

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: INDIANA (18)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ADAMS COUNTY (001), IN | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 200 | 2 | 1,050 | 3 | 1,250 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 200 | 2 | 1,050 | 3 | 1,250 | 0 | 0 |
| STEUBEN COUNTY (151), IN | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 3 | 593 | 1 | 400 | 4 | 993 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 3 | 593 | 1 | 400 | 4 | 993 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 0 | 0 | 4 | 793 | 3 | 1,450 | 7 | 2,243 | 0 | 0 |
| STATE TOTAL | 0 | 0 | 4 | 793 | 3 | 1,450 | 7 | 2,243 | 0 | 0 |

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: MICHIGAN (26)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LENAWEE COUNTY (091), MI | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 64 | 0 | 0 | 1 | 266 | 2 | 330 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 64 | 0 | 0 | 1 | 266 | 2 | 330 | 0 | 0 |
| OAKLAND COUNTY (125), MI | | | | | | | | | | |
| MSA 47664 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income >= 120% | 0 | 0 | 0 | 0 | 1 | 847 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 847 | 0 | 0 | 0 | 0 |

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: MICHIGAN (26)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-------------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| SCHOOLCRAFT COUNTY (153), MI | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 174 | 0 | 0 | 1 | 174 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 174 | 0 | 0 | 1 | 174 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 64 | 1 | 174 | 2 | 1,113 | 3 | 504 | 0 | 0 |
| STATE TOTAL | 1 | 64 | 1 | 174 | 2 | 1,113 | 3 | 504 | 0 | 0 |

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ADAMS COUNTY (001), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 1 | 50 | 0 | 0 | 1 | 440 | 1 | 50 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 0 | 0 | 1 | 440 | 1 | 50 | 0 | 0 |
| ALLEN COUNTY (003), OH | | | | | | | | | | |
| MSA 30620 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 2 | 139 | 0 | 0 | 1 | 1,000 | 1 | 89 | 0 | 0 |
| Moderate Income | 7 | 530 | 0 | 0 | 8 | 3,484 | 6 | 724 | 0 | 0 |
| Middle Income | 10 | 731 | 3 | 600 | 9 | 4,627 | 9 | 1,468 | 0 | 0 |
| Upper Income | 9 | 483 | 7 | 1,242 | 10 | 4,520 | 9 | 967 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 28 | 1,883 | 10 | 1,842 | 28 | 13,631 | 25 | 3,248 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

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Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-------------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| AUGLAIZE COUNTY (011), OH 2/ | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 2 | 1,185 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 1,185 | 0 | 0 | 0 | 0 |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 23 | 0 | 0 | 3 | 1,641 | 2 | 744 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 23 | 0 | 0 | 3 | 1,641 | 2 | 744 | 0 | 0 |
| Totals For County: (011) 2/ | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 2 | 1,185 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 23 | 0 | 0 | 3 | 1,641 | 2 | 744 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 23 | 0 | 0 | 5 | 2,826 | 2 | 744 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

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Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CHAMPAIGN COUNTY (021), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 5 | 308 | 2 | 450 | 1 | 763 | 2 | 275 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 308 | 2 | 450 | 1 | 763 | 2 | 275 | 0 | 0 |
| CLARK COUNTY (023), OH | | | | | | | | | | |
| MSA 44220 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 2 | 600 | 1 | 300 | 0 | 0 |
| Middle Income | 1 | 29 | 0 | 0 | 1 | 290 | 2 | 319 | 0 | 0 |
| Upper Income | 1 | 75 | 0 | 0 | 0 | 0 | 1 | 75 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 104 | 0 | 0 | 3 | 890 | 4 | 694 | 0 | 0 |

Footnote:

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Loans by County

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Small Business Loans - Originations

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Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CUYAHOGA COUNTY (035), OH | | | | | | | | | | |
| MSA 17460 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 1 | 600 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income >= 120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 600 | 0 | 0 | 0 | 0 |
| DEFIANCE COUNTY (039), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 1 | 65 | 1 | 200 | 0 | 0 | 2 | 265 | 0 | 0 |
| Middle Income | 13 | 851 | 6 | 1,135 | 2 | 950 | 11 | 876 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 2 | 1,117 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 14 | 916 | 7 | 1,335 | 4 | 2,067 | 13 | 1,141 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FAYETTE COUNTY (047), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 112 | 0 | 0 | 0 | 0 | 3 | 112 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 112 | 0 | 0 | 0 | 0 | 3 | 112 | 0 | 0 |
| FRANKLIN COUNTY (049), OH | | | | | | | | | | |
| MSA 18140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 1 | 206 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 1 | 182 | 0 | 0 | 1 | 182 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income >= 120% | 1 | 100 | 1 | 218 | 0 | 0 | 2 | 318 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 100 | 3 | 606 | 0 | 0 | 3 | 500 | 0 | 0 |

Footnote:

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Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| FULTON COUNTY (051), OH | | | | | | | | | | |
| MSA 45780 | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 56 | 0 | 0 | 0 | 0 | 1 | 56 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 56 | 0 | 0 | 0 | 0 | 1 | 56 | 0 | 0 |
| GREENE COUNTY (057), OH | | | | | | | | | | |
| MSA 19430 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 1 | 192 | 0 | 0 | 1 | 192 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 192 | 0 | 0 | 1 | 192 | 0 | 0 |
| HANCOCK COUNTY (063), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 3 | 1,550 | 0 | 0 | 0 | 0 |
| Middle Income | 11 | 571 | 10 | 2,012 | 11 | 6,820 | 18 | 3,771 | 0 | 0 |
| Upper Income | 3 | 215 | 9 | 1,618 | 3 | 1,070 | 7 | 1,592 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 14 | 786 | 19 | 3,630 | 17 | 9,440 | 25 | 5,363 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HARDIN COUNTY (065), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 100 | 2 | 360 | 4 | 2,057 | 1 | 305 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 100 | 2 | 360 | 4 | 2,057 | 1 | 305 | 0 | 0 |
| HENRY COUNTY (069), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 140 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 1 | 50 | 0 | 0 | 0 | 0 | 1 | 50 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 50 | 1 | 140 | 0 | 0 | 1 | 50 | 0 | 0 |
| LICKING COUNTY (089), OH | | | | | | | | | | |
| MSA 18140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 1 | 502 | 1 | 502 | 0 | 0 |
| Moderate Income | 0 | 0 | 1 | 120 | 0 | 0 | 1 | 120 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 120 | 1 | 502 | 2 | 622 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| LOGAN COUNTY (091), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 2 | 200 | 0 | 0 | 1 | 300 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 125 | 1 | 200 | 0 | 0 | 1 | 50 | 0 | 0 |
| Upper Income | 0 | 0 | 2 | 281 | 1 | 300 | 2 | 281 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 325 | 3 | 481 | 2 | 600 | 3 | 331 | 0 | 0 |
| LORAIN COUNTY (093), OH | | | | | | | | | | |
| MSA 17460 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 700 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 700 | 0 | 0 | 0 | 0 |
| LUCAS COUNTY (095), OH | | | | | | | | | | |
| MSA 45780 | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 1 | 400 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 175 | 0 | 0 | 1 | 360 | 1 | 360 | 0 | 0 |
| Upper Income | 0 | 0 | 1 | 110 | 2 | 853 | 3 | 963 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 1 | 375 | 1 | 375 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 175 | 1 | 110 | 5 | 1,988 | 5 | 1,698 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| MADISON COUNTY (097), OH | | | | | | | | | | |
| MSA 18140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 1 | 475 | 1 | 475 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 200 | 0 | 0 | 1 | 200 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 200 | 1 | 475 | 2 | 675 | 0 | 0 |
| MERCER COUNTY (107), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 16 | 3 | 521 | 3 | 1,120 | 6 | 1,247 | 0 | 0 |
| Upper Income | 6 | 221 | 4 | 675 | 3 | 2,000 | 6 | 506 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 8 | 237 | 7 | 1,196 | 6 | 3,120 | 12 | 1,753 | 0 | 0 |
| MIAMI COUNTY (109), OH | | | | | | | | | | |
| MSA 19430 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 2 | 901 | 2 | 901 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 901 | 2 | 901 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|------------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| MONTGOMERY COUNTY (113), OH | | | | | | | | | | |
| MSA 19430 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 1 | 326 | 1 | 326 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income >= 120% | 0 | 0 | 0 | 0 | 1 | 445 | 1 | 445 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 771 | 2 | 771 | 0 | 0 |
| OTTAWA COUNTY (123), OH | | | | | | | | | | |
| MSA 45780 | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 75 | 0 | 0 | 0 | 0 | 1 | 75 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 75 | 0 | 0 | 0 | 0 | 1 | 75 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| PAULDING COUNTY (125), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 9 | 573 | 5 | 1,002 | 3 | 1,330 | 11 | 1,977 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 9 | 573 | 5 | 1,002 | 3 | 1,330 | 11 | 1,977 | 0 | 0 |
| PERRY COUNTY (127), OH | | | | | | | | | | |
| MSA 18140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 1 | 60 | 0 | 0 | 0 | 0 | 1 | 60 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 60 | 0 | 0 | 0 | 0 | 1 | 60 | 0 | 0 |
| PUTNAM COUNTY (137), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 35 | 1 | 140 | 0 | 0 | 2 | 175 | 0 | 0 |
| Upper Income | 2 | 95 | 2 | 260 | 1 | 388 | 3 | 220 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 130 | 3 | 400 | 1 | 388 | 5 | 395 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| RICHLAND COUNTY (139), OH | | | | | | | | | | |
| MSA 31900 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 315 | 1 | 315 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 315 | 1 | 315 | 0 | 0 |
| ROSS COUNTY (141), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 1 | 100 | 0 | 0 | 0 | 0 | 1 | 100 | 0 | 0 |
| Middle Income | 3 | 256 | 0 | 0 | 1 | 686 | 3 | 842 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 4 | 356 | 0 | 0 | 1 | 686 | 4 | 942 | 0 | 0 |
| STARK COUNTY (151), OH | | | | | | | | | | |
| MSA 15940 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 1 | 638 | 1 | 638 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 638 | 1 | 638 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| UNION COUNTY (159), OH | | | | | | | | | | |
| MSA 18140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| VAN WERT COUNTY (161), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 5 | 329 | 1 | 150 | 3 | 2,535 | 5 | 379 | 0 | 0 |
| Middle Income | 15 | 818 | 6 | 1,012 | 9 | 4,717 | 23 | 3,742 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 20 | 1,147 | 7 | 1,162 | 12 | 7,252 | 28 | 4,121 | 0 | 0 |
| WILLIAMS COUNTY (171), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 152 | 0 | 0 | 0 | 0 | 2 | 152 | 0 | 0 |
| Upper Income | 0 | 0 | 1 | 158 | 1 | 350 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 152 | 1 | 158 | 1 | 350 | 2 | 152 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| WOOD COUNTY (173), OH | | | | | | | | | | |
| MSA 45780 | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 3 | 1,209 | 2 | 668 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 250 | 1 | 1,000 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 1 | 773 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 250 | 5 | 2,982 | 2 | 668 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 102 | 6,082 | 60 | 10,927 | 86 | 44,273 | 132 | 21,189 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 24 | 1,636 | 15 | 2,707 | 24 | 12,439 | 34 | 7,635 | 0 | 0 |
| STATE TOTAL | 126 | 7,718 | 75 | 13,634 | 110 | 56,712 | 166 | 28,824 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Business Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: TEXAS (48)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Businesses with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|--------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|---|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DALLAS COUNTY (113), TX | | | | | | | | | | |
| MSA 19124 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Median Family Income < 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 10-20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 20-30% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 30-40% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 40-50% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 50-60% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 60-70% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 70-80% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 80-90% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 90-100% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 100-110% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income 110-120% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Median Family Income >= 120% | 1 | 100 | 0 | 0 | 0 | 0 | 1 | 100 | 0 | 0 |
| Median Family Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 100 | 0 | 0 | 0 | 0 | 1 | 100 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL OUTSIDE AA IN STATE | 1 | 100 | 0 | 0 | 0 | 0 | 1 | 100 | 0 | 0 |
| STATE TOTAL | 1 | 100 | 0 | 0 | 0 | 0 | 1 | 100 | 0 | 0 |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 102 | 6,082 | 60 | 10,927 | 86 | 44,273 | 132 | 21,189 | 0 | 0 |
| TOTAL OUTSIDE AA | 26 | 1,800 | 20 | 3,674 | 29 | 15,002 | 45 | 10,482 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 128 | 7,882 | 80 | 14,601 | 115 | 59,275 | 177 | 31,671 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| ALLEN COUNTY (003), OH | | | | | | | | | | |
| MSA 30620 | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 1 | 120 | 0 | 0 | 1 | 120 | 0 | 0 |
| Middle Income | 23 | 1,266 | 10 | 1,726 | 6 | 2,104 | 36 | 4,267 | 0 | 0 |
| Upper Income | 2 | 131 | 1 | 120 | 2 | 775 | 5 | 1,026 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 25 | 1,397 | 12 | 1,966 | 8 | 2,879 | 42 | 5,413 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-------------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| AUGLAIZE COUNTY (011), OH 2/ | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 107 | 2 | 260 | 0 | 0 | 5 | 367 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 107 | 2 | 260 | 0 | 0 | 5 | 367 | 0 | 0 |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 1 | 450 | 1 | 450 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 450 | 1 | 450 | 0 | 0 |
| Totals For County: (011) 2/ | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 107 | 2 | 260 | 0 | 0 | 5 | 367 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 1 | 450 | 1 | 450 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 3 | 107 | 2 | 260 | 1 | 450 | 6 | 817 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| CHAMPAIGN COUNTY (021), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 71 | 1 | 150 | 0 | 0 | 3 | 221 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 2 | 71 | 1 | 150 | 0 | 0 | 3 | 221 | 0 | 0 |
| CLARK COUNTY (023), OH | | | | | | | | | | |
| MSA 44220 | | | | | | | | | | |
| Inside AA 0002 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 124 | 0 | 0 | 1 | 124 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 124 | 0 | 0 | 1 | 124 | 0 | 0 |
| DARKE COUNTY (037), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 2 | 750 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 2 | 750 | 0 | 0 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| DEFIANCE COUNTY (039), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 3 | 173 | 3 | 450 | 6 | 2,463 | 7 | 1,791 | 0 | 0 |
| Upper Income | 6 | 510 | 5 | 708 | 0 | 0 | 10 | 1,098 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 9 | 683 | 8 | 1,158 | 6 | 2,463 | 17 | 2,889 | 0 | 0 |
| FULTON COUNTY (051), OH | | | | | | | | | | |
| MSA 45780 | | | | | | | | | | |
| Inside AA 0003 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 139 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 139 | 0 | 0 | 0 | 0 | 0 | 0 |
| GALLIA COUNTY (053), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 30 | 0 | 0 | 0 | 0 | 1 | 30 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 30 | 0 | 0 | 0 | 0 | 1 | 30 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HANCOCK COUNTY (063), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 11 | 580 | 9 | 1,281 | 6 | 2,142 | 24 | 3,770 | 0 | 0 |
| Upper Income | 1 | 85 | 2 | 300 | 1 | 500 | 4 | 885 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 12 | 665 | 11 | 1,581 | 7 | 2,642 | 28 | 4,655 | 0 | 0 |
| HARDIN COUNTY (065), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 7 | 298 | 7 | 1,204 | 2 | 710 | 13 | 1,528 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 7 | 298 | 7 | 1,204 | 2 | 710 | 13 | 1,528 | 0 | 0 |
| HENRY COUNTY (069), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 1 | 219 | 0 | 0 | 1 | 219 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 1 | 169 | 1 | 450 | 2 | 619 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 2 | 388 | 1 | 450 | 3 | 838 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| HIGHLAND COUNTY (071), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 55 | 0 | 0 | 0 | 0 | 1 | 55 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 55 | 0 | 0 | 0 | 0 | 1 | 55 | 0 | 0 |
| LICKING COUNTY (089), OH | | | | | | | | | | |
| MSA 18140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 1 | 200 | 1 | 300 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 200 | 1 | 300 | 0 | 0 | 0 | 0 |
| LOGAN COUNTY (091), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 70 | 1 | 250 | 1 | 300 | 3 | 620 | 0 | 0 |
| Upper Income | 0 | 0 | 2 | 365 | 0 | 0 | 1 | 115 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 70 | 3 | 615 | 1 | 300 | 4 | 735 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|---------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| MADISON COUNTY (097), OH | | | | | | | | | | |
| MSA 18140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 3 | 565 | 1 | 300 | 2 | 315 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 3 | 565 | 1 | 300 | 2 | 315 | 0 | 0 |
| MARION COUNTY (101), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Upper Income | 0 | 0 | 1 | 175 | 1 | 480 | 1 | 175 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 1 | 175 | 1 | 480 | 1 | 175 | 0 | 0 |
| MERCER COUNTY (107), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 2 | 135 | 1 | 150 | 0 | 0 | 3 | 285 | 0 | 0 |
| Upper Income | 3 | 126 | 4 | 540 | 1 | 325 | 8 | 991 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 261 | 5 | 690 | 1 | 325 | 11 | 1,276 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| PAULDING COUNTY (125), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 9 | 550 | 2 | 435 | 4 | 1,492 | 14 | 2,177 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 9 | 550 | 2 | 435 | 4 | 1,492 | 14 | 2,177 | 0 | 0 |
| PICKAWAY COUNTY (129), OH | | | | | | | | | | |
| MSA 18140 | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 0 | 0 | 0 | 0 | 1 | 375 | 1 | 375 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 0 | 0 | 0 | 0 | 1 | 375 | 1 | 375 | 0 | 0 |
| PUTNAM COUNTY (137), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 25 | 2 | 290 | 1 | 350 | 4 | 665 | 0 | 0 |
| Upper Income | 4 | 220 | 2 | 285 | 3 | 1,119 | 9 | 1,624 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 245 | 4 | 575 | 4 | 1,469 | 13 | 2,289 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|----------------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| VAN WERT COUNTY (161), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Inside AA 0001 | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 1 | 200 | 0 | 0 | 1 | 200 | 0 | 0 |
| Middle Income | 5 | 196 | 2 | 260 | 1 | 300 | 8 | 756 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 5 | 196 | 3 | 460 | 1 | 300 | 9 | 956 | 0 | 0 |
| WILLIAMS COUNTY (171), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 24 | 0 | 0 | 0 | 0 | 1 | 24 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 24 | 0 | 0 | 0 | 0 | 1 | 24 | 0 | 0 |
| WYANDOT COUNTY (175), OH | | | | | | | | | | |
| MSA NA | | | | | | | | | | |
| Outside Assessment Area | | | | | | | | | | |
| Low Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moderate Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Middle Income | 1 | 55 | 1 | 120 | 0 | 0 | 2 | 175 | 0 | 0 |
| Upper Income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Income Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tract Not Known | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| County Total | 1 | 55 | 1 | 120 | 0 | 0 | 2 | 175 | 0 | 0 |
| TOTAL INSIDE AA IN STATE | 73 | 4,104 | 49 | 7,388 | 31 | 11,570 | 140 | 20,146 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

Loans by County

Respondent ID: 0000011573

Small Farm Loans - Originations

Agency: OCC - 1

Institution: The Citizens National Bank

State: OHIO (39)

| Area Income Characteristics | Loan Amount at Origination <=\$100,000 | | Loan Amount at Origination >\$100,000 But <=\$250,000 | | Loan Amount at Origination >\$250,000 | | Loans to Farms with Gross Annual Revenues <= \$1 Million | | Memo Item: Loans by Affiliates | |
|-----------------------------|--|---------------|---|---------------|---------------------------------------|---------------|--|---------------|--------------------------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| TOTAL OUTSIDE AA IN STATE | 14 | 603 | 19 | 3,417 | 11 | 4,115 | 33 | 4,921 | 0 | 0 |
| STATE TOTAL | 87 | 4,707 | 68 | 10,805 | 42 | 15,685 | 173 | 25,067 | 0 | 0 |
| TOTAL ACROSS ALL STATES | | | | | | | | | | |
| TOTAL INSIDE AA | 73 | 4,104 | 49 | 7,388 | 31 | 11,570 | 140 | 20,146 | 0 | 0 |
| TOTAL OUTSIDE AA | 14 | 603 | 19 | 3,417 | 11 | 4,115 | 33 | 4,921 | 0 | 0 |
| TOTAL INSIDE & OUTSIDE | 87 | 4,707 | 68 | 10,805 | 42 | 15,685 | 173 | 25,067 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 3
Assessment Area/Non-Assessment Area Activity
Small Business Loans
Institution: The Citizens National Bank

Respondent ID: 0000011573
Agency: OCC - 1

| ASSESSMENT AREA LOANS | Originations | | Originations to Businesses with <= \$1 million revenue | | Purchases | |
|--|--------------|---------------|--|---------------|--------------|---------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| OH - ALLEN COUNTY (003) - MSA 30620 | 66 | 17,356 | 25 | 3,248 | 0 | 0 |
| OH - AUGLAIZE COUNTY (011) - MSA NA 2/ | 2 | 1,185 | 0 | 0 | 0 | 0 |
| OH - DEFIANCE COUNTY (039) - MSA NA | 25 | 4,318 | 13 | 1,141 | 0 | 0 |
| OH - HANCOCK COUNTY (063) - MSA NA | 50 | 13,856 | 25 | 5,363 | 0 | 0 |
| OH - MERCER COUNTY (107) - MSA NA | 21 | 4,553 | 12 | 1,753 | 0 | 0 |
| OH - PAULDING COUNTY (125) - MSA NA | 17 | 2,905 | 11 | 1,977 | 0 | 0 |
| OH - PUTNAM COUNTY (137) - MSA NA | 7 | 918 | 5 | 395 | 0 | 0 |
| OH - VAN WERT COUNTY (161) - MSA NA | 39 | 9,561 | 28 | 4,121 | 0 | 0 |
| OH - CLARK COUNTY (023) - MSA 44220 | 5 | 994 | 4 | 694 | 0 | 0 |
| OH - FULTON COUNTY (051) - MSA 45780 | 1 | 56 | 1 | 56 | 0 | 0 |
| OH - LUCAS COUNTY (095) - MSA 45780 | 8 | 2,273 | 5 | 1,698 | 0 | 0 |
| OH - OTTAWA COUNTY (123) - MSA 45780 | 1 | 75 | 1 | 75 | 0 | 0 |
| OH - WOOD COUNTY (173) - MSA 45780 | 6 | 3,232 | 2 | 668 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 4
Assessment Area/Non-Assessment Area Activity
Small Farm Loans
Institution: The Citizens National Bank

Respondent ID: 0000011573
Agency: OCC - 1

| ASSESSMENT AREA LOANS | Originations | | Originations to Farms with ≤ \$1 million revenue | | Purchases | |
|--|-----------------|------------------|---|------------------|-----------------|------------------|
| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
| OH - ALLEN COUNTY (003) - MSA 30620 | 45 | 6,242 | 42 | 5,413 | 0 | 0 |
| OH - AUGLAIZE COUNTY (011) - MSA NA 2/ | 5 | 367 | 5 | 367 | 0 | 0 |
| OH - DEFIANCE COUNTY (039) - MSA NA | 23 | 4,304 | 17 | 2,889 | 0 | 0 |
| OH - HANCOCK COUNTY (063) - MSA NA | 30 | 4,888 | 28 | 4,655 | 0 | 0 |
| OH - MERCER COUNTY (107) - MSA NA | 11 | 1,276 | 11 | 1,276 | 0 | 0 |
| OH - PAULDING COUNTY (125) - MSA NA | 15 | 2,477 | 14 | 2,177 | 0 | 0 |
| OH - PUTNAM COUNTY (137) - MSA NA | 13 | 2,289 | 13 | 2,289 | 0 | 0 |
| OH - VAN WERT COUNTY (161) - MSA NA | 9 | 956 | 9 | 956 | 0 | 0 |
| OH - CLARK COUNTY (023) - MSA 44220 | 1 | 124 | 1 | 124 | 0 | 0 |
| OH - FULTON COUNTY (051) - MSA 45780 | 1 | 139 | 0 | 0 | 0 | 0 |

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 5
Community Development/Consortium-Third Party Activity
Institution: The Citizens National Bank

Respondent ID: 0000011573
Agency: OCC - 1

Memo Item: Loans by Affiliates

| | Num of Loans | Amount (000s) | Num of Loans | Amount (000s) |
|---|---------------------|----------------------|---------------------|----------------------|
| Community Development Loans | | | | |
| Originated | 0 | 0 | 0 | 0 |
| Purchased | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 |
| Consortium/Third Party Loans (optional) | | | | |

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

*** denotes no loans made in specified tracts**

Agency: OCC - 1

Institution: The Citizens National Bank

ASSESSMENT AREA - 0001

ALLEN COUNTY (003), OH

MSA: 30620

Low Income

0129.00 0134.00 0136.00 0137.00* 0138.00*

Moderate Income

0110.00 0122.00* 0123.00* 0124.00 0126.00 0127.00* 0130.00 0133.00* 0141.00

Middle Income

0102.00 0103.00 0106.00 0109.00 0112.00* 0113.01 0114.00 0115.00 0116.00 0119.00* 0131.00

0132.00* 0139.00 0140.00

Upper Income

0101.00 0108.01 0108.02 0113.02 0118.00 0120.00 0121.00*

AUGLAIZE COUNTY (011), OH 2/

MSA: NA

Middle Income

0401.00 0402.00*

DEFIANCE COUNTY (039), OH

MSA: NA

Moderate Income

9586.00

Middle Income

9582.00 9583.00 9584.00 9585.00 9587.00 9588.00 9589.00

Upper Income

9581.00

HANCOCK COUNTY (063), OH

MSA: NA

Moderate Income

0009.02

Middle Income

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

*** denotes no loans made in specified tracts**

Agency: OCC - 1

Institution: The Citizens National Bank

0001.00* 0005.00 0006.00 0008.00 0009.01 0010.00 0011.00* 0012.00 0013.00

Upper Income

0002.00* 0003.01 0003.02 0004.00 0007.00

MERCER COUNTY (107), OH

MSA: NA

Middle Income

9672.00 9674.00 9675.00 9678.00

Upper Income

9673.00 9676.00 9677.00 9679.00 9680.00*

PAULDING COUNTY (125), OH

MSA: NA

Middle Income

9601.00 9602.00* 9603.00 9604.00 9605.00

PUTNAM COUNTY (137), OH

MSA: NA

Middle Income

0301.00 0303.01* 0304.00

Upper Income

0302.00 0303.02 0305.00 0306.00 0307.00

VAN WERT COUNTY (161), OH

MSA: NA

Moderate Income

0205.00 0206.00 0207.00

Middle Income

0201.00 0202.00 0203.00 0204.00 0208.00 0209.00

ASSESSMENT AREA - 0002

CLARK COUNTY (023), OH

MSA: 44220

Low Income

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

*** denotes no loans made in specified tracts**

Agency: OCC - 1

Institution: The Citizens National Bank

0002.00* 0003.00* 0009.01* 0009.02* 0012.00*

Moderate Income

0005.00* 0006.00* 0010.00* 0011.01* 0013.00 0014.00* 0015.00 0017.00* 0027.01* 0034.00*

Middle Income

0004.00* 0007.00 0011.02* 0016.00* 0019.00* 0021.00* 0024.03* 0024.04* 0025.01* 0025.02* 0026.07*

0026.08* 0027.02* 0029.01* 0029.02* 0031.01* 0033.02* 0037.00

Upper Income

0020.00* 0022.00* 0023.01* 0026.01* 0026.02* 0026.05 0028.00* 0030.01* 0030.02* 0031.02* 0032.00*

0033.01*

ASSESSMENT AREA - 0003

FULTON COUNTY (051), OH

MSA: 45780

Middle Income

0402.00* 0403.00* 0404.00 0405.00* 0406.00* 0407.01* 0407.02* 0408.00* 0409.00*

Upper Income

0401.00*

LUCAS COUNTY (095), OH

MSA: 45780

Low Income

0007.03* 0009.00* 0011.00* 0012.02* 0013.02* 0014.00* 0015.00* 0016.01* 0017.00* 0019.00* 0024.02*

0025.00* 0027.00* 0029.00* 0030.00* 0033.00* 0036.00* 0047.01* 0047.02* 0048.00* 0051.01* 0073.06*

0073.07* 0103.00* 0105.00* 0106.00*

Moderate Income

0002.01* 0003.01* 0003.02* 0004.00* 0006.01* 0008.00* 0010.02* 0020.00* 0024.01* 0031.00* 0032.00*

0035.00 0039.02* 0040.00* 0042.00* 0044.02* 0046.00* 0049.00* 0050.00* 0051.02* 0052.00* 0053.00*

0054.00* 0055.01* 0055.02* 0057.03* 0057.04* 0057.05* 0066.00* 0067.00* 0068.02* 0071.04* 0072.08*

0073.02* 0073.05* 0074.01* 0075.01* 0078.01* 0084.01* 0085.02* 0086.01* 0087.02* 0102.00*

Middle Income

0002.02* 0006.02* 0012.01* 0013.03* 0016.02* 0021.00* 0039.01* 0045.01* 0045.03* 0055.03* 0057.01*

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

*** denotes no loans made in specified tracts**

Agency: OCC - 1

Institution: The Citizens National Bank

0058.01* 0058.03* 0058.04* 0059.01* 0059.02* 0061.00* 0062.00* 0063.00* 0064.00* 0065.00* 0069.00*
0070.04* 0072.02* 0072.04* 0072.07 0073.04* 0077.00 0078.02* 0079.01* 0079.03* 0079.04* 0081.00*
0084.02 0085.01* 0086.02* 0087.01* 0088.02* 0090.03* 0091.04* 0094.00* 0095.00* 0097.00* 0099.02*
0100.01* 0100.02* 0101.00*

Upper Income

0007.02* 0013.01* 0045.04* 0056.01* 0060.00* 0070.02 0070.03* 0071.02* 0071.03* 0072.06* 0075.02
0076.00* 0080.00* 0082.04* 0082.05* 0082.06* 0082.07* 0082.08* 0082.09* 0082.10* 0083.02* 0083.03*
0083.04* 0087.03* 0088.01* 0089.03* 0089.04* 0089.05* 0089.06* 0090.01* 0090.02* 0091.01* 0091.03*
0092.03 0092.04* 0092.05* 0092.06* 0093.00* 0096.00* 0098.00* 0099.01*

Income Not Known

0007.01* 0010.01* 0018.00* 0026.00* 0028.00* 0044.01* 0056.02* 0068.01 0072.09* 0074.02* 0104.00*
9900.00*

OTTAWA COUNTY (123), OH

MSA: 45780

Moderate Income

0512.02*

Middle Income

0502.01 0503.01* 0505.00* 0506.00* 0507.00* 0510.00* 0512.01*

Upper Income

0501.00* 0502.02* 0503.02* 0508.00* 0509.00* 0511.00*

Income Not Known

0512.03*

WOOD COUNTY (173), OH

MSA: 45780

Low Income

0219.02*

Moderate Income

0216.02 0217.02 0224.00*

Middle Income

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

*** denotes no loans made in specified tracts**

Agency: OCC - 1

Institution: The Citizens National Bank

0202.00* 0207.02* 0208.00* 0209.02* 0210.00* 0211.00* 0214.00* 0215.00* 0217.01* 0219.01* 0221.00*

0222.00* 0223.00 0225.00*

Upper Income

0201.00* 0203.00* 0204.01* 0204.02* 0205.00* 0206.01* 0206.02 0207.01* 0209.01* 0212.00* 0213.00*

0216.01*

Income Not Known

0218.00*

OUTSIDE ASSESSMENT AREA

ADAMS COUNTY (001), IN

MSA: NA

Middle Income

0304.00

STEBEN COUNTY (151), IN

MSA: NA

Middle Income

9708.00 9709.00

LENAWEE COUNTY (091), MI

MSA: NA

Middle Income

0605.00

OAKLAND COUNTY (125), MI

MSA: 47664

Median Family Income >= 120%

1910.00

SCHOOLCRAFT COUNTY (153), MI

MSA: NA

Middle Income

0001.00

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

* denotes no loans made in specified tracts

Agency: OCC - 1

Institution: The Citizens National Bank

ADAMS COUNTY (001), OH

MSA: NA

Moderate Income

7701.00

AUGLAIZE COUNTY (011), OH 2/

MSA: NA

Upper Income

0405.00 0409.00 0410.00

CHAMPAIGN COUNTY (021), OH

MSA: NA

Middle Income

0105.00 0115.01 0115.04 0115.05 0115.06

CUYAHOGA COUNTY (035), OH

MSA: 17460

Median Family Income 40-50%

1711.02

DARKE COUNTY (037), OH

MSA: NA

Upper Income

5001.00 5301.00

FAYETTE COUNTY (047), OH

MSA: NA

Middle Income

9264.00

FRANKLIN COUNTY (049), OH

MSA: 18140

Median Family Income 50-60%

0077.22

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

*** denotes no loans made in specified tracts**

Agency: OCC - 1

Institution: The Citizens National Bank

Median Family Income 100-110%

0036.00

Median Family Income >= 120%

0021.00 0063.84

GALLIA COUNTY (053), OH

MSA: NA

Middle Income

9536.00

GREENE COUNTY (057), OH

MSA: 19430

Upper Income

2106.02

HARDIN COUNTY (065), OH

MSA: NA

Middle Income

0001.00 0003.00 0004.02 0005.00 0007.00

HENRY COUNTY (069), OH

MSA: NA

Moderate Income

0004.00

Middle Income

0006.00

Upper Income

0002.00 0007.00

HIGHLAND COUNTY (071), OH

MSA: NA

Middle Income

9551.02

LICKING COUNTY (089), OH

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

*** denotes no loans made in specified tracts**

Agency: OCC - 1

Institution: The Citizens National Bank

MSA: 18140

Low Income

7590.00

Moderate Income

7513.00

Middle Income

7591.01

LOGAN COUNTY (091), OH

MSA: NA

Moderate Income

0042.00 0044.00

Middle Income

0038.00 0039.00 0040.00

Upper Income

0043.00 0047.00 0048.00

LORAIN COUNTY (093), OH

MSA: 17460

Middle Income

0961.00

MADISON COUNTY (097), OH

MSA: 18140

Moderate Income

0402.02

Middle Income

0404.00 0411.00

MARION COUNTY (101), OH

MSA: NA

Upper Income

0101.00 0105.00

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

*** denotes no loans made in specified tracts**

Agency: OCC - 1

Institution: The Citizens National Bank

MIAMI COUNTY (109), OH

MSA: 19430

Middle Income

3550.01

MONTGOMERY COUNTY (113), OH

MSA: 19430

Median Family Income 90-100%

1001.01

Median Family Income >= 120%

0204.00

PERRY COUNTY (127), OH

MSA: 18140

Moderate Income

9659.02

PICKAWAY COUNTY (129), OH

MSA: 18140

Middle Income

0216.00

RICHLAND COUNTY (139), OH

MSA: 31900

Middle Income

0013.00

ROSS COUNTY (141), OH

MSA: NA

Moderate Income

9565.00

Middle Income

9556.03 9558.02

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table 6

Assessment Area(s) by Tract

Respondent ID: 0000011573

* denotes no loans made in specified tracts

Agency: OCC - 1

Institution: The Citizens National Bank

STARK COUNTY (151), OH

MSA: 15940

Moderate Income

7015.00

UNION COUNTY (159), OH

MSA: 18140

Moderate Income

0501.00

WILLIAMS COUNTY (171), OH

MSA: NA

Middle Income

9504.00 9505.00

Upper Income

9502.00

WYANDOT COUNTY (175), OH

MSA: NA

Middle Income

9380.00

DALLAS COUNTY (113), TX

MSA: 19124

Median Family Income >= 120%

0078.01

Footnote:

2/ County only partially included in the institution's assessment area(s). At least one census tract in the county is not included in the institution's assessment area definition.

2022 Institution Disclosure Statement - Table E-1

Error Status Information

Respondent ID: 0000011573

Institution: The Citizens National Bank

Agency: OCC - 1

| Record Identifier: ¹¹ | Total Composite Records on File | Total Composite Records Without Errors | Total Validity ¹⁰ Errors | Percentage of Validity Errors |
|---|------------------------------------|--|--|----------------------------------|
| Transmittal Sheet | 1 | 1 | 0 | 0.00% |
| Small Business Loans | 136 | 136 | 0 | 0.00% |
| Small Farm Loans | 68 | 68 | 0 | 0.00% |
| Community Development Loans | 1 | 1 | 0 | 0.00% |
| Consortium/Third Party Loans (Optional) | 0 | 0 | 0 | 0.00% |
| Assessment Area | 11 | 11 | 0 | 0.00% |
| Total | 217 | 217 | 0 | 0.00% |

Footnote:

10. A validity edit helps to verify the accuracy of the data reported. An institution's CRA submission that passes all validity edits does not ensure 100% accurate data. True accuracy is determined during the examination process.

11. A record represents one row of data reported to the Federal Reserve Board. This does not in any way represent the number of loans originated or purchased by the institution.