

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:38 AM

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

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions		77	77	77	77	80
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0	6	3
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,884,302	\$ 2,974,694	\$ 3,115,441	\$ 2,900,814	\$ 3,162,546
Cash and Non-Interest-Earning Deposits	SC110	\$ 408,941	\$ 556,405	\$ 510,008	\$ 430,441	\$ 403,587
Interest-Earning Deposits in FHLBs	SC112	\$ 361,053	\$ 358,772	\$ 334,069	\$ 411,157	\$ 367,117
Other Interest-Earning Deposits	SC118	\$ 371,756	\$ 376,532	\$ 386,671	\$ 346,656	\$ 456,412
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 154,277	\$ 143,258	\$ 318,528	\$ 139,167	\$ 330,934
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 966,019	\$ 948,781	\$ 1,041,966	\$ 1,061,672	\$ 1,098,626
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 176,299	\$ 174,440	\$ 169,965	\$ 185,223	\$ 186,260
State and Municipal Obligations	SC180	\$ 284,035	\$ 248,858	\$ 227,977	\$ 208,455	\$ 186,827
Securities Backed by Nonmortgage Loans	SC182	\$ 81,822	\$ 70,392	\$ 20,482	\$ 18,487	\$ 21,858
Other Investment Securities	SC185	\$ 64,267	\$ 84,579	\$ 90,146	\$ 85,568	\$ 95,353
Accrued Interest Receivable	SC191	\$ 15,833	\$ 12,677	\$ 15,629	\$ 13,988	\$ 15,572
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,173,695	\$ 1,205,853	\$ 1,286,137	\$ 1,374,928	\$ 1,438,719
Mortgage-Backed Securities - Total	SC22	\$ 1,173,695	\$ 1,205,853	\$ 1,286,137	\$ 1,374,928	\$ 1,438,719
Pass-Through - Total	SUB0073	\$ 653,520	\$ 679,919	\$ 730,112	\$ 790,184	\$ 849,643
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 653,520	\$ 679,919	\$ 730,112	\$ 790,184	\$ 849,643
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 515,694	\$ 521,261	\$ 551,445	\$ 580,151	\$ 584,376
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 147,486	\$ 145,245	\$ 167,367	\$ 192,770	\$ 229,098
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 363,204	\$ 372,745	\$ 380,005	\$ 382,930	\$ 350,168
Other	SC222	\$ 5,004	\$ 3,271	\$ 4,073	\$ 4,451	\$ 5,110
Accrued Interest Receivable	SC228	\$ 4,481	\$ 4,673	\$ 4,580	\$ 4,593	\$ 4,700

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 37,723,117	\$ 37,329,476	\$ 36,893,458	\$ 35,183,517	\$ 33,406,576
Mortgage Loans - Total	SC26	\$ 37,512,291	\$ 37,118,531	\$ 36,691,748	\$ 34,976,883	\$ 33,199,369
Construction Loans - Total	SUB0100	\$ 2,116,438	\$ 2,178,669	\$ 2,159,582	\$ 1,994,465	\$ 1,889,079
Residential - Total	SUB0110	\$ 1,905,135	\$ 1,976,999	\$ 1,970,412	\$ 1,846,268	\$ 1,738,563
1-4 Dwelling Units	SC230	\$ 1,440,367	\$ 1,500,389	\$ 1,536,564	\$ 1,554,251	\$ 1,447,100
Multifamily (5 or more) Dwelling Units	SC235	\$ 464,768	\$ 476,610	\$ 433,848	\$ 292,017	\$ 291,463
Nonresidential Property	SC240	\$ 211,303	\$ 201,670	\$ 189,170	\$ 148,197	\$ 150,516
Permanent Loans - Total	SUB0121	\$ 35,431,297	\$ 34,977,279	\$ 34,576,916	\$ 33,036,829	\$ 31,377,124
Residential - Total	SUB0131	\$ 30,025,698	\$ 29,763,150	\$ 29,907,399	\$ 28,569,727	\$ 27,120,519
1-4 Dwelling Units - Total	SUB0141	\$ 28,879,512	\$ 28,664,926	\$ 28,761,972	\$ 27,510,717	\$ 26,121,970
Revolving Open-End Loans	SC251	\$ 3,314,307	\$ 3,488,956	\$ 3,654,494	\$ 3,736,420	\$ 3,800,804
All Other - First Liens	SC254	\$ 24,686,481	\$ 24,382,300	\$ 24,493,400	\$ 23,324,559	\$ 21,928,257
All Other - Junior Liens	SC255	\$ 878,724	\$ 793,670	\$ 614,078	\$ 449,738	\$ 392,909
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,146,186	\$ 1,098,224	\$ 1,145,427	\$ 1,059,010	\$ 998,549
Nonresidential Property (Except Land)	SC260	\$ 2,449,144	\$ 2,433,804	\$ 2,248,510	\$ 2,274,411	\$ 2,177,715
Land	SC265	\$ 2,956,455	\$ 2,780,325	\$ 2,421,007	\$ 2,192,691	\$ 2,078,890
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 391,787	\$ 419,450	\$ 1,705,204	\$ 1,871,296	\$ 1,131,922
Accrued Interest Receivable	SC272	\$ 164,043	\$ 160,445	\$ 148,472	\$ 138,749	\$ 130,099
Advances for Taxes and Insurance	SC275	\$ 11,339	\$ 13,083	\$ 8,488	\$ 13,474	\$ 10,274
Allowance for Loan and Lease Losses	SC283	\$ 210,826	\$ 210,945	\$ 201,710	\$ 206,634	\$ 207,207
Nonmortgage Loans - Gross	SUB0162	\$ 1,599,134	\$ 1,727,617	\$ 1,577,436	\$ 1,452,510	\$ 2,283,812
Nonmortgage Loans - Total	SC31	\$ 1,565,376	\$ 1,695,370	\$ 1,543,077	\$ 1,421,994	\$ 2,243,487
Commercial Loans - Total	SC32	\$ 1,006,713	\$ 924,224	\$ 862,802	\$ 879,108	\$ 861,799
Secured	SC300	\$ 804,852	\$ 734,835	\$ 677,335	\$ 683,052	\$ 649,088
Unsecured	SC303	\$ 198,472	\$ 185,657	\$ 181,903	\$ 193,277	\$ 209,436
Lease Receivables	SC306	\$ 3,389	\$ 3,732	\$ 3,564	\$ 2,779	\$ 3,275
Consumer Loans - Total	SC35	\$ 578,897	\$ 789,759	\$ 702,958	\$ 563,213	\$ 1,409,719
Loans on Deposits	SC310	\$ 27,461	\$ 27,567	\$ 25,648	\$ 25,163	\$ 25,221
Home Improvement Loans (Not secured by real estate)	SC316	\$ 14,606	\$ 15,377	\$ 38,032	\$ 32,235	\$ 31,446
Education Loans	SC320	\$ 1,310	\$ 923	\$ 1,002	\$ 868	\$ 883
Auto Loans	SC323	\$ 392,898	\$ 578,307	\$ 480,597	\$ 338,599	\$ 1,173,394
Mobile Home Loans	SC326	\$ 3,200	\$ 3,163	\$ 3,280	\$ 2,846	\$ 3,427
Credit Cards	SC328	\$ 19,444	\$ 48,028	\$ 38,964	\$ 37,115	\$ 48,153

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 119,978	\$ 116,394	\$ 115,435	\$ 126,387	\$ 127,195
Accrued Interest Receivable	SC348	\$ 13,524	\$ 13,634	\$ 11,676	\$ 10,189	\$ 12,294
Allowance for Loan and Lease Losses	SC357	\$ 33,758	\$ 32,247	\$ 34,359	\$ 30,516	\$ 40,325
Repossessed Assets - Gross	SUB0201	\$ 62,521	\$ 55,575	\$ 46,873	\$ 59,227	\$ 44,116
Repossessed Assets - Total	SC40	\$ 62,442	\$ 55,549	\$ 46,858	\$ 59,212	\$ 44,019
Real Estate - Total	SUB0210	\$ 61,774	\$ 54,732	\$ 46,007	\$ 58,409	\$ 42,616
Construction	SC405	\$ 5,776	\$ 5,726	\$ 4,148	\$ 15,865	\$ 2,098
Residential - Total	SUB0225	\$ 50,401	\$ 44,235	\$ 38,124	\$ 38,512	\$ 37,025
1-4 Dwelling Units	SC415	\$ 48,806	\$ 44,028	\$ 38,124	\$ 37,718	\$ 35,684
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,595	\$ 207	\$ 0	\$ 794	\$ 1,341
Nonresidential (Except Land)	SC426	\$ 5,524	\$ 4,654	\$ 3,630	\$ 3,859	\$ 3,333
Land	SC428	\$ 73	\$ 117	\$ 105	\$ 173	\$ 160
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 747	\$ 843	\$ 866	\$ 818	\$ 1,500
General Valuation Allowances	SC441	\$ 79	\$ 26	\$ 15	\$ 15	\$ 97
Real Estate Held for Investment	SC45	\$ 2,477	\$ 1,989	\$ 1,950	\$ 1,963	\$ 1,869
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 515,067	\$ 512,909	\$ 506,244	\$ 494,128	\$ 486,142
Federal Home Loan Bank Stock	SC510	\$ 504,130	\$ 501,762	\$ 494,890	\$ 488,466	\$ 480,712
Other	SC540	\$ 10,937	\$ 11,147	\$ 11,354	\$ 5,662	\$ 5,430
Office Premises and Equipment	SC55	\$ 391,516	\$ 390,985	\$ 389,269	\$ 390,374	\$ 396,004
Other Assets - Gross	SUB0262	\$ 1,184,431	\$ 1,152,072	\$ 958,273	\$ 915,496	\$ 902,167
Other Assets - Total	SC59	\$ 1,184,389	\$ 1,152,027	\$ 958,228	\$ 915,496	\$ 902,167
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 63,698	\$ 62,906	\$ 62,225	\$ 43,258	\$ 46,511
Bank-Owned Life Insurance - Other	SC625	\$ 241,783	\$ 240,629	\$ 232,661	\$ 229,877	\$ 229,886
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 147,245	\$ 181,782	\$ 177,764	\$ 187,639	\$ 176,688
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 2	\$ 3	\$ 3	\$ 2	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 386,087	\$ 387,713	\$ 174,199	\$ 176,775	\$ 163,243
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 284	\$ 312	\$ 238	\$ 272	\$ 382
Other Assets	SC689	\$ 345,332	\$ 278,727	\$ 311,183	\$ 277,673	\$ 285,457
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 42	\$ 45	\$ 45	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 244,705	\$ 243,263	\$ 236,129	\$ 237,165	\$ 247,629
Total Assets - Gross	SUB0283	\$ 45,536,260	\$ 45,351,170	\$ 44,775,081	\$ 42,772,957	\$ 42,121,951
Total Assets	SC60	\$ 45,291,555	\$ 45,107,907	\$ 44,538,952	\$ 42,535,792	\$ 41,874,322
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 33,837,863	\$ 33,268,069	\$ 32,593,018	\$ 31,150,166	\$ 31,220,131
Deposits	SC710	\$ 33,318,333	\$ 32,732,088	\$ 31,879,847	\$ 30,435,312	\$ 30,422,788
Escrows	SC712	\$ 520,096	\$ 536,360	\$ 713,545	\$ 715,139	\$ 797,478
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 566	\$- 379	\$- 374	\$- 285	\$- 135
Borrowings - Total	SC72	\$ 6,350,652	\$ 6,814,932	\$ 7,312,882	\$ 6,864,017	\$ 6,225,963
Advances from FHLBank	SC720	\$ 6,049,818	\$ 6,626,296	\$ 7,140,188	\$ 6,693,606	\$ 6,074,159
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 118,971	\$ 75,782	\$ 60,802	\$ 62,904	\$ 54,412
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 3,800
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 175,863	\$ 106,854	\$ 105,892	\$ 101,507	\$ 93,592
Other Liabilities - Total	SC75	\$ 454,263	\$ 507,067	\$ 447,946	\$ 432,806	\$ 413,439
Accrued Interest Payable - Deposits	SC763	\$ 84,213	\$ 76,801	\$ 64,534	\$ 49,585	\$ 40,181
Accrued Interest Payable - Other	SC766	\$ 16,601	\$ 13,806	\$ 12,722	\$ 11,740	\$ 11,145
Accrued Taxes	SC776	\$ 55,176	\$ 118,241	\$ 68,566	\$ 45,579	\$ 58,153
Accounts Payable	SC780	\$ 101,023	\$ 95,351	\$ 109,127	\$ 106,433	\$ 108,105
Deferred Income Taxes	SC790	\$ 47,904	\$ 51,896	\$ 58,268	\$ 66,160	\$ 59,941
Other Liabilities and Deferred Income	SC796	\$ 149,346	\$ 150,972	\$ 134,729	\$ 153,309	\$ 135,914
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Total Liabilities	SC70	\$ 40,642,778	\$ 40,590,068	\$ 40,353,846	\$ 38,446,989	\$ 37,859,533
Minority Interest	SC800	\$ 167	\$ 168	\$ 170	\$ 170	\$ 171
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 4,648,613	\$ 4,517,671	\$ 4,184,936	\$ 4,088,634	\$ 4,014,612
Stock - Total	SUB0311	\$ 1,193,112	\$ 1,157,726	\$ 945,118	\$ 926,995	\$ 984,361
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260
Common Stock - Par Value	SC820	\$ 42,824	\$ 42,823	\$ 42,823	\$ 42,823	\$ 43,192
Common Stock - Paid in Excess of Par	SC830	\$ 1,146,028	\$ 1,110,643	\$ 898,035	\$ 879,912	\$ 936,909
Accumulated Other Comprehensive Income - Total	SC86	\$- 14,484	\$- 9,643	\$- 8,698	\$ 9,976	\$- 4,494
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 7,206	\$- 857	\$ 250	\$ 15,989	\$ 1,241
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,226	\$- 2,733	\$- 2,892	\$- 3,226	\$- 3,569
Other	SC870	\$- 6,052	\$- 6,053	\$- 6,056	\$- 2,787	\$- 2,166
Retained Earnings	SC880	\$ 3,484,298	\$ 3,383,532	\$ 3,263,307	\$ 3,166,903	\$ 3,050,314
Other Components of Equity Capital	SC891	\$- 14,313	\$- 13,944	\$- 14,791	\$- 15,240	\$- 15,569
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 45,291,558	\$ 45,107,907	\$ 44,538,952	\$ 42,535,793	\$ 41,874,316

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 20
3	Federal, State, or other taxes receivable	28	\$ 4,935
4	Net deferred tax assets	14	\$ 9,527
6	Prepaid deposit insurance premiums	9	\$ 71
7	Prepaid expenses	66	\$ 23,414
8	Deposits for utilities and other services	1	\$ 45
9	Advances for loans serviced for others	3	\$ 1,585
13	Noninterest-bearing accts recv from Hold Co/Affl	5	\$ 35,353
14	Other noninterest-bearing short-term accounts recv	23	\$ 122,746
19	Receivables fr a broker for unsettled transactions	1	\$ 11,551
20	F/V of all derivative instru. reportable as assets	3	\$ 8,302
22	Unapplied loan disbursements	2	\$ 369
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 277
99	Other	43	\$ 59,057

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 2,332
4	Nonrefundable loan fees received prior to closing	4	\$ 81
7	Deferred gains from the sale of real estate	4	\$ 181
11	The liability recorded for post-retirement benefit	31	\$ 32,681
14	Unapplied loan payments received	5	\$ 23,482
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 9,161
20	F/V of all derivative instru. reportable as liab.	1	\$ 4,167
21	Liabilities for credit losses on OBS credit exposures	1	\$ 609
99	Other	64	\$ 43,650

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 660,855	\$ 638,475	\$ 601,160	\$ 562,392	\$ 526,384
Deposits and Investment Securities	SO115	\$ 25,087	\$ 23,711	\$ 21,965	\$ 20,770	\$ 20,737
Mortgage-Backed Securities	SO125	\$ 18,695	\$ 21,747	\$ 20,340	\$ 18,576	\$ 20,785
Mortgage Loans	SO141	\$ 585,162	\$ 548,297	\$ 518,220	\$ 472,033	\$ 433,921
Nonmortgage Loans - Total	SUB0950	\$ 31,911	\$ 44,720	\$ 40,635	\$ 51,013	\$ 50,941
Commercial Loans and Leases	SO160	\$ 18,013	\$ 16,119	\$ 14,899	\$ 14,304	\$ 12,495
Consumer Loans and Leases	SO171	\$ 13,898	\$ 28,601	\$ 25,736	\$ 36,709	\$ 38,446
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,056	\$ 7,133	\$ 6,400	\$ 6,103	\$ 5,259
Federal Home Loan Bank Stock	SO181	\$ 7,056	\$ 7,107	\$ 5,999	\$ 5,752	\$ 5,239
Other	SO185	\$ 0	\$ 26	\$ 401	\$ 351	\$ 20
Interest Expense - Total	SO21	\$ 342,193	\$ 321,216	\$ 293,666	\$ 255,878	\$ 233,311
Deposits	SO215	\$ 264,910	\$ 246,112	\$ 219,408	\$ 193,727	\$ 181,307
Escrows	SO225	\$ 99	\$ 109	\$ 110	\$ 133	\$ 98
Advances from FHLBank	SO230	\$ 73,166	\$ 73,085	\$ 72,019	\$ 59,964	\$ 49,565
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 99	\$ 101	\$ 102	\$ 57	\$ 33
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,932	\$ 1,812	\$ 2,027	\$ 1,997	\$ 2,312
Capitalized Interest	SO271	\$ 13	\$ 3	\$ 0	\$ 0	\$ 4
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 325,718	\$ 324,392	\$ 313,894	\$ 312,617	\$ 298,332
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 6,735	\$ 15,585	\$ 11,780	\$ 14,768	\$ 18,999
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 318,983	\$ 308,807	\$ 302,114	\$ 297,849	\$ 279,333
Noninterest Income - Total	SO42	\$ 231,350	\$ 551,010	\$ 158,998	\$ 165,979	\$ 140,987
Mortgage Loan Serving Fees	SO410	\$ 8,200	\$ 8,707	\$ 2,120	\$ 3,506	\$ 3,877
Other Fees and Charges	SO420	\$ 198,851	\$ 520,184	\$ 125,841	\$ 118,740	\$ 107,088
Net Income (Loss) from Other - Total	SUB0451	\$ 54,177	\$ 50,444	\$ 89,704	\$- 17,614	\$ 37,849
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 17,974	\$- 7,403	\$ 12,981	\$ 17,276	\$ 22,195
Operations & Sale of Repossessed Assets	SO461	\$- 86	\$ 347	\$ 1,300	\$- 632	\$ 69
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 5,480	\$- 1,340	\$- 2,025	\$ 1,686	\$ 562
Sale of Securities Held-to-Maturity	SO467	\$- 23	\$- 26	\$ 0	\$ 7	\$- 9
Sale of Loans Held for Investment	SO475	\$ 24	\$ 21	\$ 56	\$ 259	\$ 522

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Sale of Other Assets Held for Investment	SO477	\$ 15,951	\$ 12,496	\$ 25,672	\$ 8,326	\$ 5,548
Trading Assets (Realized and Unrealized)	SO485	\$ 25,817	\$ 46,349	\$ 51,720	\$- 44,536	\$ 8,962
Other Noninterest Income	SO488	\$- 29,878	\$- 28,325	\$- 58,667	\$ 61,347	\$- 7,827
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 324,241	\$ 297,388	\$ 297,721	\$ 277,377	\$ 275,216
All Personnel Compensation and Expense	SO510	\$ 142,771	\$ 130,435	\$ 134,132	\$ 123,185	\$ 124,281
Legal Expense	SO520	\$ 2,257	\$ 2,318	\$ 2,055	\$ 2,016	\$ 1,681
Office Occupancy and Equipment Expense	SO530	\$ 36,841	\$ 34,612	\$ 34,725	\$ 34,624	\$ 34,647
Marketing and Other Professional Services	SO540	\$ 40,029	\$ 37,116	\$ 35,567	\$ 33,360	\$ 32,459
Loan Servicing Fees	SO550	\$ 52,657	\$ 44,102	\$ 34,053	\$ 34,283	\$ 35,013
Goodwill and Other Intangibles Expense	SO560	\$ 6,499	\$ 5,708	\$ 7,307	\$ 5,169	\$ 5,696
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 59	\$ 109	\$ 317	\$ 457	\$ 257
Other Noninterest Expense	SO580	\$ 43,128	\$ 42,988	\$ 49,565	\$ 44,283	\$ 41,182
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 226,092	\$ 562,429	\$ 163,391	\$ 186,451	\$ 145,104
Income Taxes - Total	SO71	\$ 71,827	\$ 197,030	\$ 58,913	\$ 58,023	\$ 44,684
Federal	SO710	\$ 69,309	\$ 194,594	\$ 48,785	\$ 54,718	\$ 42,173
State, Local & Other	SO720	\$ 2,518	\$ 2,436	\$ 10,128	\$ 3,305	\$ 2,511
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 154,265	\$ 365,399	\$ 104,478	\$ 128,428	\$ 100,420
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 9	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 154,265	\$ 365,408	\$ 104,478	\$ 128,428	\$ 100,420

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Other Codes As of Mar 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	17	\$ 367
5	Net income(loss) from real estate held for invest	1	\$ 9
6	Net income(loss)-equity invest in uncons sub org	1	\$- 8
7	Net income(loss) from leased property	8	\$ 113
9	Net income from data processing lease/services	2	\$ 378
11	Adjustments to prior periods	1	\$ 1
15	Income from corporate-owned life insurance	28	\$ 3,032
19	Realized/unrealized gains on derivatives	1	\$- 25
99	Other	44	\$- 33,845

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	11	\$ 175
2	OTS assessments	17	\$ 412
3	Interest expense on income taxes	1	\$ 973
6	Supervisory examination fees	19	\$ 438
7	Office supplies, printing, and postage	44	\$ 3,957
8	Telephone, including data lines	5	\$ 96
9	Loan origination expense	5	\$ 1,005
10	ATM expense	15	\$ 465
11	Adjustments to prior periods	2	\$ 72
13	Misc taxes other than income & real estate	54	\$ 4,841
14	Losses from fraud	1	\$ 9
15	Foreclosure expenses	1	\$ 41
17	Charitable contributions	5	\$ 322
99	Other	42	\$ 11,994

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 660,855	\$ 2,325,709	\$ 1,687,234	\$ 1,086,074	\$ 526,384
YTD - Deposits and Investment Securities	Y_SO115	\$ 25,087	\$ 86,906	\$ 63,195	\$ 41,230	\$ 20,737
YTD - Mortgage-Backed Securities	Y_SO125	\$ 18,695	\$ 81,366	\$ 59,619	\$ 39,279	\$ 20,785
YTD - Mortgage Loans	Y_SO141	\$ 585,162	\$ 1,970,829	\$ 1,422,532	\$ 904,312	\$ 433,921
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 18,013	\$ 57,572	\$ 41,453	\$ 26,554	\$ 12,495
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 13,898	\$ 129,036	\$ 100,435	\$ 74,699	\$ 38,446
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 7,056	\$ 24,826	\$ 17,693	\$ 11,293	\$ 5,259
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 7,056	\$ 24,028	\$ 16,921	\$ 10,922	\$ 5,239
YTD - Other	Y_SO185	\$ 0	\$ 798	\$ 772	\$ 371	\$ 20
YTD - Interest Expense - Total	Y_SO21	\$ 342,193	\$ 1,103,163	\$ 781,947	\$ 488,281	\$ 233,311
YTD - Deposits	Y_SO215	\$ 264,910	\$ 839,656	\$ 593,544	\$ 374,136	\$ 181,307
YTD - Escrows	Y_SO225	\$ 99	\$ 450	\$ 341	\$ 231	\$ 98
YTD - Advances from FHLBank	Y_SO230	\$ 73,166	\$ 254,624	\$ 181,539	\$ 109,520	\$ 49,565
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 99	\$ 293	\$ 192	\$ 90	\$ 33
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 3,932	\$ 8,147	\$ 6,335	\$ 4,308	\$ 2,312
YTD - Capitalized Interest	Y_SO271	\$ 13	\$ 7	\$ 4	\$ 4	\$ 4
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 325,718	\$ 1,247,372	\$ 922,980	\$ 609,086	\$ 298,332
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 6,735	\$ 61,132	\$ 45,547	\$ 33,767	\$ 18,999
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 318,983	\$ 1,186,240	\$ 877,433	\$ 575,319	\$ 279,333
YTD - Noninterest Income - Total	Y_SO42	\$ 231,350	\$ 1,016,661	\$ 465,651	\$ 306,653	\$ 140,987
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 8,200	\$ 18,204	\$ 9,497	\$ 7,377	\$ 3,877
YTD - Other Fees and Charges	Y_SO420	\$ 198,851	\$ 871,558	\$ 351,374	\$ 225,533	\$ 107,088
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 54,177	\$ 160,445	\$ 110,001	\$ 20,297	\$ 37,849
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 17,974	\$ 45,086	\$ 52,489	\$ 39,508	\$ 22,195
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 86	\$ 1,109	\$ 762	\$- 538	\$ 69
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 5,480	\$- 1,117	\$ 223	\$ 2,248	\$ 562
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 23	\$- 28	\$- 2	\$- 2	\$- 9
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 24	\$ 858	\$ 837	\$ 781	\$ 522

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 15,951	\$ 52,042	\$ 39,546	\$ 13,874	\$ 5,548
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 25,817	\$ 62,495	\$ 16,146	\$- 35,574	\$ 8,962
YTD - Other Noninterest Income	Y_SO488	\$- 29,878	\$- 33,546	\$- 5,221	\$ 53,446	\$- 7,827
YTD - Noninterest Expense - Total	Y_SO51	\$ 324,241	\$ 1,144,150	\$ 846,762	\$ 549,041	\$ 275,216
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 142,771	\$ 510,960	\$ 380,525	\$ 246,393	\$ 124,281
YTD - Legal Expense	Y_SO520	\$ 2,257	\$ 8,030	\$ 5,712	\$ 3,657	\$ 1,681
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 36,841	\$ 138,104	\$ 103,492	\$ 68,767	\$ 34,647
YTD - Marketing and Other Professional Services	Y_SO540	\$ 40,029	\$ 138,451	\$ 101,335	\$ 65,768	\$ 32,459
YTD - Loan Servicing Fees	Y_SO550	\$ 52,657	\$ 147,451	\$ 103,349	\$ 69,296	\$ 35,013
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 6,499	\$ 23,871	\$ 18,163	\$ 10,856	\$ 5,696
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 59	\$ 1,140	\$ 1,031	\$ 714	\$ 257
YTD - Other Noninterest Expense	Y_SO580	\$ 43,128	\$ 176,143	\$ 133,155	\$ 83,590	\$ 41,182
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 226,092	\$ 1,058,751	\$ 496,322	\$ 332,931	\$ 145,104
YTD - Income Taxes - Total	Y_SO71	\$ 71,827	\$ 359,132	\$ 162,102	\$ 103,189	\$ 44,684
YTD - Federal	Y_SO710	\$ 69,309	\$ 340,752	\$ 146,158	\$ 97,373	\$ 42,173
YTD - State, Local, and Other	Y_SO720	\$ 2,518	\$ 18,380	\$ 15,944	\$ 5,816	\$ 2,511
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 154,265	\$ 699,619	\$ 334,220	\$ 229,742	\$ 100,420
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 9	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 154,265	\$ 699,628	\$ 334,220	\$ 229,742	\$ 100,420

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 243,270	\$ 236,134	\$ 237,171	\$ 245,380	\$ 236,328
Net Provision for Loss	VA115	\$ 6,557	\$ 14,653	\$ 11,478	\$ 14,263	\$ 17,662
Transfers	VA125	\$- 851	\$- 2,018	\$- 106	\$- 5,101	\$- 1,431
Recoveries	VA135	\$ 1,758	\$ 2,259	\$ 1,460	\$ 1,415	\$ 1,316
Adjustments	VA145	\$ 0	\$ 1,077	\$- 7,164	\$- 10,009	\$ 2,684
Charge-offs	VA155	\$ 6,030	\$ 8,835	\$ 6,705	\$ 8,777	\$ 8,933
General Valuation Allowances - Ending Balance	VA165	\$ 244,704	\$ 243,270	\$ 236,134	\$ 237,171	\$ 247,626
Specific Valuation Allowances - Beginning Balance	VA108	\$ 20,046	\$ 18,363	\$ 18,928	\$ 14,940	\$ 14,704
Net Provision for Loss	VA118	\$ 237	\$ 1,041	\$ 619	\$ 962	\$ 1,575

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 851	\$ 2,018	\$ 106	\$ 5,101	\$ 1,431
Adjustments	VA148	\$ 188	\$ - 19	\$ 63	\$ 26	\$ 0
Charge-offs	VA158	\$ 1,792	\$ 1,357	\$ 1,353	\$ 2,101	\$ 2,770
Specific Valuation Allowances - Ending Balance	VA168	\$ 19,530	\$ 20,046	\$ 18,363	\$ 18,928	\$ 14,940
Total Valuation Allowances - Beginning Balance	VA110	\$ 263,316	\$ 254,497	\$ 256,099	\$ 260,320	\$ 251,032
Net Provision for Loss	VA120	\$ 6,794	\$ 15,694	\$ 12,097	\$ 15,225	\$ 19,256
Recoveries	VA140	\$ 1,758	\$ 2,259	\$ 1,460	\$ 1,415	\$ 1,316
Adjustments	VA150	\$ 188	\$ 1,058	\$ - 7,101	\$ - 9,983	\$ 2,684
Charge-offs	VA160	\$ 7,822	\$ 10,192	\$ 8,058	\$ 10,878	\$ 11,703
Total Valuation Allowances - Ending Balance	VA170	\$ 264,234	\$ 263,316	\$ 254,497	\$ 256,099	\$ 262,566
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 6,030	\$ 8,835	\$ 6,705	\$ 8,777	\$ 8,933
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 3,224	\$ 5,327	\$ 2,670	\$ 3,747	\$ 2,966
Construction - Total	SUB2030	\$ 153	\$ 206	\$ 116	\$ 463	\$ 93
1-4 Dwelling Units	VA420	\$ 153	\$ 206	\$ 116	\$ 463	\$ 93
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 3,071	\$ 5,121	\$ 2,554	\$ 3,284	\$ 2,873
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 718	\$ 683	\$ 117	\$ 124	\$ 518
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,870	\$ 3,723	\$ 2,217	\$ 2,652	\$ 2,321
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 103	\$ 14	\$ 24	\$ 30	\$ 5
Multifamily (5 or more) Dwelling Units	VA470	\$ 20	\$ 414	\$ 171	\$ 392	\$ 18
Nonresidential Property (Except Land)	VA480	\$ 360	\$ 279	\$ 25	\$ 86	\$ 5
Land	VA490	\$ 0	\$ 8	\$ 0	\$ 0	\$ 6
Nonmortgage Loans - Total	VA56	\$ 2,250	\$ 3,248	\$ 3,725	\$ 4,823	\$ 5,776
Commercial Loans	VA520	\$ 972	\$ 1,369	\$ 784	\$ 450	\$ 1,069
Consumer Loans - Total	SUB2061	\$ 1,278	\$ 1,879	\$ 2,941	\$ 4,373	\$ 4,707
Loans on Deposits	VA510	\$ 3	\$ 0	\$ 0	\$ 4	\$ 1
Home Improvement Loans	VA516	\$ 0	\$ 9	\$ 0	\$ 0	\$ 25
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA540	\$ 1,041	\$ 1,592	\$ 2,534	\$ 3,934	\$ 4,050
Mobile Home Loans	VA550	\$ 1	\$ 12	\$ 8	\$ 0	\$ 59
Credit Cards	VA556	\$ 44	\$ 82	\$ 117	\$ 54	\$ 107

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 189	\$ 184	\$ 282	\$ 380	\$ 465
Reposessed Assets - Total	VA60	\$ 556	\$ 260	\$ 310	\$ 207	\$ 191
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 508	\$ 255	\$ 310	\$ 207	\$ 191
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 38	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 10	\$ 5	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 1,758	\$ 2,259	\$ 1,460	\$ 1,415	\$ 1,316
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,191	\$ 1,360	\$ 957	\$ 518	\$ 621
Construction - Total	SUB2130	\$ 16	\$ 15	\$ 16	\$ 55	\$ 23
1-4 Dwelling Units	VA421	\$ 16	\$ 15	\$ 16	\$ 55	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23
Permanent - Total	SUB2141	\$ 1,175	\$ 1,345	\$ 941	\$ 463	\$ 598
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 84	\$ 529	\$ 54	\$ 102	\$ 81
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 985	\$ 751	\$ 785	\$ 361	\$ 247
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 8	\$ 0	\$ 0	\$ 0	\$ 9
Multifamily (5 or more) Dwelling Units	VA471	\$ 12	\$ 0	\$ 88	\$ 0	\$ 215
Nonresidential Property (Except Land)	VA481	\$ 85	\$ 65	\$ 14	\$ 0	\$ 46
Land	VA491	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 567	\$ 899	\$ 503	\$ 897	\$ 695
Commercial Loans	VA521	\$ 180	\$ 556	\$ 85	\$ 429	\$ 303
Consumer Loans - Total	SUB2161	\$ 387	\$ 343	\$ 418	\$ 468	\$ 392
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 182	\$ 162	\$ 271	\$ 197	\$ 228
Mobile Home Loans	VA551	\$ 3	\$ 6	\$ 0	\$ 0	\$ 1
Credit Cards	VA557	\$ 14	\$ 36	\$ 27	\$ 120	\$ 14
Other	VA561	\$ 188	\$ 139	\$ 120	\$ 150	\$ 149
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,091	\$ 3,061	\$ 724	\$ 6,061	\$ 3,020
Deposits and Investment Securities	VA38	\$- 8	\$ 0	\$- 2,237	\$ 0	\$ 2
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,360	\$ 2,066	\$ 1,128	\$ 3,077	\$ 1,553
Construction - Total	SUB2230	\$ 0	\$ 121	\$ 60	\$ 204	\$ 547
1-4 Dwelling Units	VA422	\$ 0	\$ 121	\$ 60	\$ 506	\$ 477
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$- 301	\$ 15
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$- 1	\$ 55
Permanent - Total	SUB2241	\$ 1,360	\$ 1,945	\$ 1,068	\$ 2,873	\$ 1,006
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 591	\$ 621	\$ 632	\$ 1,075	\$ 945
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 777	\$ 4	\$ 104	\$- 339	\$ 63
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 3	\$ 13	\$ 0	\$ 20	\$ 10
Multifamily (5 or more) Dwelling Units	VA472	\$ 156	\$ 85	\$ 134	\$ 172	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 461	\$ 1,222	\$ 198	\$ 361	\$- 272
Land	VA492	\$ 300	\$ 0	\$ 0	\$ 1,584	\$ 260
Nonmortgage Loans - Total	VA58	\$- 665	\$ 874	\$ 1,590	\$ 2,501	\$ 1,210
Commercial Loans	VA522	\$- 617	\$ 663	\$ 1,513	\$ 2,266	\$ 438
Consumer Loans - Total	SUB2261	\$- 48	\$ 211	\$ 77	\$ 235	\$ 772
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 27	\$ 0	\$ 0	\$- 1
Auto Loans	VA542	\$- 14	\$ 96	\$ 29	\$ 152	\$ 801
Mobile Home Loans	VA552	\$- 10	\$ 10	\$ 0	\$ 0	\$- 19
Credit Cards	VA558	\$- 11	\$ 64	\$- 84	\$ 124	\$- 20
Other	VA562	\$- 13	\$ 14	\$ 117	\$- 41	\$ 11
Reposessed Assets - Total	VA62	\$ 404	\$ 121	\$ 239	\$ 438	\$ 152
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 63	\$ 117	\$ 81	\$ 121	\$ 2
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 256	\$ 0	\$ 36	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 68	\$ 0	\$ 122	\$ 325	\$ 150
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 17	\$ 4	\$ 0	\$- 8	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 4	\$ 45	\$ 103
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 5,363	\$ 9,637	\$ 5,969	\$ 13,423	\$ 10,637
Deposits and Investment Securities	VA39	\$- 8	\$ 0	\$- 2,237	\$ 0	\$ 2
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 3,393	\$ 6,033	\$ 2,841	\$ 6,306	\$ 3,898
Construction - Total	SUB2330	\$ 137	\$ 312	\$ 160	\$ 612	\$ 617
1-4 Dwelling Units	VA425	\$ 137	\$ 312	\$ 160	\$ 914	\$ 570
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$- 301	\$ 15
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$- 1	\$ 32
Permanent - Total	SUB2341	\$ 3,256	\$ 5,721	\$ 2,681	\$ 5,694	\$ 3,281
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,225	\$ 775	\$ 695	\$ 1,097	\$ 1,382
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,662	\$ 2,976	\$ 1,536	\$ 1,952	\$ 2,137
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 92	\$ 27	\$ 24	\$ 50	\$ 6
Multifamily (5 or more) Dwelling Units	VA475	\$ 164	\$ 499	\$ 217	\$ 564	\$- 197
Nonresidential Property (Except Land)	VA485	\$- 186	\$ 1,436	\$ 209	\$ 447	\$- 313
Land	VA495	\$ 299	\$ 8	\$ 0	\$ 1,584	\$ 266
Nonmortgage Loans - Total	VA59	\$ 1,018	\$ 3,223	\$ 4,812	\$ 6,427	\$ 6,291
Commercial Loans	VA525	\$ 175	\$ 1,476	\$ 2,212	\$ 2,287	\$ 1,204
Consumer Loans - Total	SUB2361	\$ 843	\$ 1,747	\$ 2,600	\$ 4,140	\$ 5,087
Loans on Deposits	VA515	\$ 3	\$ 0	\$ 15	\$ 3	\$ 1
Home Improvement Loans	VA519	\$ 0	\$ 9	\$ 0	\$ 0	\$ 25
Education Loans	VA535	\$ 0	\$ 27	\$ 0	\$ 1	\$- 1
Auto Loans	VA545	\$ 845	\$ 1,526	\$ 2,292	\$ 3,889	\$ 4,623
Mobile Home Loans	VA555	\$- 12	\$ 16	\$ 8	\$ 0	\$ 39
Credit Cards	VA559	\$ 19	\$ 110	\$ 6	\$ 58	\$ 73
Other	VA565	\$- 12	\$ 59	\$ 279	\$ 189	\$ 327
Reposessed Assets - Total	VA65	\$ 960	\$ 381	\$ 549	\$ 645	\$ 343
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 571	\$ 372	\$ 391	\$ 328	\$ 193
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 256	\$ 0	\$ 36	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 106	\$ 0	\$ 122	\$ 325	\$ 150
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 27	\$ 9	\$ 0	\$- 8	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 4	\$ 45	\$ 103
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 24,707	\$ 20,794	\$ 21,446	\$ 41,075	\$ 26,345
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 82,494	\$ 75,250	\$ 71,774	\$ 84,231	\$ 62,151
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 21,744	\$ 19,389	\$ 19,391	\$ 30,896	\$ 18,653
Construction	VA951	\$ 1,344	\$ 1,218	\$ 2,391	\$ 349	\$ 102
Permanent - 1-4 Dwelling Units	VA952	\$ 17,401	\$ 16,739	\$ 16,655	\$ 15,723	\$ 17,945
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,319	\$ 597	\$ 76	\$ 335	\$ 117
Permanent - Nonresidential (Except Land)	VA954	\$ 680	\$ 634	\$ 269	\$ 471	\$ 489
Permanent - Land	VA955	\$ 0	\$ 201	\$ 0	\$ 14,018	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 327,291	\$ 339,384	\$ 326,521	\$ 267,121	\$ 266,586
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 503,076	\$ 490,067	\$ 465,472	\$ 464,555	\$ 464,512
Substandard	VA965	\$ 477,816	\$ 466,998	\$ 442,753	\$ 447,941	\$ 451,112
Doubtful	VA970	\$ 25,260	\$ 23,069	\$ 22,719	\$ 16,614	\$ 13,398
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 4,677	\$ 1,015	\$ 0	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,782	\$ 572	\$ 0	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 665,534	\$ 661,749	\$ 571,326	\$ 553,279	\$ 565,270
Mortgages - Total	SUB2421	\$ 630,736	\$ 628,962	\$ 533,733	\$ 521,994	\$ 531,922
Construction and Land Loans	SUB2430	\$ 120,677	\$ 89,787	\$ 70,620	\$ 87,866	\$ 141,536
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 459,545	\$ 484,261	\$ 421,590	\$ 384,365	\$ 354,018
Permanent Loans Secured by All Other Property	SUB2450	\$ 128,480	\$ 95,522	\$ 75,140	\$ 105,082	\$ 125,486
Nonmortgages - Total	SUB2461	\$ 34,798	\$ 32,787	\$ 37,593	\$ 31,285	\$ 33,348
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 350,689	\$ 374,021	\$ 300,700	\$ 314,780	\$ 305,676

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 299,608	\$ 344,785	\$ 271,930	\$ 294,052	\$ 277,290
Mortgage Loans - Total	SUB2481	\$ 284,089	\$ 329,301	\$ 254,452	\$ 276,703	\$ 254,536
Construction	PD115	\$ 21,729	\$ 25,779	\$ 26,312	\$ 19,669	\$ 29,201
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 27,129	\$ 32,014	\$ 25,762	\$ 22,744	\$ 17,648
Secured by First Liens	PD123	\$ 176,263	\$ 207,120	\$ 168,729	\$ 154,127	\$ 122,832
Secured by Junior Liens	PD124	\$ 2,852	\$ 3,992	\$ 2,429	\$ 2,188	\$ 2,827
Multifamily (5 or more) Dwelling Units	PD125	\$ 3,505	\$ 8,237	\$ 3,979	\$ 4,476	\$ 6,221
Nonresidential Property (Except Land)	PD135	\$ 14,716	\$ 21,730	\$ 13,761	\$ 24,564	\$ 15,569
Land	PD138	\$ 37,895	\$ 30,429	\$ 13,480	\$ 48,935	\$ 60,238
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 8,321	\$ 7,509	\$ 9,710	\$ 8,461	\$ 9,029
Consumer Loans - Total	SUB2511	\$ 7,198	\$ 7,975	\$ 7,768	\$ 8,888	\$ 13,725
Loans on Deposits	PD161	\$ 196	\$ 87	\$ 37	\$ 112	\$ 121
Home Improvement Loans	PD163	\$ 541	\$ 125	\$ 489	\$ 113	\$ 516
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Auto Loans	PD167	\$ 3,998	\$ 6,483	\$ 5,665	\$ 6,921	\$ 11,184
Mobile Home Loans	PD169	\$ 10	\$ 78	\$ 143	\$ 99	\$ 79
Credit Cards	PD171	\$ 203	\$ 219	\$ 196	\$ 166	\$ 461
Other	PD180	\$ 2,250	\$ 983	\$ 1,238	\$ 1,468	\$ 1,364
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 3,350	\$ 4,106	\$ 3,601	\$ 1,767	\$ 2,444
Held for Sale Included in PD115:PD180	PD192	\$ 2,838	\$ 3,024	\$ 3,044	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,513	\$ 12,776	\$ 1,313	\$ 907	\$ 132
Guaranteed Portion Incl in PD195, Excl Rebooked GNMA's	PD196	\$ 323	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 51,081	\$ 29,236	\$ 28,770	\$ 20,728	\$ 28,386
Mortgage Loans - Total	SUB2491	\$ 47,935	\$ 27,554	\$ 26,866	\$ 18,114	\$ 24,905
Construction	PD215	\$ 7,741	\$ 9,101	\$ 1,107	\$ 1,845	\$ 7,789
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 323	\$ 652	\$ 605	\$ 377	\$ 238
Secured by First Liens	PD223	\$ 11,040	\$ 12,486	\$ 13,056	\$ 13,411	\$ 11,282
Secured by Junior Liens	PD224	\$ 73	\$ 145	\$ 191	\$ 6	\$ 52
Multifamily (5 or more) Dwelling Units	PD225	\$ 127	\$ 371	\$ 135	\$ 1,152	\$ 1,611
Nonresidential Property (Except Land)	PD235	\$ 160	\$ 219	\$ 93	\$ 105	\$ 44
Land	PD238	\$ 28,471	\$ 4,580	\$ 11,679	\$ 1,218	\$ 3,889
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 2,711	\$ 793	\$ 1,249	\$ 1,647	\$ 2,453
Consumer Loans - Total	SUB2521	\$ 435	\$ 889	\$ 655	\$ 967	\$ 1,028
Loans on Deposits	PD261	\$ 23	\$ 27	\$ 28	\$ 61	\$ 51
Home Improvement Loans	PD263	\$ 40	\$ 73	\$ 43	\$ 84	\$ 48
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Auto Loans	PD267	\$ 192	\$ 365	\$ 362	\$ 150	\$ 252
Mobile Home Loans	PD269	\$ 0	\$ 43	\$ 5	\$ 8	\$ 0
Credit Cards	PD271	\$ 24	\$ 19	\$ 33	\$ 41	\$ 86
Other	PD280	\$ 156	\$ 362	\$ 184	\$ 623	\$ 584
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 51	\$ 0	\$ 5	\$ 0	\$ 852
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,889	\$ 3,535	\$ 4,514	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 314,845	\$ 287,728	\$ 270,626	\$ 238,499	\$ 259,594
Mortgage Loans - Total	SUB2501	\$ 298,712	\$ 272,107	\$ 252,415	\$ 227,177	\$ 252,481
Construction	PD315	\$ 13,241	\$ 14,299	\$ 9,584	\$ 11,033	\$ 15,428
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 23,519	\$ 21,537	\$ 17,725	\$ 13,040	\$ 11,760
Secured by First Liens	PD323	\$ 213,534	\$ 203,632	\$ 190,699	\$ 177,259	\$ 186,420
Secured by Junior Liens	PD324	\$ 4,812	\$ 2,683	\$ 2,394	\$ 1,213	\$ 959
Multifamily (5 or more) Dwelling Units	PD325	\$ 5,237	\$ 3,055	\$ 6,820	\$ 4,607	\$ 2,151
Nonresidential Property (Except Land)	PD335	\$ 26,769	\$ 21,302	\$ 16,735	\$ 14,859	\$ 10,772

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 11,600	\$ 5,599	\$ 8,458	\$ 5,166	\$ 24,991
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 13,670	\$ 12,586	\$ 14,612	\$ 7,681	\$ 4,510
Consumer Loans - Total	SUB2531	\$ 2,463	\$ 3,035	\$ 3,599	\$ 3,641	\$ 2,603
Loans on Deposits	PD361	\$ 85	\$ 206	\$ 190	\$ 120	\$ 1
Home Improvement Loans	PD363	\$ 298	\$ 285	\$ 310	\$ 95	\$ 150
Education Loans	PD365	\$ 0	\$ 0	\$ 10	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,239	\$ 1,615	\$ 2,213	\$ 3,003	\$ 2,057
Mobile Home Loans	PD369	\$ 53	\$ 42	\$ 46	\$ 22	\$ 103
Credit Cards	PD371	\$ 55	\$ 43	\$ 30	\$ 29	\$ 29
Other	PD380	\$ 733	\$ 844	\$ 800	\$ 372	\$ 263
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 6,993	\$ 3,846	\$ 2,997	\$ 3,831	\$ 2,858
Held for Sale Included in PD315:PD380	PD392	\$ 1,006	\$ 1,186	\$ 648	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 38	\$ 99	\$ 204	\$ 812	\$ 505
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,170,388	\$ 975,111	\$ 1,156,730	\$ 1,034,794	\$ 966,042
90% up to 100% LTV	LD110	\$ 832,390	\$ 739,834	\$ 828,382	\$ 747,498	\$ 714,850
100% and greater LTV	LD120	\$ 337,998	\$ 235,277	\$ 328,348	\$ 287,296	\$ 251,192
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 49,668	\$ 52,595	\$ 41,886	\$ 28,927	\$ 30,359
Past Due and Still Accruing - Total	SUB5240	\$ 27,987	\$ 34,173	\$ 24,620	\$ 16,822	\$ 11,426
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 27,162	\$ 33,766	\$ 23,886	\$ 16,225	\$ 10,762
90% up to 100% LTV	LD210	\$ 16,221	\$ 22,402	\$ 16,269	\$ 9,180	\$ 8,429
100% and greater LTV	LD220	\$ 10,941	\$ 11,364	\$ 7,617	\$ 7,045	\$ 2,333
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 825	\$ 407	\$ 734	\$ 597	\$ 664
90% up to 100% LTV	LD230	\$ 586	\$ 335	\$ 496	\$ 360	\$ 530
100% and greater LTV	LD240	\$ 239	\$ 72	\$ 238	\$ 237	\$ 134
Nonaccrual - Total	SUB5230	\$ 21,681	\$ 18,422	\$ 17,266	\$ 12,105	\$ 18,933
90% up to 100% LTV	LD250	\$ 12,261	\$ 9,693	\$ 8,650	\$ 5,969	\$ 10,822
100% and greater LTV	LD260	\$ 9,420	\$ 8,729	\$ 8,616	\$ 6,136	\$ 8,111

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Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 724	\$ 446	\$ 1,571	\$ 186	\$ 166
90% up to 100% LTV	LD310	\$ 224	\$ 259	\$ 29	\$ 101	\$ 103
100% and greater LTV	LD320	\$ 500	\$ 187	\$ 1,542	\$ 85	\$ 63
Purchases - Total	SUB5320	\$ 323,184	\$ 404,145	\$ 252,833	\$ 283,278	\$ 209,986
90% up to 100% LTV	LD410	\$ 189,094	\$ 205,377	\$ 118,504	\$ 146,710	\$ 130,838
100% and greater LTV	LD420	\$ 134,090	\$ 198,768	\$ 134,329	\$ 136,568	\$ 79,148
Originations - Total	SUB5330	\$ 58,291	\$ 55,197	\$ 96,360	\$ 121,354	\$ 101,650
90% up to 100% LTV	LD430	\$ 52,468	\$ 46,143	\$ 76,642	\$ 97,237	\$ 76,942
100% and greater LTV	LD440	\$ 5,823	\$ 9,054	\$ 19,718	\$ 24,117	\$ 24,708
Sales - Total	SUB5340	\$ 20,412	\$ 3,904	\$ 3,602	\$ 27,438	\$ 124,415
90% up to 100% LTV	LD450	\$ 15,869	\$ 3,806	\$ 3,371	\$ 22,142	\$ 118,864
100% and greater LTV	LD460	\$ 4,543	\$ 98	\$ 231	\$ 5,296	\$ 5,551

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 2,312,965	\$ 2,435,210	\$ 2,184,909	\$ 2,162,188	\$ 2,109,339
Mortgage Construction Loans	CC105	\$ 1,561,858	\$ 1,567,749	\$ 1,513,065	\$ 1,471,409	\$ 1,429,802
Other Mortgage Loans	CC115	\$ 751,107	\$ 867,461	\$ 671,844	\$ 690,779	\$ 679,537
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 13,406	\$ 16,208	\$ 54,715	\$ 48,708	\$ 39,615
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,368,542	\$ 2,126,682	\$ 2,509,910	\$ 2,907,968	\$ 2,525,037
1-4 Dwelling Units	CC280	\$ 1,569,603	\$ 1,262,276	\$ 1,858,037	\$ 1,978,374	\$ 1,680,743
Multifamily (5 or more) Dwelling Units	CC290	\$ 241,184	\$ 259,257	\$ 159,964	\$ 168,832	\$ 213,404
All Other Real Estate	CC300	\$ 557,755	\$ 605,149	\$ 491,909	\$ 760,762	\$ 630,890
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 50,061	\$ 22,443	\$ 42,442	\$ 59,878	\$ 163,559
Commitments Outstanding to Purchase Loans	CC320	\$ 2,566,653	\$ 2,062,471	\$ 2,997,382	\$ 3,291,884	\$ 2,686,594
Commitments Outstanding to Sell Loans	CC330	\$ 338,153	\$ 350,074	\$ 913,543	\$ 527,056	\$ 483,621
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 660,000	\$ 981,000	\$ 1,276,000	\$ 505,405	\$ 24,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,130,160	\$ 3,706,913	\$ 4,898,098	\$ 4,351,493	\$ 3,014,843
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,510	\$ 3,535	\$ 2,065	\$ 765	\$ 4,505
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 34,501,449	\$ 31,983,000	\$ 40,712,209	\$ 40,229,141	\$ 40,112,861
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,091,417	\$ 3,066,179	\$ 3,092,749	\$ 3,122,499	\$ 3,105,003
Commercial Lines	CC420	\$ 1,428,222	\$ 1,426,411	\$ 1,445,785	\$ 1,408,753	\$ 1,353,438

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 29,965,014	\$ 27,473,296	\$ 36,158,772	\$ 35,684,784	\$ 35,641,699
Open-End Consumer Lines - Other	CC425	\$ 16,796	\$ 17,114	\$ 14,903	\$ 13,105	\$ 12,721
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 273,796	\$ 303,552	\$ 305,262	\$ 310,848	\$ 168,150
Commercial	CC430	\$ 238,976	\$ 266,182	\$ 264,123	\$ 271,480	\$ 127,611
Standby, Not Included on CC465 or CC468	CC435	\$ 34,820	\$ 37,370	\$ 41,139	\$ 39,368	\$ 40,539
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 686,725	\$ 683,183	\$ 654,928	\$ 616,702	\$ 500,015
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 58	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 508,560	\$ 473,012	\$ 424,258	\$ 463,277	\$ 493,624
Other Contingent Liabilities	CC480	\$ 24,385	\$ 20,743	\$ 17,304	\$ 17,989	\$ 19,657
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 4,091,816	\$ 5,447,304	\$ 5,202,125	\$ 3,739,615	\$ 3,916,603
Pass-Through Securities	CF143	\$ 4,058,412	\$ 5,429,660	\$ 5,166,335	\$ 3,688,322	\$ 3,878,190
Other Mortgage-Backed Securities	CF153	\$ 33,404	\$ 17,644	\$ 35,790	\$ 51,293	\$ 38,413
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 4,047,498	\$ 5,424,317	\$ 5,149,548	\$ 3,684,591	\$ 3,844,532
Pass-Through Securities	CF145	\$ 4,044,289	\$ 5,422,853	\$ 5,149,048	\$ 3,680,379	\$ 3,842,856
Other Mortgage-Backed Securities	CF155	\$ 3,209	\$ 1,464	\$ 500	\$ 4,212	\$ 1,676
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 44,318	\$ 22,987	\$ 52,577	\$ 55,024	\$ 72,071
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 39,775	\$- 55,372	\$- 75,712	\$- 60,711	\$- 55,028
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 34,321	\$- 46,784	\$- 59,026	\$- 57,057	\$- 57,704
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,369,281	\$ 3,972,704	\$ 4,850,953	\$ 4,377,106	\$ 3,592,418
Construction Loans - Total	SUB3840	\$ 717,519	\$ 676,190	\$ 778,835	\$ 832,550	\$ 753,845
1-4 Dwelling Units	CF190	\$ 625,506	\$ 540,045	\$ 536,968	\$ 750,076	\$ 662,934
Multifamily (5 or more) Dwelling Units	CF200	\$ 68,568	\$ 99,889	\$ 209,628	\$ 67,736	\$ 69,924
Nonresidential	CF210	\$ 23,445	\$ 36,256	\$ 32,239	\$ 14,738	\$ 20,987
Permanent Loans - Total	SUB3851	\$ 2,651,762	\$ 3,296,514	\$ 4,072,118	\$ 3,544,556	\$ 2,838,573
1-4 Dwelling Units	CF225	\$ 1,752,303	\$ 2,266,717	\$ 3,119,431	\$ 2,632,321	\$ 2,000,211
Multifamily (5 or more) Dwelling Units	CF245	\$ 225,878	\$ 175,523	\$ 240,486	\$ 244,641	\$ 156,849
Nonresidential (Except Land)	CF260	\$ 234,484	\$ 244,762	\$ 191,895	\$ 252,799	\$ 161,438

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 439,097	\$ 609,512	\$ 520,306	\$ 414,795	\$ 520,075
Loans and Participations Purchased - Total	SUB3880	\$ 5,592,925	\$ 6,356,836	\$ 7,776,909	\$ 6,088,403	\$ 5,200,979
Secured by 1-4 Dwelling Units	CF280	\$ 5,575,167	\$ 6,354,015	\$ 7,769,360	\$ 6,065,591	\$ 5,192,418
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 6,098	\$ 398	\$ 997	\$ 5,026	\$ 2,000
Secured by Nonresidential	CF300	\$ 11,660	\$ 2,423	\$ 6,552	\$ 17,786	\$ 6,561
Loans and Participations Sold - Total	SUB3890	\$ 5,908,499	\$ 7,215,625	\$ 7,666,957	\$ 5,645,391	\$ 5,179,746
Secured by 1-4 Dwelling Units	CF310	\$ 5,689,178	\$ 7,041,169	\$ 7,513,389	\$ 5,442,208	\$ 4,983,205
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 127,432	\$ 145,457	\$ 135,670	\$ 149,856	\$ 172,606
Secured by Nonresidential	CF330	\$ 91,889	\$ 28,999	\$ 17,898	\$ 53,327	\$ 23,935
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 315,574	\$- 858,789	\$ 109,952	\$ 443,012	\$ 21,233
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 2,648,611	\$ 2,777,304	\$ 3,305,094	\$ 3,025,027	\$ 2,532,387
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 16,165	\$- 30,839	\$ 48,676	\$- 11,913	\$ 12,413
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 285,040	\$ 420,805	\$ 484,353	\$ 470,872	\$ 337,515
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 388,931	\$ 305,772	\$ 1,704,487	\$ 1,783,178	\$ 1,093,677
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,579,851	\$ 2,553,789	\$ 2,775,453	\$ 2,896,511	\$ 2,375,567
Commercial	CF390	\$ 224,533	\$ 229,301	\$ 206,556	\$ 230,449	\$ 265,144
Consumer	CF400	\$ 1,355,318	\$ 2,324,488	\$ 2,568,897	\$ 2,666,062	\$ 2,110,423
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,483,660	\$ 2,166,539	\$ 2,360,300	\$ 3,359,927	\$ 1,987,376
Commercial	CF395	\$ 26,903	\$ 17,691	\$ 23,235	\$ 27,871	\$ 13,754
Consumer	CF405	\$ 1,456,757	\$ 2,148,848	\$ 2,337,065	\$ 3,332,056	\$ 1,973,622
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 96,191	\$ 387,250	\$ 415,153	\$- 463,416	\$ 388,191
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 586,245	\$ 759,667	\$ 1,444,532	\$ 121,728	\$ 738,253
New Deposits Received less Deposits Withdrawn	CF420	\$ 361,454	\$ 548,452	\$ 1,254,559	\$- 45,738	\$ 579,887
Interest Credited to Deposits	CF430	\$ 224,791	\$ 211,215	\$ 189,973	\$ 167,466	\$ 158,366
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 525	\$ 0	\$- 4,175	\$ 145,681

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 924,540	\$ 1,128,697	\$ 1,323,464	\$ 665,204	\$ 463,754
Fully Insured	DI100	\$ 912,088	\$ 1,115,561	\$ 1,237,838	\$ 580,642	\$ 363,735
Other	DI110	\$ 12,452	\$ 13,136	\$ 85,626	\$ 84,562	\$ 100,019
Deposits with Balances - \$100,000 or Less	DI120	\$ 24,190,363	\$ 23,976,492	\$ 23,728,210	\$ 22,510,498	\$ 22,873,509

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 9,648,058	\$ 9,291,940	\$ 8,865,169	\$ 8,639,946	\$ 8,346,756
Number of Deposit Accounts - Total	SUB4062	2,116,348	2,091,539	2,051,278	2,027,960	2,043,502
Balances of \$100,000 or Less	DI150	2,065,341	2,042,470	2,004,900	1,983,665	1,999,114
Balances Greater than \$100,000	DI160	51,007	49,069	46,378	44,295	44,388
IRA/Keogh Accounts	DI200	\$ 3,096,936	\$ 3,017,166	\$ 3,004,975	\$ 2,947,665	\$ 2,912,796
Uninsured Deposits	DI210	\$ 5,898,457	\$ 5,462,479	\$ 5,055,535	\$ 5,709,396	\$ 5,486,556
Preferred Deposits	DI220	\$ 342,669	\$ 415,597	\$ 353,305	\$ 334,755	\$ 309,480
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 2,002,606	\$ 2,426,232	\$ 5,847,118	\$ 6,674,410	\$ 6,676,199
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 6,133,535	\$ 5,774,815	\$ 2,160,530	\$ 2,231,385	\$ 2,320,683
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 4,428,209	\$ 4,163,469	\$ 4,697,881	\$ 3,379,928	\$ 3,567,394
Deposits & Escrows - Time Deposits	DI340	\$ 21,274,077	\$ 20,903,927	\$ 19,887,858	\$ 18,864,726	\$ 18,655,989
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,209,281	\$ 1,258,175	\$ 1,141,377	\$ 998,277	\$ 997,761
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,694	\$ 3,401	\$ 3,762	\$ 3,434	\$ 3,663
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 979,918	\$ 741,700	\$ 480,506	\$ 1,405,480	\$ 11,520
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 952	\$ 1,835	\$ 1,803	\$ 1,769	\$ 722
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 38,201	\$ 41,235	\$ 7	\$ 7	\$ 7
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 256	\$ 339	\$ 0	\$ 141	\$ 58
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 129,453	\$ 163,346
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 57,961	\$ 163,346
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 60,623	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	9,952	8,253	8,235	8,144	7,993
Assets Held in Trading Accounts	SI375	\$ 970	\$ 981	\$ 987	\$ 2,989	\$ 1,023
Available-for-Sale Securities	SI385	\$ 2,093,603	\$ 2,053,012	\$ 2,255,603	\$ 2,320,531	\$ 2,382,776
Assets Held for Sale	SI387	\$ 3,265,523	\$ 3,736,185	\$ 4,856,865	\$ 3,848,209	\$ 3,183,097
Loans Serviced for Others	SI390	\$ 35,876,767	\$ 33,286,436	\$ 38,213,322	\$ 35,116,016	\$ 36,836,917
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 52	\$ 49	\$ 45	\$ 38	\$ 40
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.54%	86.92%	87.58%	88.05%	85.13%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.71%	87.32%	87.60%	87.66%	86.41%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.37%	86.82%	87.71%	87.91%	85.42%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	80.00%	80.00%	81.95%	81.82%	85.79%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	2 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 19,435	\$ 17,753	\$ 17,097	\$ 16,249	\$ 15,358
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 128,470	\$ 114,528	\$ 109,052	\$ 84,315	\$ 79,353
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	62	63	62	68	89
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 4,517,660	\$ 4,184,927	\$ 4,088,629	\$ 3,958,241	\$ 3,934,624
Net Income (Loss) (SO91)	SI610	\$ 154,265	\$ 365,408	\$ 104,478	\$ 128,428	\$ 100,420
Dividends Declared - Preferred Stock	SI620	\$ 57	\$ 54	\$ 51	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 11,513	\$ 20,398	\$ 8,110	\$ 47,905	\$ 49,260
Stock Issued	SI640	\$ 7,717	\$ 0	\$ 5,000	\$ 193	\$ 33
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 25,302	\$ 10,488	\$ 12,975	\$ 34,428	\$ 53,063
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 4,818	\$- 943	\$- 18,637	\$ 14,157	\$- 24,780
Prior Period Adjustments	SI668	\$ 56	\$- 33	\$ 35	\$ 241	\$ 912
Other Adjustments	SI671	\$- 40,001	\$- 21,734	\$ 608	\$ 845	\$- 409
Ending Equity Capital (SC80)	SI680	\$ 4,648,611	\$ 4,517,661	\$ 4,184,927	\$ 4,088,628	\$ 4,014,603
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 1,700	\$ 989	\$ 13,619	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 80,007	\$ 181,980	\$ 124,814	\$ 85,739	\$ 45,288
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]	7 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 64,119	\$ 65,484	\$ 42,484	\$ 45,247	\$ 38,785
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 33,888	\$ 31,716	\$ 29,997	\$ 27,109	\$ 25,241
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 45,143,409	\$ 44,526,071	\$ 43,745,645	\$ 42,201,725	\$ 41,120,920
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,452,533	\$ 2,512,819	\$ 2,541,862	\$ 2,541,391	\$ 2,757,730
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 38,827,006	\$ 38,411,427	\$ 37,998,581	\$ 35,588,945	\$ 34,223,477
Nonmortgage Loans	SI885	\$ 1,675,108	\$ 1,604,266	\$ 1,488,205	\$ 2,214,348	\$ 2,193,997
Deposits and Excrows	SI890	\$ 32,402,632	\$ 31,821,793	\$ 30,812,267	\$ 31,296,805	\$ 29,305,253
Total Borrowings	SI895	\$ 6,784,413	\$ 7,121,753	\$ 7,680,094	\$ 6,796,878	\$ 5,907,552
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	61	54	54	66	58
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 3,531	\$ 5,509	\$ 2,424	\$ 10,433	\$ 485,976
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.93	6.00	6.14	5.90	6.74
Interest Charged on Loans Made During Quarter - Maximum	SI930	8.06	9.84	7.69	7.01	8.90

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	1	0	3	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	1	0	0	1
Change in Control of Association?	SQ130	2	1	2	1	1
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	2	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	5	1	4
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	3	3
Does Association Have Subchapter S in effect this year?	SQ320	5	4	4	4	4

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	39	37	31	29	26

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 35,363,600	\$ 32,374,020	\$ 30,436,670	\$ 28,083,213	\$ 26,526,622
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 109,056	\$ 106,937	\$ 102,203	\$ 93,942	\$ 93,251
Personal Trust and Agency Accounts	FS210	\$ 36,229	\$ 32,149	\$ 27,825	\$ 26,704	\$ 24,383
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 9,514	\$ 8,459	\$ 7,157	\$ 4,916	\$ 4,424
Employee Benefit - Defined Contribution	FS220	\$ 3,160	\$ 2,970	\$ 2,911	\$ 1,590	\$ 1,480
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 6,354	\$ 5,489	\$ 4,246	\$ 3,326	\$ 2,944
Corporate Trust and Agency Accounts	FS250	\$ 7,334	\$ 10,376	\$ 10,693	\$ 10,631	\$ 20,236
Investment Management Agency Accounts	FS260	\$ 55,979	\$ 55,953	\$ 56,528	\$ 51,691	\$ 44,208
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 16,025,367	\$ 14,831,858	\$ 13,900,786	\$ 13,237,986	\$ 12,694,040
Personal Trust and Agency Accounts	FS211	\$ 7,835	\$ 7,750	\$ 8,513	\$ 14,820	\$ 14,337
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 15,947,513	\$ 14,767,685	\$ 13,850,078	\$ 13,181,609	\$ 12,642,007
Employee Benefit - Defined Contribution	FS221	\$ 15,871,095	\$ 14,703,088	\$ 13,774,182	\$ 13,111,063	\$ 12,577,284
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 76,418	\$ 64,597	\$ 75,896	\$ 70,546	\$ 64,723
Corporate Trust and Agency Accounts	FS251	\$ 82	\$ 128	\$ 241	\$ 450	\$ 0
Other Fiduciary Accounts	FS271	\$ 69,937	\$ 56,295	\$ 41,954	\$ 41,107	\$ 37,696

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 19,229,177	\$ 17,435,225	\$ 16,433,681	\$ 14,751,285	\$ 13,739,331
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	264	262	261	260	254
Personal Trust and Agency Accounts	FS212	112	113	107	109	109
Retirement-related Trust and Agency Accounts - Total	SUB6120	46	42	35	30	23
Employee Benefit - Defined Contribution	FS222	4	4	4	3	3
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	42	38	31	27	20
Corporate Trust and Agency Accounts	FS252	2	2	3	2	3
Investment Management Agency Accounts	FS262	104	105	116	119	119
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	903	896	882	855	821
Personal Trust and Agency Accounts	FS213	29	27	24	24	14
Retirement-related Trust and Agency Accounts - Total	SUB6130	864	859	847	825	802
Employee Benefit - Defined Contribution	FS223	812	806	802	779	760
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	52	53	45	46	42
Corporate Trust and Agency Accounts	FS253	1	1	1	1	0
Other Fiduciary Accounts	FS273	9	9	10	5	5
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	14,973	13,947	12,620	12,635	11,864
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 50,882	\$ 164,657	\$ 118,093	\$ 74,704	\$ 35,900
Personal Trust and Agency Accounts	FS310	\$ 276	\$ 366	\$ 89	\$ 179	\$ 92
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,709	\$ 9,260	\$ 7,205	\$ 4,491	\$ 9,862
Employee Benefit - Defined Contribution	FS320	\$ 2,525	\$ 8,794	\$ 6,903	\$ 4,262	\$ 9,764
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
Other Retirement Accounts	FS340	\$ 184	\$ 466	\$ 302	\$ 221	\$ 98
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 212	\$ 259	\$ 67	\$ 141	\$ 79
Other Fiduciary Accounts	FS370	\$ 10	\$ 33	\$ 27	\$ 17	\$ 7
Custody and Safekeeping Accounts	FS380	\$ 47,675	\$ 154,739	\$ 110,705	\$ 69,876	\$ 25,860
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 71	\$ 141,972	\$ 177	\$ 157	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 50,811	\$ 22,685	\$ 117,916	\$ 74,547	\$ 35,900
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 20,742	\$ 32,150	\$ 4,437	\$ 20,441	\$ 18,578
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 6	\$ 1	\$ 1	\$ 1
Interest-Bearing Deposits	FS415	\$ 211	\$ 1,554	\$ 1,520	\$ 1,129	\$ 469
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 3,282	\$ 4,539	\$ 1,083	\$ 3,649	\$ 3,373
State, County and Municipal Obligations	FS425	\$ 331	\$ 837	\$ 98	\$ 401	\$ 402
Money Market Mutual Funds	FS430	\$ 1,688	\$ 1,952	\$ 0	\$ 2,339	\$ 2,086
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 109	\$ 1,150	\$ 497	\$ 376	\$ 223
Common and Preferred Stock	FS445	\$ 12,819	\$ 20,077	\$ 1,110	\$ 12,053	\$ 11,659
Real Estate Mortgages	FS450	\$ 0	\$ 144	\$ 77	\$ 77	\$ 0
Real Estate	FS455	\$ 0	\$ 1,280	\$ 51	\$ 333	\$ 282
Miscellaneous Assets	FS460	\$ 2,302	\$ 611	\$ 0	\$ 83	\$ 83
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,648,613	\$ 4,517,671	\$ 4,184,936	\$ 4,088,634	\$ 4,014,612
Equity Capital Deductions - Total	SUB1631	\$ 394,183	\$ 398,010	\$ 181,264	\$ 176,986	\$ 174,212
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 160	\$ 160	\$ 160	\$ 161	\$ 175
Goodwill and Certain Other Intangible Assets	CCR115	\$ 384,228	\$ 385,710	\$ 172,029	\$ 172,967	\$ 161,920
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 9,795	\$ 12,140	\$ 9,075	\$ 3,858	\$ 12,117

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 77,763	\$ 71,308	\$ 1,396	\$- 13,990	\$ 1,471
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 9,731	\$ 2,080	\$ 1,226	\$- 14,160	\$ 1,300
Intangible Assets	CCR185	\$ 67,865	\$ 69,060	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 167	\$ 168	\$ 170	\$ 170	\$ 171
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 4,332,193	\$ 4,190,969	\$ 4,005,068	\$ 3,897,658	\$ 3,841,871
Total Assets (SC60)	CCR205	\$ 45,291,555	\$ 45,107,907	\$ 44,538,952	\$ 42,535,792	\$ 41,874,322
Asset Deductions - Total	SUB1651	\$ 393,689	\$ 397,507	\$ 181,104	\$ 178,251	\$ 174,049
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 160	\$ 160	\$ 0	\$ 0	\$ 15
Goodwill and Certain Other Intangible Assets	CCR265	\$ 383,734	\$ 385,207	\$ 172,029	\$ 174,393	\$ 161,917
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 9,795	\$ 12,140	\$ 9,075	\$ 3,858	\$ 12,117
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 72,044	\$ 65,147	\$- 5,553	\$- 26,182	\$- 7,297
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 4,179	\$- 3,913	\$- 5,844	\$- 26,182	\$- 7,297
Intangible Assets	CCR285	\$ 67,865	\$ 69,060	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 291	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 44,969,910	\$ 44,775,547	\$ 44,352,295	\$ 42,331,359	\$ 41,692,976
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,794,503	\$ 1,782,598	\$ 1,768,029	\$ 1,690,187	\$ 1,660,723
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,332,193	\$ 4,190,969	\$ 4,005,068	\$ 3,897,658	\$ 3,841,871
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 12,311	\$ 13,284	\$ 11,894	\$ 14,125	\$ 13,510
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 3,800
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 243,420	\$ 242,198	\$ 234,776	\$ 235,480	\$ 243,096
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 261,731	\$ 261,482	\$ 252,675	\$ 255,605	\$ 260,406
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 261,731	\$ 261,482	\$ 252,675	\$ 255,605	\$ 260,406
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 6,017	\$ 6,061	\$ 6,932	\$ 1,156	\$ 1,019
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,203	\$ 1,302	\$ 1,414	\$ 1,264	\$ 201
Total Risk-Based Capital	CCR39	\$ 4,586,704	\$ 4,445,088	\$ 4,249,397	\$ 4,150,843	\$ 4,101,057

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 139,871	\$ 154,141	\$ 135,411	\$ 151,543	\$ 138,493
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 292,658	\$ 315,544	\$ 338,770	\$ 343,263	\$ 348,614
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 542
0% R/W Category - Other	CCR415	\$ 102,287	\$ 133,351	\$ 118,589	\$ 114,608	\$ 106,681
0% R/W Category - Assets Total	CCR420	\$ 534,816	\$ 603,036	\$ 592,770	\$ 609,414	\$ 594,330
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 986,086	\$ 993,597	\$ 1,045,576	\$ 1,145,465	\$ 1,227,444
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,148,458	\$ 1,135,022	\$ 1,092,875	\$ 1,192,632	\$ 1,158,739
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 272,924	\$ 235,422	\$ 213,936	\$ 190,156	\$ 171,211
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 680,246	\$ 779,048	\$ 952,339	\$ 625,204	\$ 910,090
20% R/W Category - Other	CCR450	\$ 848,075	\$ 890,719	\$ 994,011	\$ 968,753	\$ 974,982
20% R/W Category - Assets Total	CCR455	\$ 3,935,789	\$ 4,033,808	\$ 4,298,737	\$ 4,122,210	\$ 4,442,466
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 787,159	\$ 806,761	\$ 859,745	\$ 824,440	\$ 888,494
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 25,752,140	\$ 25,602,486	\$ 25,476,706	\$ 24,115,549	\$ 22,788,305
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 200,151	\$ 202,807	\$ 211,515	\$ 182,765	\$ 182,162
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 12,203	\$ 5,988	\$ 6,322	\$ 6,732	\$ 7,120
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 15,319	\$ 16,556	\$ 16,838	\$ 17,203	\$ 16,952
50% R/W Category - Other	CCR480	\$ 80,454	\$ 80,785	\$ 61,496	\$ 56,517	\$ 77,359
50% R/W Category - Assets Total	CCR485	\$ 26,060,267	\$ 25,908,622	\$ 25,772,877	\$ 24,378,766	\$ 23,071,898
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 13,030,150	\$ 12,954,327	\$ 12,886,460	\$ 12,189,402	\$ 11,535,970
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 176,505	\$ 302,139	\$ 200,233	\$ 294,006	\$ 530,145
100% R/W Category - All Other Assets	CCR506	\$ 17,126,407	\$ 16,880,606	\$ 16,158,366	\$ 15,644,613	\$ 15,831,872
100% R/W Category - Assets Total	CCR510	\$ 17,302,912	\$ 17,182,745	\$ 16,358,599	\$ 15,938,619	\$ 16,362,017
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 17,302,912	\$ 17,182,745	\$ 16,358,599	\$ 15,938,619	\$ 16,362,017
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 38
Assets to Risk-Weight	CCR64	\$ 47,833,784	\$ 47,728,211	\$ 47,022,983	\$ 45,049,009	\$ 44,470,714
Subtotal Risk-Weighted Assets	CCR75	\$ 31,120,207	\$ 30,943,817	\$ 30,104,789	\$ 28,952,446	\$ 28,786,504

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 669	\$ 584	\$ 1,023	\$ 1,262	\$ 4,210
Total Risk-Weighted Assets	CCR78	\$ 31,119,538	\$ 30,943,233	\$ 30,103,766	\$ 28,951,184	\$ 28,782,294
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,489,623	\$ 2,475,463	\$ 2,408,305	\$ 2,316,088	\$ 2,302,578
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.63%	9.36%	9.03%	9.21%	9.21%
Total Risk-Based Capital Ratio	CCR820	14.74%	14.37%	14.12%	14.34%	14.25%
Tier 1 Risk-Based Capital Ratio	CCR830	13.92%	13.54%	13.30%	13.46%	13.35%
Tangible Equity Ratio	CCR840	9.50%	9.22%	9.03%	9.21%	9.21%

*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.