$ 697,162	\$ 460,066
Construction	PD115	\$ 20,522	\$ 21,623	\$ 19,176	\$ 37,412	\$ 29,936
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 1,977	\$ 1,936	\$ 2,341	\$ 5,893	\$ 6,143
Secured by First Liens	PD123	\$ 290,922	\$ 320,037	\$ 478,147	\$ 434,794	\$ 295,875
Secured by Junior Liens	PD124	\$ 48,381	\$ 40,575	\$ 83,750	\$ 148,846	\$ 95,122
Multifamily (5 or more) Dwelling Units	PD125	\$ 19,377	\$ 11,917	\$ 5,316	\$ 6,768	\$ 2,158
Nonresidential Property (Except Land)	PD135	\$ 36,634	\$ 60,350	\$ 35,465	\$ 60,517	\$ 29,629
Land	PD138	\$ 259	\$ 1,322	\$ 262	\$ 2,932	\$ 1,203
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 60,241	\$ 73,802	\$ 54,881	\$ 98,531	\$ 36,898
Consumer Loans - Total	SUB2511	\$ 97,692	\$ 63,708	\$ 94,651	\$ 78,509	\$ 68,346
Loans on Deposits	PD161	\$ 110	\$ 191	\$ 354	\$ 487	\$ 112
Home Improvement Loans	PD163	\$ 27	\$ 26	\$ 9	\$ 6	\$ 35
Education Loans	PD165	\$ 337	\$ 449	\$ 253	\$ 412	\$ 280
Auto Loans	PD167	\$ 87,207	\$ 55,825	\$ 80,026	\$ 68,254	\$ 57,465
Mobile Home Loans	PD169	\$ 98	\$ 34	\$ 3,984	\$ 3,591	\$ 5,719
Credit Cards	PD171	\$ 141	\$ 161	\$ 123	\$ 135	\$ 138
Other	PD180	\$ 9,772	\$ 7,022	\$ 9,902	\$ 5,624	\$ 4,597
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 568	\$ 584	\$ 121	\$ 5
Held for Sale Included in PD115:PD180	PD192	\$ 3,020	\$ 7,196	\$ 228,636	\$ 10,746	\$ 1,635
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 390	\$ 324	\$ 781	\$ 278	\$ 370
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 247	\$ 149	\$ 536	\$ 99	\$ 201

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 66,655</b>	<b>\$ 61,723</b>	<b>\$ 94,863</b>	<b>\$ 73,155</b>	<b>\$ 59,908</b>
Mortgage Loans - Total	SUB2491	\$ 58,214	\$ 56,453	\$ 89,258	\$ 68,382	\$ 56,408
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 2,075	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 271	\$ 254	\$ 269	\$ 387	\$ 330
Secured by First Liens	PD223	\$ 39,782	\$ 43,937	\$ 66,098	\$ 49,049	\$ 35,860
Secured by Junior Liens	PD224	\$ 17,255	\$ 11,361	\$ 19,523	\$ 16,433	\$ 19,170
Multifamily (5 or more) Dwelling Units	PD225	\$ 378	\$ 185	\$ 128	\$ 60	\$ 60
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 175	\$ 299	\$ 378	\$ 988
Land	PD238	\$ 528	\$ 541	\$ 2,941	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 2,509	\$ 1,513	\$ 1,190	\$ 321	\$ 140
Consumer Loans - Total	SUB2521	\$ 5,932	\$ 3,757	\$ 4,415	\$ 4,452	\$ 3,360
Loans on Deposits	PD261	\$ 103	\$ 129	\$ 170	\$ 167	\$ 154
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 1	\$ 8
Education Loans	PD265	\$ 371	\$ 249	\$ 171	\$ 194	\$ 277
Auto Loans	PD267	\$ 4,167	\$ 2,553	\$ 2,324	\$ 2,636	\$ 1,610
Mobile Home Loans	PD269	\$ 3	\$ 0	\$ 282	\$ 551	\$ 397
Credit Cards	PD271	\$ 128	\$ 73	\$ 64	\$ 89	\$ 77
Other	PD280	\$ 1,160	\$ 753	\$ 1,404	\$ 814	\$ 837
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 315	\$ 341	\$ 43,096	\$ 1,092	\$ 1,532
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 467	\$ 589	\$ 167	\$ 285	\$ 464
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 162	\$ 310	\$ 8	\$ 29	\$ 120
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 318,283</b>	<b>\$ 302,442</b>	<b>\$ 319,771</b>	<b>\$ 291,704</b>	<b>\$ 236,556</b>
Mortgage Loans - Total	SUB2501	\$ 234,668	\$ 220,662	\$ 243,707	\$ 217,096	\$ 172,363
Construction	PD315	\$ 21,071	\$ 19,505	\$ 11,120	\$ 11,419	\$ 2,274
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 545	\$ 492	\$ 574	\$ 2,351	\$ 2,153
Secured by First Liens	PD323	\$ 128,461	\$ 114,224	\$ 112,653	\$ 102,626	\$ 98,371
Secured by Junior Liens	PD324	\$ 25,236	\$ 14,071	\$ 51,146	\$ 40,496	\$ 37,836
Multifamily (5 or more) Dwelling Units	PD325	\$ 5,064	\$ 5,830	\$ 1,670	\$ 2,254	\$ 1,769
Nonresidential Property (Except Land)	PD335	\$ 52,602	\$ 64,852	\$ 65,605	\$ 57,540	\$ 29,066
Land	PD338	\$ 1,689	\$ 1,688	\$ 939	\$ 410	\$ 894
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 81,134	\$ 79,563	\$ 72,914	\$ 72,645	\$ 61,070
Consumer Loans - Total	SUB2531	\$ 2,481	\$ 2,217	\$ 3,150	\$ 1,963	\$ 3,123
Loans on Deposits	PD361	\$ 26	\$ 26	\$ 5	\$ 12	\$ 25
Home Improvement Loans	PD363	\$ 3	\$ 7	\$ 7	\$ 8	\$ 4
Education Loans	PD365	\$ 258	\$ 199	\$ 172	\$ 97	\$ 97
Auto Loans	PD367	\$ 650	\$ 492	\$ 227	\$ 411	\$ 419
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 1,203	\$ 982	\$ 1,994
Credit Cards	PD371	\$ 26	\$ 3	\$ 0	\$ 5	\$ 3
Other	PD380	\$ 1,518	\$ 1,490	\$ 1,536	\$ 448	\$ 581
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 0	\$ 1,500	\$ 1,725	\$ 1,613	\$ 1,081
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 88,742	\$ 0	\$ 1,718
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 410	\$ 586	\$ 590	\$ 534	\$ 328
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 123	\$ 343	\$ 353	\$ 358	\$ 218
Rebooked GNMA's Incl in PD395	PD397	\$ 196	\$ 39	\$ 0	\$ 38	\$ 66

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
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>\$ 855,945</b>	<b>\$ 723,103</b>	<b>\$ 2,347,754</b>	<b>\$ 3,395,238</b>	<b>\$ 3,610,118</b>
90% up to 100% LTV	LD110	\$ 763,669	\$ 631,458	\$ 2,173,277	\$ 2,999,990	\$ 3,098,199
100% and greater LTV	LD120	\$ 92,276	\$ 91,645	\$ 174,477	\$ 395,248	\$ 511,919
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 86,323</b>	<b>\$ 50,991</b>	<b>\$ 198,824</b>	<b>\$ 132,285</b>	<b>\$ 103,985</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 45,358</b>	<b>\$ 30,332</b>	<b>\$ 144,417</b>	<b>\$ 104,362</b>	<b>\$ 75,243</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 36,479	\$ 22,349	\$ 126,317	\$ 90,557	\$ 65,089
90% up to 100% LTV	LD210	\$ 34,664	\$ 20,188	\$ 117,687	\$ 85,188	\$ 60,910
100% and greater LTV	LD220	\$ 1,815	\$ 2,161	\$ 8,630	\$ 5,369	\$ 4,179
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 8,879	\$ 7,983	\$ 18,100	\$ 13,805	\$ 10,154

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<b>Schedule LD --- Loan Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
90% up to 100% LTV	LD230	\$ 8,511	\$ 7,371	\$ 17,509	\$ 13,281	\$ 9,157
100% and greater LTV	LD240	\$ 368	\$ 612	\$ 591	\$ 524	\$ 997
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 40,965</b>	<b>\$ 20,659</b>	<b>\$ 54,407</b>	<b>\$ 27,923</b>	<b>\$ 28,742</b>
90% up to 100% LTV	LD250	\$ 36,849	\$ 18,031	\$ 49,809	\$ 26,094	\$ 25,677
100% and greater LTV	LD260	\$ 4,116	\$ 2,628	\$ 4,598	\$ 1,829	\$ 3,065
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 809</b>	<b>\$ 1,198</b>	<b>\$ 2,635</b>	<b>\$ 2,132</b>	<b>\$ 2,380</b>
90% up to 100% LTV	LD310	\$ 754	\$ 670	\$ 1,772	\$ 1,030	\$ 1,547
100% and greater LTV	LD320	\$ 55	\$ 528	\$ 863	\$ 1,102	\$ 833
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 324,213</b>	<b>\$ 548,824</b>
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 260,035	\$ 453,160
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 64,178	\$ 95,664
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 42,930</b>	<b>\$ 31,571</b>	<b>\$ 45,482</b>	<b>\$ 392,146</b>	<b>\$ 276,044</b>
90% up to 100% LTV	LD430	\$ 39,170	\$ 24,258	\$ 41,380	\$ 341,073	\$ 261,538
100% and greater LTV	LD440	\$ 3,760	\$ 7,313	\$ 4,102	\$ 51,073	\$ 14,506
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 148</b>	<b>\$ 1,673,177</b>	<b>\$ 0</b>	<b>\$ 14,509</b>	<b>\$ 0</b>
90% up to 100% LTV	LD450	\$ 148	\$ 1,589,469	\$ 0	\$ 10,171	\$ 0
100% and greater LTV	LD460	\$ 0	\$ 83,708	\$ 0	\$ 4,338	\$ 0
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 357,271	\$ 314,686	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 363,210	\$ 323,824	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,513,384	\$ 2,696,754	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 19	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 517	\$ 536	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 4	\$ 3	N/A	N/A	N/A

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 1,998,148</b>	<b>\$ 1,902,255</b>	<b>\$ 1,833,827</b>	<b>\$ 3,162,475</b>	<b>\$ 2,722,657</b>
Mortgage Construction Loans	CC105	\$ 1,547,000	\$ 1,453,705	\$ 1,354,861	\$ 1,507,298	\$ 1,500,900
Other Mortgage Loans	CC115	\$ 451,148	\$ 448,550	\$ 478,966	\$ 1,655,177	\$ 1,221,757
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 869,633	\$ 800,365	\$ 1,038,599	\$ 818,615	\$ 843,528
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 1,404,526</b>	<b>\$ 1,378,053</b>	<b>\$ 1,393,763</b>	<b>\$ 3,780,380</b>	<b>\$ 1,722,671</b>
1-4 Dwelling Units	CC280	\$ 605,689	\$ 528,575	\$ 431,995	\$ 2,967,596	\$ 901,890

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<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Multifamily (5 or more) Dwelling Units	CC290	\$ 280,970	\$ 265,218	\$ 266,067	\$ 270,044	\$ 56,825
All Other Real Estate	CC300	\$ 517,867	\$ 584,260	\$ 695,701	\$ 542,740	\$ 763,956
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,656,434	\$ 1,474,971	\$ 907,564	\$ 1,214,677	\$ 1,316,975
Commitments Outstanding to Purchase Loans	CC320	\$ 1,128	\$ 4,207	\$ 88	\$ 1,139,876	\$ 5,410,393
Commitments Outstanding to Sell Loans	CC330	\$ 42,712	\$ 32,449	\$ 2,815,604	\$ 4,566,595	\$ 5,877,945
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 32,828	\$ 35,799	\$ 67,569	\$ 27,191	\$ 60,878
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 524,301	\$ 286,337	\$ 261,131	\$ 214,317	\$ 250,565
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 78,285	\$ 74,321	\$ 65,035	\$ 69,218	\$ 206,416
Commitments Outstanding to Sell Investment Securities	CC375	\$ 63,371	\$ 65,021	\$ 50,000	\$ 52,897	\$ 152,489
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 16,643,573</b>	<b>\$ 15,340,895</b>	<b>\$ 14,362,570</b>	<b>\$ 14,351,581</b>	<b>\$ 13,092,609</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 4,529,997	\$ 3,697,872	\$ 3,550,268	\$ 3,783,627	\$ 3,520,895
Commercial Lines	CC420	\$ 11,704,150	\$ 11,245,095	\$ 10,422,827	\$ 10,161,073	\$ 9,205,542
Open-End Consumer Lines - Credit Cards	CC423	\$ 35,111	\$ 35,868	\$ 34,000	\$ 37,237	\$ 38,517
Open-End Consumer Lines - Other	CC425	\$ 374,315	\$ 362,060	\$ 355,475	\$ 369,644	\$ 327,655
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 4,201,371</b>	<b>\$ 4,064,827</b>	<b>\$ 3,830,096</b>	<b>\$ 3,385,627</b>	<b>\$ 3,038,908</b>
Commercial	CC430	\$ 31,894	\$ 36,259	\$ 37,333	\$ 39,652	\$ 40,205
Standby, Not Included on CC465 or CC468	CC435	\$ 4,169,477	\$ 4,028,568	\$ 3,792,763	\$ 3,345,975	\$ 2,998,703
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 15,317,995	\$ 14,339,485	\$ 13,869,279	\$ 6,481,155	\$ 1,738,304
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 6,005	\$ 5,919	\$ 5,940	\$ 6,577	\$ 6,675
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 349,887	\$ 335,818	\$ 290,924	\$ 280,715	\$ 174,406
Other Contingent Liabilities	CC480	\$ 802,889	\$ 933,576	\$ 908,465	\$ 984,481	\$ 909,489
Contingent Assets	CC490	\$ 341,975	\$ 540,498	\$ 476,759	\$ 517,002	\$ 410,054

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 218,914	\$ 533,224	\$ 2,826,158	\$ 6,797,410	\$ 1,586,243
Sales	CF145	\$ 150,566	\$ 123,385	\$ 1,173,374	\$ 6,300,126	\$ 3,531,417
Other Balance Changes	CF148	\$- 375,945	\$- 299,659	\$- 243,561	\$- 186,941	\$- 268,866
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 103,022	\$ 968,033	\$ 125,468	\$ 150	\$ 230,576

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<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Sales	CF155	\$ 24,847	\$ 28,726	\$ 1,469,489	\$ 834,210	\$ 16,319
Other Balance Changes	CF158	\$- 201,598	\$- 110,479	\$- 112,542	\$- 93,536	\$- 166,537
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 321,936</b>	<b>\$ 1,501,257</b>	<b>\$ 2,951,626</b>	<b>\$ 6,797,560</b>	<b>\$ 1,816,819</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 175,413</b>	<b>\$ 152,111</b>	<b>\$ 2,642,863</b>	<b>\$ 7,134,336</b>	<b>\$ 3,547,736</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 146,523</b>	<b>\$ 1,349,146</b>	<b>\$ 308,763</b>	<b>\$- 336,776</b>	<b>\$- 1,730,917</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 4,372,367</b>	<b>\$ 4,197,542</b>	<b>\$ 11,083,376</b>	<b>\$ 10,286,815</b>	<b>\$ 6,863,137</b>
Construction Loans - Total	SUB3840	\$ 688,073	\$ 591,924	\$ 639,390	\$ 683,267	\$ 676,217
1-4 Dwelling Units	CF190	\$ 269,981	\$ 227,186	\$ 297,492	\$ 335,488	\$ 329,820
Multifamily (5 or more) Dwelling Units	CF200	\$ 93,666	\$ 96,799	\$ 99,819	\$ 100,908	\$ 99,354
Nonresidential	CF210	\$ 324,426	\$ 267,939	\$ 242,079	\$ 246,871	\$ 247,043
Permanent Loans - Total	SUB3851	\$ 3,684,294	\$ 3,605,618	\$ 10,443,986	\$ 9,603,548	\$ 6,186,920
1-4 Dwelling Units	CF225	\$ 2,285,101	\$ 1,913,485	\$ 8,665,701	\$ 8,469,178	\$ 5,548,766
Home Equity and Junior Liens	CF226	\$ 886,241	\$ 477,854	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 851,398	\$ 1,255,280	\$ 989,470	\$ 444,660	\$ 65,066
Nonresidential (Except Land)	CF260	\$ 502,889	\$ 405,371	\$ 738,800	\$ 624,147	\$ 526,796
Land	CF270	\$ 44,906	\$ 31,482	\$ 50,015	\$ 65,563	\$ 46,292
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 109,311</b>	<b>\$ 7,944</b>	<b>\$ 6,374,024</b>	<b>\$ 10,399,574</b>	<b>\$ 10,888,877</b>
1-4 Dwelling Units	CF280	\$ 86,661	\$ 189	\$ 6,370,543	\$ 10,389,249	\$ 10,884,145
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 4,366	\$ 0	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 4,245	\$ 4,020	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 15,408	\$ 1,581	\$ 0	\$ 784	\$ 0
Nonresidential	CF300	\$ 7,242	\$ 6,174	\$ 3,481	\$ 9,541	\$ 4,732
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 2,294,805</b>	<b>\$ 8,780,416</b>	<b>\$ 21,757,973</b>	<b>\$ 10,519,618</b>	<b>\$ 9,146,275</b>
1-4 Dwelling Units	CF310	\$ 671,369	\$ 6,984,474	\$ 21,189,447	\$ 9,956,453	\$ 9,132,810
Home Equity and Junior Liens	CF311	\$ 426	\$ 859	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,622,981	\$ 1,790,881	\$ 560,485	\$ 547,858	\$ 4,624
Nonresidential	CF330	\$ 455	\$ 5,061	\$ 8,041	\$ 15,307	\$ 8,841
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 2,185,494</b>	<b>\$- 8,772,472</b>	<b>\$- 15,383,949</b>	<b>\$- 120,044</b>	<b>\$ 1,742,602</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 541,445</b>	<b>\$ 691,265</b>	<b>\$ 708,769</b>	<b>\$ 547,027</b>	<b>\$ 713,690</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 9,725,549	\$ 8,883,209	\$ 9,636,373	\$ 7,865,602	\$ 7,280,261

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<b>Schedule CF --- Consolidated Cash Flow Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 2,280	\$ 1,688	\$ 4,330	\$ 1,521	\$ 4,974
Consumer:						
Closed or Purchased	CF400	\$ 1,791,622	\$ 1,673,672	\$ 1,344,055	\$ 1,082,296	\$ 982,476
Sales	CF405	\$ 333,547	\$ 122,929	\$ 54,769	\$ 79,181	\$ 249,165
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 11,517,171</b>	<b>\$ 10,556,881</b>	<b>\$ 10,980,428</b>	<b>\$ 8,947,898</b>	<b>\$ 8,262,737</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 335,827</b>	<b>\$ 124,617</b>	<b>\$ 59,099</b>	<b>\$ 80,702</b>	<b>\$ 254,139</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 11,181,344</b>	<b>\$ 10,432,264</b>	<b>\$ 10,921,329</b>	<b>\$ 8,867,196</b>	<b>\$ 8,008,598</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 486,234	\$ 491,539	\$ 551,304	\$ 430,316	\$ 371,231

<b>Schedule DI --- Consolidated Deposit Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 5,719,027	\$ 6,997,963	\$ 8,174,295	\$ 9,996,458	\$ 8,281,148
Fully Insured	DI100	\$ 5,161,440	\$ 6,434,594	\$ 7,670,786	\$ 9,533,333	\$ 7,917,736
Other	DI110	\$ 557,587	\$ 563,369	\$ 503,509	\$ 463,125	\$ 363,412
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 36,073,311	\$ 37,374,818	\$ 38,235,112	\$ 44,304,118	\$ 37,467,074
Greater than \$100,000	DI130	\$ 22,671,166	\$ 24,139,331	\$ 22,385,213	\$ 25,642,408	\$ 21,830,517
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	4,933,889	4,939,684	4,918,271	5,352,261	4,576,752
Greater than \$100,000	DI160	75,428	74,822	74,531	81,136	65,106
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,754,445	\$ 2,730,617	\$ 2,703,055	N/A	N/A
Greater than \$250,000	DI175	\$ 100,967	\$ 98,350	\$ 124,640	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	257,138	259,137	260,167	N/A	N/A
Greater than \$250,000	DI185	245	236	10,901	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	5,266,700	5,273,879	5,263,870	5,433,397	4,641,858
IRA/Keogh Accounts	DI200	\$ 2,788,293	\$ 2,762,034	\$ 2,760,706	\$ 2,778,952	\$ 2,419,351
Uninsured Deposits	DI210	\$ 3,083,290	\$ 16,458,633	\$ 14,829,839	\$ 15,690,962	\$ 13,559,391
Preferred Deposits	DI220	\$ 1,860,817	\$ 1,753,433	\$ 1,983,510	\$ 2,150,848	\$ 2,439,636
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,828,129	\$ 8,137,418	\$ 7,805,231	\$ 6,404,447	\$ 5,674,159
Money Market Deposit Accounts	DI320	\$ 24,661,271	\$ 26,433,639	\$ 25,265,546	\$ 29,563,644	\$ 25,803,178



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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,423,418	\$ 7,747,059	\$ 7,955,844	\$ 8,072,777	\$ 6,525,496
Time Deposits	DI340	\$ 21,687,070	\$ 22,024,986	\$ 22,421,402	\$ 25,905,655	\$ 21,294,762
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,644,360	\$ 1,454,790	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 509,593	\$ 246,980	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 7,687,505	\$ 8,850,206	\$ 9,035,107	\$ 8,714,350	\$ 6,081,565
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Section I (Optional)</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 5,616,477	\$ 5,348,877	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
<b>Average Daily Deposit Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 5,209,451	\$ 4,916,707	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
<b>Section II (If Section I Completed, This Section Not Required)</b>						
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 3,546	\$ 5,390	\$ 5,312	\$ 7,894	\$ 19,093
<b>Deposits of Consolidated Subsidiaries:</b>						
Demand Deposits	DI640	\$ 266,885	\$ 1,203,852	\$ 1,508,961	\$ 1,499,087	\$ 419,954
Time and Savings Deposits	DI650	\$ 589,812	\$ 547,091	\$ 553,903	\$ 633,719	\$ 475,092
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 1,428,109	\$ 1,234,689	\$ 1,144,357	\$ 937,186	\$ 925,886
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	\$ 8,651	\$ 1,655	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 4,203	\$ 3,973	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	15,496	15,302	15,670	16,219	14,281
Assets Held in Trading Accounts	SI375	\$ 75,924	\$ 134,118	\$ 75,851	\$ 40,914	\$ 68,769
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 111,461	\$ 78,290	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 14,672,507	\$ 15,043,604	\$ 15,719,089	\$ 14,435,354	\$ 11,966,001
Assets Held for Sale	SI387	\$ 489,098	\$ 625,035	\$ 7,756,313	\$ 2,328,338	\$ 2,533,685
Loans Serviced for Others	SI390	\$ 24,131,672	\$ 13,406,234	\$ 13,107,024	\$ 12,424,951	\$ 11,724,115
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 7,558	\$ 7,472	\$ 7,493	\$ 8,244	\$ 10,412
Other Residual Interests	SI404	\$ 81,717	\$ 67,328	\$ 68,587	\$ 70,261	\$ 84,029
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.00%	86.84%	86.90%	86.09%	85.31%
Second month of Qtr	SI582	85.49%	86.47%	86.86%	86.68%	85.72%
Third month of Qtr	SI583	85.46%	85.77%	86.71%	86.69%	85.90%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	88.91%	87.26%	89.45%	91.59%	89.16%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 676,293</b>	<b>\$ 666,896</b>	<b>\$ 665,747</b>	<b>\$ 694,710</b>	<b>\$ 678,183</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 72,331	\$ 181,754	\$ 178,627	\$ 173,719	\$ 141,516
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	60	61	68	71	69
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 12,410,552	\$ 12,393,409	\$ 13,502,615	\$ 9,399,105	\$ 9,448,664
Net Income (Loss) (SO91)	SI610	\$ 204,993	\$ 89,505	\$ - 54,860	\$ 288,193	\$ 28,692
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 50,783	\$ 100,816	\$ 50,800	\$ 150,783	\$ 400,783
Stock Issued	SI640	\$ 79,957	\$ 11,854	\$ 0	\$ 30,001	\$ 0
Stock Retired	SI650	\$ 0	\$ 209	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 7,035	\$ 2,763	\$ 82,898	\$ 3,796,936	\$ 324,534

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<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$- 78	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 121,603	\$ 14,605	\$ 50,861	\$ 144,500	\$ 8,100
Prior Period Adjustments	SI668	\$- 1,200	\$- 1,063	\$ 0	\$ 1,103	\$ 363
Other Adjustments	SI671	\$- 19,449	\$ 504	\$- 1,137,304	\$- 6,440	\$ 665
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 12,509,424</b>	<b>\$ 12,410,552</b>	<b>\$ 12,393,410</b>	<b>\$ 13,502,615</b>	<b>\$ 9,410,235</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 6,750	\$ 59,209	\$ 60,206	\$ 1,734,394	\$ 1,955,104
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 709	\$ 802	\$ 963	\$ 8,620,286	\$ 8,465,046
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 12,276	\$ 15,525	\$ 7,773	\$ 7,993	\$ 57,777
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 14,457	\$ 12,213	\$ 11,197	\$ 9,444	\$ 10,601
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 98,460,029	\$ 102,484,699	\$ 105,901,051	\$ 102,780,238	\$ 96,490,636
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 7,113,037	\$ 7,676,554	\$ 7,295,465	\$ 6,521,965	\$ 5,855,777
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 56,991,482	\$ 61,411,220	\$ 65,623,847	\$ 68,833,175	\$ 64,334,665
Nonmortgage Loans	SI885	\$ 21,523,859	\$ 20,178,233	\$ 19,146,727	\$ 16,439,089	\$ 16,437,307
Deposits and Excrows	SI890	\$ 55,829,572	\$ 56,280,621	\$ 56,559,110	\$ 56,049,336	\$ 52,798,283
Total Borrowings	SI895	\$ 21,782,721	\$ 25,467,694	\$ 28,249,048	\$ 29,325,630	\$ 27,576,540

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
		Yes	Yes	Yes	Yes	Yes
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	5	2	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
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	25	25	24	25	22

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Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	34 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	37 [Yes]
Do you have any farm or agriculture loans?	SB100	10 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	9 [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	228	N/A	N/A	N/A	129
Number of Loans on SC300, SC303, and SC306	SB210	203	N/A	N/A	N/A	200
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,675	N/A	N/A	N/A	1,800
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 77,085	N/A	N/A	N/A	\$ 93,771
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,819	N/A	N/A	N/A	2,482
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 387,835	N/A	N/A	N/A	\$ 339,416
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	4,272	N/A	N/A	N/A	3,589
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,820,308	N/A	N/A	N/A	\$ 1,544,463
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	36,105	N/A	N/A	N/A	35,064
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,020,291	N/A	N/A	N/A	\$ 975,419
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	7,366	N/A	N/A	N/A	6,154
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 838,640	N/A	N/A	N/A	\$ 688,807
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	5,713	N/A	N/A	N/A	4,716
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 1,852,859	N/A	N/A	N/A	\$ 1,523,601
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	17	N/A	N/A	N/A	18
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 870	N/A	N/A	N/A	\$ 927
Farm Mortgages Orig at \$100-250,000 - Number	SB520	19	N/A	N/A	N/A	15
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 2,401	N/A	N/A	N/A	\$ 1,817
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	8	N/A	N/A	N/A	12
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 2,194	N/A	N/A	N/A	\$ 3,781
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	6	N/A	N/A	N/A	7
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 73	N/A	N/A	N/A	\$ 97
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0
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	1
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 246	N/A	N/A	N/A	\$ 263

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 259,658,666</b>	<b>\$ 257,631,907</b>	<b>\$ 232,851,381</b>	<b>\$ 228,968,345</b>	<b>\$ 218,065,644</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 1,395,905</b>	<b>\$ 1,298,007</b>	<b>\$ 1,356,938</b>	<b>\$ 1,310,116</b>	<b>\$ 1,147,985</b>
Personal Trust and Agency Accounts	FS210	\$ 422,414	\$ 412,383	\$ 412,139	\$ 391,549	\$ 379,620
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 147,505	\$ 142,862	\$ 144,044	\$ 142,752	\$ 140,856
Employee Benefit - Defined Contribution	FS220	\$ 47,935	\$ 47,082	\$ 48,654	\$ 49,813	\$ 45,813
Employee Benefit - Defined Benefit	FS230	\$ 33,850	\$ 32,928	\$ 33,774	\$ 33,689	\$ 46,595
Other Retirement Accounts	FS240	\$ 65,720	\$ 62,852	\$ 61,616	\$ 59,250	\$ 48,448
Corporate Trust and Agency Accounts	FS250	\$ 104,072	\$ 99,607	\$ 101,346	\$ 94,080	\$ 95,607
Investment Management Agency Accounts	FS260	\$ 613,380	\$ 537,427	\$ 594,071	\$ 577,855	\$ 437,068
Other Fiduciary Accounts	FS270	\$ 108,534	\$ 105,728	\$ 105,338	\$ 103,880	\$ 94,834
<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>\$ 19,506,009</b>	<b>\$ 18,287,257</b>	<b>\$ 17,302,252</b>	<b>\$ 15,451,152</b>	<b>\$ 14,493,093</b>
Personal Trust and Agency Accounts	FS211	\$ 278,726	\$ 266,166	\$ 263,562	\$ 261,588	\$ 326,730
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 19,180,611	\$ 17,975,778	\$ 16,995,956	\$ 15,142,800	\$ 14,117,231
Employee Benefit - Defined Contribution	FS221	\$ 3,496,134	\$ 3,359,636	\$ 3,235,647	\$ 3,073,513	\$ 2,925,456
Employee Benefit - Defined Benefit	FS231	\$ 13,671,726	\$ 12,766,324	\$ 11,976,223	\$ 10,418,911	\$ 9,614,964
Other Retirement Accounts	FS241	\$ 2,012,751	\$ 1,849,818	\$ 1,784,086	\$ 1,650,376	\$ 1,576,811
Corporate Trust and Agency Accounts	FS251	\$ 46,671	\$ 45,312	\$ 42,733	\$ 46,106	\$ 48,482
Other Fiduciary Accounts	FS271	\$ 1	\$ 1	\$ 1	\$ 658	\$ 650
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 238,756,752</b>	<b>\$ 238,046,643</b>	<b>\$ 214,192,191</b>	<b>\$ 212,207,077</b>	<b>\$ 202,424,566</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>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>1,677</b>	<b>1,670</b>	<b>1,669</b>	<b>1,651</b>	<b>1,566</b>
Personal Trust and Agency Accounts	FS212	952	970	962	948	908
Retirement-related Trust and Agency Accounts - Total	SUB6120	222	225	228	236	228
Employee Benefit - Defined Contribution	FS222	41	41	42	50	38
Employee Benefit - Defined Benefit	FS232	7	8	8	9	9
Other Retirement Accounts	FS242	174	176	178	177	181

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Corporate Trust and Agency Accounts	FS252	27	29	37	30	34
Investment Management Agency Accounts	FS262	468	436	433	427	386
Other Fiduciary Accounts	FS272	8	10	9	10	10
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>11,509</b>	<b>11,503</b>	<b>11,421</b>	<b>11,114</b>	<b>11,051</b>
Personal Trust and Agency Accounts	FS213	422	406	414	393	377
Retirement-related Trust and Agency Accounts - Total	SUB6130	11,056	11,067	10,978	10,681	10,637
Employee Benefit - Defined Contribution	FS223	7,086	7,159	7,097	6,995	7,033
Employee Benefit - Defined Benefit	FS233	1,977	1,964	1,970	1,923	1,896
Other Retirement Accounts	FS243	1,993	1,944	1,911	1,763	1,708
Corporate Trust and Agency Accounts	FS253	28	27	26	35	32
Other Fiduciary Accounts	FS273	3	3	3	5	5
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>208,063</b>	<b>209,234</b>	<b>208,779</b>	<b>209,466</b>	<b>210,754</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>\$ 81,464</b>	<b>\$ 39,928</b>	<b>\$ 143,292</b>	<b>\$ 105,777</b>	<b>\$ 70,236</b>
Personal Trust and Agency Accounts	FS310	\$ 1,394	\$ 715	\$ 3,345	\$ 2,431	\$ 1,522
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 6,326	\$ 2,973	\$ 10,547	\$ 7,330	\$ 4,870
Employee Benefit - Defined Contribution	FS320	\$ 1,433	\$ 668	\$ 2,541	\$ 1,869	\$ 1,309
Employee Benefit - Defined Benefit	FS330	\$ 4,003	\$ 1,884	\$ 6,539	\$ 4,445	\$ 2,870
Other Retirement Accounts	FS340	\$ 890	\$ 421	\$ 1,467	\$ 1,016	\$ 691
Corporate Trust and Agency Accounts	FS350	\$ 107	\$ 54	\$ 241	\$ 189	\$ 122
Investment Management Agency Accounts	FS360	\$ 1,833	\$ 926	\$ 2,768	\$ 1,927	\$ 1,208
Other Fiduciary Accounts	FS370	\$ 34	\$ 17	\$ 65	\$ 47	\$ 55
Custody and Safekeeping Accounts	FS380	\$ 71,382	\$ 35,092	\$ 125,650	\$ 93,438	\$ 62,210
Other Fiduciary and Related Services	FS390	\$ 388	\$ 151	\$ 676	\$ 415	\$ 249
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 67,461</b>	<b>\$ 32,125</b>	<b>\$ 120,753</b>	<b>\$ 84,739</b>	<b>\$ 53,061</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 113</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 42</b>	<b>\$ 21</b>	<b>\$ 86</b>	<b>\$ 69</b>	<b>\$ 43</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 14,045</b>	<b>\$ 7,824</b>	<b>\$ 22,512</b>	<b>\$ 21,107</b>	<b>\$ 17,218</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 184,930</b>	<b>\$ 172,379</b>	<b>\$ 412,139</b>	<b>\$ 155,922</b>	<b>\$ 158,090</b>
Non-Interest-Bearing Deposits	FS410	\$ 19	\$ 67	\$ 420	\$ 14	\$ 66
Interest-Bearing Deposits	FS415	\$ 3,994	\$ 1,018	\$ 1,522	\$ 696	\$ 1,850

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 10,359	\$ 10,061	\$ 46,453	\$ 8,512	\$ 8,356
State, County and Municipal Obligations	FS425	\$ 6,550	\$ 7,090	\$ 29,507	\$ 1,797	\$ 8,036
Money Market Mutual Funds	FS430	\$ 8,238	\$ 8,570	\$ 28,044	\$ 6,411	\$ 4,474
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 2,762	\$ 2,922	\$ 17,798	\$ 4,753	\$ 4,108
Common and Preferred Stock	FS445	\$ 146,957	\$ 136,700	\$ 271,360	\$ 128,055	\$ 125,327
Real Estate Mortgages	FS450	\$ 485	\$ 530	\$ 572	\$ 450	\$ 450
Real Estate	FS455	\$ 1,975	\$ 1,975	\$ 8,918	\$ 1,464	\$ 1,671
Miscellaneous Assets	FS460	\$ 3,591	\$ 3,446	\$ 7,545	\$ 3,770	\$ 3,752
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	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>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</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	0	1	1	1	1
Specialty/Other	FS670	0	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 265</b>	<b>\$ 266</b>	<b>\$ 223</b>	<b>\$ 223</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
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 265	\$ 266	\$ 223	\$ 223
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>\$ 113</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 113	\$ 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 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 12,509,431	\$ 12,410,559	\$ 12,393,410	\$ 13,502,615	\$ 9,410,232
Equity Capital Deductions - Total	SUB1631	\$ 5,530,837	\$ 5,572,108	\$ 5,574,354	\$ 5,592,087	\$ 2,963,149
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 2,206	\$ 2,230	\$ 2,195	\$ 2,068	\$ 2,074
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,501,227	\$ 5,535,043	\$ 5,563,354	\$ 5,584,659	\$ 2,959,742
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 27,404	\$ 34,835	\$ 8,805	\$ 5,360	\$ 1,333
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 262,136	\$ 136,661	\$ 152,237	\$ 203,358	\$ 340,395
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 115,890	\$ - 6,441	\$ 9,269	\$ 61,450	\$ 198,834
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 145,473	\$ 142,291	\$ 142,255	\$ 141,908	\$ 141,561
Other	CCR195	\$ 773	\$ 811	\$ 713	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 7,240,730</b>	<b>\$ 6,975,112</b>	<b>\$ 6,971,293</b>	<b>\$ 8,113,886</b>	<b>\$ 6,787,478</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 98,873,761</b>	<b>\$ 98,218,432</b>	<b>\$ 105,425,979</b>	<b>\$ 120,061,222</b>	<b>\$ 97,662,658</b>
Asset Deductions - Total	SUB1651	\$ 5,553,526	\$ 5,572,233	\$ 5,574,471	\$ 5,592,195	\$ 2,963,258



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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,334	\$ 2,355	\$ 2,312	\$ 2,176	\$ 2,183
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,523,788	\$ 5,535,043	\$ 5,563,354	\$ 5,584,659	\$ 2,959,742
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 27,404	\$ 34,835	\$ 8,805	\$ 5,360	\$ 1,333
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Asset Additions - Total</b>	<b>SUB1661</b>	<b>\$ 116,049</b>	<b>\$- 115,990</b>	<b>\$- 96,709</b>	<b>\$- 30,670</b>	<b>\$ 227,124</b>
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 115,023	\$- 117,070	\$- 97,789	\$- 30,670	\$ 227,124
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,026	\$ 1,080	\$ 1,080	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 93,436,284</b>	<b>\$ 92,530,209</b>	<b>\$ 99,754,799</b>	<b>\$ 114,438,357</b>	<b>\$ 94,926,524</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 3,724,433</b>	<b>\$ 3,642,095</b>	<b>\$ 3,925,776</b>	<b>\$ 4,510,207</b>	<b>\$ 3,733,594</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 7,240,730</b>	<b>\$ 6,975,112</b>	<b>\$ 6,971,293</b>	<b>\$ 8,113,886</b>	<b>\$ 6,787,478</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 23,517	\$ 38,131	\$ 31,740	\$ 28,283	\$ 8,358
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,178,890	\$ 1,196,644	\$ 1,196,525	\$ 1,196,408	\$ 796,292
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 597,235	\$ 584,570	\$ 567,552	\$ 643,660	\$ 531,197
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 1,799,642</b>	<b>\$ 1,819,345</b>	<b>\$ 1,795,817</b>	<b>\$ 1,868,351</b>	<b>\$ 1,335,847</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 1,799,642</b>	<b>\$ 1,819,345</b>	<b>\$ 1,795,817</b>	<b>\$ 1,868,351</b>	<b>\$ 1,335,847</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,816	\$ 2,212	\$ 1,781	\$ 2,119	\$ 2,071
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 264,078	\$ 244,970	\$ 201,636	\$ 191,958	\$ 81,573
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 8,774,478</b>	<b>\$ 8,547,275</b>	<b>\$ 8,563,693</b>	<b>\$ 9,788,160</b>	<b>\$ 8,039,681</b>
0% R/W Category - Cash	CCR400	\$ 510,055	\$ 487,123	\$ 600,088	\$ 484,402	\$ 468,149
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 496,087	\$ 513,851	\$ 1,788,060	\$ 1,172,385	\$ 1,234,902
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,687	\$ 1,687	\$ 1,692	\$ 1,788	\$ 1,889
0% R/W Category - Other	CCR415	\$ 81,395	\$ 237,604	\$ 146,853	\$ 145,755	\$ 63,331
0% R/W Category - Assets Total	CCR420	\$ 1,089,224	\$ 1,240,265	\$ 2,536,693	\$ 1,804,330	\$ 1,768,271
<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	\$ 11,804,658	\$ 11,357,218	\$ 10,556,805	\$ 11,010,798	\$ 10,072,443

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,311,737	\$ 1,842,589	\$ 2,061,313	\$ 2,845,090	\$ 1,872,057
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,698,443	\$ 2,676,824	\$ 2,743,170	\$ 2,716,838	\$ 2,512,667
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 943,526	\$ 1,354,399	\$ 1,295,466	\$ 1,281,011	\$ 1,108,404
20% R/W Category - Other	CCR450	\$ 3,923,569	\$ 4,185,688	\$ 5,409,872	\$ 5,514,231	\$ 5,614,611
20% R/W Category - Assets Total	CCR455	\$ 21,681,933	\$ 21,416,718	\$ 22,066,626	\$ 23,367,968	\$ 21,180,182
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 4,336,389</b>	<b>\$ 4,283,345</b>	<b>\$ 4,413,325</b>	<b>\$ 4,673,597</b>	<b>\$ 4,236,034</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 20,801,657	\$ 20,529,826	\$ 24,035,922	\$ 33,641,878	\$ 30,292,271
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 365,487	\$ 768,543	\$ 1,446,000	\$ 2,540,177	\$ 276,799
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,619	\$ 1,810	\$ 1,954	\$ 2,148	\$ 2,337
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 40,564	\$ 46,104	\$ 33,245	\$ 43,092	\$ 30,663
50% R/W Category - Other	CCR480	\$ 269,467	\$ 186,459	\$ 200,578	\$ 206,435	\$ 263,682
50% R/W Category - Assets Total	CCR485	\$ 21,478,794	\$ 21,532,742	\$ 25,717,699	\$ 36,433,730	\$ 30,865,752
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 10,739,410</b>	<b>\$ 10,766,381</b>	<b>\$ 12,858,859</b>	<b>\$ 18,216,875</b>	<b>\$ 15,432,889</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 472,142	\$ 524,423	\$ 312,449	\$ 301,308	\$ 290,199
100% R/W Category - All Other Assets	CCR506	\$ 58,761,749	\$ 57,272,300	\$ 58,117,204	\$ 61,438,471	\$ 50,014,048
100% R/W Category - Assets Total	CCR510	\$ 59,233,891	\$ 57,796,723	\$ 58,429,653	\$ 61,739,779	\$ 50,304,247
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 59,233,891</b>	<b>\$ 57,796,723</b>	<b>\$ 58,429,653</b>	<b>\$ 61,739,779</b>	<b>\$ 50,304,247</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>\$ 103,483,842</b>	<b>\$ 101,986,448</b>	<b>\$ 108,750,671</b>	<b>\$ 123,345,807</b>	<b>\$ 104,118,452</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 74,309,678</b>	<b>\$ 72,846,441</b>	<b>\$ 75,701,830</b>	<b>\$ 84,630,240</b>	<b>\$ 69,973,162</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 648	\$ 1,907	\$ 3,892	\$ 5,427	\$ 7,953
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 74,309,030</b>	<b>\$ 72,844,534</b>	<b>\$ 75,697,938</b>	<b>\$ 84,624,813</b>	<b>\$ 69,965,209</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 5,944,720</b>	<b>\$ 5,827,565</b>	<b>\$ 6,055,835</b>	<b>\$ 6,769,983</b>	<b>\$ 5,597,218</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>7.75%</b>	<b>7.54%</b>	<b>6.99%</b>	<b>7.09%</b>	<b>7.15%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>11.81%</b>	<b>11.73%</b>	<b>11.31%</b>	<b>11.57%</b>	<b>11.49%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>9.39%</b>	<b>9.24%</b>	<b>8.94%</b>	<b>9.36%</b>	<b>9.58%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>7.75%</b>	<b>7.54%</b>	<b>6.99%</b>	<b>7.09%</b>	<b>7.15%</b>

## \*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.