

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2008, 2:35 PM

TFR Industry Aggregate Report
99112 - OTS-Regulated: Southeast Region (Geog)
June 2008

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions	198	200	201	202	293

Schedule NS --- Optional Narrative Statement		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	6	4	5	2	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 18,365,099	\$ 19,779,482	\$ 23,594,904	\$ 28,136,888	\$ 22,532,050
Cash and Non-Interest-Earning Deposits	SC110	\$ 4,595,897	\$ 4,785,222	\$ 2,638,153	\$ 3,678,036	\$ 3,440,911
Interest-Earning Deposits in FHLBs	SC112	\$ 1,648,960	\$ 3,190,908	\$ 3,791,832	\$ 2,114,883	\$ 2,367,633
Other Interest-Earning Deposits	SC118	\$ 778,285	\$ 741,750	\$ 1,040,797	\$ 422,968	\$ 853,242
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 7,293,860	\$ 6,820,505	\$ 10,809,407	\$ 14,344,812	\$ 5,329,602
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,446,056	\$ 2,539,516	\$ 3,386,625	\$ 3,859,976	\$ 6,078,381
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 653,010	\$ 792,921	\$ 890,469	\$ 1,093,286	\$ 1,329,135
State and Municipal Obligations	SC180	\$ 494,430	\$ 486,943	\$ 654,542	\$ 1,657,862	\$ 1,817,721
Securities Backed by Nonmortgage Loans	SC182	\$ 39,700	\$ 42,374	\$ 57,496	\$ 59,131	\$ 170,160
Other Investment Securities	SC185	\$ 347,361	\$ 315,454	\$ 264,798	\$ 808,765	\$ 1,017,920
Accrued Interest Receivable	SC191	\$ 67,540	\$ 63,889	\$ 60,785	\$ 97,169	\$ 127,345
Mortgage-Backed Securities - Gross	SUB0072	\$ 30,321,902	\$ 31,358,499	\$ 35,813,380	\$ 39,467,854	\$ 50,960,109
Mortgage-Backed Securities - Total	SC22	\$ 30,321,642	\$ 31,358,499	\$ 35,813,380	\$ 39,467,854	\$ 50,960,108
Pass-Through - Total	SUB0073	\$ 14,039,651	\$ 14,004,163	\$ 15,886,484	\$ 16,930,811	\$ 22,516,882
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 13,043,277	\$ 12,913,911	\$ 14,684,183	\$ 15,685,910	\$ 20,135,900
Other Pass-Through	SC215	\$ 996,374	\$ 1,090,252	\$ 1,202,301	\$ 1,244,901	\$ 2,380,982
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 16,131,949	\$ 17,205,578	\$ 19,761,618	\$ 22,366,693	\$ 28,238,259
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,329,169	\$ 951,649	\$ 2,010,367	\$ 1,858,908	\$ 3,441,795
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 372,875	\$ 318,207	\$ 328,123	\$ 482,166	\$ 2,650,154
Other	SC222	\$ 14,429,905	\$ 15,935,722	\$ 17,423,128	\$ 20,025,619	\$ 22,146,310
Accrued Interest Receivable	SC228	\$ 150,302	\$ 148,758	\$ 165,278	\$ 170,350	\$ 204,968

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 260	\$ 0	\$ 0	\$ 0	\$ 1
Mortgage Loans - Gross	SUB0092	\$ 196,654,423	\$ 199,171,393	\$ 194,337,998	\$ 194,977,014	\$ 223,338,690
Mortgage Loans - Total	SC26	\$ 191,269,765	\$ 195,330,976	\$ 191,891,875	\$ 193,228,648	\$ 222,213,696
Construction Loans - Total	SUB0100	\$ 6,092,981	\$ 6,209,119	\$ 6,342,301	\$ 6,528,406	\$ 8,113,040
Residential - Total	SUB0110	\$ 4,469,973	\$ 4,683,312	\$ 4,879,440	\$ 5,085,431	\$ 6,401,638
1-4 Dwelling Units	SC230	\$ 3,783,095	\$ 3,978,797	\$ 4,215,823	\$ 4,364,839	\$ 5,528,028
Multifamily (5 or more) Dwelling Units	SC235	\$ 686,878	\$ 704,515	\$ 663,617	\$ 720,592	\$ 873,610
Nonresidential Property	SC240	\$ 1,623,008	\$ 1,525,807	\$ 1,462,861	\$ 1,442,975	\$ 1,711,402
Permanent Loans - Total	SUB0121	\$ 189,517,554	\$ 191,853,778	\$ 186,780,745	\$ 187,240,702	\$ 213,948,135
Residential - Total	SUB0131	\$ 170,625,054	\$ 173,447,649	\$ 168,947,435	\$ 169,604,696	\$ 191,766,453
1-4 Dwelling Units - Total	SUB0141	\$ 168,919,171	\$ 171,729,925	\$ 167,304,242	\$ 168,143,649	\$ 188,133,717
Revolving Open-End Loans	SC251	\$ 27,104,398	\$ 27,600,274	\$ 27,519,761	\$ 27,262,252	\$ 30,571,099
All Other - First Liens	SC254	\$ 121,251,163	\$ 122,683,602	\$ 117,661,570	\$ 119,743,312	\$ 138,574,890
All Other - Junior Liens	SC255	\$ 20,563,610	\$ 21,446,049	\$ 22,122,911	\$ 21,138,085	\$ 18,987,728
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,705,883	\$ 1,717,724	\$ 1,643,193	\$ 1,461,047	\$ 3,632,736
Nonresidential Property (Except Land)	SC260	\$ 13,288,058	\$ 12,692,265	\$ 12,060,841	\$ 11,702,107	\$ 15,341,289
Land	SC265	\$ 5,604,442	\$ 5,713,864	\$ 5,772,469	\$ 5,933,899	\$ 6,840,393
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,222,615	\$ 5,286,649	\$ 1,617,358	\$ 12,182,601	\$ 4,945,664
Accrued Interest Receivable	SC272	\$ 951,304	\$ 1,014,747	\$ 1,112,017	\$ 1,137,477	\$ 1,204,715
Advances for Taxes and Insurance	SC275	\$ 92,584	\$ 93,749	\$ 102,935	\$ 70,429	\$ 72,800
Allowance for Loan and Lease Losses	SC283	\$ 5,384,658	\$ 3,840,417	\$ 2,446,123	\$ 1,748,366	\$ 1,124,994
Nonmortgage Loans - Gross	SUB0162	\$ 19,216,439	\$ 18,024,761	\$ 16,554,039	\$ 16,737,267	\$ 38,556,663
Nonmortgage Loans - Total	SC31	\$ 18,951,555	\$ 17,835,877	\$ 16,386,798	\$ 16,582,095	\$ 37,828,136
Commercial Loans - Total	SC32	\$ 6,586,215	\$ 7,165,338	\$ 5,042,158	\$ 4,631,374	\$ 10,381,191
Secured	SC300	\$ 5,350,781	\$ 6,265,755	\$ 4,131,548	\$ 3,697,023	\$ 5,711,472
Unsecured	SC303	\$ 1,075,504	\$ 734,377	\$ 744,140	\$ 764,397	\$ 4,103,418
Lease Receivables	SC306	\$ 159,930	\$ 165,206	\$ 166,470	\$ 169,954	\$ 566,301
Consumer Loans - Total	SC35	\$ 12,558,003	\$ 10,792,198	\$ 11,433,462	\$ 12,026,704	\$ 27,949,617
Loans on Deposits	SC310	\$ 152,223	\$ 155,136	\$ 172,202	\$ 165,182	\$ 219,495
Home Improvement Loans (Not secured by real estate)	SC316	\$ 20,206	\$ 22,006	\$ 26,188	\$ 26,025	\$ 37,125
Education Loans	SC320	\$ 26,204	\$ 19,153	\$ 23,003	\$ 19,480	\$ 15,274
Auto Loans	SC323	\$ 1,103,759	\$ 1,087,714	\$ 1,118,651	\$ 1,135,525	\$ 4,604,590
Mobile Home Loans	SC326	\$ 370,740	\$ 352,738	\$ 332,964	\$ 327,605	\$ 337,084
Credit Cards	SC328	\$ 1,239,817	\$ 149,068	\$ 156,731	\$ 159,174	\$ 4,162,719

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 9,645,054	\$ 9,006,383	\$ 9,603,723	\$ 10,193,713	\$ 18,573,330
Accrued Interest Receivable	SC348	\$ 72,221	\$ 67,225	\$ 78,419	\$ 79,189	\$ 225,855
Allowance for Loan and Lease Losses	SC357	\$ 264,884	\$ 188,884	\$ 167,241	\$ 155,172	\$ 728,527
Reposessed Assets - Gross	SUB0201	\$ 1,262,631	\$ 936,544	\$ 709,700	\$ 514,332	\$ 527,272
Reposessed Assets - Total	SC40	\$ 1,260,292	\$ 934,297	\$ 707,475	\$ 511,136	\$ 524,241
Real Estate - Total	SUB0210	\$ 1,242,379	\$ 915,013	\$ 690,345	\$ 501,128	\$ 509,491
Construction	SC405	\$ 45,888	\$ 33,727	\$ 18,314	\$ 15,063	\$ 17,968
Residential - Total	SUB0225	\$ 1,039,374	\$ 766,400	\$ 574,833	\$ 395,994	\$ 375,411
1-4 Dwelling Units	SC415	\$ 1,031,533	\$ 762,597	\$ 570,820	\$ 392,562	\$ 369,759
Multifamily (5 or more) Dwelling Units	SC425	\$ 7,841	\$ 3,803	\$ 4,013	\$ 3,432	\$ 5,652
Nonresidential (Except Land)	SC426	\$ 20,720	\$ 13,314	\$ 11,152	\$ 10,947	\$ 27,277
Land	SC428	\$ 135,922	\$ 99,077	\$ 83,704	\$ 76,417	\$ 85,729
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 475	\$ 2,495	\$ 2,342	\$ 2,707	\$ 3,106
Other Repossessed Assets	SC430	\$ 20,252	\$ 21,531	\$ 19,355	\$ 13,204	\$ 17,781
General Valuation Allowances	SC441	\$ 2,339	\$ 2,247	\$ 2,225	\$ 3,196	\$ 3,031
Real Estate Held for Investment	SC45	\$ 37,051	\$ 48,036	\$ 49,302	\$ 38,228	\$ 66,682
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 3,410,149	\$ 3,545,551	\$ 3,691,808	\$ 3,911,064	\$ 3,754,579
Federal Home Loan Bank Stock	SC510	\$ 3,227,289	\$ 3,368,175	\$ 3,509,593	\$ 3,758,401	\$ 3,531,972
Other	SC540	\$ 182,860	\$ 177,376	\$ 182,215	\$ 152,663	\$ 222,607
Office Premises and Equipment	SC55	\$ 2,233,470	\$ 2,227,506	\$ 2,202,275	\$ 2,166,214	\$ 2,935,299
Other Assets - Gross	SUB0262	\$ 10,759,670	\$ 9,855,347	\$ 6,830,845	\$ 5,387,543	\$ 8,515,965
Other Assets - Total	SC59	\$ 10,759,557	\$ 9,855,183	\$ 6,830,333	\$ 5,387,116	\$ 8,515,124
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 138,649	\$ 124,195	\$ 125,262	\$ 131,546	\$ 196,136
Other	SC625	\$ 945,531	\$ 946,857	\$ 923,219	\$ 862,705	\$ 969,767
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 2,611,395	\$ 1,555,286	\$ 868,709	\$ 533,876	\$ 883,268
Nonmortgage Loans	SC644	\$ 15	\$ 18	\$ 21	\$ 25	\$ 347
Goodwill & Other Intangible Assets	SC660	\$ 930,884	\$ 839,384	\$ 838,763	\$ 1,091,360	\$ 2,261,225
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 30,914	\$ 23,279	\$ 26,019	\$ 36,427	\$ 498,269
Other Assets	SC689	\$ 6,102,282	\$ 6,366,328	\$ 4,048,852	\$ 2,731,604	\$ 3,706,953
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 113	\$ 164	\$ 512	\$ 427	\$ 841
General Valuation Allowances - Total	SUB2092	\$ 5,652,254	\$ 4,031,712	\$ 2,616,101	\$ 1,907,161	\$ 1,857,394
Total Assets - Gross	SUB0283	\$ 282,260,834	\$ 284,947,119	\$ 283,784,252	\$ 291,336,404	\$ 351,187,309
Total Assets	SC60	\$ 276,608,580	\$ 280,915,407	\$ 281,168,151	\$ 289,429,243	\$ 349,329,915
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 175,854,204	\$ 176,436,446	\$ 170,320,314	\$ 172,787,765	\$ 229,018,433
Deposits	SC710	\$ 174,948,797	\$ 175,699,472	\$ 169,702,157	\$ 171,901,819	\$ 227,528,075
Escrows	SC712	\$ 930,853	\$ 745,818	\$ 655,069	\$ 923,573	\$ 1,583,182
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 25,446	\$- 8,844	\$- 36,913	\$- 37,627	\$- 92,824
Borrowings - Total	SC72	\$ 76,107,303	\$ 78,030,343	\$ 84,577,138	\$ 90,591,781	\$ 84,320,484
Advances from FHLBank	SC720	\$ 65,742,495	\$ 68,820,044	\$ 72,252,826	\$ 77,604,136	\$ 62,579,159
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 8,543,062	\$ 8,241,786	\$ 10,669,872	\$ 12,011,080	\$ 20,404,901
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 238,779	\$ 238,779	\$ 241,500	\$ 241,500	\$ 263,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,582,967	\$ 729,734	\$ 1,412,940	\$ 735,065	\$ 1,072,924
Other Liabilities - Total	SC75	\$ 3,762,385	\$ 4,277,758	\$ 3,289,019	\$ 3,660,164	\$ 5,120,324
Accrued Interest Payable - Deposits	SC763	\$ 265,545	\$ 314,429	\$ 339,676	\$ 329,761	\$ 501,864
Accrued Interest Payable - Other	SC766	\$ 324,083	\$ 311,445	\$ 360,283	\$ 334,688	\$ 315,358
Accrued Taxes	SC776	\$ 60,574	\$ 37,829	\$ 50,439	\$ 73,587	\$ 557,729
Accounts Payable	SC780	\$ 866,648	\$ 907,855	\$ 719,913	\$ 658,918	\$ 1,340,012
Deferred Income Taxes	SC790	\$ 35,531	\$ 55,712	\$ 119,448	\$ 167,349	\$ 222,508
Other Liabilities and Deferred Income	SC796	\$ 2,210,004	\$ 2,650,488	\$ 1,699,259	\$ 2,095,861	\$ 2,182,853
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 255,723,892	\$ 258,744,547	\$ 258,186,470	\$ 267,039,710	\$ 318,459,241
Minority Interest	SC800	\$ 210,796	\$ 210,033	\$ 211,544	\$ 211,610	\$ 213,466
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 16,123,166	\$ 15,710,662	\$ 15,398,284	\$ 13,092,878	\$ 17,614,505
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,001,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 2,146,869	\$ 2,146,869	\$ 1,146,869	\$ 1,146,869	\$ 397,869
Common Stock:						
Par Value	SC820	\$ 102,719	\$ 106,623	\$ 107,273	\$ 112,653	\$ 153,373
Paid in Excess of Par	SC830	\$ 13,872,578	\$ 13,456,170	\$ 13,143,142	\$ 11,832,356	\$ 17,062,263
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,671,751	\$- 1,237,693	\$- 689,867	\$- 631,472	\$- 638,870
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,514,456	\$- 1,013,008	\$- 547,630	\$- 588,742	\$- 673,498
Gains (Losses) on Cash Flow Hedges	SC865	\$- 151,339	\$- 219,083	\$- 136,644	\$- 37,114	\$ 41,214
Other	SC870	\$- 5,956	\$- 5,602	\$- 5,593	\$- 5,616	\$- 6,586
Retained Earnings	SC880	\$ 6,238,170	\$ 7,500,910	\$ 8,076,518	\$ 9,727,425	\$ 13,695,049
Other Components of Equity Capital	SC891	\$- 15,696	\$- 13,050	\$- 14,800	\$- 10,907	\$- 13,473
Total Equity Capital	SC80	\$ 20,673,889	\$ 21,960,829	\$ 22,770,135	\$ 22,177,924	\$ 30,657,211
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 276,608,577	\$ 280,915,409	\$ 281,168,149	\$ 289,429,244	\$ 349,329,918

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Other Codes As of Jun 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	30	\$ 621
3	Federal, State, or other taxes receivable	60	\$ 71,572
4	Net deferred tax assets	95	\$ 2,615,975
6	Prepaid deposit insurance premiums	16	\$ 3,189
7	Prepaid expenses	161	\$ 80,870
8	Deposits for utilities and other services	13	\$ 822
9	Advances for loans serviced for others	5	\$ 46,357
11	Deferred issuance costs	1	\$ 19
12	Amounts receivable under interest rate swap agreem	1	\$ 84
13	Noninterest-bearing accts recv from Hold Co/Affl	7	\$ 63,302
14	Other noninterest-bearing short-term accounts recv	42	\$ 374,721
19	Receivables fr a broker for unsettled transactions	5	\$ 5,637
20	F/V of all derivative instru. reportable as assets	7	\$ 625,552
22	Unapplied loan disbursements	5	\$ 8,912
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	9	\$ 12,763
99	Other	81	\$ 1,132,480

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	5	\$ 5,053
4	Nonrefundable loan fees received prior to closing	11	\$ 387
5	Deferred gains from sale/leaseback	3	\$ 4,058
6	Balances in U.S. Treasury tax and loan accounts	4	\$ 15,119
7	Deferred gains from the sale of real estate	8	\$ 315
9	Fees received for standby contracts and other	2	\$ 81
10	Amounts due brokers for unsettled transactions	2	\$ 20,373
11	The liability recorded for post-retirement benefit	64	\$ 82,164
13	Amounts payable under interest-rate-swap agreement	4	\$ 31,659
14	Unapplied loan payments received	8	\$ 8,113
16	Recourse loan liability	4	\$ 217,012
17	Noninterest-bearing payables to Hold Co/Affiliates	8	\$ 490,168
18	Litigation reserves	3	\$ 1,223
20	F/V of all derivative instru. reportable as liab.	7	\$ 170,154
21	Liabilities for credit losses on OBS credit exposures	8	\$ 11,008
99	Other	182	\$ 461,371

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,790,288	\$ 4,053,140	\$ 4,429,473	\$ 4,363,171	\$ 5,512,491
Deposits and Investment Securities	SO115	\$ 124,093	\$ 165,584	\$ 264,098	\$ 221,200	\$ 245,252
Mortgage-Backed Securities	SO125	\$ 462,816	\$ 462,482	\$ 540,065	\$ 553,664	\$ 636,304
Mortgage Loans	SO141	\$ 2,931,064	\$ 3,167,731	\$ 3,352,543	\$ 3,297,814	\$ 3,780,944
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 29,531	\$ 34,042	\$ 38,781	\$ 53,078	\$ 75,983
Nonmortgage Loans - Total	SUB0950	\$ 235,099	\$ 220,454	\$ 231,245	\$ 234,953	\$ 731,766
Commercial Loans and Leases	SO160	\$ 101,314	\$ 99,467	\$ 96,166	\$ 98,719	\$ 231,568
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 2,670	\$ 1,048	\$ 1,133	\$ 763	\$ 10,164
Consumer Loans and Leases	SO171	\$ 133,785	\$ 120,987	\$ 135,079	\$ 136,234	\$ 500,198
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,015	\$ 1,799	\$ 1,608	\$ 1,699	\$ 32,078
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 47,255	\$ 51,707	\$ 56,143	\$ 48,410	\$ 52,421
Federal Home Loan Bank Stock	SO181	\$ 47,178	\$ 51,381	\$ 55,843	\$ 47,920	\$ 52,094
Other	SO185	\$ 77	\$ 326	\$ 300	\$ 490	\$ 327
Interest Expense - Total	SO21	\$ 2,210,847	\$ 2,494,660	\$ 2,799,622	\$ 2,727,425	\$ 3,293,573
Deposits	SO215	\$ 1,349,249	\$ 1,550,309	\$ 1,690,584	\$ 1,708,706	\$ 2,273,669
Escrows	SO225	\$ 67	\$ 209	\$ 324	\$ 537	\$ 553
Advances from FHLBank	SO230	\$ 775,373	\$ 833,710	\$ 940,610	\$ 808,747	\$ 735,863
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,125	\$ 4,266	\$ 4,409	\$ 4,426	\$ 4,482
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 82,234	\$ 106,640	\$ 163,973	\$ 205,311	\$ 279,388
Capitalized Interest	SO271	\$ 201	\$ 474	\$ 278	\$ 302	\$ 382
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,626,696	\$ 1,610,187	\$ 1,685,994	\$ 1,684,156	\$ 2,271,339
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 3,077,618	\$ 1,634,900	\$ 1,067,121	\$ 1,233,773	\$ 495,828
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 1,450,922	\$- 24,713	\$ 618,873	\$ 450,383	\$ 1,775,511
Noninterest Income - Total	SO42	\$ 1,266,051	\$ 1,301,136	\$- 1,485,434	\$ 438,779	\$ 952,508
Mortgage Loan Servicing Fees	SO410	\$ 92,674	\$ 58,681	\$ 32,643	\$ 34,029	\$ 59,649
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 210,813	\$- 102,033	\$- 10,896	\$- 22,507	\$- 41,720

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 423,461	\$ 425,774	\$ 277,675	\$ 275,280	\$ 596,353
Net Income (Loss) from Other - Total	SUB0451	\$ 450,395	\$ 878,457	\$- 1,822,750	\$ 86,589	\$ 278,144
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 77,545	\$ 7,775	\$- 1,723,458	\$ 339,318	\$ 240,997
Operations & Sale of Repossessed Assets	SO461	\$- 29,484	\$- 16,722	\$- 6,908	\$- 2,246	\$- 979
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 24,015	\$- 198,672	\$- 17,122	\$- 17,205	\$- 2,995
Sale of Securities Held-to-Maturity	SO467	\$ 396	\$ 454	\$ 0	\$- 163	\$ 146
Sale of Loans Held for Investment	SO475	\$ 85	\$ 42	\$- 9	\$- 95	\$ 767
Sale of Other Assets Held for Investment	SO477	\$- 2,108	\$ 1,304	\$- 4,062	\$ 3,959	\$ 6,549
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 427,976	\$ 1,084,276	\$- 71,191	\$- 236,979	\$ 33,659
Other Noninterest Income	SO488	\$ 88,708	\$ 40,257	\$ 37,895	\$ 65,388	\$ 60,082
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 1,948,764	\$ 1,982,791	\$ 1,821,332	\$ 1,363,640	\$ 1,945,531
All Personnel Compensation and Expense	SO510	\$ 993,174	\$ 1,072,769	\$ 500,865	\$ 497,755	\$ 715,505
Legal Expense	SO520	\$ 11,706	\$ 11,568	\$ 13,278	\$ 10,098	\$ 15,744
Office Occupancy and Equipment Expense	SO530	\$ 245,610	\$ 246,224	\$ 180,367	\$ 179,503	\$ 248,712
Marketing and Other Professional Services	SO540	\$ 98,432	\$ 106,574	\$ 88,586	\$ 80,619	\$ 315,529
Loan Servicing Fees	SO550	\$ 46,964	\$ 44,711	\$ 550,902	\$ 322,634	\$ 174,056
Goodwill and Other Intangibles Expense	SO560	\$ 14,999	\$ 13,311	\$ 143,783	\$ 11,249	\$ 120,701
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 33,560	\$ 28,954	\$ 22,170	\$ 9,202	\$ 7,407
Other Noninterest Expense	SO580	\$ 504,319	\$ 458,680	\$ 321,382	\$ 252,580	\$ 347,877
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	\$- 2,133,635	\$- 706,368	\$- 2,687,893	\$- 474,478	\$ 782,488
Income Taxes - Total	SO71	\$- 794,802	\$- 292,474	\$- 994,967	\$- 149,070	\$ 284,654

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 675,653	\$- 235,312	\$- 923,063	\$- 190,575	\$ 328,717
State, Local & Other	SO720	\$- 119,149	\$- 57,162	\$- 71,903	\$ 41,505	\$- 44,063
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 1,338,833	\$- 413,894	\$- 1,692,927	\$- 325,408	\$ 497,834
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 24,385	\$ 0	\$ 0	\$ 5	\$ 1,086
Net Income (Loss)	SO91	\$- 1,314,448	\$- 413,894	\$- 1,692,927	\$- 325,403	\$ 498,920

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Other Codes As of Jun 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	43	\$ 5,056
5	Net income(loss) from real estate held for invest	5	\$ 72
6	Net income(loss)-equity invest in uncons sub org	2	\$ 502
7	Net income(loss) from leased property	11	\$ 443
9	Net income from data processing lease/services	1	\$ 312
11	Adjustments to prior periods	2	\$ 108
12	Income on FHA/VA REO pending conveyance	1	\$ 852
14	Interest Income from CNFIs reported on SC655	1	\$ 59,227
15	Income from corporate-owned life insurance	50	\$ 7,737
19	Realized/unrealized gains on derivatives	1	\$ 221
99	Other	122	\$ 18,118

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	66	\$ 17,384
2	OTS assessments	53	\$ 885
5	Forfeited commitment fees on FHLBank advances	1	\$ 78
6	Supervisory examination fees	18	\$ 304
7	Office supplies, printing, and postage	130	\$ 11,254
8	Telephone, including data lines	66	\$ 4,688
9	Loan origination expense	23	\$ 4,868
10	ATM expense	27	\$ 1,511
12	Acquisition and organization costs	1	\$ 11
13	Misc taxes other than income & real estate	22	\$ 505
14	Losses from fraud	2	\$ 557
15	Foreclosure expenses	14	\$ 1,251
16	Web site expenses	3	\$ 77
17	Charitable contributions	10	\$ 702
18	Minority Interest	2	\$ 5,311
99	Other	130	\$ 281,947

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 7,838,764	\$ 4,053,140	\$ 16,675,320	\$ 12,371,700	\$ 10,795,185
YTD - Deposits and Investment Securities	Y_SO115	\$ 289,592	\$ 165,584	\$ 818,430	\$ 556,607	\$ 468,151
YTD - Mortgage-Backed Securities	Y_SO125	\$ 925,179	\$ 462,482	\$ 1,965,018	\$ 1,431,956	\$ 1,147,921
YTD - Mortgage Loans	Y_SO141	\$ 6,094,865	\$ 3,167,731	\$ 12,774,171	\$ 9,534,722	\$ 7,522,633
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 63,516	\$ 34,042	\$ 230,171	\$ 191,753	\$ 148,049
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 200,491	\$ 99,467	\$ 387,888	\$ 294,093	\$ 444,213
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 3,718	\$ 1,048	\$ 5,013	\$ 3,919	\$ 20,305
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 254,591	\$ 120,987	\$ 488,048	\$ 353,650	\$ 975,523
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 6,812	\$ 1,799	\$ 6,581	\$ 5,000	\$ 68,390
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 98,924	\$ 51,707	\$ 186,527	\$ 132,121	\$ 102,041
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 98,521	\$ 51,381	\$ 183,445	\$ 129,306	\$ 99,798
YTD - Other	Y_SO185	\$ 403	\$ 326	\$ 3,082	\$ 2,815	\$ 2,243
YTD - Interest Expense - Total	Y_SO21	\$ 4,702,925	\$ 2,494,660	\$ 10,326,314	\$ 7,616,122	\$ 6,380,837
YTD - Deposits	Y_SO215	\$ 2,897,510	\$ 1,550,309	\$ 6,602,213	\$ 4,970,635	\$ 4,376,069
YTD - Escrows	Y_SO225	\$ 276	\$ 209	\$ 1,672	\$ 1,353	\$ 844
YTD - Advances from FHLBank	Y_SO230	\$ 1,608,581	\$ 833,710	\$ 2,936,320	\$ 2,022,412	\$ 1,475,740
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 8,391	\$ 4,266	\$ 17,406	\$ 12,997	\$ 8,888
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 188,842	\$ 106,640	\$ 769,958	\$ 609,702	\$ 519,985
YTD - Capitalized Interest	Y_SO271	\$ 675	\$ 474	\$ 1,255	\$ 977	\$ 689
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 3,234,763	\$ 1,610,187	\$ 6,535,533	\$ 4,887,699	\$ 4,516,389
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 4,712,168	\$ 1,634,900	\$ 2,729,299	\$ 1,678,934	\$ 787,689
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 1,477,405	\$- 24,713	\$ 3,806,234	\$ 3,208,765	\$ 3,728,700
YTD - Noninterest Income - Total	Y_SO42	\$ 2,566,931	\$ 1,301,136	\$ 3,604	\$ 1,498,652	\$ 1,832,853
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 151,348	\$ 58,681	\$ 143,301	\$ 111,546	\$ 122,576
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 108,780	\$- 102,033	\$- 82,397	\$- 71,501	\$- 88,137

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 849,083	\$ 425,774	\$ 1,047,762	\$ 773,227	\$ 1,072,470
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,328,870	\$ 878,457	\$ - 1,223,511	\$ 604,987	\$ 654,356
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 85,320	\$ 7,775	\$ - 916,830	\$ 814,057	\$ 609,960
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 46,206	\$ - 16,722	\$ - 9,236	\$ - 2,978	\$ - 2,944
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 222,687	\$ - 198,672	\$ - 38,246	\$ - 21,124	\$ - 5,699
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 850	\$ 454	\$ 665	\$ 665	\$ 862
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 145	\$ 42	\$ 1,706	\$ 589	\$ 798
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ - 804	\$ 1,304	\$ 698	\$ 4,855	\$ 6,558
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 1,512,252	\$ 1,084,276	\$ - 262,268	\$ - 191,077	\$ 44,821
YTD - Other Noninterest Income	Y_SO488	\$ 128,850	\$ 40,257	\$ 118,450	\$ 80,393	\$ 71,588
YTD - Noninterest Expense - Total	Y_SO51	\$ 3,927,604	\$ 1,982,791	\$ 5,562,563	\$ 3,838,646	\$ 3,735,637
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,063,369	\$ 1,072,769	\$ 1,978,086	\$ 1,500,140	\$ 1,422,106
YTD - Legal Expense	Y_SO520	\$ 23,271	\$ 11,568	\$ 44,059	\$ 31,335	\$ 29,113
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 490,942	\$ 246,224	\$ 703,059	\$ 534,975	\$ 496,489
YTD - Marketing and Other Professional Services	Y_SO540	\$ 204,967	\$ 106,574	\$ 352,860	\$ 268,983	\$ 659,692
YTD - Loan Servicing Fees	Y_SO550	\$ 91,674	\$ 44,711	\$ 1,185,544	\$ 634,642	\$ 327,411
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 28,235	\$ 13,311	\$ 232,140	\$ 138,219	\$ 139,232
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 62,514	\$ 28,954	\$ 40,729	\$ 18,559	\$ 11,659
YTD - Other Noninterest Expense	Y_SO580	\$ 962,632	\$ 458,680	\$ 1,026,087	\$ 711,793	\$ 649,935
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ - 2,838,078	\$ - 706,368	\$ - 1,752,725	\$ 868,771	\$ 1,825,916
YTD - Income Taxes - Total	Y_SO71	\$ - 1,086,506	\$ - 292,474	\$ - 642,682	\$ 352,285	\$ 667,765
YTD - Federal	Y_SO710	\$ - 910,213	\$ - 235,312	\$ - 573,667	\$ 349,397	\$ 702,602
YTD - State, Local, and Other	Y_SO720	\$ - 176,293	\$ - 57,162	\$ - 69,014	\$ 2,888	\$ - 34,837
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ - 1,751,572	\$ - 413,894	\$ - 1,110,044	\$ 516,486	\$ 1,158,151
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 24,385	\$ 0	\$ 728	\$ 728	\$ 723
YTD - Net Income (Loss)	Y_SO91	\$ - 1,727,187	\$ - 413,894	\$ - 1,109,316	\$ 517,214	\$ 1,158,874

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 4,027,745	\$ 2,611,833	\$ 1,892,271	\$ 1,072,946	\$ 1,645,253
Net Provision for Loss	VA115	\$ 2,950,645	\$ 1,629,793	\$ 1,080,457	\$ 1,209,491	\$ 496,975
Transfers	VA125	\$- 94,525	\$- 73,538	\$- 22,350	\$- 15,352	\$- 5,046
Recoveries	VA135	\$ 39,890	\$ 24,919	\$ 19,866	\$ 18,322	\$ 73,736
Adjustments	VA145	\$ 348,765	\$ 613,353	\$ 1,099	\$ 1,856	\$- 18,145
Charge-offs	VA155	\$ 1,620,269	\$ 774,645	\$ 355,236	\$ 380,105	\$ 335,400
General Valuation Allowances - Ending Balance	VA165	\$ 5,652,251	\$ 4,031,715	\$ 2,616,107	\$ 1,907,158	\$ 1,857,373
Specific Valuation Allowances - Beginning Balance	VA108	\$ 157,368	\$ 87,972	\$ 62,121	\$ 33,641	\$ 43,712
Net Provision for Loss	VA118	\$ 160,533	\$ 34,061	\$ 8,834	\$ 33,484	\$ 6,260
Transfers	VA128	\$ 94,525	\$ 73,538	\$ 22,350	\$ 15,352	\$ 5,046
Adjustments	VA148	\$- 54	\$- 6,510	\$- 28	\$ 0	\$- 156
Charge-offs	VA158	\$ 23,649	\$ 31,693	\$ 5,287	\$ 3,635	\$ 3,927
Specific Valuation Allowances - Ending Balance	VA168	\$ 388,723	\$ 157,368	\$ 87,990	\$ 78,842	\$ 50,900
Total Valuation Allowances - Beginning Balance	VA110	\$ 4,185,113	\$ 2,699,805	\$ 1,954,392	\$ 1,106,587	\$ 1,688,930
Net Provision for Loss	VA120	\$ 3,111,178	\$ 1,663,854	\$ 1,089,291	\$ 1,242,975	\$ 503,235
Recoveries	VA140	\$ 39,890	\$ 24,919	\$ 19,866	\$ 18,322	\$ 73,736
Adjustments	VA150	\$ 348,711	\$ 606,843	\$ 1,071	\$ 1,856	\$- 18,301
Charge-offs	VA160	\$ 1,643,918	\$ 806,338	\$ 360,523	\$ 383,740	\$ 339,327
Total Valuation Allowances - Ending Balance	VA170	\$ 6,040,974	\$ 4,189,083	\$ 2,704,097	\$ 1,986,000	\$ 1,908,273
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,620,269	\$ 774,645	\$ 355,236	\$ 380,105	\$ 335,400
Mortgage-Backed Securities	VA370	\$ 505,673	\$ 51,929	\$ 6,025	\$ 160,500	\$ 2,713
Mortgage Loans - Total	VA46	\$ 1,046,140	\$ 683,121	\$ 311,149	\$ 189,849	\$ 101,655
Construction - Total	SUB2030	\$ 4,421	\$ 2,214	\$ 4,518	\$ 13,548	\$ 2,140
1-4 Dwelling Units	VA420	\$ 3,229	\$ 2,213	\$ 1,411	\$ 13,503	\$ 1,840
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,120	\$ 0	\$ 2,626	\$ 1	\$ 0
Nonresidential Property	VA440	\$ 72	\$ 1	\$ 481	\$ 44	\$ 300
Permanent - Total	SUB2041	\$ 1,041,719	\$ 680,907	\$ 306,631	\$ 176,301	\$ 99,515
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 407,094	\$ 295,432	\$ 161,426	\$ 106,214	\$ 60,786
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 390,397	\$ 221,370	\$ 65,883	\$ 32,870	\$ 20,241
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 221,765	\$ 153,491	\$ 75,830	\$ 35,444	\$ 14,805
Multifamily (5 or more) Dwelling Units	VA470	\$ 8	\$ 170	\$ 0	\$ 0	\$ 379
Nonresidential Property (Except Land)	VA480	\$ 5,378	\$ 772	\$ 2,590	\$ 1,334	\$ 1,056

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 17,077	\$ 9,672	\$ 902	\$ 439	\$ 2,248
Nonmortgage Loans - Total	VA56	\$ 57,711	\$ 32,722	\$ 29,863	\$ 24,092	\$ 221,806
Commercial Loans	VA520	\$ 14,742	\$ 6,308	\$ 6,265	\$ 4,339	\$ 50,911
Consumer Loans - Total	SUB2061	\$ 42,969	\$ 26,414	\$ 23,598	\$ 19,753	\$ 170,895
Loans on Deposits	VA510	\$ 40	\$ 3	\$ 9	\$ 8	\$ 360
Home Improvement Loans	VA516	\$ 87	\$ 50	\$ 2	\$ 77	\$ 146
Education Loans	VA530	\$ 4	\$ 0	\$ 0	\$ 20	\$ 3
Auto Loans	VA540	\$ 4,026	\$ 4,622	\$ 5,550	\$ 3,039	\$ 16,259
Mobile Home Loans	VA550	\$ 981	\$ 805	\$ 535	\$ 822	\$ 702
Credit Cards	VA556	\$ 16,821	\$ 3,063	\$ 3,332	\$ 2,430	\$ 87,995
Other	VA560	\$ 21,010	\$ 17,871	\$ 14,170	\$ 13,357	\$ 65,430
Repossessed Assets - Total	VA60	\$ 4,684	\$ 2,669	\$ 2,483	\$ 1,372	\$ 5,590
Real Estate - Construction	VA605	\$ 905	\$ 441	\$ 494	\$ 0	\$ 687
Real Estate - 1-4 Dwelling Units	VA613	\$ 2,657	\$ 1,270	\$ 884	\$ 785	\$ 3,893
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23
Real Estate - Nonresidential (Except Land)	VA625	\$ 77	\$ 266	\$ 358	\$ 33	\$ 52
Real Estate - Land	VA628	\$ 283	\$ 191	\$ 200	\$ 118	\$ 456
Other Repossessed Assets	VA630	\$ 762	\$ 501	\$ 547	\$ 436	\$ 479
Other Assets	VA930	\$ 6,061	\$ 4,204	\$ 5,716	\$ 4,292	\$ 3,636
GVA Recoveries - Assets - Total	SUB2126	\$ 39,890	\$ 24,919	\$ 19,866	\$ 18,322	\$ 73,736
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 25,796	\$ 14,932	\$ 9,107	\$ 7,417	\$ 8,250
Construction - Total	SUB2130	\$ 49	\$ 100	\$ 63	\$ 77	\$ 176
1-4 Dwelling Units	VA421	\$ 49	\$ 100	\$ 63	\$ 77	\$ 176
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 25,747	\$ 14,832	\$ 9,044	\$ 7,340	\$ 8,074
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 6,093	\$ 3,266	\$ 3,184	\$ 2,440	\$ 3,759
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 15,396	\$ 10,299	\$ 3,958	\$ 2,899	\$ 1,586
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,975	\$ 1,161	\$ 1,201	\$ 735	\$ 1,181
Multifamily (5 or more) Dwelling Units	VA471	\$ 9	\$ 26	\$ 15	\$ 12	\$ 10
Nonresidential Property (Except Land)	VA481	\$ 195	\$ 51	\$ 384	\$ 922	\$ 1,463
Land	VA491	\$ 79	\$ 29	\$ 302	\$ 332	\$ 75
Nonmortgage Loans - Total	VA57	\$ 13,086	\$ 8,528	\$ 9,844	\$ 10,041	\$ 64,714

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 1,031	\$ 393	\$ 439	\$ 758	\$ 7,613
Consumer Loans - Total	SUB2161	\$ 12,055	\$ 8,135	\$ 9,405	\$ 9,283	\$ 57,101
Loans on Deposits	VA511	\$ 0	\$ 12	\$ 6	\$ 5	\$ 95
Home Improvement Loans	VA517	\$ 152	\$ 132	\$ 164	\$ 201	\$ 374
Education Loans	VA531	\$ 3	\$ 6	\$ 7	\$ 11	\$ 6
Auto Loans	VA541	\$ 2,140	\$ 2,191	\$ 3,426	\$ 3,064	\$ 10,404
Mobile Home Loans	VA551	\$ 210	\$ 228	\$ 50	\$ 175	\$ 19
Credit Cards	VA557	\$ 2,518	\$ 251	\$ 300	\$ 320	\$ 33,265
Other	VA561	\$ 7,032	\$ 5,315	\$ 5,452	\$ 5,507	\$ 12,938
Other Assets	VA931	\$ 1,008	\$ 1,459	\$ 915	\$ 864	\$ 772
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 255,056	\$ 107,597	\$ 31,183	\$ 48,833	\$ 11,308
Deposits and Investment Securities	VA38	\$- 197	\$- 146	\$- 50	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 222,078	\$ 81,073	\$ 14,822	\$ 31,406	\$ 5,477
Construction - Total	SUB2230	\$ 29,693	\$ 9,213	\$- 2,266	\$ 6,948	\$ 1,072
1-4 Dwelling Units	VA422	\$ 25,033	\$ 2,765	\$ 315	\$ 1,948	\$ 1,072
Multifamily (5 or more) Dwelling Units	VA432	\$ 4,429	\$ 6,311	\$ 0	\$ 5,000	\$ 0
Nonresidential Property	VA442	\$ 231	\$ 137	\$- 2,581	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 192,385	\$ 71,860	\$ 17,088	\$ 24,458	\$ 4,405
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 8,966	\$ 9,455	\$ 3,782	\$ 2,642	\$ 274
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 155,360	\$ 49,541	\$ 15,622	\$ 2,943	\$ 1,366
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 126	\$ 56	\$ 27	\$ 107	\$ 283
Multifamily (5 or more) Dwelling Units	VA472	\$ 303	\$- 59	\$ 1,140	\$ 0	\$ 306
Nonresidential Property (Except Land)	VA482	\$ 1,304	\$ 789	\$ 1,589	\$- 598	\$ 1,756
Land	VA492	\$ 26,326	\$ 12,078	\$- 5,072	\$ 19,364	\$ 420
Nonmortgage Loans - Total	VA58	\$ 2,219	\$ 1,292	\$ 3,940	\$ 12,305	\$ 1,484
Commercial Loans	VA522	\$ 775	\$ 651	\$ 3,712	\$ 7,556	\$ 1,418
Consumer Loans - Total	SUB2261	\$ 1,444	\$ 641	\$ 228	\$ 4,749	\$ 66
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 48	\$ 362	\$ 116	\$ 190	\$ 178
Mobile Home Loans	VA552	\$ 34	\$ 109	\$ 2	\$ 164	\$- 93
Credit Cards	VA558	\$ 108	\$ 93	\$- 1	\$ 1	\$- 28

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 1,350	\$ 77	\$ 111	\$ 4,394	\$ 9
Reposessed Assets - Total	VA62	\$ 29,198	\$ 25,378	\$ 12,471	\$ 5,130	\$ 2,985
Real Estate - Construction	VA606	\$ 215	\$ 0	\$ 315	\$ 0	\$ 75
Real Estate - 1-4 Dwelling Units	VA614	\$ 27,215	\$ 25,369	\$ 12,040	\$ 5,131	\$ 2,790
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 3	\$ 29	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 1,767	\$ 0	\$ 0	\$ 0	\$ 120
Other Reposessed Assets	VA632	\$ 1	\$ 6	\$ 87	\$- 1	\$ 0
Real Estate Held for Investment	VA72	\$ 1,756	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Other Assets	VA932	\$ 2	\$ 0	\$ 0	\$- 8	\$ 1,355
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,835,435	\$ 857,323	\$ 366,553	\$ 410,616	\$ 272,972
Deposits and Investment Securities	VA39	\$- 197	\$- 146	\$- 50	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 505,673	\$ 51,929	\$ 6,025	\$ 160,500	\$ 2,713
Mortgage Loans - Total	VA49	\$ 1,242,422	\$ 749,262	\$ 316,864	\$ 213,838	\$ 98,882
Construction - Total	SUB2330	\$ 34,065	\$ 11,327	\$ 2,189	\$ 20,419	\$ 3,036
1-4 Dwelling Units	VA425	\$ 28,213	\$ 4,878	\$ 1,663	\$ 15,374	\$ 2,736
Multifamily (5 or more) Dwelling Units	VA435	\$ 5,549	\$ 6,311	\$ 2,626	\$ 5,001	\$ 0
Nonresidential Property	VA445	\$ 303	\$ 138	\$- 2,100	\$ 44	\$ 300
Permanent - Total	SUB2341	\$ 1,208,357	\$ 737,935	\$ 314,675	\$ 193,419	\$ 95,846
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 409,967	\$ 301,621	\$ 162,024	\$ 106,416	\$ 57,301
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 530,361	\$ 260,612	\$ 77,547	\$ 32,914	\$ 20,021
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 217,916	\$ 152,386	\$ 74,656	\$ 34,816	\$ 13,907
Multifamily (5 or more) Dwelling Units	VA475	\$ 302	\$ 85	\$ 1,125	\$- 12	\$ 675
Nonresidential Property (Except Land)	VA485	\$ 6,487	\$ 1,510	\$ 3,795	\$- 186	\$ 1,349
Land	VA495	\$ 43,324	\$ 21,721	\$- 4,472	\$ 19,471	\$ 2,593
Nonmortgage Loans - Total	VA59	\$ 46,844	\$ 25,486	\$ 23,959	\$ 26,356	\$ 158,576
Commercial Loans	VA525	\$ 14,486	\$ 6,566	\$ 9,538	\$ 11,137	\$ 44,716
Consumer Loans - Total	SUB2361	\$ 32,358	\$ 18,920	\$ 14,421	\$ 15,219	\$ 113,860
Loans on Deposits	VA515	\$ 40	\$- 9	\$ 3	\$ 3	\$ 265
Home Improvement Loans	VA519	\$- 65	\$- 82	\$- 162	\$- 124	\$- 228
Education Loans	VA535	\$ 1	\$- 6	\$- 7	\$ 9	\$- 3
Auto Loans	VA545	\$ 1,838	\$ 2,793	\$ 2,240	\$ 165	\$ 6,033
Mobile Home Loans	VA555	\$ 805	\$ 686	\$ 487	\$ 811	\$ 590

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 14,411	\$ 2,905	\$ 3,031	\$ 2,111	\$ 54,702
Other	VA565	\$ 15,328	\$ 12,633	\$ 8,829	\$ 12,244	\$ 52,501
Reposessed Assets - Total	VA65	\$ 33,882	\$ 28,047	\$ 14,954	\$ 6,502	\$ 8,575
Real Estate - Construction	VA607	\$ 1,120	\$ 441	\$ 809	\$ 0	\$ 762
Real Estate - 1-4 Dwelling Units	VA615	\$ 29,872	\$ 26,639	\$ 12,924	\$ 5,916	\$ 6,683
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23
Real Estate - Nonresidential (Except Land)	VA627	\$ 77	\$ 269	\$ 387	\$ 33	\$ 52
Real Estate - Land	VA631	\$ 2,050	\$ 191	\$ 200	\$ 118	\$ 576
Other Reposessed Assets	VA633	\$ 763	\$ 507	\$ 634	\$ 435	\$ 479
Real Estate Held for Investment	VA75	\$ 1,756	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Other Assets	VA935	\$ 5,055	\$ 2,745	\$ 4,801	\$ 3,420	\$ 4,219
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,384,424	\$ 560,339	\$ 664,997	\$ 248,245	\$ 204,084
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,356,608	\$ 1,268,199	\$ 697,368	\$ 508,694	\$ 536,407
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 627,069	\$ 442,988	\$ 359,167	\$ 249,995	\$ 213,234
Construction	VA951	\$ 28,736	\$ 24,840	\$ 8,711	\$ 6,540	\$ 11,807
Permanent - 1-4 Dwelling Units	VA952	\$ 546,707	\$ 400,858	\$ 332,339	\$ 233,009	\$ 180,958
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 928	\$ 401	\$ 4,676	\$ 200	\$ 4,172
Permanent - Nonresidential (Except Land)	VA954	\$ 10,419	\$ 3,523	\$ 2,091	\$ 2,624	\$ 9,791
Permanent - Land	VA955	\$ 40,279	\$ 13,366	\$ 11,350	\$ 6,122	\$ 6,506
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 4,208,876	\$ 2,306,418	\$ 1,885,521	\$ 1,389,916	\$ 1,898,698
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 13,270,032	\$ 8,283,232	\$ 5,834,660	\$ 4,286,623	\$ 3,469,377
Substandard	VA965	\$ 12,877,432	\$ 8,133,012	\$ 5,729,636	\$ 4,190,003	\$ 3,292,700
Doubtful	VA970	\$ 392,531	\$ 149,996	\$ 105,024	\$ 96,568	\$ 174,414
Loss	VA975	\$ 69	\$ 224	\$ 0	\$ 52	\$ 2,263
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 342,650	\$ 366,755	\$ 396,867	\$ 424,545	\$ 407,307
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 334,272	\$ 356,837	\$ 386,708	\$ 420,200	\$ 403,661
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 547	\$ 1,975	\$ 1,801	\$ 483	\$ 376

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 13,932,363	\$ 10,185,463	\$ 10,273,338	\$ 7,089,928	\$ 6,377,717
Mortgages - Total	SUB2421	\$ 13,737,625	\$ 10,037,747	\$ 10,118,635	\$ 6,955,950	\$ 5,836,965
Construction and Land Loans	SUB2430	\$ 905,899	\$ 750,366	\$ 624,368	\$ 488,211	\$ 453,849
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 12,541,809	\$ 9,037,171	\$ 9,280,113	\$ 6,291,799	\$ 5,109,079
Permanent Loans Secured by All Other Property	SUB2450	\$ 763,589	\$ 629,103	\$ 524,209	\$ 383,487	\$ 469,279
Nonmortgages - Total	SUB2461	\$ 194,738	\$ 147,716	\$ 154,703	\$ 133,978	\$ 540,752
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 5,206,370	\$ 4,724,173	\$ 5,639,191	\$ 4,320,526	\$ 4,074,566
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 4,851,360	\$ 4,396,260	\$ 5,362,435	\$ 4,038,621	\$ 3,661,608
Mortgage Loans - Total	SUB2481	\$ 4,727,059	\$ 4,297,155	\$ 5,254,336	\$ 3,942,470	\$ 3,331,178
Construction	PD115	\$ 147,349	\$ 136,919	\$ 124,120	\$ 94,296	\$ 114,650
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 556,867	\$ 619,298	\$ 627,624	\$ 439,570	\$ 393,987
Secured by First Liens	PD123	\$ 3,415,818	\$ 2,965,571	\$ 3,783,946	\$ 2,871,920	\$ 2,368,799
Secured by Junior Liens	PD124	\$ 357,487	\$ 319,727	\$ 499,879	\$ 382,969	\$ 240,506
Multifamily (5 or more) Dwelling Units	PD125	\$ 19,348	\$ 12,538	\$ 17,087	\$ 8,051	\$ 19,917
Nonresidential Property (Except Land)	PD135	\$ 106,820	\$ 117,853	\$ 101,627	\$ 79,485	\$ 111,507
Land	PD138	\$ 123,370	\$ 125,249	\$ 100,053	\$ 66,179	\$ 81,812
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 42,549	\$ 38,792	\$ 34,883	\$ 35,504	\$ 107,597
Consumer Loans - Total	SUB2511	\$ 81,752	\$ 60,313	\$ 73,216	\$ 60,647	\$ 222,833
Loans on Deposits	PD161	\$ 1,202	\$ 1,793	\$ 2,720	\$ 1,191	\$ 2,783
Home Improvement Loans	PD163	\$ 686	\$ 997	\$ 578	\$ 725	\$ 771
Education Loans	PD165	\$ 11	\$ 40	\$ 42	\$ 33	\$ 39
Auto Loans	PD167	\$ 23,583	\$ 21,114	\$ 26,454	\$ 22,898	\$ 58,533
Mobile Home Loans	PD169	\$ 5,321	\$ 3,698	\$ 6,084	\$ 4,590	\$ 4,720
Credit Cards	PD171	\$ 19,353	\$ 3,252	\$ 4,204	\$ 3,607	\$ 79,066
Other	PD180	\$ 31,596	\$ 29,419	\$ 33,134	\$ 27,603	\$ 76,921
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 33,412	\$ 14,931	\$ 11,459	\$ 5,790	\$ 6,676
Held for Sale Included in PD115:PD180	PD192	\$ 16,012	\$ 20,818	\$ 38,829	\$ 52,033	\$ 29,450

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 96,172	\$ 75,225	\$ 106,589	\$ 103,185	\$ 112,079
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 15,390	\$ 12,949	\$ 32,230	\$ 28,748	\$ 35,407
Rebooked GNMA's Incl in PD195	PD197	\$ 75,657	\$ 61,187	\$ 71,560	\$ 67,897	\$ 66,698
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 355,010	\$ 327,913	\$ 276,756	\$ 281,905	\$ 412,958
Mortgage Loans - Total	SUB2491	\$ 336,481	\$ 320,098	\$ 269,740	\$ 277,099	\$ 288,290
Construction	PD215	\$ 6,803	\$ 9,377	\$ 5,183	\$ 5,772	\$ 3,745
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 2,021	\$ 1,733	\$ 1,027	\$ 1,381	\$ 2,061
Secured by First Liens	PD223	\$ 316,841	\$ 292,982	\$ 258,626	\$ 251,316	\$ 266,762
Secured by Junior Liens	PD224	\$ 754	\$ 291	\$ 326	\$ 659	\$ 790
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 247	\$ 1,019
Nonresidential Property (Except Land)	PD235	\$ 3,612	\$ 5,393	\$ 2,776	\$ 10,082	\$ 10,697
Land	PD238	\$ 6,450	\$ 10,322	\$ 1,802	\$ 7,642	\$ 3,216
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 5,680	\$ 5,718	\$ 4,691	\$ 2,886	\$ 40,455
Consumer Loans - Total	SUB2521	\$ 12,849	\$ 2,097	\$ 2,325	\$ 1,920	\$ 84,213
Loans on Deposits	PD261	\$ 394	\$ 532	\$ 637	\$ 566	\$ 440
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 86	\$ 0	\$ 54
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 24
Auto Loans	PD267	\$ 706	\$ 628	\$ 733	\$ 567	\$ 1,364
Mobile Home Loans	PD269	\$ 39	\$ 18	\$ 5	\$ 87	\$ 120
Credit Cards	PD271	\$ 11,112	\$ 144	\$ 151	\$ 93	\$ 65,775
Other	PD280	\$ 598	\$ 775	\$ 713	\$ 607	\$ 16,436
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 1,575	\$ 578	\$ 108	\$ 1,744
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 186	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 290,750	\$ 258,635	\$ 242,556	\$ 234,490	\$ 241,281
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 19	\$ 278	\$ 126	\$ 310	\$ 1,059
Rebooked GNMA's Incl in PD295	PD297	\$ 290,502	\$ 257,479	\$ 242,240	\$ 234,125	\$ 237,740
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 8,725,993	\$ 5,461,290	\$ 4,634,147	\$ 2,769,402	\$ 2,303,151
Mortgage Loans - Total	SUB2501	\$ 8,674,085	\$ 5,420,494	\$ 4,594,559	\$ 2,736,381	\$ 2,217,497

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 278,075	\$ 225,177	\$ 185,010	\$ 180,596	\$ 140,212
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 1,321,337	\$ 604,890	\$ 466,862	\$ 315,094	\$ 267,298
Secured by First Liens	PD323	\$ 5,899,239	\$ 3,921,954	\$ 3,354,425	\$ 1,860,971	\$ 1,439,836
Secured by Junior Liens	PD324	\$ 671,445	\$ 310,725	\$ 287,398	\$ 167,919	\$ 129,040
Multifamily (5 or more) Dwelling Units	PD325	\$ 22,083	\$ 8,854	\$ 9,781	\$ 12,055	\$ 14,137
Nonresidential Property (Except Land)	PD335	\$ 138,054	\$ 105,572	\$ 82,883	\$ 66,020	\$ 116,760
Land	PD338	\$ 343,852	\$ 243,322	\$ 208,200	\$ 133,726	\$ 110,214
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 31,989	\$ 22,262	\$ 20,034	\$ 16,715	\$ 64,910
Consumer Loans - Total	SUB2531	\$ 19,919	\$ 18,534	\$ 19,554	\$ 16,306	\$ 20,744
Loans on Deposits	PD361	\$ 605	\$ 341	\$ 406	\$ 204	\$ 350
Home Improvement Loans	PD363	\$ 89	\$ 97	\$ 114	\$ 34	\$ 101
Education Loans	PD365	\$ 13	\$ 11	\$ 11	\$ 15	\$ 54
Auto Loans	PD367	\$ 4,572	\$ 4,951	\$ 5,562	\$ 4,818	\$ 9,794
Mobile Home Loans	PD369	\$ 2,212	\$ 2,279	\$ 2,159	\$ 1,339	\$ 1,789
Credit Cards	PD371	\$ 3,989	\$ 4,656	\$ 4,276	\$ 3,979	\$ 3,264
Other	PD380	\$ 8,439	\$ 6,199	\$ 7,026	\$ 5,917	\$ 5,392
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 100,245	\$ 36,783	\$ 304,047	\$ 15,544	\$ 19,075
Held for Sale Included in PD315:PD380	PD392	\$ 20,380	\$ 17,174	\$ 7,852	\$ 5,958	\$ 5,123
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 28,257	\$ 26,214	\$ 32,817	\$ 26,911	\$ 37,102
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 19,473	\$ 17,714	\$ 24,642	\$ 19,588	\$ 29,108
Rebooked GNMA's Incl in PD395	PD397	\$ 6,864	\$ 6,767	\$ 6,368	\$ 5,763	\$ 5,598

Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 19,960,218	\$ 20,856,098	\$ 22,903,985	\$ 21,581,397	\$ 19,992,285
90% up to 100% LTV	LD110	\$ 17,690,770	\$ 17,998,163	\$ 19,602,967	\$ 18,235,659	\$ 16,533,404
100% and greater LTV	LD120	\$ 2,269,448	\$ 2,857,935	\$ 3,301,018	\$ 3,345,738	\$ 3,458,881
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,998,763	\$ 2,389,324	\$ 2,081,650	\$ 1,369,587	\$ 1,092,099
Past Due and Still Accruing - Total	SUB5240	\$ 711,270	\$ 833,703	\$ 1,032,005	\$ 711,373	\$ 527,946

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 707,575	\$ 827,070	\$ 1,027,528	\$ 709,285	\$ 526,423
90% up to 100% LTV	LD210	\$ 607,935	\$ 690,840	\$ 826,758	\$ 560,896	\$ 393,562
100% and greater LTV	LD220	\$ 99,640	\$ 136,230	\$ 200,770	\$ 148,389	\$ 132,861
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 3,695	\$ 6,633	\$ 4,477	\$ 2,088	\$ 1,523
90% up to 100% LTV	LD230	\$ 1,895	\$ 1,933	\$ 1,696	\$ 1,978	\$ 1,209
100% and greater LTV	LD240	\$ 1,800	\$ 4,700	\$ 2,781	\$ 110	\$ 314
Nonaccrual - Total	SUB5230	\$ 1,287,493	\$ 1,555,621	\$ 1,049,645	\$ 658,214	\$ 564,153
90% up to 100% LTV	LD250	\$ 1,068,888	\$ 1,012,894	\$ 758,302	\$ 408,903	\$ 300,499
100% and greater LTV	LD260	\$ 218,605	\$ 542,727	\$ 291,343	\$ 249,311	\$ 263,654
Net Charge-offs - Total	SUB5300	\$ 540,682	\$ 460,435	\$ 83,748	\$ 55,975	\$ 24,675
90% up to 100% LTV	LD310	\$ 435,128	\$ 126,817	\$ 60,947	\$ 37,610	\$ 12,023
100% and greater LTV	LD320	\$ 105,554	\$ 333,618	\$ 22,801	\$ 18,365	\$ 12,652
Purchases - Total	SUB5320	\$ 70,156	\$ 642,468	\$ 235,399	\$ 2,526	\$ 232,740
90% up to 100% LTV	LD410	\$ 37,547	\$ 574,863	\$ 207,674	\$ 2,064	\$ 161,867
100% and greater LTV	LD420	\$ 32,609	\$ 67,605	\$ 27,725	\$ 462	\$ 70,873
Originations - Total	SUB5330	\$ 241,408	\$ 714,032	\$ 1,097,221	\$ 3,463,952	\$ 3,462,554
90% up to 100% LTV	LD430	\$ 159,322	\$ 573,711	\$ 1,002,816	\$ 3,179,120	\$ 2,726,607
100% and greater LTV	LD440	\$ 82,086	\$ 140,321	\$ 94,405	\$ 284,832	\$ 735,947
Sales - Total	SUB5340	\$ 278,391	\$ 3,186,253	\$ 1,184,862	\$ 7,798,524	\$ 8,930,081
90% up to 100% LTV	LD450	\$ 240,720	\$ 2,639,548	\$ 903,084	\$ 5,947,913	\$ 6,854,912
100% and greater LTV	LD460	\$ 37,671	\$ 546,705	\$ 281,778	\$ 1,850,611	\$ 2,075,169
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,919,386	\$ 2,052,011	\$ 36,764,447	\$ 2,121,941	\$ 2,645,786
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 139,222	\$ 267,812	\$ 275,476	\$ 258,776	\$ 515,651
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,049,119	\$ 3,932,411	\$ 3,868,771	\$ 3,655,858	\$ 5,700,691
1-4 Dwelling Units Option ARM Loans	LD610	\$ 34,072,677	\$ 38,592,918	\$ 39,647,593	\$ 40,491,534	\$ 41,611,754
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 31,365,581	\$ 35,610,164	\$ 36,314,511	\$ 35,913,228	\$ 35,873,960
Total Capitalized Negative Amortization	LD650	\$ 1,738,537	\$ 1,834,715	\$ 1,655,315	\$ 1,443,021	\$ 1,251,759

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 3,468,214	\$ 3,932,128	\$ 4,129,735	\$ 4,420,491	\$ 4,981,598
Mortgage Construction Loans	CC105	\$ 2,755,938	\$ 3,139,675	\$ 3,211,873	\$ 3,551,572	\$ 4,071,080
Other Mortgage Loans	CC115	\$ 712,276	\$ 792,453	\$ 917,862	\$ 868,919	\$ 910,518
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 662,205	\$ 676,564	\$ 656,284	\$ 732,830	\$ 1,027,828
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 14,580,182	\$ 24,826,036	\$ 15,509,740	\$ 14,580,008	\$ 15,565,011
1-4 Dwelling Units	CC280	\$ 12,555,243	\$ 22,780,135	\$ 13,599,007	\$ 12,489,966	\$ 12,451,963
Multifamily (5 or more) Dwelling Units	CC290	\$ 120,907	\$ 157,368	\$ 160,308	\$ 176,340	\$ 158,495
All Other Real Estate	CC300	\$ 1,904,032	\$ 1,888,533	\$ 1,750,425	\$ 1,913,702	\$ 2,954,553
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 146,150	\$ 161,715	\$ 200,616	\$ 153,240	\$ 307,771
Commitments Outstanding to Purchase Loans	CC320	\$ 12,568,684	\$ 45,507,450	\$ 14,511,761	\$ 13,569,667	\$ 22,177,997
Commitments Outstanding to Sell Loans	CC330	\$ 1,330,363	\$ 54,718,519	\$ 1,331,086	\$ 1,139,383	\$ 5,344,279
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 27,700,834	\$ 250,627	\$ 554,320	\$ 1,314,777	\$ 1,102,779
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 40,241,464	\$ 1,109,896	\$ 2,519,759	\$ 1,942,759	\$ 913,802
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 32,880	\$ 82,736	\$ 33,490	\$ 38,157	\$ 62,082
Commitments Outstanding to Sell Investment Securities	CC375	\$ 3,340	\$ 7,600	\$ 1,065	\$ 605	\$ 2,875
Unused Lines of Credit - Total	SUB3361	\$ 24,869,909	\$ 22,136,042	\$ 22,517,000	\$ 23,579,199	\$ 50,442,691
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 13,698,601	\$ 16,976,286	\$ 18,577,812	\$ 19,566,815	\$ 22,812,424
Commercial Lines	CC420	\$ 4,848,999	\$ 4,130,729	\$ 2,587,456	\$ 2,574,889	\$ 13,673,158
Open-End Consumer Lines - Credit Cards	CC423	\$ 5,975,118	\$ 677,427	\$ 674,910	\$ 695,889	\$ 13,265,506
Open-End Consumer Lines - Other	CC425	\$ 347,191	\$ 351,600	\$ 676,822	\$ 741,606	\$ 691,603
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 562,807	\$ 546,571	\$ 520,696	\$ 471,984	\$ 852,027
Commercial	CC430	\$ 43,519	\$ 43,195	\$ 38,211	\$ 35,330	\$ 73,873
Standby, Not Included on CC465 or CC468	CC435	\$ 519,288	\$ 503,376	\$ 482,485	\$ 436,654	\$ 778,154
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,597,503	\$ 3,810,217	\$ 4,127,905	\$ 3,868,491	\$ 11,480,796
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 283,567	\$ 291,095	\$ 301,394	\$ 315,863	\$ 322,368
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 500,793	\$ 302,023	\$ 691,789	\$ 382,018	\$ 1,033,465
Other Contingent Liabilities	CC480	\$ 2,732	\$ 2,980	\$ 2,135	\$ 2,186	\$ 48,984
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,651

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 51,018,508	\$ 45,532,510	\$ 29,107,433	\$ 1,106,476	\$ 2,354,343
Sales	CF145	\$ 50,225,106	\$ 46,950,292	\$ 30,023,288	\$ 786,689	\$ 1,433,398
Other Balance Changes	CF148	\$- 754,095	\$- 401,556	\$- 83,968	\$- 359,455	\$- 1,323,951
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,010,928	\$ 684,129	\$ 471,734	\$ 674,814	\$ 7,658,933
Sales	CF155	\$ 563,804	\$ 1,725,118	\$ 2,453,259	\$ 358,774	\$ 1,103,390
Other Balance Changes	CF158	\$- 1,512,452	\$- 1,514,342	\$- 471,222	\$- 1,063,429	\$- 1,121,879
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 52,029,436	\$ 46,216,639	\$ 29,579,167	\$ 1,781,290	\$ 10,013,276
Sales - Total	SUB3821	\$ 50,788,910	\$ 48,675,410	\$ 32,476,547	\$ 1,145,463	\$ 2,536,788
Net Purchases - Total	SUB3826	\$ 1,240,526	\$- 2,458,771	\$- 2,897,380	\$ 635,827	\$ 7,476,488
Mortgage Loans Disbursed - Total	SUB3831	\$ 41,580,387	\$ 49,896,283	\$ 76,965,472	\$ 84,249,163	\$ 75,414,326
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 645,313	\$ 705,423	\$ 802,569	\$ 1,002,773	\$ 1,428,926
Multifamily (5 or more) Dwelling Units	CF200	\$ 77,511	\$ 76,903	\$ 81,329	\$ 102,176	\$ 125,831
Nonresidential	CF210	\$ 296,548	\$ 264,335	\$ 296,364	\$ 298,352	\$ 413,848
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 38,960,543	\$ 47,463,951	\$ 74,270,079	\$ 81,348,232	\$ 71,280,898
Home Equity and Junior Liens	CF226	\$ 2,103,285	\$ 2,798,627	\$ 3,937,719	\$ 7,786,165	\$ 9,019,912
Multifamily (5 or more) Dwelling Units	CF245	\$ 174,689	\$ 179,907	\$ 197,119	\$ 83,362	\$ 297,478
Nonresidential (Except Land)	CF260	\$ 977,842	\$ 795,166	\$ 751,331	\$ 812,123	\$ 1,075,429
Land	CF270	\$ 447,941	\$ 410,598	\$ 566,681	\$ 602,145	\$ 791,916
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 28,940,906	\$ 32,119,533	\$ 3,179,767	\$ 5,020,650	\$ 13,172,004
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 20,090,444	\$ 23,132,878	\$ 884,140	\$ 793,078	\$ 8,358,213
Home Equity and Junior Liens	CF282	\$ 23,739	\$ 55,011	\$ 887,450	\$ 1,000,022	\$ 1,291,254
Multifamily (5 or more) Dwelling Units	CF290	\$ 107,067	\$ 106,616	\$ 137,901	\$ 77,421	\$ 92,811
Nonresidential	CF300	\$ 649,779	\$ 818,717	\$ 922,867	\$ 1,097,407	\$ 593,591
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 61,311,372	\$ 64,520,930	\$ 31,596,367	\$ 58,318,176	\$ 62,842,414
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 194,130	\$ 186,123	\$ 21,642	\$ 44,109	\$ 1,811,370

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 19,959	\$ 48,240	\$ 6,329	\$ 15,318	\$ 51,805
Nonresidential	CF330	\$ 155,354	\$ 188,254	\$ 208,603	\$ 129,373	\$ 189,074
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 32,370,466	\$- 32,401,397	\$- 28,416,600	\$- 53,297,526	\$- 49,670,410
Memo - Refinancing Loans	CF361	\$ 21,547,216	\$ 31,967,693	\$ 43,108,860	\$ 41,340,377	\$ 39,519,782
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 9,122,811	\$ 9,989,892	\$ 1,505,577	\$ 1,589,947	\$ 6,528,808
Sales	CF395	\$ 224,699	\$ 69,288	\$ 46,070	\$ 29,769	\$ 36,476
Consumer:						
Closed or Purchased	CF400	\$ 1,233,957	\$ 511,907	\$ 442,004	\$ 660,801	\$ 5,512,988
Sales	CF405	\$ 42,457	\$ 29,043	\$ 28,939	\$ 16,354	\$ 48,950
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 10,356,768	\$ 10,501,799	\$ 1,947,581	\$ 2,250,748	\$ 12,041,796
Nonmortgage Loans - Sales - Total	SUB3915	\$ 267,156	\$ 98,331	\$ 75,009	\$ 46,123	\$ 85,426
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 10,089,612	\$ 10,403,468	\$ 1,872,572	\$ 2,204,625	\$ 11,956,370
Deposits:						
Interest Credited to Deposits	CF430	\$ 1,213,880	\$ 1,338,887	\$ 1,365,699	\$ 1,389,654	\$ 1,763,604

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 15,922,914	\$ 14,429,478	\$ 15,073,762	\$ 13,368,674	\$ 19,798,824
Fully Insured	DI100	\$ 15,266,170	\$ 13,614,511	\$ 13,890,440	\$ 12,054,502	\$ 16,526,601
Other	DI110	\$ 656,744	\$ 814,967	\$ 1,183,322	\$ 1,314,172	\$ 3,272,223
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 92,139,665	\$ 80,873,609	\$ 76,215,503	\$ 71,441,323	\$ 105,877,583
Greater than \$100,000	DI130	\$ 68,882,441	\$ 80,812,893	\$ 80,129,658	\$ 87,333,772	\$ 106,047,677
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	11,844,553	9,366,472	8,946,960	8,876,960	13,349,758
Greater than \$100,000	DI160	283,496	282,941	262,123	258,589	351,067
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 13,357,626	\$ 13,186,222	\$ 12,656,510	\$ 12,553,265	\$ 15,681,988
Greater than \$250,000	DI175	\$ 1,499,916	\$ 1,572,564	\$ 1,355,543	\$ 1,497,040	\$ 1,503,979
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,616,981	1,565,877	1,546,052	1,530,759	1,730,146
Greater than \$250,000	DI185	3,696	3,815	3,309	3,523	3,708

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Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	13,748,726	11,219,105	10,758,444	10,669,831	15,434,679
IRA/Keogh Accounts	DI200	\$ 11,281,891	\$ 11,116,111	\$ 10,351,910	\$ 9,824,945	\$ 13,129,823
Uninsured Deposits	DI210	\$ 31,915,702	\$ 33,524,708	\$ 35,137,854	\$ 41,783,253	\$ 54,187,572
Preferred Deposits	DI220	\$ 1,305,088	\$ 1,393,225	\$ 1,316,770	\$ 1,114,637	\$ 1,214,675
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 12,171,599	\$ 12,387,290	\$ 13,320,414	\$ 11,673,024	\$ 15,760,660
Money Market Deposit Accounts	DI320	\$ 71,873,718	\$ 72,099,866	\$ 68,179,645	\$ 79,224,962	\$ 92,728,907
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 9,249,728	\$ 9,437,963	\$ 9,576,352	\$ 10,061,532	\$ 16,220,987
Time Deposits	DI340	\$ 82,584,617	\$ 82,520,156	\$ 79,280,822	\$ 71,865,868	\$ 104,400,682
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 29,012,159	\$ 37,152,846	\$ 27,750,622	\$ 25,256,591	\$ 36,419,607
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,250,792	\$ 2,180,567	\$ 2,084,329	\$ 1,935,630	\$ 2,789,526
Non-Interest-Bearing Demand Deposits	DI610	\$ 7,929,101	\$ 8,163,621	\$ 8,507,146	\$ 8,066,000	\$ 9,791,853
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 176,741,252	\$ 176,814,853	\$ 117,791,635	\$ 111,028,527	\$ 111,852,679
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 4,957,277	\$ 4,957,314	\$ 6,088,479	\$ 6,270,847	\$ 6,088,559
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 7,967	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 157,858,295	\$ 156,102,953	\$ 83,590,008	\$ 74,229,606	\$ 73,685,023
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 5,175,963	\$ 5,490,072	\$ 7,288	\$ 0	\$ 2,018
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	48,234	49,383	27,972	28,328	43,526
Financial Assets Held for Trading Purposes	SI375	\$ 1,326,222	\$ 1,109,535	\$ 542,291	\$ 345,014	\$ 631,169
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 9,402,703	\$ 11,370,803	\$ 1,047,057	\$ 1,472,550	\$ 3,258,602
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 1,333,758	\$ 1,704,676	\$ 1,236,015	\$ 445,833	\$ 1,005,772

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 29,372,958	\$ 30,819,007	\$ 36,589,558	\$ 42,211,999	\$ 53,991,693
Assets Held for Sale	SI387	\$ 11,148,036	\$ 13,874,666	\$ 7,220,746	\$ 9,787,713	\$ 16,911,204
Loans Serviced for Others	SI390	\$ 54,558,075	\$ 49,526,303	\$ 51,075,160	\$ 55,568,584	\$ 102,846,862
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 3,995	\$ 3,930	\$ 9,412	\$ 9,587	\$ 141,827
Other Residual Interests	SI404	\$ 202,934	\$ 211,290	\$ 225,900	\$ 237,173	\$ 649,496
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.21%	84.91%	85.08%	85.26%	85.47%
Second month of Qtr	SI582	85.26%	84.36%	85.10%	85.35%	85.79%
Third month of Qtr	SI583	85.39%	84.69%	85.28%	84.81%	85.68%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.83%	78.12%	76.81%	78.05%	79.67%
Do you meet the DBLA business operations test?	SI586	14 [Yes]	16 [Yes]	16 [Yes]	18 [Yes]	22 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 386,657	\$ 433,639	\$ 573,951	\$ 576,344	\$ 2,461,886
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 380,479	\$ 379,993	\$ 400,286	\$ 360,756	\$ 459,091
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	905	568	572	321	445
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 21,917,669	\$ 22,741,275	\$ 21,880,083	\$ 21,211,755	\$ 30,060,288
Net Income (Loss) (SO91)	SI610	\$- 1,314,448	\$- 413,894	\$- 1,692,927	\$- 325,403	\$ 498,920
Dividends Declared						
Preferred Stock	SI620	\$ 2,854	\$ 3,554	\$ 4,963	\$ 3,144	\$ 2,948
Common Stock	SI630	\$ 26,008	\$ 42,435	\$ 48,340	\$ 56,017	\$ 195,419
Stock Issued	SI640	\$ 425	\$ 403	\$ 1,026,759	\$ 1,027,706	\$ 22,199
Stock Retired	SI650	\$ 400	\$ 200	\$ 608	\$ 25	\$ 25
Capital Contributions (Where No Stock is Issued)	SI655	\$ 534,270	\$ 332,285	\$ 1,673,388	\$ 395,955	\$ 634,537
New Basis Accounting Adjustments	SI660	\$- 817	\$- 5,888	\$ 929	\$ 78,564	\$ 11,523
Other Comprehensive Income	SI662	\$- 434,169	\$- 547,825	\$- 62,274	\$- 116,731	\$- 356,073
Prior Period Adjustments	SI668	\$- 817	\$- 86,654	\$ 435	\$- 35,283	\$- 24,300
Other Adjustments	SI671	\$ 1,026	\$- 12,681	\$- 2,338	\$ 537	\$ 8,507
Ending Equity Capital (SC80)	SI680	\$ 20,673,877	\$ 21,960,832	\$ 22,770,144	\$ 22,177,914	\$ 30,657,209
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 253,410	\$ 131,203	\$ 79,124	\$ 848,171	\$ 544,357
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,735,833	\$ 5,997,858	\$ 29,755,994	\$ 57,425,249	\$ 31,009,265
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	37 [Yes]	38 [Yes]	37 [Yes]	37 [Yes]	67 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 33,174	\$ 35,670	\$ 37,339	\$ 43,017	\$ 150,800
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 10,663	\$ 11,996	\$ 8,212	\$ 7,956	\$ 11,583
Average Balance Sheet Data						
Total Assets	SI870	\$ 284,356,956	\$ 282,761,262	\$ 285,826,857	\$ 288,069,240	\$ 349,280,460
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 17,318,566	\$ 17,400,999	\$ 22,134,208	\$ 24,328,698	\$ 20,905,791
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 230,301,534	\$ 231,678,179	\$ 234,793,678	\$ 230,073,624	\$ 273,286,370
Nonmortgage Loans	SI885	\$ 19,182,931	\$ 17,249,004	\$ 16,888,499	\$ 16,712,151	\$ 37,121,965
Deposits and Excrows	SI890	\$ 174,014,014	\$ 170,122,282	\$ 169,213,247	\$ 176,972,986	\$ 225,239,070
Total Borrowings	SI895	\$ 77,963,921	\$ 77,092,839	\$ 68,012,478	\$ 69,459,359	\$ 83,314,601

Schedule SQ --- Consolidated Supplemental Questions		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	5	6	2	1	5
Any Outstanding Futures or Options Positions?	SQ310	5	6	5	6	6
Does Association Have Subchapter S in effect this year?	SQ320	29	29	29	29	32
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	136	130	127	125	189

Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	177 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	274 [Yes]
Do you have any farm or agriculture loans?	SB100	51 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	78 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	13 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	34 [Yes]

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Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	208	N/A	N/A	N/A	19,242
Number of Loans on SC300, SC303, and SC306	SB210	170,540	N/A	N/A	N/A	56,248
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	5,401	N/A	N/A	N/A	9,006
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 226,040	N/A	N/A	N/A	\$ 334,973
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	9,496	N/A	N/A	N/A	12,091
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 859,823	N/A	N/A	N/A	\$ 1,098,289
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	37,447	N/A	N/A	N/A	32,134
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,917,370	N/A	N/A	N/A	\$ 4,567,822
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	18,423	N/A	N/A	N/A	1,000,733
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 398,763	N/A	N/A	N/A	\$ 3,839,952
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	7,001	N/A	N/A	N/A	7,710
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 390,233	N/A	N/A	N/A	\$ 599,840
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	10,175	N/A	N/A	N/A	7,123
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,047,308	N/A	N/A	N/A	\$ 1,387,405
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	391	N/A	N/A	N/A	700
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 15,005	N/A	N/A	N/A	\$ 27,670
Farm Mortgages Orig at \$100-250,000 - Number	SB520	196	N/A	N/A	N/A	415
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 27,824	N/A	N/A	N/A	\$ 54,545
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	157	N/A	N/A	N/A	258
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 55,694	N/A	N/A	N/A	\$ 77,229
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	842	N/A	N/A	N/A	43,228
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 11,087	N/A	N/A	N/A	\$ 129,261
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	86	N/A	N/A	N/A	274
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 9,364	N/A	N/A	N/A	\$ 23,233
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	43	N/A	N/A	N/A	128
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 12,822	N/A	N/A	N/A	\$ 21,766

Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	23 [Yes]	23 [Yes]	22 [Yes]	22 [Yes]	49 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	18 [Yes]	18 [Yes]	17 [Yes]	18 [Yes]	36 [Yes]
Do you have any activity to report on this schedule?	FS130	18 [Yes]	18 [Yes]	17 [Yes]	17 [Yes]	33 [Yes]
FIDUCIARY AND RELATED ASSETS						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 54,587,070	\$ 29,146,245	\$ 28,470,164	\$ 28,462,251	\$ 84,137,006
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 15,417,076	\$ 14,255,236	\$ 12,920,935	\$ 12,813,176	\$ 39,768,080
Personal Trust and Agency Accounts	FS210	\$ 3,824,673	\$ 4,516,318	\$ 4,148,178	\$ 4,171,776	\$ 6,456,924
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,248,532	\$ 1,192,907	\$ 1,091,639	\$ 1,096,527	\$ 2,858,968
Employee Benefit - Defined Contribution	FS220	\$ 164,363	\$ 274,581	\$ 247,365	\$ 255,965	\$ 888,583
Employee Benefit - Defined Benefit	FS230	\$ 49,835	\$ 36,654	\$ 42,613	\$ 37,878	\$ 140,994
Other Retirement Accounts	FS240	\$ 1,034,334	\$ 881,672	\$ 801,661	\$ 802,684	\$ 1,829,391
Corporate Trust and Agency Accounts	FS250	\$ 2,296	\$ 2,342	\$ 40,609	\$ 42,641	\$ 43,974
Investment Management Agency Accounts	FS260	\$ 10,335,758	\$ 8,522,531	\$ 7,567,237	\$ 7,433,821	\$ 26,689,061
Other Fiduciary Accounts	FS270	\$ 5,817	\$ 21,138	\$ 73,272	\$ 68,411	\$ 3,719,153
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 27,392,168	\$ 7,429,820	\$ 7,945,912	\$ 8,159,469	\$ 13,576,810
Personal Trust and Agency Accounts	FS211	\$ 1,208,388	\$ 993,385	\$ 1,015,931	\$ 947,185	\$ 3,341,407
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 25,355,787	\$ 6,170,611	\$ 6,688,240	\$ 6,936,455	\$ 9,927,789
Employee Benefit - Defined Contribution	FS221	\$ 14,672,430	\$ 99,059	\$ 139,114	\$ 215,250	\$ 2,213,883
Employee Benefit - Defined Benefit	FS231	\$ 8,962,828	\$ 5,654,941	\$ 6,120,478	\$ 6,272,879	\$ 6,566,502
Other Retirement Accounts	FS241	\$ 1,720,529	\$ 416,611	\$ 428,648	\$ 448,326	\$ 1,147,404
Corporate Trust and Agency Accounts	FS251	\$ 41,468	\$ 43,340	\$ 6,033	\$ 8,109	\$ 60,186
Other Fiduciary Accounts	FS271	\$ 786,525	\$ 222,484	\$ 235,708	\$ 267,720	\$ 247,428
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 11,777,826	\$ 7,461,189	\$ 7,603,317	\$ 7,489,606	\$ 30,792,116
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	14,283	13,001	11,643	11,654	22,483
Personal Trust and Agency Accounts	FS212	4,349	4,103	3,418	3,471	5,469
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,837	2,802	2,487	2,478	6,579
Employee Benefit - Defined Contribution	FS222	139	542	544	537	661
Employee Benefit - Defined Benefit	FS232	37	18	19	17	46
Other Retirement Accounts	FS242	2,661	2,242	1,924	1,924	5,872
Corporate Trust and Agency Accounts	FS252	11	11	12	12	16
Investment Management Agency Accounts	FS262	7,076	6,051	5,418	5,415	10,070
Other Fiduciary Accounts	FS272	10	34	308	278	349
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	7,171	1,710	1,458	1,466	175,136

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	793	746	478	421	169,939
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,417	721	723	759	4,885
Employee Benefit - Defined Contribution	FS223	1,329	66	60	91	363
Employee Benefit - Defined Benefit	FS233	330	107	110	110	122
Other Retirement Accounts	FS243	758	548	553	558	4,400
Corporate Trust and Agency Accounts	FS253	52	50	51	55	148
Other Fiduciary Accounts	FS273	3,909	193	206	231	164
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	3,272	2,420	2,316	2,386	4,041
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 81,288	\$ 39,817	\$ 80,278	\$ 58,286	\$ 79,153
Personal Trust and Agency Accounts	FS310	\$ 11,267	\$ 5,087	\$ 18,109	\$ 13,232	\$ 19,743
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 7,869	\$ 2,614	\$ 10,842	\$ 8,149	\$ 10,593
Employee Benefit - Defined Contribution	FS320	\$ 3,210	\$ 553	\$ 3,691	\$ 2,953	\$ 3,456
Employee Benefit - Defined Benefit	FS330	\$ 1,122	\$ 432	\$ 1,644	\$ 1,180	\$ 869
Other Retirement Accounts	FS340	\$ 3,537	\$ 1,629	\$ 5,507	\$ 4,016	\$ 6,268
Corporate Trust and Agency Accounts	FS350	\$ 2,158	\$ 13	\$ 71	\$ 29	\$ 391
Investment Management Agency Accounts	FS360	\$ 24,349	\$ 12,074	\$ 39,643	\$ 29,267	\$ 40,672
Other Fiduciary Accounts	FS370	\$ 4,233	\$ 2,270	\$ 4,911	\$ 185	\$ 1,388
Custody and Safekeeping Accounts	FS380	\$ 1,863	\$ 960	\$ 3,629	\$ 2,694	\$ 4,287
Other Fiduciary and Related Services	FS390	\$ 29,549	\$ 16,799	\$ 3,073	\$ 4,730	\$ 2,079
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 20,414	\$ 9,534	\$ 75,843	\$ 10,224	\$ 9,367
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 3	\$ 0	\$ 40	\$ 8	\$ 4
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 1,201	\$ 611	\$ 9,835	\$ 1,838	\$ 1,167
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 62,072	\$ 30,894	\$ 14,230	\$ 49,892	\$ 70,949
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 824,706	\$ 825,287	\$ 4,148,178	\$ 554,877	\$ 2,406,692
Non-Interest-Bearing Deposits	FS410	\$- 40	\$ 1,367	\$ 5,290	\$ 677	\$ 208
Interest-Bearing Deposits	FS415	\$ 23,528	\$ 21,993	\$ 21,051	\$ 7,462	\$ 13,019
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 58,713	\$ 60,635	\$ 149,847	\$ 50,742	\$ 82,324
State, County and Municipal Obligations	FS425	\$ 59,554	\$ 60,239	\$ 488,195	\$ 47,025	\$ 310,505
Money Market Mutual Funds	FS430	\$ 99,757	\$ 106,385	\$ 358,721	\$ 52,330	\$ 220,648
Other Short-term Obligations	FS435	\$ 100	\$ 201	\$ 1,617	\$ 205	\$ 20,954

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 51,176	\$ 44,859	\$ 78,493	\$ 23,761	\$ 113,000
Common and Preferred Stock	FS445	\$ 466,000	\$ 464,685	\$ 2,915,056	\$ 332,393	\$ 1,531,968
Real Estate Mortgages	FS450	\$ 2,341	\$ 1,469	\$ 8,027	\$ 212	\$ 1,774
Real Estate	FS455	\$ 35,828	\$ 33,714	\$ 72,446	\$ 23,812	\$ 59,936
Miscellaneous Assets	FS460	\$ 27,749	\$ 29,740	\$ 49,435	\$ 16,258	\$ 52,356
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	31	0	0
Corporate and Municipal Trusteeships	FS510	0	0	11	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	20	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 681,920	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	58	54	341	0	0
Domestic Equity	FS610	0	0	1	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	1	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	27	0	0
Specialty/Other	FS670	58	54	312	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 1,257	\$ 1,766	\$ 7,486,202	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 5,735,434	\$ 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	\$ 106,701	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 1,982	\$ 0	\$ 0
Specialty/Other	FS675	\$ 1,257	\$ 1,766	\$ 1,642,085	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 3	\$ 0	\$ 38	\$ 11	\$ 4
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 8	\$ 7	\$ 0
Investment Management Agency Accounts	FS730	\$ 1	\$ 0	\$ 27	\$ 4	\$ 4
Other Fiduciary Accounts and Related Services	FS740	\$ 2	\$ 0	\$ 3	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 3	\$ 3	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 3	\$ 3	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 20,673,889	\$ 21,960,829	\$ 22,770,135	\$ 22,177,924	\$ 30,657,211
Equity Capital Deductions - Total	SUB1631	\$ 1,489,492	\$ 1,214,191	\$ 2,155,952	\$ 1,083,090	\$ 2,487,541
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 34,961	\$ 42,413	\$ 50,500	\$ 50,806	\$ 60,668
Goodwill and Certain Other Intangible Assets	CCR115	\$ 841,378	\$ 751,696	\$ 750,330	\$ 1,001,596	\$ 2,136,249
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 611,965	\$ 419,041	\$ 354,081	\$ 29,483	\$ 288,708
Other	CCR134	\$ 1,188	\$ 1,041	\$ 1,001,041	\$ 1,205	\$ 1,916
Equity Capital Additions -Total	SUB1641	\$ 1,839,760	\$ 1,410,824	\$ 860,529	\$ 809,120	\$ 812,817
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,654,480	\$ 1,226,608	\$ 675,173	\$ 621,629	\$ 624,767
Intangible Assets	CCR185	\$ 107	\$ 33	\$ 38	\$ 1,723	\$ 27
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 179,217	\$ 178,466	\$ 179,983	\$ 180,152	\$ 181,437
Other	CCR195	\$ 5,956	\$ 5,717	\$ 5,335	\$ 5,616	\$ 6,586
Tier 1 (Core) Capital	CCR20	\$ 21,024,157	\$ 22,157,462	\$ 21,474,712	\$ 21,903,954	\$ 28,982,487
Total Assets (SC60)	CCR205	\$ 276,608,580	\$ 280,915,407	\$ 281,168,151	\$ 289,429,243	\$ 349,329,915
Asset Deductions - Total	SUB1651	\$ 1,505,493	\$ 1,231,593	\$ 1,175,181	\$ 1,095,589	\$ 2,496,374
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 32,567	\$ 40,294	\$ 36,418	\$ 43,113	\$ 45,579
Goodwill and Certain Other Intangible Assets	CCR265	\$ 860,721	\$ 772,038	\$ 770,701	\$ 1,022,515	\$ 2,160,603
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 611,965	\$ 419,041	\$ 367,253	\$ 29,483	\$ 289,201

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 240	\$ 220	\$ 809	\$ 478	\$ 991
Asset Additions - Total	SUB1661	\$ 1,677,012	\$ 1,242,981	\$ 652,315	\$ 567,368	\$ 711,873
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 1,675,591	\$ 1,241,634	\$ 651,252	\$ 565,700	\$ 710,529
Intangible Assets	CCR285	\$ 107	\$ 33	\$ 38	\$ 1,723	\$ 27
Other	CCR290	\$ 1,314	\$ 1,314	\$ 1,025	\$- 55	\$ 1,317
Adjusted Total Assets	CCR25	\$ 276,780,099	\$ 280,926,795	\$ 280,645,285	\$ 288,901,022	\$ 347,545,414
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 11,050,514	\$ 11,216,985	\$ 11,197,775	\$ 11,537,817	\$ 13,871,342
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 21,024,157	\$ 22,157,462	\$ 21,474,712	\$ 21,903,954	\$ 28,982,487
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 19,812	\$ 34,018	\$ 45,126	\$ 82,076	\$ 88,014
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 239,779	\$ 239,779	\$ 242,500	\$ 242,500	\$ 264,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 1,000,000	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,130,665	\$ 2,071,250	\$ 1,982,293	\$ 1,704,733	\$ 1,592,270
Tier 2 Capital - Other	CCR355	\$ 1,159	\$ 1,356	\$ 1,153	\$ 1,211	\$ 1,208
Tier 2 (Supplementary) Capital	CCR33	\$ 2,391,415	\$ 2,346,403	\$ 3,271,072	\$ 2,030,520	\$ 1,945,992
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,391,415	\$ 2,346,403	\$ 3,271,072	\$ 2,030,520	\$ 1,945,992
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,187	\$ 9,574	\$ 8,213	\$ 8,868	\$ 13,266
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 12,498	\$ 14,073	\$ 17,128	\$ 15,832	\$ 407,277
Total Risk-Based Capital	CCR39	\$ 23,393,887	\$ 24,480,218	\$ 24,720,443	\$ 23,909,774	\$ 30,507,936
0% R/W Category - Cash	CCR400	\$ 3,399,234	\$ 3,534,515	\$ 2,110,246	\$ 2,483,290	\$ 1,195,158
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,698,862	\$ 2,686,698	\$ 2,608,173	\$ 2,690,968	\$ 3,548,762
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 301	\$ 399	\$ 480	\$ 814	\$ 45,199
0% R/W Category - Other	CCR415	\$ 804,339	\$ 981,805	\$ 482,510	\$ 489,310	\$ 1,135,931
0% R/W Category - Assets Total	CCR420	\$ 6,902,736	\$ 7,203,417	\$ 5,201,409	\$ 5,664,382	\$ 5,925,050
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	\$ 28,999,020	\$ 29,628,235	\$ 33,679,798	\$ 36,917,448	\$ 47,126,054
20% R/W Category - Claims on FHLBs	CCR435	\$ 6,304,054	\$ 7,983,784	\$ 9,176,107	\$ 7,972,179	\$ 8,651,100
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 471,928	\$ 404,816	\$ 347,922	\$ 715,265	\$ 982,057
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 6,044,705	\$ 2,795,744	\$ 4,699,742	\$ 4,634,665	\$ 4,943,102

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 11,956,970	\$ 13,759,774	\$ 13,845,775	\$ 17,350,171	\$ 11,268,812
20% R/W Category - Assets Total	CCR455	\$ 53,776,677	\$ 54,572,353	\$ 61,749,344	\$ 67,589,728	\$ 72,971,125
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 10,755,333	\$ 10,914,470	\$ 12,349,872	\$ 13,517,947	\$ 14,594,230
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 107,967,730	\$ 111,877,366	\$ 109,098,010	\$ 113,253,794	\$ 134,307,035
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 251,634	\$ 258,183	\$ 395,952	\$ 287,136	\$ 779,355
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 56,967	\$ 63,320	\$ 91,368	\$ 924,777	\$ 1,271,618
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 193,655	\$ 208,960	\$ 421,718	\$ 1,023,686	\$ 1,001,494
50% R/W Category - Other	CCR480	\$ 1,965,798	\$ 1,505,770	\$ 911,660	\$ 911,797	\$ 1,229,864
50% R/W Category - Assets Total	CCR485	\$ 110,435,784	\$ 113,913,599	\$ 110,918,708	\$ 116,401,190	\$ 138,589,366
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 55,217,940	\$ 56,956,842	\$ 55,459,399	\$ 58,200,645	\$ 69,294,758
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,132,978	\$ 1,907,348	\$ 1,696,407	\$ 2,330,047	\$ 3,359,401
100% R/W Category - All Other Assets	CCR506	\$ 114,467,974	\$ 113,385,719	\$ 110,186,646	\$ 106,374,510	\$ 138,433,606
100% R/W Category - Assets Total	CCR510	\$ 116,600,952	\$ 115,293,067	\$ 111,883,053	\$ 108,704,557	\$ 141,793,007
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 116,600,952	\$ 115,293,067	\$ 111,883,053	\$ 108,704,557	\$ 141,793,007
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,738	\$ 1,958	\$ 1,463	\$ 1,865	\$ 4,605
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 34,225	\$ 24,475	\$ 18,288	\$ 23,313	\$ 57,565
Assets to Risk-Weight	CCR64	\$ 287,718,887	\$ 290,984,394	\$ 289,753,977	\$ 298,361,722	\$ 359,283,153
Subtotal Risk-Weighted Assets	CCR75	\$ 182,608,416	\$ 183,188,815	\$ 179,710,581	\$ 180,446,423	\$ 225,739,497
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,493,465	\$ 1,959,926	\$ 617,385	\$ 30,633	\$ 281,021
Total Risk-Weighted Assets	CCR78	\$ 179,114,951	\$ 181,228,889	\$ 179,093,196	\$ 180,415,790	\$ 225,458,476
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 14,386,487	\$ 14,498,158	\$ 14,327,444	\$ 14,487,795	\$ 18,035,166
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.60%	7.89%	7.65%	7.58%	8.34%
Total Risk-Based Capital Ratio	CCR820	13.06%	13.51%	13.80%	13.25%	13.53%
Tier 1 Risk-Based Capital Ratio	CCR830	11.73%	12.22%	11.98%	12.13%	12.67%
Tangible Equity Ratio	CCR840	7.60%	7.89%	8.01%	7.58%	8.34%

*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.