

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Number of Regulated Institutions		33	34	35	36	36
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	0	0
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 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 12,169,379	\$ 10,801,181	\$ 13,252,502	\$ 13,472,304	\$ 13,777,626
Cash and Non-Interest-Earning Deposits	SC110	\$ 872,915	\$ 912,478	\$ 1,004,850	\$ 1,018,605	\$ 1,003,659
Interest-Earning Deposits in FHLBs	SC112	\$ 333,218	\$ 456,890	\$ 523,095	\$ 456,361	\$ 522,426
Other Interest-Earning Deposits	SC118	\$ 2,831,036	\$ 1,235,196	\$ 3,555,334	\$ 1,298,099	\$ 716,325
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,548	\$ 13,089	\$ 62,006	\$ 63,317	\$ 39,291
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,022,549	\$ 953,004	\$ 1,132,329	\$ 1,007,273	\$ 1,688,806
Equity Securities Carried at Fair Value	SC140	\$ 30,394	\$ 37,994	\$ 29,385	\$ 40,681	\$ 40,485
State and Municipal Obligations	SC180	\$ 2,038,658	\$ 2,113,562	\$ 2,271,573	\$ 2,800,948	\$ 2,299,545
Securities Backed by Nonmortgage Loans	SC182	\$ 2,609,503	\$ 2,473,193	\$ 2,238,234	\$ 3,863,868	\$ 4,057,352
Other Investment Securities	SC185	\$ 2,370,414	\$ 2,539,143	\$ 2,376,725	\$ 2,839,706	\$ 3,333,062
Accrued Interest Receivable	SC191	\$ 55,144	\$ 66,632	\$ 58,971	\$ 83,446	\$ 76,675
Mortgage-Backed Securities - Total	SC22	\$ 8,562,274	\$ 8,399,721	\$ 6,897,880	\$ 6,726,129	\$ 6,298,452
Pass-Through - Total	SUB0073	\$ 5,949,340	\$ 5,713,770	\$ 5,588,264	\$ 5,377,254	\$ 4,885,157
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 5,214,847	\$ 4,934,668	\$ 4,740,998	\$ 4,370,001	\$ 3,882,897
Other Pass-Through	SC215	\$ 734,493	\$ 779,102	\$ 847,266	\$ 1,007,253	\$ 1,002,260
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,581,627	\$ 2,654,437	\$ 1,281,345	\$ 1,320,219	\$ 1,384,573
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,699,893	\$ 1,706,118	\$ 270,106	\$ 270,771	\$ 320,004
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 90,440	\$ 95,130	\$ 80,999	\$ 86,239	\$ 89,831
Other	SC222	\$ 791,294	\$ 853,189	\$ 930,240	\$ 963,209	\$ 974,738
Accrued Interest Receivable	SC228	\$ 31,307	\$ 31,514	\$ 28,271	\$ 28,656	\$ 28,722
Mortgage Loans - Gross	SUB0092	\$ 46,985,344	\$ 46,775,592	\$ 46,028,858	\$ 45,985,472	\$ 46,568,354
Mortgage Loans - Total	SC26	\$ 46,392,747	\$ 46,126,065	\$ 45,499,574	\$ 45,489,111	\$ 46,089,737

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Construction Loans - Total	SUB0100	\$ 837,941	\$ 940,245	\$ 1,206,306	\$ 1,298,457	\$ 1,832,345
Residential - Total	SUB0110	\$ 350,354	\$ 425,458	\$ 533,565	\$ 580,580	\$ 697,801
1-4 Dwelling Units	SC230	\$ 229,465	\$ 264,754	\$ 299,565	\$ 323,441	\$ 394,907
Multifamily (5 or more) Dwelling Units	SC235	\$ 120,889	\$ 160,704	\$ 234,000	\$ 257,139	\$ 302,894
Nonresidential Property	SC240	\$ 487,587	\$ 514,787	\$ 672,741	\$ 717,877	\$ 1,134,544
Permanent Loans - Total	SUB0121	\$ 46,015,511	\$ 45,699,852	\$ 44,685,460	\$ 44,537,813	\$ 44,584,951
Residential - Total	SUB0131	\$ 34,274,137	\$ 33,730,995	\$ 32,775,922	\$ 32,532,561	\$ 32,712,888
1-4 Dwelling Units - Total	SUB0141	\$ 27,211,474	\$ 26,845,607	\$ 26,695,489	\$ 26,779,123	\$ 26,811,097
Revolving Open-End Loans	SC251	\$ 5,662,317	\$ 5,602,150	\$ 5,520,212	\$ 5,385,351	\$ 5,246,305
All Other - First Liens	SC254	\$ 20,057,135	\$ 19,663,358	\$ 19,365,320	\$ 19,459,466	\$ 19,541,043
All Other - Junior Liens	SC255	\$ 1,492,022	\$ 1,580,099	\$ 1,809,957	\$ 1,934,306	\$ 2,023,749
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,062,663	\$ 6,885,388	\$ 6,080,433	\$ 5,753,438	\$ 5,901,791
Nonresidential Property (Except Land)	SC260	\$ 11,420,137	\$ 11,636,034	\$ 11,560,796	\$ 11,651,020	\$ 11,465,334
Land	SC265	\$ 321,237	\$ 332,823	\$ 348,742	\$ 354,232	\$ 406,729
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 238,362	\$ 1,058,610	\$ 327,262	\$- 581,026	\$ 1,042,065
Accrued Interest Receivable	SC272	\$ 113,099	\$ 112,798	\$ 121,815	\$ 125,332	\$ 126,393
Advances for Taxes and Insurance	SC275	\$ 18,793	\$ 22,697	\$ 15,277	\$ 23,870	\$ 24,665
Allowance for Loan and Lease Losses	SC283	\$ 592,597	\$ 649,527	\$ 529,284	\$ 496,361	\$ 478,617
Nonmortgage Loans - Gross	SUB0162	\$ 15,294,915	\$ 13,583,464	\$ 14,032,186	\$ 14,658,435	\$ 14,623,711
Nonmortgage Loans - Total	SC31	\$ 14,850,447	\$ 13,192,673	\$ 13,525,278	\$ 14,093,258	\$ 14,014,867
Commercial Loans - Total	SC32	\$ 11,289,483	\$ 10,965,785	\$ 11,076,006	\$ 11,318,516	\$ 10,811,201
Secured	SC300	\$ 7,305,463	\$ 7,606,510	\$ 7,899,591	\$ 8,211,838	\$ 9,055,797
Unsecured	SC303	\$ 3,481,343	\$ 2,849,434	\$ 2,660,547	\$ 2,549,095	\$ 1,208,015
Credit Card Loans Outstanding-Business	SC304	\$ 2,704	\$ 2,211	\$ 2,479	\$ 2,386	\$ 2,246
Lease Receivables	SC306	\$ 502,677	\$ 509,841	\$ 515,868	\$ 557,583	\$ 547,389
Consumer Loans - Total	SC35	\$ 3,933,610	\$ 2,549,564	\$ 2,886,499	\$ 3,268,885	\$ 3,735,264
Loans on Deposits	SC310	\$ 28,135	\$ 28,482	\$ 30,227	\$ 29,977	\$ 31,631
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,858	\$ 2,075	\$ 2,045	\$ 2,270	\$ 2,152
Education Loans	SC320	\$ 139,693	\$ 144,889	\$ 151,242	\$ 168,486	\$ 250,392
Auto Loans	SC323	\$ 1,552,879	\$ 1,846,450	\$ 2,162,577	\$ 2,520,017	\$ 2,897,493
Mobile Home Loans	SC326	\$ 41,588	\$ 42,149	\$ 43,273	\$ 44,680	\$ 46,175
Credit Cards	SC328	\$ 21,073	\$ 23,640	\$ 21,308	\$ 20,974	\$ 19,445
Other, Including Lease Receivables	SC330	\$ 2,148,384	\$ 461,879	\$ 475,827	\$ 482,481	\$ 487,976
Accrued Interest Receivable	SC348	\$ 71,822	\$ 68,115	\$ 69,681	\$ 71,034	\$ 77,246

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Schedule SC --- Consolidated Statement of Condition						
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Allowance for Loan and Lease Losses	SC357	\$ 444,468	\$ 390,791	\$ 506,908	\$ 565,177	\$ 608,844
Reposessed Assets - Gross	SUB0201	\$ 204,650	\$ 203,702	\$ 208,556	\$ 150,271	\$ 130,025
Reposessed Assets - Total	SC40	\$ 204,650	\$ 203,702	\$ 208,556	\$ 150,271	\$ 129,988
Real Estate - Total	SUB0210	\$ 195,856	\$ 195,128	\$ 190,774	\$ 135,287	\$ 116,327
Construction	SC405	\$ 2,607	\$ 3,801	\$ 3,200	\$ 4,120	\$ 3,394
Residential - Total	SUB0225	\$ 99,718	\$ 108,762	\$ 125,315	\$ 109,184	\$ 93,586
1-4 Dwelling Units	SC415	\$ 65,498	\$ 74,799	\$ 79,518	\$ 70,486	\$ 51,800
Multifamily (5 or more) Dwelling Units	SC425	\$ 34,220	\$ 33,963	\$ 45,797	\$ 38,698	\$ 41,786
Nonresidential (Except Land)	SC426	\$ 74,799	\$ 63,976	\$ 54,135	\$ 14,258	\$ 11,053
Land	SC428	\$ 18,667	\$ 18,438	\$ 7,961	\$ 7,725	\$ 8,294
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 65	\$ 151	\$ 163	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 8,794	\$ 8,574	\$ 17,782	\$ 14,984	\$ 13,698
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 37
Real Estate Held for Investment	SC45	\$ 2,348	\$ 2,373	\$ 2,333	\$ 2,372	\$ 2,355
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 862,431	\$ 898,926	\$ 959,553	\$ 973,156	\$ 991,640
Federal Home Loan Bank Stock	SC510	\$ 700,446	\$ 735,052	\$ 791,966	\$ 800,249	\$ 805,488
Other	SC540	\$ 161,985	\$ 163,874	\$ 167,587	\$ 172,907	\$ 186,152
Office Premises and Equipment	SC55	\$ 795,605	\$ 765,880	\$ 725,310	\$ 678,803	\$ 663,893
Other Assets - Gross	SUB0262	\$ 8,351,174	\$ 8,366,752	\$ 8,360,780	\$ 8,707,727	\$ 9,056,893
Other Assets - Total	SC59	\$ 8,316,997	\$ 8,339,251	\$ 8,005,593	\$ 8,351,219	\$ 8,710,398
Key Person Life Insurance	SC615	\$ 83,862	\$ 80,994	\$ 80,207	\$ 75,068	\$ 74,806
Other	SC625	\$ 1,598,825	\$ 1,587,598	\$ 1,586,774	\$ 1,589,710	\$ 1,912,184
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 155,629	\$ 151,692	\$ 125,722	\$ 143,842	\$ 150,424
Nonmortgage Loans	SC644	\$ 1,347	\$ 1,258	\$ 1,187	\$ 1,266	\$ 1,303
Goodwill & Other Intangible Assets	SC660	\$ 3,556,758	\$ 3,570,408	\$ 3,584,758	\$ 3,598,937	\$ 3,616,126
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 2,479	\$ 2,525	\$ 2,227	\$ 2,524	\$ 2,674
Other Assets	SC689	\$ 2,952,274	\$ 2,972,277	\$ 2,979,905	\$ 3,296,380	\$ 3,299,376
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	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 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	\$ 34,177	\$ 27,501	\$ 355,187	\$ 356,508	\$ 346,495
General Valuation Allowances - Total	SUB2092	\$ 1,071,242	\$ 1,067,819	\$ 1,391,379	\$ 1,418,046	\$ 1,433,993
Total Assets - Gross	SUB0283	\$ 93,228,120	\$ 89,797,591	\$ 90,467,958	\$ 91,354,669	\$ 92,112,949
Total Assets	SC60	\$ 92,156,878	\$ 88,729,772	\$ 89,076,579	\$ 89,936,623	\$ 90,678,956
Deposits and Escrows - Total	SC71	\$ 60,104,719	\$ 55,113,803	\$ 54,009,257	\$ 55,072,821	\$ 55,002,148
Deposits	SC710	\$ 59,370,693	\$ 54,392,294	\$ 53,302,991	\$ 54,581,358	\$ 54,526,709
Escrows	SC712	\$ 747,805	\$ 735,590	\$ 722,671	\$ 509,978	\$ 490,779
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 13,779	\$- 14,081	\$- 16,405	\$- 18,515	\$- 15,340
Borrowings - Total	SC72	\$ 15,720,657	\$ 17,487,109	\$ 19,027,385	\$ 20,805,403	\$ 21,746,217
Advances from FHLBank	SC720	\$ 10,954,143	\$ 11,091,606	\$ 12,304,517	\$ 13,300,663	\$ 12,246,722
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,370,638	\$ 3,561,100	\$ 3,895,199	\$ 3,462,856	\$ 4,303,631
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 982,703	\$ 1,472,921	\$ 1,465,675	\$ 1,463,540	\$ 1,605,053
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,413,173	\$ 1,361,482	\$ 1,361,994	\$ 2,578,344	\$ 3,590,811
Accrued Interest Payable - Deposits	SC763	\$ 24,255	\$ 15,678	\$ 25,947	\$ 19,352	\$ 33,549
Other Liabilities - Total	SC75	\$ 1,982,735	\$ 1,902,014	\$ 2,105,821	\$ 2,150,447	\$ 2,285,352
Accrued Interest Payable - Other	SC766	\$ 74,343	\$ 78,274	\$ 80,183	\$ 158,177	\$ 149,783
Accrued Taxes	SC776	\$ 131,681	\$ 132,730	\$ 101,336	\$ 117,091	\$ 106,294
Accounts Payable	SC780	\$ 207,904	\$ 229,445	\$ 215,186	\$ 205,760	\$ 200,235
Deferred Income Taxes	SC790	\$ 2,151	\$ 2,208	\$ 6,319	\$ 7,356	\$ 6,399
Other Liabilities and Deferred Income	SC796	\$ 1,542,401	\$ 1,443,679	\$ 1,676,850	\$ 1,642,711	\$ 1,789,092
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
Total Liabilities	SC70	\$ 77,808,111	\$ 74,502,926	\$ 75,142,463	\$ 78,028,671	\$ 79,033,717
Stock - Total	SUB0311	\$ 14,096,723	\$ 14,090,410	\$ 14,138,563	\$ 12,312,266	\$ 12,269,536

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 1,630	\$ 1,672	\$ 1,744	\$ 1,741	\$ 1,741
Paid in Excess of Par	SC830	\$ 14,095,093	\$ 14,088,738	\$ 14,136,819	\$ 12,310,525	\$ 12,267,795
Accumulated Other Comprehensive Income - Total	SC86	\$- 238,758	\$- 241,673	\$- 129,370	\$- 152,380	\$- 287,438
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 100,268	\$- 82,938	\$ 72,076	\$ 23,902	\$- 131,909
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 91,155	\$- 110,930	\$- 158,432	\$- 131,933	\$- 110,800
Other	SC870	\$- 47,335	\$- 47,805	\$- 43,014	\$- 44,349	\$- 44,729
Retained Earnings	SC880	\$ 352,917	\$ 240,717	\$- 211,898	\$- 388,169	\$- 476,060
Other Components of Equity Capital	SC891	\$- 11,412	\$- 11,616	\$- 11,849	\$- 12,108	\$- 8,873
Total Savings Association Equity Capital	SC80	\$ 14,199,470	\$ 14,077,838	\$ 13,785,446	\$ 11,759,609	\$ 11,497,165
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 149,297	\$ 149,007	\$ 148,673	\$ 148,343	\$ 148,076
Total Equity Capital	SC84	\$ 14,348,767	\$ 14,226,845	\$ 13,934,119	\$ 11,907,952	\$ 11,645,241
Total Liabilities and Equity Capital	SC90	\$ 92,156,878	\$ 88,729,771	\$ 89,076,582	\$ 89,936,623	\$ 90,678,958

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 849,373	\$ 825,944	\$ 856,403	\$ 868,114	\$ 887,274
Deposits and Investment Securities	SO115	\$ 63,330	\$ 65,540	\$ 80,014	\$ 85,573	\$ 83,174
Mortgage-Backed Securities	SO125	\$ 75,671	\$ 66,017	\$ 67,560	\$ 67,094	\$ 63,014
Mortgage Loans	SO141	\$ 533,057	\$ 535,108	\$ 540,062	\$ 542,540	\$ 553,145
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 6,175	\$ 3,061	\$ 2,682	\$ 2,421	\$ 2,313
Nonmortgage Loans - Total	SUB0950	\$ 169,620	\$ 154,731	\$ 164,383	\$ 169,594	\$ 184,351
Commercial Loans and Leases	SO160	\$ 103,542	\$ 109,660	\$ 113,834	\$ 112,982	\$ 118,392
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,301	\$ 1,362	\$ 1,520	\$ 1,016	\$ 1,193
Consumer Loans and Leases	SO171	\$ 66,078	\$ 45,071	\$ 50,549	\$ 56,612	\$ 65,959
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 219	\$ 125	\$ 182	\$- 124	\$ 84
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 879	\$ 587	\$ 544	\$ 518	\$ 609
Federal Home Loan Bank Stock	SO181	\$ 378	\$ 586	\$ 542	\$ 518	\$ 608
Other	SO185	\$ 501	\$ 1	\$ 2	\$ 0	\$ 1

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Description	Line Item	Value	Value	Value	Value	Value
Interest Expense - Total	SO21	\$ 252,555	\$ 252,363	\$ 271,346	\$ 290,996	\$ 327,816
Deposits	SO215	\$ 94,437	\$ 93,736	\$ 96,345	\$ 102,704	\$ 118,590
Escrows	SO225	\$ 161	\$ 166	\$ 158	\$ 208	\$ 191
Advances from FHLBank	SO230	\$ 120,074	\$ 118,609	\$ 130,025	\$ 144,685	\$ 153,042
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 19,600	\$ 22,150	\$ 22,328	\$ 23,069	\$ 23,113
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 18,283	\$ 17,702	\$ 22,490	\$ 20,330	\$ 32,880
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 597,697	\$ 574,168	\$ 585,601	\$ 577,636	\$ 560,067
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 208,364	\$ 180,479	\$ 189,638	\$ 208,404	\$ 220,000
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 389,333	\$ 393,689	\$ 395,963	\$ 369,232	\$ 340,067
Noninterest Income - Total	SO42	\$ 260,950	\$ 203,521	\$ 319,465	\$ 248,791	\$ 228,935
Mortgage Loan Servicing Fees	SO410	\$ 19,300	\$ 39,358	\$ 1,182	\$ 11,028	\$ 29,187
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 11,039	\$- 13,966	\$- 15,796	\$- 14,399	\$- 15,516
Other Fees and Charges	SO420	\$ 168,196	\$ 168,482	\$ 172,813	\$ 182,008	\$ 170,318
Service Charges on Deposit Accounts	SO422	\$ 78,601	N/A	N/A	N/A	N/A
Net Income (Loss) - Total	SUB0451	\$ 71,051	\$- 5,667	\$ 149,240	\$ 58,762	\$ 33,320
Sale of Available-for-Sale Securities	SO430	\$ 63,319	\$ 3,192	\$ 136,282	\$ 51,072	\$ 25,877
Sale of Loans and Leases Held for Sale	SO431	\$ 6,115	\$ 7,494	\$ 7,996	\$ 5,894	\$ 8,359
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 445	\$- 1,268	\$- 1,295	\$- 3,656	\$- 579
Operations & Sale of Repossessed Assets	SO461	\$- 2,477	\$- 4,692	\$- 6,932	\$- 5,474	\$- 3,655
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 21	\$ 1	\$ 6	\$ 2	\$ 6
Sale of Loans Held for Investment	SO475	\$ 336	\$ 355	\$ 456	\$ 359	\$ 40
Sale of Other Assets Held for Investment	SO477	\$ 602	\$ 1,187	\$- 168	\$- 81	\$- 526
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 3,135	\$- 13,204	\$ 11,600	\$ 6,990	\$ 3,219
Other Noninterest Income	SO488	\$ 13,887	\$ 16,582	\$ 13,321	\$ 15,048	\$ 12,205
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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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	\$ 479,547	\$ 96,695	\$ 465,130	\$ 490,604	\$ 495,946
All Personnel Compensation and Expense	SO510	\$ 207,770	\$ 209,479	\$ 213,907	\$ 201,734	\$ 200,218
Legal Expense	SO520	\$ 4,476	\$ 1,697	\$ 4,905	\$ 1,102	\$ 3,151
Office Occupancy and Equipment Expense	SO530	\$ 121,917	\$ 115,471	\$ 117,384	\$ 118,738	\$ 118,721
Marketing and Other Professional Services	SO540	\$ 38,434	\$ 41,519	\$ 36,705	\$ 39,449	\$ 37,007
Loan Servicing Fees	SO550	\$ 8,891	\$ 7,241	\$ 7,698	\$ 8,196	\$ 8,831
Goodwill and Other Intangibles Expense	SO560	\$ 14,985	\$ 15,969	\$ 16,553	\$ 17,416	\$ 18,354
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 9,176	\$- 397,577	\$- 1,298	\$ 10,059	\$ 10,038
Other Noninterest Expense	SO580	\$ 73,898	\$ 102,896	\$ 69,276	\$ 93,910	\$ 99,626
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	\$ 170,736	\$ 500,515	\$ 250,298	\$ 127,419	\$ 73,056
Income Taxes - Total	SO71	\$ 46,781	\$ 33,912	\$ 47,204	\$ 26,885	\$ 12,507
Federal	SO710	\$ 39,880	\$ 31,165	\$ 44,273	\$ 24,409	\$ 10,531
State, Local & Other	SO720	\$ 6,901	\$ 2,747	\$ 2,931	\$ 2,476	\$ 1,976
Income (Loss) Before Extraordinary Items	SO81	\$ 123,955	\$ 466,603	\$ 203,094	\$ 100,534	\$ 60,549
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 123,955	\$ 466,603	\$ 203,094	\$ 100,534	\$ 60,549
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 5,235	\$ 5,232	\$ 5,219	\$ 5,198	\$ 5,264
Net Income (Loss) Attributable to Savings Association	SO91	\$ 118,720	\$ 461,371	\$ 197,875	\$ 95,336	\$ 55,285
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 849,373	\$ 3,403,907	\$ 2,601,434	\$ 1,755,388	\$ 887,274
YTD - Deposits and Investment Securities	Y_SO115	\$ 63,330	\$ 310,760	\$ 247,764	\$ 168,747	\$ 83,174

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

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Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 75,671	\$ 256,798	\$ 196,434	\$ 130,108	\$ 63,014
YTD - Mortgage Loans	Y_SO141	\$ 533,057	\$ 2,151,161	\$ 1,628,274	\$ 1,095,685	\$ 553,145
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 6,175	\$ 10,437	\$ 7,392	\$ 4,734	\$ 2,313
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 103,542	\$ 451,311	\$ 344,628	\$ 231,374	\$ 118,392
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,301	\$ 5,076	\$ 3,723	\$ 2,209	\$ 1,193
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 66,078	\$ 218,099	\$ 173,079	\$ 122,571	\$ 65,959
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 219	\$ 265	\$ 140	\$ - 40	\$ 84
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 879	\$ 2,258	\$ 1,671	\$ 1,127	\$ 609
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 378	\$ 2,254	\$ 1,668	\$ 1,126	\$ 608
YTD - Other	Y_SO185	\$ 501	\$ 4	\$ 3	\$ 1	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 252,555	\$ 1,131,489	\$ 885,877	\$ 618,812	\$ 327,816
YTD - Deposits	Y_SO215	\$ 94,437	\$ 404,224	\$ 315,918	\$ 221,294	\$ 118,590
YTD - Escrows	Y_SO225	\$ 161	\$ 723	\$ 557	\$ 399	\$ 191
YTD - Advances from FHLBank	Y_SO230	\$ 120,074	\$ 542,545	\$ 425,206	\$ 297,727	\$ 153,042
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 19,600	\$ 90,660	\$ 68,510	\$ 46,182	\$ 23,113
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 18,283	\$ 93,337	\$ 75,686	\$ 53,210	\$ 32,880
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 597,697	\$ 2,274,676	\$ 1,717,228	\$ 1,137,703	\$ 560,067
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 208,364	\$ 794,082	\$ 616,142	\$ 428,404	\$ 220,000
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 389,333	\$ 1,480,594	\$ 1,101,086	\$ 709,299	\$ 340,067
YTD - Noninterest Income - Total	Y_SO42	\$ 260,950	\$ 999,748	\$ 798,414	\$ 477,726	\$ 228,935
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 19,300	\$ 80,685	\$ 41,327	\$ 40,215	\$ 29,187
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 11,039	\$ - 59,652	\$ - 45,686	\$ - 29,915	\$ - 15,516
YTD - Other Fees and Charges	Y_SO420	\$ 168,196	\$ 692,557	\$ 524,563	\$ 352,326	\$ 170,318
YTD - Service Charges on Deposit Accounts	Y_SO422	\$ 78,601	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 71,051	\$ 236,403	\$ 243,448	\$ 92,082	\$ 33,320

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 63,319	\$ 217,215	\$ 215,401	\$ 76,949	\$ 25,877
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 6,115	\$ 29,678	\$ 22,184	\$ 14,253	\$ 8,359
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 445	\$- 6,659	\$- 5,489	\$- 4,235	\$- 579
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,477	\$- 20,738	\$- 16,046	\$- 9,129	\$- 3,655
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 21	\$ 15	\$ 14	\$ 8	\$ 6
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 336	\$ 1,210	\$ 855	\$ 399	\$ 40
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 602	\$ 418	\$- 769	\$- 607	\$- 526
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 3,135	\$ 8,605	\$ 21,809	\$ 10,209	\$ 3,219
YTD - Other Noninterest Income	Y_SO488	\$ 13,887	\$ 56,414	\$ 40,251	\$ 27,253	\$ 12,205
YTD - Noninterest Expense - Total	Y_SO51	\$ 479,547	\$ 1,528,258	\$ 1,444,848	\$ 986,550	\$ 495,946
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 207,770	\$ 814,540	\$ 612,520	\$ 401,952	\$ 200,218
YTD - Legal Expense	Y_SO520	\$ 4,476	\$ 10,353	\$ 8,756	\$ 4,253	\$ 3,151
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 121,917	\$ 466,318	\$ 353,605	\$ 237,459	\$ 118,721
YTD - Marketing and Other Professional Services	Y_SO540	\$ 38,434	\$ 153,431	\$ 112,763	\$ 76,456	\$ 37,007
YTD - Loan Servicing Fees	Y_SO550	\$ 8,891	\$ 31,966	\$ 24,725	\$ 17,027	\$ 8,831
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 14,985	\$ 68,292	\$ 52,323	\$ 35,770	\$ 18,354
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 9,176	\$- 378,778	\$ 18,799	\$ 20,097	\$ 10,038
YTD - Other Noninterest Expense	Y_SO580	\$ 73,898	\$ 362,136	\$ 261,357	\$ 193,536	\$ 99,626
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 170,736	\$ 952,084	\$ 454,652	\$ 200,475	\$ 73,056
YTD - Income Taxes - Total	Y_SO71	\$ 46,781	\$ 119,615	\$ 86,596	\$ 39,392	\$ 12,507
YTD - Federal	Y_SO710	\$ 39,880	\$ 109,578	\$ 79,213	\$ 34,940	\$ 10,531
YTD - State, Local, and Other	Y_SO720	\$ 6,901	\$ 10,037	\$ 7,383	\$ 4,452	\$ 1,976
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 123,955	\$ 832,469	\$ 368,056	\$ 161,083	\$ 60,549
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 123,955	\$ 832,469	\$ 368,056	\$ 161,083	\$ 60,549
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 5,235	\$ 20,927	\$- 5,489	\$- 4,235	\$- 579
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 118,720	\$ 811,542	\$ 352,361	\$ 150,621	\$ 55,285

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,067,656	\$ 1,387,029	\$ 1,414,462	\$ 1,434,000	\$ 1,394,028
Net Provision for Loss	VA115	\$ 217,088	\$- 219,087	\$ 186,274	\$ 218,358	\$ 229,168
Transfers	VA125	\$- 680	\$ 16,342	\$ 18,227	\$ 25,703	\$- 9,837
Recoveries	VA135	\$ 16,779	\$ 20,837	\$ 24,245	\$ 27,013	\$ 22,159
Adjustments	VA145	\$- 51,209	\$ 46,624	\$- 16,477	\$- 40,074	\$ 45,141
Charge-offs	VA155	\$ 178,391	\$ 183,920	\$ 235,348	\$ 246,945	\$ 246,658
General Valuation Allowances - Ending Balance	VA165	\$ 1,071,243	\$ 1,067,825	\$ 1,391,383	\$ 1,418,055	\$ 1,434,001
Specific Valuation Allowances - Beginning Balance	VA108	\$ 430,214	\$ 447,038	\$ 466,234	\$ 492,194	\$ 482,605
Net Provision for Loss	VA118	\$ 452	\$ 1,989	\$ 2,066	\$ 105	\$ 870
Transfers	VA128	\$ 680	\$- 16,342	\$- 18,227	\$- 25,703	\$ 9,837
Adjustments	VA148	\$ 68	\$ 0	\$ 0	\$- 265	\$ 0
Charge-offs	VA158	\$ 846	\$ 2,472	\$ 2,666	\$ 97	\$ 1,118
Specific Valuation Allowances - Ending Balance	VA168	\$ 430,568	\$ 430,213	\$ 447,407	\$ 466,234	\$ 492,194
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,497,870	\$ 1,834,067	\$ 1,880,696	\$ 1,926,194	\$ 1,876,633
Net Provision for Loss	VA120	\$ 217,540	\$- 217,098	\$ 188,340	\$ 218,463	\$ 230,038
Recoveries	VA140	\$ 16,779	\$ 20,837	\$ 24,245	\$ 27,013	\$ 22,159
Adjustments	VA150	\$- 51,141	\$ 46,624	\$- 16,477	\$- 40,339	\$ 45,141
Charge-offs	VA160	\$ 179,237	\$ 186,392	\$ 238,014	\$ 247,042	\$ 247,776
Total Valuation Allowances - Ending Balance	VA170	\$ 1,501,811	\$ 1,498,038	\$ 1,838,790	\$ 1,884,289	\$ 1,926,195
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 178,391	\$ 183,920	\$ 235,348	\$ 246,945	\$ 246,658
Mortgage Loans - Total	VA46	\$ 80,400	\$ 109,456	\$ 137,167	\$ 136,401	\$ 101,415
Construction - Total	SUB2030	\$ 25	\$ 25,693	\$ 17,263	\$ 17,206	\$ 26,158
1-4 Dwelling Units	VA420	\$ 25	\$ 3,854	\$ 9,944	\$ 4,704	\$ 17,972
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 7,232	\$ 6,834	\$ 1,825	\$ 991
Nonresidential Property	VA440	\$ 0	\$ 14,607	\$ 485	\$ 10,677	\$ 7,195
Permanent - Total	SUB2041	\$ 80,375	\$ 83,763	\$ 119,904	\$ 119,195	\$ 75,257
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 5,574	\$ 6,671	\$ 6,080	\$ 5,560	\$ 4,057
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 22,439	\$ 17,548	\$ 30,197	\$ 29,893	\$ 21,868
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 7,147	\$ 6,237	\$ 4,293	\$ 4,384	\$ 4,591
Multifamily (5 or more) Dwelling Units	VA470	\$ 11,201	\$ 8,175	\$ 41,861	\$ 46,973	\$ 23,385
Nonresidential Property (Except Land)	VA480	\$ 34,014	\$ 38,402	\$ 37,460	\$ 31,618	\$ 20,657
Land	VA490	\$ 0	\$ 6,730	\$ 13	\$ 767	\$ 699

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 96,226	\$ 73,616	\$ 98,173	\$ 110,415	\$ 145,098
Commercial Loans	VA520	\$ 71,686	\$ 50,889	\$ 74,951	\$ 85,923	\$ 108,019
Consumer Loans - Total	SUB2061	\$ 24,540	\$ 22,727	\$ 23,222	\$ 24,492	\$ 37,079
Loans on Deposits	VA510	\$ 87	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 7	\$ 151	\$ 21	\$ 89	\$ 16
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 17,461	\$ 18,784	\$ 19,200	\$ 19,074	\$ 32,517
Mobile Home Loans	VA550	\$ 36	\$ 27	\$ 0	\$ 17	\$ 39
Credit Cards	VA556	\$ 118	\$ 215	\$ 189	\$ 188	\$ 150
Other	VA560	\$ 6,831	\$ 3,550	\$ 3,812	\$ 5,124	\$ 4,357
Repossessed Assets - Total	VA60	\$ 1,765	\$ 848	\$ 8	\$ 129	\$ 145
Real Estate - Construction	VA605	\$ 63	\$ 0	\$ 0	\$ 0	\$ 116
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,286	\$ 119	\$ 8	\$ 45	\$ 29
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 164	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 398	\$ 91	\$ 0	\$ 84	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 474	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 16,779	\$ 20,837	\$ 24,245	\$ 27,013	\$ 22,159
Mortgage Loans - Total	VA47	\$ 3,428	\$ 6,652	\$ 10,065	\$ 6,974	\$ 1,408
Construction - Total	SUB2130	\$ 114	\$ 503	\$ 1,381	\$ 3,645	\$ 616
1-4 Dwelling Units	VA421	\$ 4	\$ 364	\$ 294	\$ 3,642	\$ 5
Multifamily (5 or more) Dwelling Units	VA431	\$ 101	\$ 100	\$ 80	\$ 0	\$ 594
Nonresidential Property	VA441	\$ 9	\$ 39	\$ 1,007	\$ 3	\$ 17
Permanent - Total	SUB2141	\$ 3,314	\$ 6,149	\$ 8,684	\$ 3,329	\$ 792
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 364	\$ 135	\$ 596	\$ 22	\$ 94
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 393	\$ 1,136	\$ 228	\$ 185	\$ 312
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 411	\$ - 83	\$ 486	\$ 98	\$ 155
Multifamily (5 or more) Dwelling Units	VA471	\$ 672	\$ 2,899	\$ 2,810	\$ 1,448	\$ 155
Nonresidential Property (Except Land)	VA481	\$ 1,472	\$ 2,005	\$ 4,561	\$ 1,547	\$ 75
Land	VA491	\$ 2	\$ 57	\$ 3	\$ 29	\$ 1
Nonmortgage Loans - Total	VA57	\$ 13,351	\$ 14,185	\$ 14,180	\$ 20,039	\$ 20,751
Commercial Loans	VA521	\$ 4,838	\$ 7,073	\$ 6,496	\$ 10,996	\$ 9,137
Consumer Loans - Total	SUB2161	\$ 8,513	\$ 7,112	\$ 7,684	\$ 9,043	\$ 11,614

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 1	\$ 0	\$ 1	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 6,822	\$ 6,192	\$ 6,764	\$ 8,261	\$ 10,450
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 13	\$ 9	\$ 17	\$ 11	\$ 15
Other	VA561	\$ 1,677	\$ 910	\$ 903	\$ 770	\$ 1,148
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,134	\$- 14,356	\$- 16,161	\$- 25,599	\$ 10,707
Mortgage Loans - Total	VA48	\$ 6,468	\$- 19,278	\$- 30,992	\$- 3,643	\$- 10,620
Construction - Total	SUB2230	\$- 3,959	\$- 7,606	\$- 10,854	\$- 6,879	\$- 32,623
1-4 Dwelling Units	VA422	\$ 587	\$- 2,138	\$- 11,402	\$- 5,317	\$- 1,198
Multifamily (5 or more) Dwelling Units	VA432	\$- 1,634	\$- 3,358	\$ 648	\$ 2,574	\$- 758
Nonresidential Property	VA442	\$- 2,912	\$- 2,110	\$- 100	\$- 4,136	\$- 30,667
Permanent - Total	SUB2241	\$ 10,427	\$- 11,672	\$- 20,138	\$ 3,236	\$ 22,003
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 72	\$- 15	\$- 35	\$ 17	\$ 82
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 3,796	\$ 10,286	\$ 13,052	\$- 2,014	\$ 4,145
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 458	\$- 304	\$- 723	\$ 764	\$ 1,563
Multifamily (5 or more) Dwelling Units	VA472	\$- 2,159	\$ 2,646	\$- 29,221	\$- 7,033	\$- 1,810
Nonresidential Property (Except Land)	VA482	\$ 8,552	\$- 17,684	\$- 2,957	\$ 8,826	\$ 15,122
Land	VA492	\$ 624	\$- 6,601	\$- 254	\$ 2,676	\$ 2,901
Nonmortgage Loans - Total	VA58	\$- 7,816	\$ 4,922	\$ 14,807	\$- 21,956	\$ 21,327
Commercial Loans	VA522	\$- 7,883	\$ 5,124	\$ 14,700	\$- 21,890	\$ 20,836
Consumer Loans - Total	SUB2261	\$ 67	\$- 202	\$ 107	\$- 66	\$ 491
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 15	\$ 14	\$ 0	\$- 15	\$ 15
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 29	\$ 12	\$- 7	\$ 15	\$ 8
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 5	\$ 27	\$- 26	\$ 50	\$ 455
Other	VA562	\$ 86	\$- 255	\$ 140	\$- 116	\$ 13
Reposessed Assets - Total	VA62	\$ 2,482	\$ 0	\$ 24	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 2,430	\$ 0	\$ 24	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 45	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 162,746	\$ 148,727	\$ 194,942	\$ 194,333	\$ 235,206
Mortgage Loans - Total	VA49	\$ 83,440	\$ 83,526	\$ 96,110	\$ 125,784	\$ 89,387
Construction - Total	SUB2330	\$- 4,048	\$ 17,584	\$ 5,028	\$ 6,682	\$- 7,081
1-4 Dwelling Units	VA425	\$ 608	\$ 1,352	\$- 1,752	\$- 4,255	\$ 16,769
Multifamily (5 or more) Dwelling Units	VA435	\$- 1,735	\$ 3,774	\$ 7,402	\$ 4,399	\$- 361
Nonresidential Property	VA445	\$- 2,921	\$ 12,458	\$- 622	\$ 6,538	\$- 23,489
Permanent - Total	SUB2341	\$ 87,488	\$ 65,942	\$ 91,082	\$ 119,102	\$ 96,468
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 5,282	\$ 6,521	\$ 5,449	\$ 5,555	\$ 4,045
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 25,842	\$ 26,698	\$ 43,021	\$ 27,694	\$ 25,701
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 6,278	\$ 6,016	\$ 3,084	\$ 5,050	\$ 5,999
Multifamily (5 or more) Dwelling Units	VA475	\$ 8,370	\$ 7,922	\$ 9,830	\$ 38,492	\$ 21,420
Nonresidential Property (Except Land)	VA485	\$ 41,094	\$ 18,713	\$ 29,942	\$ 38,897	\$ 35,704
Land	VA495	\$ 622	\$ 72	\$- 244	\$ 3,414	\$ 3,599
Nonmortgage Loans - Total	VA59	\$ 75,059	\$ 64,353	\$ 98,800	\$ 68,420	\$ 145,674
Commercial Loans	VA525	\$ 58,965	\$ 48,940	\$ 83,155	\$ 53,037	\$ 119,718
Consumer Loans - Total	SUB2361	\$ 16,094	\$ 15,413	\$ 15,645	\$ 15,383	\$ 25,956
Loans on Deposits	VA515	\$ 87	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 21	\$ 164	\$ 21	\$ 73	\$ 30
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 10,610	\$ 12,604	\$ 12,429	\$ 10,828	\$ 22,075
Mobile Home Loans	VA555	\$ 36	\$ 27	\$ 0	\$ 17	\$ 39
Credit Cards	VA559	\$ 100	\$ 233	\$ 146	\$ 227	\$ 590
Other	VA565	\$ 5,240	\$ 2,385	\$ 3,049	\$ 4,238	\$ 3,222
Repossessed Assets - Total	VA65	\$ 4,247	\$ 848	\$ 32	\$ 129	\$ 145
Real Estate - Construction	VA607	\$ 63	\$ 0	\$ 0	\$ 0	\$ 116
Real Estate - 1-4 Dwelling Units	VA615	\$ 3,716	\$ 119	\$ 32	\$ 45	\$ 29
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 7	\$ 164	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 398	\$ 91	\$ 0	\$ 84	\$ 0
Real Estate - Land	VA631	\$ 45	\$ 474	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 91,021	\$ 185,491	\$ 187,077	\$ 213,143	\$ 66,302
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 454,126	\$ 360,127	\$ 248,543	\$ 153,573	\$ 91,680
Construction, Land Development, and Other Land Loans - Total	SUB2370	\$ 21,648	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	VA211	\$ 16,251	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	VA212	\$ 5,397	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	VA213	\$ 318,205	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	VA214	\$ 58,709	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2371	\$ 45,143	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	VA215	\$ 27,475	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	VA216	\$ 17,668	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	VA217	\$ 9,560	N/A	N/A	N/A	N/A
All Other Loans	VA218	\$ 861	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2372	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Farmland	VA219	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	VA221	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Fam., & Other Personal Expend. - Total	SUB2373	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	VA222	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	VA223	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	VA224	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Foreign Governments and Official Institutions	VA225	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	VA226	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Line Item VA227 is to be completed by:						
Savings associations with \$300 million or more in total assets, and Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricult. Prod. & Other Loans to Farmers Included in VA226	VA227	\$ 0	N/A	N/A	N/A	N/A
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 45,115	\$ 50,368	\$ 88,937	\$ 59,459	\$ 50,039
Construction	VA951	\$ 1,138	\$ 1,508	\$ 1,050	\$ 1,957	\$ 1,680
Permanent - 1-4 Dwelling Units	VA952	\$ 29,066	\$ 15,516	\$ 37,361	\$ 50,477	\$ 24,375
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 216	\$ 1,575	\$ 6,237	\$ 574	\$ 17,794
Permanent - Nonresidential (Except Land)	VA954	\$ 14,619	\$ 18,605	\$ 41,489	\$ 5,272	\$ 3,345
Permanent - Land	VA955	\$ 76	\$ 13,164	\$ 2,800	\$ 1,179	\$ 2,845
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,417,044	\$ 2,598,306	\$ 2,884,773	\$ 2,954,087	\$ 3,030,187
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,117,128	\$ 5,306,597	\$ 5,473,431	\$ 5,529,270	\$ 5,793,109
Substandard	VA965	\$ 4,526,817	\$ 4,739,383	\$ 4,821,932	\$ 4,817,589	\$ 4,995,914
Doubtful	VA970	\$ 588,683	\$ 564,935	\$ 638,939	\$ 702,057	\$ 791,385
Loss	VA975	\$ 1,628	\$ 2,279	\$ 12,560	\$ 9,624	\$ 5,810
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 16	\$ 16	\$ 14	\$ 12	\$ 8
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 392	\$ 1,105	\$ 1,105	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 595	\$ 595	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,401,917	\$ 2,783,837	\$ 2,944,907	\$ 3,153,359	\$ 3,438,227
Mortgages - Total	SUB2421	\$ 1,950,796	\$ 2,250,478	\$ 2,372,554	\$ 2,529,196	\$ 2,771,068
Construction and Land Loans	SUB2430	\$ 216,705	\$ 250,064	\$ 270,477	\$ 326,578	\$ 428,077
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,104,934	\$ 1,191,326	\$ 1,236,414	\$ 1,273,345	\$ 1,296,495
Permanent Loans Secured by All Other Property	SUB2450	\$ 690,708	\$ 867,300	\$ 946,535	\$ 1,007,047	\$ 1,141,567
Nonmortgages - Total	SUB2461	\$ 451,121	\$ 533,359	\$ 572,353	\$ 624,163	\$ 667,159
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 709,457	\$ 888,137	\$ 943,884	\$ 975,533	\$ 1,072,053
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 703,822	\$ 881,252	\$ 900,803	\$ 932,807	\$ 1,024,386
Mortgage Loans - Total	SUB2481	\$ 567,031	\$ 718,582	\$ 741,870	\$ 749,949	\$ 823,931
Construction	PD115	\$ 15,789	\$ 12,194	\$ 21,159	\$ 48,031	\$ 26,680
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 34,586	\$ 37,484	\$ 26,332	\$ 25,364	\$ 22,911
Secured by First Liens	PD123	\$ 355,524	\$ 385,944	\$ 435,296	\$ 454,830	\$ 461,064
Secured by Junior Liens	PD124	\$ 26,602	\$ 43,478	\$ 28,142	\$ 26,297	\$ 50,183
Multifamily (5 or more) Dwelling Units	PD125	\$ 44,137	\$ 76,881	\$ 132,486	\$ 68,122	\$ 136,905
Nonresidential Property (Except Land)	PD135	\$ 81,820	\$ 160,390	\$ 89,715	\$ 124,918	\$ 113,359
Land	PD138	\$ 8,573	\$ 2,211	\$ 8,740	\$ 2,387	\$ 12,829
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 57,226	\$ 60,878	\$ 68,619	\$ 79,215	\$ 113,431
Consumer Loans - Total	SUB2511	\$ 79,565	\$ 101,792	\$ 90,314	\$ 103,643	\$ 87,024
Loans on Deposits	PD161	\$ 344	\$ 296	\$ 91	\$ 79	\$ 456
Home Improvement Loans	PD163	\$ 21	\$ 28	\$ 48	\$ 29	\$ 26
Education Loans	PD165	\$ 362	\$ 232	\$ 497	\$ 277	\$ 399
Auto Loans	PD167	\$ 58,017	\$ 87,805	\$ 76,352	\$ 91,421	\$ 73,544
Mobile Home Loans	PD169	\$ 2,813	\$ 3,447	\$ 2,722	\$ 2,688	\$ 3,104
Credit Cards	PD171	\$ 236	\$ 208	\$ 149	\$ 222	\$ 362
Other	PD180	\$ 17,772	\$ 9,776	\$ 10,455	\$ 8,927	\$ 9,133
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 28,815	\$ 26,156	\$ 14,882	\$ 14,171	\$ 8,337
Construction, Land Development and Other Land Loans - Total	SUB2550	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	PD516	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD517	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD519	\$ 23,155	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD525	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2551	\$ 5,660	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD535	\$ 987	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD536	\$ 4,673	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD537	\$ 0	N/A	N/A	N/A	N/A
All Other Loans	PD538	\$ 0	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2552	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD539	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD540	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2553	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	PD542	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD545	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD560	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD580	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	PD581	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD582	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD115:PD180	PD192	\$ 25	\$ 17	\$ 212	\$ 990	\$ 1,519

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 644	\$ 3,710	\$ 1,019	\$ 989	\$ 1,438
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 270	\$ 733	\$ 436	\$ 514	\$ 833
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2555	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD816	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD817	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD818	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2556	\$ 1,534	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD819	\$ 0	N/A	N/A	N/A	N/A
Lines of Credit						
Closed-end Loans Secured by 1-4 Family Residential Properties - Total	SUB2557	\$ 1,534	N/A	N/A	N/A	N/A
Secured by First Liens	PD820	\$ 1,534	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD821	\$ 0	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD822	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2558	\$ 67	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD823	\$ 67	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD824	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD826	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2559	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	PD827	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD828	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD829	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD830	\$ 0	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amt's in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD831	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD832	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Loans	PD833	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD834	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD835	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD840	\$ 0	N/A	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 5,635	\$ 6,885	\$ 43,081	\$ 42,726	\$ 47,667
Mortgage Loans - Total	SUB2491	\$ 4,459	\$ 5,966	\$ 41,974	\$ 41,576	\$ 16,783
Construction	PD215	\$ 0	\$ 138	\$ 2,735	\$ 549	\$ 1,180
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 142	\$ 173	\$ 142	\$ 439	\$ 218
Secured by First Liens	PD223	\$ 2,655	\$ 4,472	\$ 14,556	\$ 13,969	\$ 12,861
Secured by Junior Liens	PD224	\$ 330	\$ 403	\$ 498	\$ 677	\$ 472
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 310	\$ 0	\$ 0	\$ 505
Nonresidential Property (Except Land)	PD235	\$ 861	\$ 470	\$ 23,572	\$ 25,942	\$ 1,127
Land	PD238	\$ 471	\$ 0	\$ 471	\$ 0	\$ 420
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 245	\$ 223	\$ 249	\$ 137	\$ 29,969
Consumer Loans - Total	SUB2521	\$ 931	\$ 696	\$ 858	\$ 1,013	\$ 915
Loans on Deposits	PD261	\$ 16	\$ 20	\$ 24	\$ 34	\$ 45
Home Improvement Loans	PD263	\$ 3	\$ 0	\$ 6	\$ 7	\$ 0
Education Loans	PD265	\$ 578	\$ 410	\$ 536	\$ 586	\$ 464
Auto Loans	PD267	\$ 61	\$ 71	\$ 44	\$ 117	\$ 155
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 224	\$ 143	\$ 211	\$ 228	\$ 211
Other	PD280	\$ 49	\$ 52	\$ 37	\$ 41	\$ 40
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 321	\$ 570	\$ 228	\$ 201	\$ 355
Construction, Land Development and Other Land Loans - Total	SUB2560	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	PD616	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD617	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD619	\$ 321	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD625	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2561	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD635	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD636	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD637	\$ 0	N/A	N/A	N/A	N/A
All Other Loans	PD638	\$ 0	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2562	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD639	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD640	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2563	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	PD642	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD645	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD660	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD680	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	PD681	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD682	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Held for Sale Included in PD215:PD280	PD292	\$ 11	\$ 15	\$ 9	\$ 23	\$ 19
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,063	\$ 432	\$ 544	\$ 603	\$ 503
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 415	\$ 5	\$ 9	\$ 23	\$ 19
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2564	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD916	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD917	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD918	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2565	\$ 0	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD919	\$ 0	N/A	N/A	N/A	N/A
Lines of Credit						
Closed-end Loans Secured by 1-4 Family Residential Properties -	SUB2566	\$ 0	N/A	N/A	N/A	N/A
Total						
Secured by First Liens	PD920	\$ 0	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD921	\$ 0	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD922	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2567	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential	PD923	\$ 0	N/A	N/A	N/A	N/A
Properties						
Loans Secured by Other Nonfarm Nonresidential Properties	PD924	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD926	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal	SUB2568	\$ 0	N/A	N/A	N/A	N/A
Expend. - Total						
Credit Cards	PD927	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD928	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD929	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD930	\$ 0	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD931	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Loans to Foreign Governments and Official Institutions	PD932	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD933	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD934	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD935	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD940	\$ 0	N/A	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,692,460	\$ 1,895,700	\$ 2,001,023	\$ 2,177,826	\$ 2,366,174
Mortgage Loans - Total	SUB2501	\$ 1,379,306	\$ 1,525,930	\$ 1,588,710	\$ 1,737,671	\$ 1,930,354
Construction	PD315	\$ 139,365	\$ 179,520	\$ 165,711	\$ 200,224	\$ 305,146
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 39,621	\$ 44,741	\$ 46,223	\$ 32,277	\$ 35,128
Secured by First Liens	PD323	\$ 606,256	\$ 623,718	\$ 650,543	\$ 689,590	\$ 655,117
Secured by Junior Liens	PD324	\$ 39,218	\$ 50,913	\$ 34,682	\$ 29,902	\$ 58,541
Multifamily (5 or more) Dwelling Units	PD325	\$ 169,551	\$ 199,204	\$ 205,526	\$ 282,233	\$ 366,144
Nonresidential Property (Except Land)	PD335	\$ 332,788	\$ 371,833	\$ 414,364	\$ 428,058	\$ 428,456
Land	PD338	\$ 52,507	\$ 56,001	\$ 71,661	\$ 75,387	\$ 81,822
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 301,339	\$ 356,450	\$ 399,960	\$ 430,191	\$ 426,265
Consumer Loans - Total	SUB2531	\$ 11,815	\$ 13,320	\$ 12,353	\$ 9,964	\$ 9,555
Loans on Deposits	PD361	\$ 16	\$ 21	\$ 21	\$ 0	\$ 4
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 81	\$ 215	\$ 124	\$ 106	\$ 110
Auto Loans	PD367	\$ 3,412	\$ 6,841	\$ 7,449	\$ 6,336	\$ 5,245
Mobile Home Loans	PD369	\$ 674	\$ 823	\$ 939	\$ 487	\$ 398
Credit Cards	PD371	\$ 0	\$ 6	\$ 3	\$ 1	\$ 1
Other	PD380	\$ 7,632	\$ 5,414	\$ 3,817	\$ 3,034	\$ 3,797
Troubled Debt Restructured:						

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 211,341	\$ 240,574	\$ 217,873	\$ 179,651	\$ 96,080
Construction, Land Development and Other Land Loans - Total	SUB2570	\$ 7,557	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD716	\$ 2,616	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD717	\$ 4,941	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD719	\$ 173,742	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD725	\$ 16,054	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2571	\$ 10,405	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD735	\$ 5,543	N/A	N/A	N/A	N/A
Loans secured by Other Nonfarm Nonresidential Properties	PD736	\$ 4,862	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD737	\$ 3,230	N/A	N/A	N/A	N/A
All Other Loans	PD738	\$ 352	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2572	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD739	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD740	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2573	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	PD742	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD745	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD760	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD780	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD781	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Finance Agricultural Production and Other Loans to Farmers	PD782	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 315	\$ 167	\$ 369
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,261	\$ 2,189	\$ 1,360	\$ 1,545	\$ 662
Guaranteed Portion Incl in PD395,Excl Rebooked GNMMAs	PD396	\$ 780	\$ 501	\$ 1,059	\$ 1,121	\$ 503
Rebooked GNMMAs Incl in PD395	PD397	\$ 303	\$ 141	\$ 133	\$ 42	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 389,743	\$ 398,217	\$ 413,355	\$ 435,306	\$ 466,125
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2574	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD1016	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land Loans	PD1017	\$ 0	N/A	N/A	N/A	N/A
Secured by Farmland	PD1018	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2575	\$ 1,003	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext. Lines of Credit	PD1019	\$ 0	N/A	N/A	N/A	N/A
Total	SUB2576	\$ 1,003	N/A	N/A	N/A	N/A
Secured by First Liens	PD1020	\$ 1,003	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD1021	\$ 0	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD1022	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2577	\$ 413	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD1023	\$ 413	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD1024	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD1026	\$ 487	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2578	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	PD1027	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD1028	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Other Consumer Loans	PD1029	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD1030	\$ 0	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD1031	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD1032	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD1033	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD1034	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD1035	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD1040	\$ 0	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 8,409	\$ 8,782	\$ 13,728	\$ 13,724	\$ 11,214
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 2,205	\$ 1,653	\$ 1,239	\$ 641	\$ 1,039
Secured by First Liens	PD423	\$ 341,702	\$ 344,763	\$ 351,628	\$ 374,312	\$ 415,086
Secured by Junior Liens	PD424	\$ 9,450	\$ 7,759	\$ 5,121	\$ 5,413	\$ 4,687
Multifamily (5 or more) Dwelling Units	PD425	\$ 2,038	\$ 3,923	\$ 4,400	\$ 4,378	\$ 1,391
Nonresidential Property (Except Land)	PD435	\$ 15,699	\$ 21,228	\$ 25,670	\$ 24,952	\$ 25,566
Land Loans	PD438	\$ 10,240	\$ 10,109	\$ 11,569	\$ 11,886	\$ 7,142
Schedule LD --- Loan Data						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 557,736	\$ 554,820	\$ 563,722	\$ 810,996	\$ 1,087,204
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 483,812	\$ 487,362	\$ 498,111	\$ 724,782	\$ 741,554
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 608	\$ 618	\$ 1,098	\$ 2,149	\$ 103,593
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 72,998	\$ 66,521	\$ 64,192	\$ 83,743	\$ 86,373
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 318	\$ 319	\$ 321	\$ 322	\$ 155,684
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 70,357	\$ 71,740	\$ 70,486	\$ 46,125	\$ 116,102

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - Total	SUB5240	\$ 19,863	\$ 19,250	\$ 20,518	\$ 11,145	\$ 33,489
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 19,863	\$ 19,185	\$ 20,518	\$ 11,091	\$ 33,479
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 18,119	\$ 17,017	\$ 19,092	\$ 9,336	\$ 16,383
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,532
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,744	\$ 2,168	\$ 1,426	\$ 1,755	\$ 1,344
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13,220
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 65	\$ 0	\$ 54	\$ 10
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 65	\$ 0	\$ 54	\$ 10
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 50,494	\$ 52,490	\$ 49,968	\$ 34,980	\$ 82,613
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 35,170	\$ 38,106	\$ 36,275	\$ 23,830	\$ 24,859
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 1,533	\$ 147	\$ 0	\$ 12,446
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 15,324	\$ 12,851	\$ 13,546	\$ 11,150	\$ 14,493
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 30,815
Net Charge-offs - Total	SUB5300	\$ 3,768	\$ 1,232	\$ 1,773	\$ 1,802	\$ 1,246
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 2,895	\$ 1,438	\$ 2,031	\$ 2,296	\$ 2,528
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 742
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 873	\$ - 206	\$ - 258	\$ - 494	\$ 633
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 2,657
Purchases - Total	SUB5320	\$ 14	\$ 157	\$ 2,435	\$ 314	\$ 318
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 157	\$ 475	\$ 314	\$ 318
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 14	\$ 0	\$ 1,960	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 3,770	\$ 6,639	\$ 7,030	\$ 8,409	\$ 8,884
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 2,921	\$ 4,695	\$ 5,837	\$ 6,980	\$ 6,367
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 10	\$ 0	\$ 0	\$ 24
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 849	\$ 1,934	\$ 1,193	\$ 1,424	\$ 2,493
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Sales - Total	SUB5340	\$ 347	\$ 254	\$ 1,456	\$ 472	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 347	\$ 254	\$ 1,456	\$ 472	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 96,645	\$ 105,326	\$ 117,943	\$ 124,927	\$ 147,708
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 57,664	\$ 52,120	\$ 34,876	\$ 39,478	\$ 22,026
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,354,171	\$ 3,419,442	\$ 3,581,565	\$ 3,581,769	\$ 3,551,279
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 20,445	\$ 21,131	\$ 21,732	\$ 22,477	\$ 23,320
Total Capitalized Negative Amortization	LD650	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 1,826	\$ 2,104	\$ 4,089	\$ 8,450	\$ 8,408
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 85	\$ 209	\$ 235	\$ 353	\$ 342
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 955	\$ 1,190	\$ 1,513	\$ 1,735	\$ 2,199
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 58	\$ 60	\$ 59	\$ 65	\$ 54
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 714	\$ 2,061	\$ 2,124	\$ 2,189	\$ 2,164

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 75	\$ 85	\$ 85	\$ 75	\$ 66
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 29,884	\$ 29,884	\$ 22,889	\$ 22,889	\$ 22,889
Collateralized Debt Obligations: Market Value	LD755	\$ 32,084	\$ 29,211	\$ 21,508	\$ 21,726	\$ 24,519
Collateralized Loan Obligations: Carrying Value	LD760	\$ 3,305	\$ 3,409	\$ 3,409	\$ 3,409	\$ 3,409
Collateralized Loan Obligations: Market Value	LD765	\$ 2,070	\$ 1,822	\$ 1,968	\$ 2,018	\$ 1,872
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 10,569	\$ 11,767	\$ 19,548	\$ 24,162	\$ 25,738
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 10,569	\$ 11,767	\$ 19,706	\$ 23,936	\$ 25,218

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 492,472	\$ 441,115	\$ 414,704	\$ 437,717	\$ 497,291
Mortgage Construction Loans	CC105	\$ 418,143	\$ 367,230	\$ 334,580	\$ 342,565	\$ 413,199
Other Mortgage Loans	CC115	\$ 74,329	\$ 73,885	\$ 80,124	\$ 95,152	\$ 84,092
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 240,230	\$ 575,127	\$ 634,304	\$ 575,450	\$ 254,265
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,297,203	\$ 2,105,404	\$ 1,781,583	\$ 1,411,114	\$ 1,125,764
1-4 Dwelling Units	CC280	\$ 453,971	\$ 986,004	\$ 889,464	\$ 592,276	\$ 465,598
Multifamily (5 or more) Dwelling Units	CC290	\$ 344,073	\$ 320,604	\$ 315,877	\$ 324,515	\$ 309,932
All Other Real Estate	CC300	\$ 499,159	\$ 798,796	\$ 576,242	\$ 494,323	\$ 350,234
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 583,506	\$ 752,016	\$ 1,202,838	\$ 1,387,836	\$ 867,104
Commitments Outstanding to Purchase Loans	CC320	\$ 3,111	\$ 1,775,000	\$ 4,579	\$ 21,327	\$ 20,067
Commitments Outstanding to Sell Loans	CC330	\$ 24,312	\$ 79,892	\$ 92,185	\$ 41,857	\$ 13,126
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 71,273	\$ 92,481	\$ 3,697	\$ 30,943	\$ 28,056
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 220,404	\$ 384,384	\$ 558,809	\$ 364,818	\$ 170,370
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 8,915	\$ 5,720	\$ 2,712	\$ 6,981	\$ 9,310
Commitments Outstanding to Sell Investment Securities	CC375	\$ 5,500	\$ 0	\$ 0	\$ 908	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 13,489,650	\$ 13,339,456	\$ 13,013,807	\$ 13,503,851	\$ 12,819,400
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,947,153	\$ 5,806,618	\$ 5,641,844	\$ 5,647,699	\$ 5,738,693
Commercial Lines	CC420	\$ 7,542,497	\$ 7,532,838	\$ 7,371,963	\$ 7,856,152	\$ 7,080,707
Open-End Lines - Total	SUB3362	\$ 547,005	\$ 516,117	\$ 480,796	\$ 460,173	\$ 410,627
Credit Cards - Consumer	CC423	\$ 82,175	\$ 83,354	\$ 80,928	\$ 81,218	\$ 64,029
Credit Cards - Other	CC424	\$ 11,595	\$ 12,622	\$ 12,323	\$ 11,803	\$ 11,625

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Other	CC425	\$ 453,235	\$ 420,141	\$ 387,545	\$ 367,152	\$ 334,973
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 2,986,036	\$ 3,115,038	\$ 3,392,879	\$ 3,623,123	\$ 3,814,067
Commercial	CC430	\$ 29,368	\$ 33,094	\$ 26,509	\$ 26,015	\$ 21,116
Standby, Not Included on CC465 or CC468	CC435	\$ 2,956,668	\$ 3,081,944	\$ 3,366,370	\$ 3,597,108	\$ 3,792,951
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 12,567,215	\$ 13,318,058	\$ 13,992,593	\$ 14,431,486	\$ 14,740,103
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 3,866	\$ 4,200	\$ 4,300	\$ 4,337	\$ 4,709
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 120,370	\$ 108,146	\$ 111,908	\$ 132,541	\$ 129,691
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 119,974	\$ 107,751	\$ 111,509	\$ 131,962	\$ 129,266
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CC471	\$ 119,974	\$ 107,751	\$ 111,509	\$ 131,962	\$ 129,266
Other Contingent Liabilities	CC480	\$ 667,638	\$ 1,146,707	\$ 1,131,069	\$ 1,051,217	\$ 833,166
Contingent Assets	CC490	\$ 548,755	\$ 1,062,784	\$ 1,094,911	\$ 986,531	\$ 787,403

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,959,415	\$ 711,484	\$ 819,229	\$ 878,208	\$ 1,292,693
Sales	CF145	\$ 1,325,063	\$ 34,724	\$ 181,705	\$ 60,894	\$ 312,225
Other Balance Changes	CF148	\$- 388,067	\$- 469,714	\$- 390,521	\$- 328,067	\$- 264,329
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 63,686	\$ 1,563,275	\$ 34,986	\$ 24,973	\$ 12,574
Sales	CF155	\$ 7,450	\$ 14,924	\$ 4,445	\$ 232	\$ 11,704
Other Balance Changes	CF158	\$- 132,197	\$- 87,205	\$- 63,518	\$- 88,619	\$- 102,625
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 2,023,101	\$ 2,274,759	\$ 854,215	\$ 903,181	\$ 1,305,267
Sales - Total	SUB3821	\$ 1,332,513	\$ 49,648	\$ 186,150	\$ 61,126	\$ 323,929
Net Purchases - Total	SUB3826	\$ 690,588	\$ 2,225,111	\$ 668,065	\$ 842,055	\$ 981,338
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 172,369	\$ 291,360	\$ 249,152	\$ 332,982	\$ 278,873
1-4 Dwelling Units	CF190	\$ 54,962	\$ 86,718	\$ 78,910	\$ 98,733	\$ 66,971
Multifamily (5 or more) Dwelling Units	CF200	\$ 19,526	\$ 47,866	\$ 45,357	\$ 62,318	\$ 43,857
Nonresidential	CF210	\$ 97,881	\$ 156,776	\$ 124,885	\$ 171,931	\$ 168,045

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Permanent Loans - Total	SUB3851	\$ 4,698,233	\$ 7,251,662	\$ 4,810,733	\$ 4,502,996	\$ 3,676,441
1-4 Dwelling Units	CF225	\$ 3,510,084	\$ 5,258,843	\$ 3,513,434	\$ 3,345,800	\$ 2,856,900
Home Equity and Junior Liens	CF226	\$ 454,616	\$ 513,410	\$ 504,108	\$ 508,778	\$ 389,582
Multifamily (5 or more) Dwelling Units	CF245	\$ 656,476	\$ 1,149,390	\$ 645,343	\$ 660,731	\$ 353,086
Nonresidential (Except Land)	CF260	\$ 520,017	\$ 829,937	\$ 630,442	\$ 485,567	\$ 449,719
Land	CF270	\$ 11,656	\$ 13,492	\$ 21,514	\$ 10,898	\$ 16,736
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 193,625	\$ 224,212	\$ 179,419	\$ 179,779	\$ 111,094
1-4 Dwelling Units	CF280	\$ 178,515	\$ 209,088	\$ 176,315	\$ 166,379	\$ 111,050
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 94	\$ 2,086	\$ 3,899	\$ 1,944	\$ 5,193
Multifamily (5 or more) Dwelling Units	CF290	\$ 5,144	\$ 14,124	\$ 0	\$ 9,400	\$ 44
Nonresidential	CF300	\$ 9,966	\$ 1,000	\$ 3,104	\$ 4,000	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 782,764	\$ 1,218,028	\$ 963,022	\$ 962,227	\$ 284,804
1-4 Dwelling Units	CF310	\$ 776,523	\$ 1,213,918	\$ 953,718	\$ 954,782	\$ 280,482
Home Equity and Junior Liens	CF311	\$ 604	\$ 1,305	\$ 1,462	\$ 1,213	\$ 910
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,544	\$ 1,451	\$ 4,380	\$ 195	\$ 311
Nonresidential	CF330	\$ 4,697	\$ 2,659	\$ 4,924	\$ 7,250	\$ 4,011
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 589,139	\$- 993,816	\$- 783,603	\$- 782,448	\$- 173,710
Memo - Refinancing Loans	CF361	\$ 1,773,817	\$ 1,714,332	\$ 926,307	\$ 647,000	\$ 1,163,034
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
120 Days or Less	CF365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 4,882,896	\$ 5,974,938	\$ 5,969,485	\$ 6,175,978	\$ 4,391,403
Sales	CF395	\$ 23,360	\$ 5,601	\$ 397	\$ 3,263	\$ 2,260
Consumer:						
Closed or Purchased	CF400	\$ 1,978,333	\$ 233,036	\$ 210,845	\$ 228,403	\$ 221,940
Sales	CF405	\$ 1,192	\$ 3,940	\$ 33,255	\$ 88,497	\$ 140,030
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 6,861,229	\$ 6,207,974	\$ 6,180,330	\$ 6,404,381	\$ 4,613,343
Nonmortgage Loans - Sales - Total	SUB3915	\$ 24,552	\$ 9,541	\$ 33,652	\$ 91,760	\$ 142,290
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 6,836,677	\$ 6,198,433	\$ 6,146,678	\$ 6,312,621	\$ 4,471,053
Deposits:						

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Interest Credited to Deposits	CF430	\$ 83,991	\$ 99,342	\$ 86,189	\$ 113,837	\$ 115,244
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 3,167,735	\$ 456,435	\$ 386,938	\$ 412,557	\$ 661,968
Fully Insured: With Balances Less than \$100,000	DI100	\$ 1,997,521	\$ 195,089	\$ 319,465	\$ 325,047	\$ 559,928
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 1,170,214	\$ 261,346	\$ 67,473	\$ 87,463	\$ 101,993
Other	DI110	\$ 0	\$ 0	\$ 0	\$ 47	\$ 47
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 2,542	\$ 2,909	\$ 3,645	\$ 4,298	\$ 5,953
Interest Expense for Other Brokered Deposits	DI116	\$ 0	\$ 0	\$ 0	\$ 20	\$ 38
Total Deposits Obtained Thru Deposit Listing Services Not Brokered Deposits	DI117	\$ 10,887	N/A	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 42,281,359	\$ 38,486,704	\$ 37,930,696	\$ 38,693,795	\$ 39,497,575
Greater than \$250,000	DI130	\$ 13,541,537	\$ 12,775,832	\$ 12,244,391	\$ 12,120,375	\$ 11,554,267
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	3,906,791	3,809,717	3,822,155	3,895,212	3,917,608
Greater than \$250,000	DI160	15,708	14,606	14,571	14,544	14,173
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,401,812	\$ 2,373,510	\$ 2,409,035	\$ 2,461,673	\$ 2,505,923
Greater than \$250,000	DI175	\$ 121,875	\$ 117,773	\$ 120,109	\$ 116,307	\$ 115,184
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	199,847	200,141	204,545	209,992	214,551
Greater than \$250,000	DI185	326	313	317	319	315
Deposit Accounts (\$) - Total	SUB4063	\$ 58,346,583	\$ 53,753,819	\$ 52,704,231	\$ 53,392,150	N/A
Deposit Accounts (#) - Total	SUB4062	4,122,672	4,024,777	4,041,588	4,120,067	4,146,647
IRA/Keogh Accounts	DI200	\$ 2,454,086	\$ 2,414,913	\$ 2,446,226	\$ 2,497,713	\$ 2,548,130
Uninsured Deposits	DI210	\$ 7,395,281	\$ 7,303,449	\$ 8,746,402	\$ 8,602,558	\$ 8,189,528
Preferred Deposits	DI220	\$ 2,346,029	\$ 2,298,034	\$ 2,330,472	\$ 1,464,595	\$ 1,353,417
Reciprocal Brokered Deposits	DI230	\$ 257,493	\$ 238,633	\$ 35,469	\$ 38,799	\$ 125,823
Transaction Accounts (Including Demand Deposits)	DI310	\$ 9,653,184	\$ 9,054,050	\$ 8,210,007	\$ 9,403,046	\$ 8,630,367
Money Market Deposit Accounts	DI320	\$ 25,531,566	\$ 24,549,896	\$ 24,396,756	\$ 24,162,117	\$ 23,994,322
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,862,620	\$ 7,712,393	\$ 7,864,898	\$ 8,126,050	\$ 8,052,136
Time Deposits	DI340	\$ 17,071,121	\$ 13,811,539	\$ 13,554,003	\$ 13,400,123	\$ 14,340,670

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 5,487,335	\$ 3,412,480	\$ 2,905,618	\$ 2,742,663	\$ 2,781,122
Time Deposits of \$250,000 or Greater	DI352	\$ 909,487	\$ 786,560	\$ 790,048	\$ 782,629	\$ 752,650
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 589,804	\$ 567,598	\$ 572,954	\$ 573,356	\$ 559,110
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 1,649,249	\$ 399,160	\$ 391,988	\$ 500,931	\$ 845,596
Other Brokered Time Deposits	DI545	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Demand Deposits	DI610	\$ 8,335,865	\$ 7,940,621	\$ 7,962,412	\$ 8,090,476	\$ 7,746,234
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 61,676,310	\$ 56,519,319	\$ 55,320,007	\$ 56,325,032	\$ 56,159,492
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 3,323,691	\$ 2,749,675	\$ 2,599,278	\$ 2,916,560	\$ 2,477,098
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 3,323,691	\$ 2,749,675	\$ 2,599,278	\$ 2,916,560	\$ 2,477,098
Unsecured Federal Funds Purchased	DI630	\$ 1,444,000	\$ 954,000	\$ 1,460,000	\$ 1,044,019	\$ 1,861,841
Secured Federal Funds Purchased	DI635	\$ 1,480	\$ 887	\$ 1,590	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 939,420	\$ 2,617,630	\$ 2,447,414	\$ 2,435,368	\$ 2,457,292
One Year or Less	DI645	\$ 486	\$ 486	\$ 364	\$ 812,460	\$ 963,310
Over One Year	DI651	\$ 10,165	\$ 9,579	\$ 10,092	\$ 10,108	\$ 6,743
One Year or Less	DI655	\$ 0	\$ 491,475	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 982,703	\$ 981,446	\$ 1,465,675	\$ 1,463,540	\$ 1,605,053
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 53,789,623	\$ 51,226,758	\$ 50,310,975	\$ 50,265,385	\$ 51,239,376
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,908,819	\$ 2,702,457	\$ 2,979,454	\$ 2,557,934	\$ 2,523,047
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,908,819	\$ 2,702,457	\$ 2,979,454	\$ 2,557,934	\$ 2,523,047
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 3,515,351	\$ 3,104,357	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	37.62	35.93	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	11,147	11,179	11,097	11,049	11,114
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23,774
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 400,929	\$ 479,313	\$ 945,047	\$ 896,804	\$ 422,312
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 289,769	\$ 321,887	\$ 459,663	\$ 767,987	\$ 313,019
Available-for-Sale Securities	SI385	\$ 15,715,731	\$ 15,652,094	\$ 14,126,050	\$ 16,363,118	\$ 16,821,350
Assets Held for Sale	SI387	\$ 171,213	\$ 222,850	\$ 571,844	\$ 225,608	\$ 258,894
Loans Serviced for Others	SI390	\$ 26,360,998	\$ 27,115,280	\$ 27,725,083	\$ 28,200,826	\$ 28,153,367
Pledged Loans	SI394	\$ 37,661,062	\$ 35,504,688	\$ 36,899,412	\$ 34,781,491	\$ 35,579,819
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22,224
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test:						
Actual Thrift Investment Percentage at Month-end:						
First month of Qtr	SI581	81.53%	82.61%	82.84%	82.83%	83.91%
Second month of Qtr	SI582	81.26%	82.08%	82.83%	82.44%	83.50%
Third month of Qtr	SI583	81.38%	82.31%	82.76%	82.37%	82.92%
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,334,637	\$ 1,245,675	\$ 1,077,419	\$ 1,171,249	\$ 740,971
Aggregate amount of all extensions of credit	SI590	\$ 70,232	\$ 69,209	\$ 93,997	\$ 93,784	\$ 96,242
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	42	2,795	54	58	61
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 14,071,601	\$ 13,726,221	\$ 11,719,555	\$ 11,497,165	\$ 11,383,935
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 118,720	\$ 461,371	\$ 197,875	\$ 95,336	\$ 55,285
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 9,500	\$ 400	\$ 400	\$ 800
Stock Issued	SI640	\$ 8,675	\$ 0	\$ 0	\$ 5	\$ 0
Stock Retired	SI650	\$ 3,082	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 673	\$ 5,727	\$ 1,842,702	\$ 42,694	\$ 8,451
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 2,916	\$- 106,299	\$ 24,677	\$ 135,059	\$ 53,477

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Prior Period Adjustments	SI668	\$- 283	\$ 54	\$- 11	\$- 3,280	\$ 369
Other Adjustments	SI671	\$ 252	\$ 261	\$ 286	\$- 6,975	\$- 3,556
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 14,199,472	\$ 14,077,835	\$ 13,784,684	\$ 11,759,604	\$ 11,497,161
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 328,967	\$ 105,829	\$ 35,326	\$ 711,737	\$ 846
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 60,866	\$ 75,737	\$ 82,453	\$ 63,533	\$ 21,928
Captive Insurance and Reinsurance Subsidiaries:						
Total Assets of Captive Insurance Subsidiaries	SI762	\$ 0	N/A	N/A	N/A	N/A
Total Assets of Captive Reinsurance Subsidiaries	SI763	\$ 934	N/A	N/A	N/A	N/A
Assets Covered by Loss-Sharing Agreements with FDIC						
Loans and Leases (included in Schedule SC)	SI770	\$ 31,736	\$ 33,435	\$ 0	\$ 0	\$ 0
Loans Secured by Real Estate - Total	SUB4080	\$ 29,059	N/A	N/A	N/A	N/A
Construction, Land Development, and Other Land Loans - Total	SUB4081	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	SI764	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans and all Land Development and Other Land Loans	SI765	\$ 0	N/A	N/A	N/A	N/A
Secured by Farmland	SI766	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB4085	\$ 14,371	N/A	N/A	N/A	N/A
Revolv. Opn-Ed Lns secur by 1-4 fam. Resid. Extended Under Lines of Credit	SI767	\$ 11,030	N/A	N/A	N/A	N/A
Closed-end Loans Secured by 1-4 Family Residential Properties - Total	SUB4088	\$ 3,341	N/A	N/A	N/A	N/A
Secured by First Liens	SI768	\$ 3,341	N/A	N/A	N/A	N/A
Secured by Junior Liens	SI769	\$ 0	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or more) Residential Properties	SI771	\$ 0	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB4090	\$ 14,688	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	SI775	\$ 14,688	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	SI777	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	SI779	\$ 2,677	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family, & Other Personal Expend.- Total	SUB4095	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	SI780	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	SI781	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	SI782	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	SI783	\$ 0	N/A	N/A	N/A	N/A
Itemize Loans & Leases that Exceed 10% of Tot. Loans & Leases Covered by Loss-sharing Agree. w/FDIC:						
Loans to Depository Institutions and Acceptances of Other Banks	SI784	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	SI785	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	SI786	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	SI787	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Real Estate Owned (included in Schedule SC)	SI772	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction, Land Development, and Other Land	SI789	\$ 0	N/A	N/A	N/A	N/A
Farmland	SI790	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Properties	SI791	\$ 0	N/A	N/A	N/A	N/A
Multifamily (5 or more) Residential Properties	SI792	\$ 0	N/A	N/A	N/A	N/A
Nonfarm Nonresidential Properties	SI793	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Other Real Estate Owned in SI789-SI793 Protected by FDIC	SI795	\$ 0	N/A	N/A	N/A	N/A
Debt Securities (included in Schedule SC)	SI774	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other assets (excludes FDIC loss-sharing indemnification assets)	SI776	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 91,336,005	\$ 88,379,077	\$ 89,287,675	\$ 89,600,296	\$ 90,529,411
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 10,809,108	\$ 11,531,974	\$ 11,912,133	\$ 12,587,227	\$ 12,876,597
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 55,206,952	\$ 52,714,726	\$ 52,478,913	\$ 52,345,367	\$ 51,700,048
Nonmortgage Loans	SI885	\$ 14,860,214	\$ 13,791,266	\$ 14,296,221	\$ 14,334,397	\$ 15,137,980
Deposits and Excrows	SI890	\$ 49,206,508	\$ 46,531,578	\$ 47,156,961	\$ 47,647,629	\$ 48,311,223

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Total Borrowings	SI895	\$ 18,026,303	\$ 17,876,699	\$ 20,313,929	\$ 20,749,346	\$ 21,110,854
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	2	1	2	2
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	1	1	2	3
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	5	4	4	3
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	2	2	2	2

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 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	0	0	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	0	0	0	0	0
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	26	27	28	28

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Do you have any small business loans to report in this sched?	SB010	29 [Yes]	30 [Yes]	31 [Yes]	32 [Yes]	31 [Yes]
Do you have any farm or agriculture loans?	SB100	7 [Yes]	8 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Number of Loans on SC260	SB200	94	108	104	105	106
Number of Loans on SC300, SC303, and SC306	SB210	279	267	269	264	259
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,284	1,852	1,324	1,392	1,353
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 59,904	\$ 61,275	\$ 62,612	\$ 66,912	\$ 68,244
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,969	3,547	2,063	2,098	2,135
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 267,483	\$ 278,166	\$ 286,505	\$ 292,209	\$ 295,988

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	3,241	23,960	3,385	3,448	3,447
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,414,694	\$ 1,440,074	\$ 1,500,124	\$ 1,522,427	\$ 1,526,545
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	24,299	24,885	25,652	26,616	28,170
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 725,330	\$ 748,142	\$ 778,786	\$ 815,517	\$ 855,961
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	4,375	4,579	4,985	5,192	5,337
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 457,379	\$ 483,182	\$ 526,521	\$ 555,920	\$ 575,496
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,948	2,999	3,362	3,542	3,741
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 956,532	\$ 986,899	\$ 1,104,027	\$ 1,164,588	\$ 1,238,585
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	10	11	12	15	13
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 487	\$ 603	\$ 649	\$ 725	\$ 665
Farm Mortgages Orig at \$100-250,000 - Number	SB520	11	12	14	12	13
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 1,221	\$ 1,347	\$ 1,646	\$ 1,429	\$ 1,402
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	5	5	7	7	7
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 1,447	\$ 1,468	\$ 2,086	\$ 2,109	\$ 2,075
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2	2	2	3	3
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 18	\$ 20	\$ 22	\$ 25	\$ 30
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	0	0	0	0
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	0	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 225,846,296	\$ 220,293,493	\$ 212,495,377	\$ 199,358,868	\$ 208,962,443
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 394,825	\$ 398,021	\$ 415,588	\$ 436,262	\$ 643,468
Personal Trust and Agency Accounts	FS210	\$ 216,013	\$ 228,518	\$ 250,143	\$ 269,395	\$ 324,721
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 19,907	\$ 18,609	\$ 17,951	\$ 17,541	\$ 49,677
Employee Benefit - Defined Contribution	FS220	\$ 3,252	\$ 3,094	\$ 2,921	\$ 3,183	\$ 17,480

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS230	\$ 4,499	\$ 4,299	\$ 4,119	\$ 3,844	\$ 3,835
Other Retirement Accounts	FS240	\$ 12,156	\$ 11,216	\$ 10,911	\$ 10,514	\$ 28,362
Corporate Trust and Agency Accounts	FS250	\$ 762	\$ 763	\$ 764	\$ 1,544	\$ 3,643
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 40,776	\$ 36,519	\$ 37,126	\$ 46,366	\$ 111,942
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 0	\$ 718	\$ 11,282
Other Fiduciary Accounts	FS270	\$ 117,367	\$ 113,612	\$ 109,604	\$ 100,698	\$ 142,203
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 11,685	\$ 10,857	\$ 10,550	\$ 10,157	\$ 28,006
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 18,639,474	\$ 18,327,515	\$ 18,346,801	\$ 17,111,429	\$ 17,651,764
Personal Trust and Agency Accounts	FS211	\$ 226,031	\$ 217,210	\$ 201,513	\$ 184,974	\$ 200,207
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 18,413,373	\$ 18,108,607	\$ 18,141,160	\$ 16,903,254	\$ 17,392,173
Employee Benefit - Defined Contribution	FS221	\$ 2,661,866	\$ 2,709,835	\$ 3,114,581	\$ 2,889,418	\$ 3,174,785
Employee Benefit - Defined Benefit	FS231	\$ 14,477,871	\$ 14,080,086	\$ 13,720,309	\$ 12,753,725	\$ 12,875,969
Other Retirement Accounts	FS241	\$ 1,273,636	\$ 1,318,686	\$ 1,306,270	\$ 1,260,111	\$ 1,341,419
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 1,512	\$ 4,051	\$ 23,121	\$ 59,300
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 70	\$ 73	\$ 76	\$ 79	\$ 83
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 113	\$ 1	\$ 1	\$ 1
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 206,811,997	\$ 201,567,957	\$ 193,732,988	\$ 181,811,177	\$ 190,667,211
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 98	\$ 223	\$ 1,121	\$ 45,316	\$ 4,485
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	749	766	790	865	1,059
Personal Trust and Agency Accounts	FS212	612	637	661	717	772
Retirement-related Trust and Agency Accounts - Total	SUB6120	59	53	52	54	97
Employee Benefit - Defined Contribution	FS222	1	1	1	2	13
Employee Benefit - Defined Benefit	FS232	1	1	1	1	2
Other Retirement Accounts	FS242	57	51	50	51	82
Corporate Trust and Agency Accounts	FS252	1	1	1	2	10
Investment Management and Investment Advisory Agency Accounts	FS262	74	72	73	86	161

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS266	0	0	0	3	13
Other Fiduciary Accounts	FS272	3	3	3	3	6
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	49	50	49	50	81
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	8,594	8,824	8,859	9,286	9,590
Personal Trust and Agency Accounts	FS213	427	418	374	366	376
Retirement-related Trust and Agency Accounts - Total	SUB6130	8,165	8,400	8,475	8,908	9,186
Employee Benefit - Defined Contribution	FS223	6,076	6,233	6,305	6,472	6,735
Employee Benefit - Defined Benefit	FS233	993	1,002	949	927	874
Other Retirement Accounts	FS243	1,096	1,165	1,221	1,509	1,577
Corporate Trust and Agency Accounts	FS253	0	1	6	8	24
Investment Management and Investment Advisory Agency Accounts	FS263	1	1	1	1	1
Foundations and Endowments	FS267	0	0	0	0	0
Other Fiduciary Accounts	FS273	1	4	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	168,413	163,886	159,510	156,345	168,519
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	1	2	5	13	17
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 37,299	\$ 140,914	\$ 103,954	\$ 69,480	\$ 34,766
Personal Trust and Agency Accounts	FS310	\$ 142	\$ 710	\$ 575	\$ 443	\$ 258
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,048	\$ 11,880	\$ 8,822	\$ 5,870	\$ 2,912
Employee Benefit - Defined Contribution	FS320	\$ 442	\$ 2,006	\$ 1,547	\$ 1,040	\$ 535
Employee Benefit - Defined Benefit	FS330	\$ 2,377	\$ 8,909	\$ 6,547	\$ 4,332	\$ 2,123
Other Retirement Accounts	FS340	\$ 229	\$ 965	\$ 728	\$ 498	\$ 254
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 19	\$ 19	\$ 19	\$ 14
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 94	\$ 391	\$ 305	\$ 217	\$ 111
Foundations and Endowments	FS365	\$ 0	\$ 10	\$ 10	\$ 10	\$ 6
Other Fiduciary Accounts	FS370	\$ 21	\$ 85	\$ 64	\$ 44	\$ 22
Custody and Safekeeping Accounts	FS380	\$ 33,842	\$ 127,594	\$ 93,876	\$ 62,706	\$ 31,322
Other Fiduciary and Related Services	FS390	\$ 152	\$ 225	\$ 283	\$ 171	\$ 121
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 229	\$ 121,469	\$ 513	\$ 346	\$ 173
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 928	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 37,070	\$ 18,518	\$ 103,441	\$ 69,134	\$ 34,593
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 230,133	\$ 265,036	\$ 287,269	\$ 315,762	\$ 436,662
Non-Interest-Bearing Deposits	FS410	\$- 18	\$ 448	\$ 1,038	\$ 445	\$ 448
Interest-Bearing Deposits	FS415	\$ 77	\$ 234	\$ 379	\$ 506	\$ 1,071
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,046	\$ 7,004	\$ 8,931	\$ 12,624	\$ 22,192
State, County and Municipal Obligations	FS425	\$ 41,067	\$ 46,176	\$ 44,104	\$ 45,787	\$ 67,654
Mutual Funds - Total	SUB6140	\$ 35,237	\$ 60,999	\$ 76,136	\$ 95,167	\$ 135,244
Money Market	FS428	\$ 9,658	\$ 17,934	\$ 18,560	\$ 30,807	\$ 49,785
Equity	FS431	\$ 1,825	\$ 12,575	\$ 20,412	\$ 23,104	\$ 33,410
Other	FS437	\$ 23,754	\$ 30,490	\$ 37,164	\$ 41,256	\$ 52,049
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 72	\$ 72	\$ 72	\$ 72	\$ 72
Other Notes and Bonds	FS440	\$ 8,522	\$ 11,248	\$ 11,165	\$ 10,833	\$ 23,274
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 126,320	\$ 122,533	\$ 126,372	\$ 128,739	\$ 163,738
Real Estate Mortgages	FS450	\$ 749	\$ 566	\$ 630	\$ 635	\$ 1,955
Real Estate	FS455	\$ 2,246	\$ 3,168	\$ 5,015	\$ 7,545	\$ 7,032
Miscellaneous Assets	FS460	\$ 10,815	\$ 12,588	\$ 13,427	\$ 13,409	\$ 13,982
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 19,889	\$ 18,609	\$ 17,951	\$ 17,541	\$ 49,680
Non-Interest-Bearing Deposits	FS411	\$ 1	\$ 0	\$ 1	\$ 1	\$ 246
Interest-Bearing Deposits	FS416	\$ 270	\$ 284	\$ 210	\$ 210	\$ 3,181
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 856	\$ 624	\$ 692	\$ 637	\$ 3,056
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 75	\$ 76	\$ 130
Mutual Funds - Total	SUB6141	\$ 3,316	\$ 5,000	\$ 5,082	\$ 5,164	\$ 14,791
Money Market	FS429	\$ 1,619	\$ 1,105	\$ 1,146	\$ 1,182	\$ 4,788
Equity	FS432	\$ 602	\$ 1,002	\$ 1,006	\$ 1,332	\$ 5,848
Other	FS438	\$ 1,095	\$ 2,893	\$ 2,930	\$ 2,650	\$ 4,155
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Other Notes and Bonds	FS441	\$ 2,156	\$ 2,028	\$ 2,035	\$ 2,231	\$ 2,052
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,593
Other Common and Preferred Stock	FS446	\$ 13,290	\$ 10,560	\$ 9,798	\$ 9,168	\$ 23,019
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 36
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 0	\$ 113	\$ 58	\$ 54	\$ 576
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 763	\$ 764	\$ 2,262	\$ 55,445
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 0	\$ 40,367
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,632
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 0	\$ 45
Mutual Funds - Total	SUB6142	\$ 0	\$ 763	\$ 764	\$ 2,034	\$ 6,446
Money Market	FS430	\$ 0	\$ 763	\$ 764	\$ 788	\$ 2,106
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 410	\$ 2,550
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 836	\$ 1,790
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,404
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 0	\$ 228	\$ 4,551
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	0
2. Corporate Trust and Agency Accounts:						
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
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 80	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 80	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory 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	\$ 1,452	\$ 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 and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 1,452	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 604	\$ 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 and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 604	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Savings Association Equity Capital (SC80)	CCR100	\$ 14,199,470	\$ 14,226,845	\$ 13,934,119	\$ 11,907,952	\$ 11,645,241
Equity Capital Deductions - Total	SUB1631	\$ 4,827,604	\$ 4,798,880	\$ 4,407,518	\$ 4,516,200	\$ 4,665,550
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 1,696	\$ 1,998	\$ 1,977	\$ 2,631	\$ 1,991
Goodwill and Certain Other Intangible Assets	CCR115	\$ 3,258,614	\$ 3,286,420	\$ 3,300,726	\$ 3,317,173	\$ 3,304,022
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,567,294	\$ 1,510,462	\$ 1,104,815	\$ 1,196,396	\$ 1,359,537
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 387,659	\$ 241,156	\$ 129,137	\$ 152,068	\$ 283,314
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 191,073	\$ 193,351	\$ 86,123	\$ 107,719	\$ 238,585
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualifying Noncontrolling (Minority) Interest in Consolidated Subsidiaries	CCR187	\$ 149,251	N/A	N/A	N/A	N/A
Other	CCR195	\$ 47,335	\$ 47,805	\$ 43,014	\$ 44,349	\$ 44,729
Tier 1 (Core) Capital	CCR20	\$ 9,759,525	\$ 9,669,121	\$ 9,655,738	\$ 7,543,820	\$ 7,263,005
Total Assets (SC60)	CCR205	\$ 92,156,878	\$ 88,729,772	\$ 89,076,579	\$ 89,936,623	\$ 90,678,956
Asset Deductions - Total	SUB1651	\$ 4,828,129	\$ 4,799,125	\$ 4,407,742	\$ 4,515,805	\$ 4,665,828
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,054	\$ 2,077	\$ 2,036	\$ 2,073	\$ 2,079
Goodwill and Certain Other Intangible Assets	CCR265	\$ 3,258,614	\$ 3,286,420	\$ 3,300,726	\$ 3,317,173	\$ 3,304,022
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,567,294	\$ 1,510,462	\$ 1,104,815	\$ 1,196,396	\$ 1,359,537
Other	CCR275	\$ 167	\$ 166	\$ 165	\$ 163	\$ 190
Asset Additions - Total	SUB1661	\$ 221,217	\$ 223,380	\$ 105,755	\$ 123,745	\$ 261,368
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 189,010	\$ 191,098	\$ 76,895	\$ 93,837	\$ 231,366

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 32,207	\$ 32,282	\$ 28,860	\$ 29,908	\$ 30,002
Adjusted Total Assets	CCR25	\$ 87,549,966	\$ 84,154,027	\$ 84,774,592	\$ 85,544,563	\$ 86,274,496
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,421,072	\$ 3,287,486	\$ 3,314,435	\$ 3,345,935	\$ 3,374,836
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 9,759,525	\$ 9,669,121	\$ 9,655,738	\$ 7,543,820	\$ 7,263,005
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,059	\$ 1,729	\$ 864	\$ 903	\$ 1,154
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 596,489	\$ 696,040	\$ 933,079	\$ 992,420	\$ 1,122,366
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 1,083	\$ 1,140	\$ 1,200	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 809,762	\$ 809,261	\$ 772,809	\$ 795,944	\$ 814,194
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,409,393	\$ 1,508,170	\$ 1,707,952	\$ 1,789,267	\$ 1,937,714
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,409,393	\$ 1,508,170	\$ 1,707,952	\$ 1,789,267	\$ 1,937,714
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 3,063	\$ 2,457	\$ 1,514	\$ 1,481	\$ 2,737
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 69,930	\$ 56,251	\$ 57,479	\$ 75,657	\$ 68,904
Total Risk-Based Capital	CCR39	\$ 11,095,925	\$ 11,118,583	\$ 11,304,697	\$ 9,255,949	\$ 9,129,078
0% R/W Category - Cash	CCR400	\$ 486,748	\$ 534,137	\$ 546,561	\$ 509,386	\$ 532,283
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,181,220	\$ 746,386	\$ 639,309	\$ 360,194	\$ 276,790
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 17,689	\$ 17,958	\$ 17,398	\$ 4,366	\$ 4,166
0% R/W Category - Other	CCR415	\$ 2,803,048	\$ 1,325,976	\$ 3,601,272	\$ 1,292,710	\$ 853,467
0% R/W Category - Assets Total	CCR420	\$ 4,488,705	\$ 2,624,457	\$ 4,804,540	\$ 2,166,656	\$ 1,666,706
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	\$ 8,980,516	\$ 9,250,108	\$ 7,982,387	\$ 9,423,477	\$ 9,379,073
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,396,425	\$ 1,540,520	\$ 1,588,425	\$ 1,588,101	\$ 1,717,987
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,129,805	\$ 2,218,993	\$ 2,196,294	\$ 2,791,208	\$ 2,312,211
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 688,204	\$ 603,736	\$ 792,648	\$ 979,132	\$ 766,856
20% R/W Category - Other	CCR450	\$ 3,290,641	\$ 3,322,635	\$ 3,509,479	\$ 3,537,115	\$ 3,886,392
20% R/W Category - Assets Total	CCR455	\$ 16,485,591	\$ 16,935,992	\$ 16,069,233	\$ 18,319,033	\$ 18,062,519
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,297,118	\$ 3,387,196	\$ 3,213,849	\$ 3,663,805	\$ 3,612,501

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 19,851,083	\$ 19,129,637	\$ 18,523,594	\$ 18,306,132	\$ 18,380,149
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 870,510	\$ 742,134	\$ 736,833	\$ 761,632	\$ 804,037
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 110,191	\$ 99,186	\$ 109,642	\$ 115,746	\$ 143,926
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 41,718	\$ 40,891	\$ 41,112	\$ 40,949	\$ 41,156
50% R/W Category - Other	CCR480	\$ 363,831	\$ 396,965	\$ 522,818	\$ 474,228	\$ 410,073
50% R/W Category - Assets Total	CCR485	\$ 21,237,333	\$ 20,408,813	\$ 19,933,999	\$ 19,698,687	\$ 19,779,341
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 10,618,673	\$ 10,204,414	\$ 9,967,008	\$ 9,849,353	\$ 9,889,679
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 28,054	\$ 33,622	\$ 83,182	\$ 80,076	\$ 76,838
100% R/W Category - All Other Assets	CCR506	\$ 52,301,274	\$ 52,991,044	\$ 50,939,963	\$ 52,542,029	\$ 54,006,314
100% R/W Category - Assets Total	CCR510	\$ 52,329,328	\$ 53,024,666	\$ 51,023,145	\$ 52,622,105	\$ 54,083,152
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 52,329,328	\$ 53,024,666	\$ 51,023,145	\$ 52,622,105	\$ 54,083,152
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,176	\$ 1,315	\$ 1,453	\$ 1,777	\$ 1,814
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 14,701	\$ 16,439	\$ 18,163	\$ 22,213	\$ 22,675
Assets to Risk-Weight	CCR64	\$ 94,542,133	\$ 92,995,243	\$ 91,832,370	\$ 92,808,258	\$ 93,593,532
Subtotal Risk-Weighted Assets	CCR75	\$ 66,259,814	\$ 66,632,712	\$ 64,222,156	\$ 66,157,470	\$ 67,608,003
Excess Allowances for Loan and Lease Losses	CCR530	\$ 226,469	\$ 230,725	\$ 263,145	\$ 265,132	\$ 273,026
Total Risk-Weighted Assets	CCR78	\$ 66,033,345	\$ 66,401,987	\$ 63,959,011	\$ 65,892,338	\$ 67,334,977
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 5,282,666	\$ 5,312,159	\$ 5,116,719	\$ 5,271,386	\$ 5,386,807
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	11.15%	11.49%	11.39%	8.82%	8.42%
Total Risk-Based Capital Ratio	CCR820	16.80%	16.74%	17.67%	14.05%	13.56%
Tier 1 Risk-Based Capital Ratio	CCR830	14.67%	14.48%	15.01%	11.33%	10.68%
Tangible Equity Ratio	CCR840	11.15%	11.49%	11.39%	8.82%	8.42%

Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 12,063,593	\$ 12,008,036	\$ 10,782,120	\$ 12,289,835	\$ 12,422,676
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV152	\$ 11,640,351	\$ 11,505,336	\$ 9,810,371	\$ 11,713,978	\$ 12,010,367
Loans and Leases	FV212	\$ 100,706	\$ 150,063	\$ 485,772	\$ 124,931	\$ 75,011
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 322,536	\$ 352,637	\$ 485,977	\$ 450,926	\$ 337,298
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,425,651	\$ 1,508,853	\$ 1,630,194	\$ 1,821,013	\$ 1,832,933
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 1,424,401	\$ 1,508,119	\$ 1,626,152	\$ 1,816,004	\$ 1,831,828
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 1,250	\$ 734	\$ 4,042	\$ 5,009	\$ 1,105
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 13,489,244	\$ 13,516,889	\$ 12,412,314	\$ 14,110,848	\$ 14,255,609
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 13,064,752	\$ 13,013,455	\$ 11,436,523	\$ 13,529,982	\$ 13,842,195
Loans and Leases - Total FV Measurements	FV21	\$ 100,706	\$ 150,063	\$ 485,772	\$ 124,931	\$ 75,011
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 323,786	\$ 353,371	\$ 490,019	\$ 455,935	\$ 338,403

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 23,943	\$ 24,583	\$ 31,586	\$ 22,283	\$ 16,854
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 23,943	\$ 24,583	\$ 31,586	\$ 22,283	\$ 16,854
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 13,465,301	\$ 13,492,306	\$ 12,380,728	\$ 14,088,565	\$ 14,238,755
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total, After Netting	FV16	\$ 13,064,752	\$ 13,013,455	\$ 11,436,523	\$ 13,529,982	\$ 13,842,195
Loans and Leases - Total, After Netting	FV22	\$ 100,706	\$ 150,063	\$ 485,772	\$ 124,931	\$ 75,011
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 299,843	\$ 328,788	\$ 458,433	\$ 433,652	\$ 321,549
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 431,534	\$ 491,898	\$ 705,399	\$ 622,393	\$ 489,373
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 431,534	\$ 491,898	\$ 705,399	\$ 622,393	\$ 489,373
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 4,081	\$ 4,081	\$ 5,879	\$ 5,240	\$ 5
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 4,081	\$ 4,081	\$ 5,879	\$ 5,240	\$ 5
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 435,615	\$ 495,979	\$ 711,278	\$ 627,633	\$ 489,378
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 435,615	\$ 495,979	\$ 711,278	\$ 627,633	\$ 489,378
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 23,943	\$ 24,583	\$ 31,586	\$ 22,283	\$ 16,854
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 23,943	\$ 24,583	\$ 31,586	\$ 22,283	\$ 16,854
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 411,672	\$ 471,396	\$ 679,692	\$ 605,350	\$ 472,524

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 411,672	\$ 471,396	\$ 679,692	\$ 605,350	\$ 472,524
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule RM --- Reverse Mortgages		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	N/A	2	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	N/A	\$ 4,931	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	N/A	\$ 0	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	N/A	\$ 157	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	N/A	\$ 0	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	N/A	70	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	N/A	0	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	N/A	\$ 478	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	N/A	\$ 0	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	N/A	\$ 2,024	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	N/A	\$ 0	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	N/A	\$ 2,934	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	N/A	\$ 0	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	N/A	\$ 0	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	N/A	\$ 0	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	N/A	\$ 0	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 23, 2011, 10:06 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule RM --- Reverse Mortgages		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	N/A	\$ 0	N/A	N/A	N/A

Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Securitization Vehicles:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5010	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE115	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE116	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE117	\$ 0	N/A	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE121	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE125	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE135	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE138	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE140	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE143	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE146	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE149	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5020	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE490	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE496	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE492	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE495	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE497	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE499	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE400	\$ 0	N/A	N/A	N/A	N/A
ABCP Conduits:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5030	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE215	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE216	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE217	\$ 0	N/A	N/A	N/A	N/A

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TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
March 2011

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Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Securities Purchased Under Agreements to Resell	VIE221	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE225	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE235	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE238	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE240	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE243	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE246	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE249	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5040	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE590	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE596	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE592	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE595	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE597	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE599	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE500	\$ 0	N/A	N/A	N/A	N/A
Other VIEs:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5050	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE315	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE316	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE317	\$ 0	N/A	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE321	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE325	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE335	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE338	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE340	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE343	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE346	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE349	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5060	\$ 20	N/A	N/A	N/A	N/A

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Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Securities Sold Under Agreements to Repurchase	VIE690	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE696	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE692	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE695	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE697	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE699	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE600	\$ 20	N/A	N/A	N/A	N/A

*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.