

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 10:20 AM

TFR Industry Aggregate Report
99112 - OTS-Regulated: Southeast Region (Geog)
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions	175	177	181	187	192

Schedule NS --- Optional Narrative Statement		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	4	5	4	3
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 18,183,541	\$ 20,145,490	\$ 18,503,829	\$ 25,232,958	\$ 19,428,521
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,334,980	\$ 1,277,137	\$ 1,606,681	\$ 1,808,898	\$ 3,371,938
Interest-Earning Deposits in FHLBs	SC112	\$ 846,788	\$ 698,380	\$ 737,815	\$ 898,198	\$ 1,159,884
Other Interest-Earning Deposits	SC118	\$ 7,025,718	\$ 8,603,486	\$ 6,741,807	\$ 9,825,927	\$ 9,293,707
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,065,779	\$ 1,443,296	\$ 1,285,504	\$ 3,447,698	\$ 1,626,462
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 6,339,045	\$ 7,028,073	\$ 7,109,599	\$ 8,250,799	\$ 2,842,510
Equity Securities Carried at Fair Value	SC140	\$ 181,984	\$ 119,877	\$ 102,837	\$ 102,881	\$ 98,656
State and Municipal Obligations	SC180	\$ 463,933	\$ 443,280	\$ 455,595	\$ 455,070	\$ 500,569
Securities Backed by Nonmortgage Loans	SC182	\$ 561,643	\$ 175,125	\$ 87,162	\$ 60,892	\$ 90,822
Other Investment Securities	SC185	\$ 309,380	\$ 303,135	\$ 314,929	\$ 340,835	\$ 389,721
Accrued Interest Receivable	SC191	\$ 54,291	\$ 53,701	\$ 61,900	\$ 41,760	\$ 54,252
Mortgage-Backed Securities - Gross	SUB0072	\$ 19,923,580	\$ 18,541,137	\$ 18,395,291	\$ 15,861,570	\$ 19,404,579
Mortgage-Backed Securities - Total	SC22	\$ 19,923,580	\$ 18,541,137	\$ 18,395,291	\$ 15,861,570	\$ 19,404,579
Pass-Through - Total	SUB0073	\$ 12,259,525	\$ 10,677,401	\$ 11,708,750	\$ 9,339,930	\$ 14,363,448
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 11,823,688	\$ 10,265,645	\$ 11,284,563	\$ 9,035,326	\$ 13,848,955
Other Pass-Through	SC215	\$ 435,837	\$ 411,756	\$ 424,187	\$ 304,604	\$ 514,493
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 7,590,878	\$ 7,791,569	\$ 6,606,293	\$ 6,445,875	\$ 4,949,562
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,273,361	\$ 2,750,984	\$ 2,398,547	\$ 2,787,216	\$ 1,457,594
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 486,120	\$ 478,289	\$ 484,606	\$ 418,968	\$ 413,750
Other	SC222	\$ 4,831,397	\$ 4,562,296	\$ 3,723,140	\$ 3,239,691	\$ 3,078,218
Accrued Interest Receivable	SC228	\$ 73,177	\$ 72,167	\$ 80,248	\$ 75,765	\$ 91,569
Mortgage Loans - Gross	SUB0092	\$ 70,844,972	\$ 72,132,334	\$ 74,893,500	\$ 79,636,673	\$ 91,544,124

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 69,360,058	\$ 70,501,756	\$ 73,200,574	\$ 77,879,110	\$ 89,769,733
Construction Loans - Total	SUB0100	\$ 2,173,233	\$ 2,351,335	\$ 2,715,913	\$ 3,132,444	\$ 4,136,037
Residential - Total	SUB0110	\$ 1,361,682	\$ 1,471,108	\$ 1,681,013	\$ 2,027,324	\$ 2,638,920
1-4 Dwelling Units	SC230	\$ 1,073,232	\$ 1,181,236	\$ 1,337,853	\$ 1,632,295	\$ 2,046,725
Multifamily (5 or more) Dwelling Units	SC235	\$ 288,450	\$ 289,872	\$ 343,160	\$ 395,029	\$ 592,195
Nonresidential Property	SC240	\$ 811,551	\$ 880,227	\$ 1,034,900	\$ 1,105,120	\$ 1,497,117
Permanent Loans - Total	SUB0121	\$ 68,236,249	\$ 69,323,691	\$ 71,701,664	\$ 75,953,927	\$ 86,761,781
Residential - Total	SUB0131	\$ 50,577,462	\$ 52,030,193	\$ 53,949,568	\$ 57,372,853	\$ 67,485,116
1-4 Dwelling Units - Total	SUB0141	\$ 48,910,124	\$ 50,352,986	\$ 52,253,913	\$ 55,561,624	\$ 65,718,119
Revolving Open-End Loans	SC251	\$ 9,138,186	\$ 9,463,463	\$ 9,886,507	\$ 10,533,746	\$ 12,234,339
All Other - First Liens	SC254	\$ 37,449,403	\$ 38,428,034	\$ 39,746,814	\$ 42,200,659	\$ 50,176,885
All Other - Junior Liens	SC255	\$ 2,322,535	\$ 2,461,489	\$ 2,620,592	\$ 2,827,219	\$ 3,306,895
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,667,338	\$ 1,677,207	\$ 1,695,655	\$ 1,811,229	\$ 1,766,997
Nonresidential Property (Except Land)	SC260	\$ 14,208,202	\$ 13,710,365	\$ 13,907,963	\$ 13,989,284	\$ 14,398,353
Land	SC265	\$ 3,450,585	\$ 3,583,133	\$ 3,844,133	\$ 4,591,790	\$ 4,878,312
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 964,099	\$- 1,689,170	\$- 1,456,714	\$- 2,515,842	\$ 1,122,366
Accrued Interest Receivable	SC272	\$ 314,756	\$ 337,803	\$ 353,416	\$ 392,528	\$ 468,390
Advances for Taxes and Insurance	SC275	\$ 120,734	\$ 119,505	\$ 122,507	\$ 157,774	\$ 177,916
Allowance for Loan and Lease Losses	SC283	\$ 1,484,914	\$ 1,630,578	\$ 1,692,926	\$ 1,757,563	\$ 1,774,391
Nonmortgage Loans - Gross	SUB0162	\$ 14,545,422	\$ 13,517,248	\$ 13,493,166	\$ 13,268,777	\$ 17,042,010
Nonmortgage Loans - Total	SC31	\$ 14,209,510	\$ 13,179,261	\$ 13,139,296	\$ 12,901,813	\$ 16,670,090
Commercial Loans - Total	SC32	\$ 5,060,598	\$ 4,907,287	\$ 4,675,496	\$ 4,607,099	\$ 8,457,970
Secured	SC300	\$ 3,572,568	\$ 3,402,212	\$ 3,634,019	\$ 3,561,498	\$ 4,330,076
Unsecured	SC303	\$ 879,049	\$ 880,569	\$ 885,183	\$ 888,820	\$ 3,964,688
Credit Card Loans Outstanding-Business	SC304	\$ 408,632	\$ 400,423	N/A	N/A	N/A
Lease Receivables	SC306	\$ 608,981	\$ 624,506	\$ 156,294	\$ 156,781	\$ 163,206
Consumer Loans - Total	SC35	\$ 9,427,345	\$ 8,553,121	\$ 8,757,695	\$ 8,586,804	\$ 8,517,017
Loans on Deposits	SC310	\$ 125,460	\$ 126,710	\$ 129,508	\$ 132,305	\$ 136,805
Home Improvement Loans (Not secured by real estate)	SC316	\$ 4,602	\$ 3,997	\$ 4,010	\$ 3,982	\$ 8,856
Education Loans	SC320	\$ 7,034	\$ 7,069	\$ 7,202	\$ 7,169	\$ 25,335
Auto Loans	SC323	\$ 425,829	\$ 455,499	\$ 664,607	\$ 797,983	\$ 932,763
Mobile Home Loans	SC326	\$ 395,738	\$ 389,124	\$ 385,692	\$ 416,432	\$ 415,864
Credit Cards	SC328	\$ 1,492,326	\$ 1,461,285	\$ 1,512,742	\$ 1,436,774	\$ 1,374,104
Other, Including Lease Receivables	SC330	\$ 6,976,356	\$ 6,109,437	\$ 6,053,934	\$ 5,792,159	\$ 5,623,290

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 57,479	\$ 56,840	\$ 59,975	\$ 74,874	\$ 67,023
Allowance for Loan and Lease Losses	SC357	\$ 335,912	\$ 337,987	\$ 353,870	\$ 366,964	\$ 371,920
Repossessed Assets - Gross	SUB0201	\$ 1,217,077	\$ 1,172,938	\$ 1,033,695	\$ 1,185,880	\$ 1,394,285
Repossessed Assets - Total	SC40	\$ 1,213,428	\$ 1,167,297	\$ 1,027,120	\$ 1,184,870	\$ 1,393,838
Real Estate - Total	SUB0210	\$ 1,202,509	\$ 1,156,256	\$ 1,014,899	\$ 1,168,753	\$ 1,374,184
Construction	SC405	\$ 64,602	\$ 49,185	\$ 52,430	\$ 92,333	\$ 89,537
Residential - Total	SUB0225	\$ 633,930	\$ 660,874	\$ 559,680	\$ 587,522	\$ 772,043
1-4 Dwelling Units	SC415	\$ 606,737	\$ 633,028	\$ 539,142	\$ 558,426	\$ 741,119
Multifamily (5 or more) Dwelling Units	SC425	\$ 27,193	\$ 27,846	\$ 20,538	\$ 29,096	\$ 30,924
Nonresidential (Except Land)	SC426	\$ 110,887	\$ 99,967	\$ 85,123	\$ 76,225	\$ 66,911
Land	SC428	\$ 252,279	\$ 248,199	\$ 235,263	\$ 330,188	\$ 329,601
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 140,811	\$ 98,031	\$ 82,403	\$ 82,485	\$ 116,092
Other Repossessed Assets	SC430	\$ 14,568	\$ 16,682	\$ 18,796	\$ 17,127	\$ 20,101
General Valuation Allowances	SC441	\$ 3,649	\$ 5,641	\$ 6,575	\$ 1,010	\$ 447
Real Estate Held for Investment	SC45	\$ 16,349	\$ 31,598	\$ 30,430	\$ 36,210	\$ 35,206
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,130,967	\$ 1,118,162	\$ 1,116,023	\$ 1,145,938	\$ 1,180,270
Federal Home Loan Bank Stock	SC510	\$ 1,070,036	\$ 1,065,181	\$ 1,070,472	\$ 1,104,515	\$ 1,127,697
Other	SC540	\$ 60,931	\$ 52,981	\$ 45,551	\$ 41,423	\$ 52,573
Office Premises and Equipment	SC55	\$ 1,340,450	\$ 1,338,714	\$ 1,357,741	\$ 1,456,189	\$ 1,961,216
Other Assets - Gross	SUB0262	\$ 10,338,419	\$ 10,726,846	\$ 10,731,430	\$ 10,120,071	\$ 14,164,069
Other Assets - Total	SC59	\$ 10,338,192	\$ 10,726,647	\$ 10,731,229	\$ 10,119,883	\$ 14,163,645
Key Person Life Insurance	SC615	\$ 123,551	\$ 128,754	\$ 140,261	\$ 140,475	\$ 138,626
Other	SC625	\$ 772,953	\$ 763,162	\$ 755,518	\$ 746,893	\$ 761,728
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 617,260	\$ 643,732	\$ 550,414	\$ 502,944	\$ 608,297
Nonmortgage Loans	SC644	\$ 20	\$ 12	\$ 12	\$ 11	\$ 14
Goodwill & Other Intangible Assets	SC660	\$ 2,331,195	\$ 2,484,406	\$ 2,488,534	\$ 2,450,725	\$ 4,197,672
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 67	\$ 63	\$ 58	\$ 56	\$ 27,922
Other Assets	SC689	\$ 6,493,373	\$ 6,706,717	\$ 6,796,633	\$ 6,278,967	\$ 8,429,810
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 227	\$ 199	\$ 201	\$ 188	\$ 424
General Valuation Allowances - Total	SUB2092	\$ 1,824,702	\$ 1,974,405	\$ 2,053,572	\$ 2,125,725	\$ 2,147,182
Total Assets - Gross	SUB0283	\$ 137,540,777	\$ 138,724,467	\$ 139,555,105	\$ 147,944,266	\$ 166,154,280
Total Assets	SC60	\$ 135,716,075	\$ 136,750,062	\$ 137,501,533	\$ 145,818,541	\$ 164,007,098
Deposits and Escrows - Total	SC71	\$ 100,601,569	\$ 101,431,807	\$ 101,695,155	\$ 108,625,966	\$ 121,395,531
Deposits	SC710	\$ 99,540,808	\$ 100,609,563	\$ 101,044,649	\$ 107,871,646	\$ 120,274,815
Escrows	SC712	\$ 1,076,370	\$ 806,421	\$ 629,873	\$ 679,615	\$ 980,900
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 15,609	\$ 15,823	\$ 20,633	\$ 74,705	\$ 139,816
Borrowings - Total	SC72	\$ 18,055,486	\$ 18,499,067	\$ 19,374,504	\$ 20,745,897	\$ 22,407,850
Advances from FHLBank	SC720	\$ 10,163,651	\$ 10,465,749	\$ 11,053,757	\$ 12,250,465	\$ 13,265,087
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,540,070	\$ 7,644,044	\$ 7,737,235	\$ 7,739,136	\$ 7,852,990
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 37,835	\$ 37,798	\$ 55,263	\$ 57,183	\$ 55,150
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 313,930	\$ 351,476	\$ 528,249	\$ 699,113	\$ 1,234,623
Other Liabilities - Total	SC75	\$ 1,883,425	\$ 1,672,953	\$ 1,729,073	\$ 1,747,718	\$ 1,868,041
Accrued Interest Payable - Deposits	SC763	\$ 60,423	\$ 59,469	\$ 63,117	\$ 81,747	\$ 140,152
Accrued Interest Payable - Other	SC766	\$ 74,079	\$ 82,370	\$ 104,922	\$ 114,362	\$ 118,574
Accrued Taxes	SC776	\$ 70,370	\$ 80,506	\$ 125,934	\$ 38,993	\$ 26,431
Accounts Payable	SC780	\$ 391,142	\$ 421,845	\$ 347,182	\$ 376,013	\$ 485,308
Deferred Income Taxes	SC790	\$ 23,566	\$ 21,084	\$ 22,535	\$ 41,501	\$ 41,745
Other Liabilities and Deferred Income	SC796	\$ 1,263,845	\$ 1,007,679	\$ 1,065,383	\$ 1,095,102	\$ 1,055,831
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 120,540,480	\$ 121,603,827	\$ 122,798,732	\$ 131,119,581	\$ 145,671,422

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 12,863,722	\$ 12,766,502	\$ 12,294,332	\$ 12,354,719	\$ 15,737,658
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 1,097,143	\$ 1,096,819	\$ 1,125,960	\$ 1,134,139	\$ 1,049,030
Par Value	SC820	\$ 92,705	\$ 114,860	\$ 114,852	\$ 124,782	\$ 125,298
Paid in Excess of Par	SC830	\$ 11,672,874	\$ 11,553,823	\$ 11,052,520	\$ 11,094,798	\$ 14,562,330
Accumulated Other Comprehensive Income - Total	SC86	\$- 342,259	\$- 381,184	\$- 413,635	\$- 500,315	\$- 595,093
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 98,851	\$- 38,650	\$- 102,672	\$- 108,628	\$- 246,753
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 420,252	\$- 321,839	\$- 290,097	\$- 363,861	\$- 319,525
Other	SC870	\$- 20,858	\$- 20,695	\$- 20,866	\$- 27,826	\$- 28,815
Retained Earnings	SC880	\$ 2,642,451	\$ 2,749,056	\$ 2,713,749	\$ 2,737,328	\$ 3,078,656
Other Components of Equity Capital	SC891	\$- 14,822	\$- 14,624	\$ 82,295	\$ 81,150	\$ 80,104
Total Savings Association Equity Capital	SC80	\$ 15,149,092	\$ 15,119,750	\$ 14,676,741	\$ 14,672,882	\$ 18,301,325
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 26,509	\$ 26,477	\$ 26,053	\$ 26,081	\$ 34,347
Total Equity Capital	SC84	\$ 15,175,601	\$ 15,146,227	\$ 14,702,794	\$ 14,698,963	\$ 18,335,672
Total Liabilities and Equity Capital	SC90	\$ 135,716,081	\$ 136,750,054	\$ 137,501,526	\$ 145,818,544	\$ 164,007,094

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,495,189	\$ 1,493,014	\$ 1,535,255	\$ 1,638,813	\$ 1,723,699
Deposits and Investment Securities	SO115	\$ 72,048	\$ 73,090	\$ 74,394	\$ 61,902	\$ 73,328
Mortgage-Backed Securities	SO125	\$ 204,607	\$ 211,419	\$ 211,947	\$ 233,858	\$ 253,194
Mortgage Loans	SO141	\$ 960,709	\$ 981,048	\$ 1,036,875	\$ 1,126,842	\$ 1,168,243
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,258	\$ 9,385	\$ 8,571	\$ 9,306	\$ 10,433
Nonmortgage Loans - Total	SUB0950	\$ 242,983	\$ 211,209	\$ 195,828	\$ 199,369	\$ 212,028
Commercial Loans and Leases	SO160	\$ 111,527	\$ 84,457	\$ 64,738	\$ 65,761	\$ 79,154
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 2,150	\$ 2,365	\$ 2,374	\$ 2,544	\$ 1,737
Consumer Loans and Leases	SO171	\$ 131,456	\$ 126,752	\$ 131,090	\$ 133,608	\$ 132,874
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,434	\$ 4,498	\$ 5,266	\$ 4,992	\$ 4,736
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 2,387	\$ 2,520	\$ 2,803	\$ 5,329	\$ 851
Federal Home Loan Bank Stock	SO181	\$ 1,468	\$ 1,449	\$ 1,617	\$ 2,885	\$ 777

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 919	\$ 1,071	\$ 1,186	\$ 2,444	\$ 74
Interest Expense - Total	SO21	\$ 405,120	\$ 419,833	\$ 463,423	\$ 539,108	\$ 613,668
Deposits	SO215	\$ 270,882	\$ 280,137	\$ 310,108	\$ 373,366	\$ 428,431
Escrows	SO225	\$ 18	\$ 18	\$ 19	\$ 21	\$ 26
Advances from FHLBank	SO230	\$ 95,936	\$ 96,461	\$ 101,122	\$ 110,509	\$ 122,055
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 695	\$ 682	\$ 787	\$ 866	\$ 1,043
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 37,598	\$ 42,544	\$ 51,415	\$ 54,418	\$ 62,219
Capitalized Interest	SO271	\$ 9	\$ 9	\$ 28	\$ 72	\$ 106
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,092,456	\$ 1,075,701	\$ 1,074,635	\$ 1,105,034	\$ 1,110,882
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 481,172	\$ 567,233	\$ 744,216	\$ 824,560	\$ 879,686
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 611,284	\$ 508,468	\$ 330,419	\$ 280,474	\$ 231,196
Noninterest Income - Total	SO42	\$ 544,863	\$ 553,059	\$ 548,902	\$ 498,897	\$ 611,687
Mortgage Loan Servicing Fees	SO410	\$ 52,530	\$ 43,404	\$ 42,090	\$ 40,690	\$ 44,129
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 32,479	\$- 17,898	\$- 18,340	\$- 22,700	\$- 17,184
Other Fees and Charges	SO420	\$ 345,420	\$ 330,490	\$ 349,371	\$ 376,027	\$ 416,026
Net Income (Loss) - Total	SUB0451	\$ 97,362	\$ 62,107	\$- 1,549	\$ 107,508	\$ 139,671
Sale of Available-for-Sale Securities	SO430	\$ 81,981	\$ 56,378	\$ 34,002	\$ 104,829	\$ 91,360
Sale of Loans and Leases Held for Sale	SO431	\$ 34,695	\$ 23,119	\$- 25,046	\$ 15,325	\$ 36,176
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 10	\$ 23	\$ 3,133	\$ 3,842
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 18,899	\$- 19,170	\$- 40,826	\$- 44,113	\$- 43,913
Operations & Sale of Repossessed Assets	SO461	\$- 26,547	\$- 28,075	\$- 26,983	\$- 37,859	\$- 35,706
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,283	\$- 839	\$- 1,709	\$ 252	\$- 1,676
Sale of Securities Held-to-Maturity	SO467	\$- 39	\$ 18	\$- 26	\$- 2	\$ 0
Sale of Loans Held for Investment	SO475	\$ 444	\$- 239	\$ 111	\$- 597	\$- 3,559
Sale of Other Assets Held for Investment	SO477	\$- 1,628	\$ 90	\$ 1,077	\$- 62	\$- 2,121
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 9,739	\$ 11,645	\$ 17,002	\$ 22,489	\$ 51,355
Other Noninterest Income	SO488	\$ 100,929	\$ 154,126	\$ 218,156	\$ 41,485	\$ 72,958
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 1,105,888	\$ 900,985	\$ 998,352	\$ 957,316	\$ 1,136,524
All Personnel Compensation and Expense	SO510	\$ 356,639	\$ 356,146	\$ 351,898	\$ 348,517	\$ 413,804
Legal Expense	SO520	\$ 17,458	\$ 15,670	\$ 25,875	\$ 19,776	\$ 14,284
Office Occupancy and Equipment Expense	SO530	\$ 112,152	\$ 110,622	\$ 116,501	\$ 122,502	\$ 158,439
Marketing and Other Professional Services	SO540	\$ 70,641	\$ 72,563	\$ 61,070	\$ 53,491	\$ 59,938
Loan Servicing Fees	SO550	\$ 24,200	\$ 22,212	\$ 23,260	\$ 22,044	\$ 23,188
Goodwill and Other Intangibles Expense	SO560	\$ 170,950	\$ 15,193	\$ 50,745	\$ 23,431	\$ 45,632
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 14,321	\$ 7,540	\$ 47,690	\$ 14,098	\$ 5,397
Other Noninterest Expense	SO580	\$ 339,527	\$ 301,039	\$ 321,313	\$ 353,457	\$ 415,842
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	\$ 50,259	\$ 160,542	\$- 119,031	\$- 177,945	\$- 293,641
Income Taxes - Total	SO71	\$ 79,293	\$ 74,822	\$- 18,934	\$ 46,122	\$- 37,332
Federal	SO710	\$ 66,943	\$ 68,748	\$- 16,261	\$ 41,271	\$- 24,592
State, Local & Other	SO720	\$ 12,350	\$ 6,074	\$- 2,673	\$ 4,851	\$- 12,740
Income (Loss) Before Extraordinary Items	SO81	\$- 29,034	\$ 85,720	\$- 100,097	\$- 224,067	\$- 256,309
Extraordinary Items	SO811	\$- 243	\$ 897	\$ 10,604	\$- 6	\$ 28,821
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 29,277	\$ 86,617	\$- 89,493	\$- 224,073	\$- 227,488
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 531	\$ 490	\$ 290	\$ 309	\$ 382
Net Income (Loss) Attributable to Savings Association	SO91	\$- 29,808	\$ 86,127	\$- 89,783	\$- 224,382	\$- 227,870
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 2,983,423	\$ 1,493,014	\$ 6,123,149	\$ 4,761,595	\$ 3,398,000
YTD - Deposits and Investment Securities	Y_SO115	\$ 145,108	\$ 73,090	\$ 244,240	\$ 172,082	\$ 115,263

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 415,976	\$ 211,419	\$ 900,867	\$ 701,023	\$ 489,594
YTD - Mortgage Loans	Y_SO141	\$ 1,937,460	\$ 981,048	\$ 4,176,842	\$ 3,278,872	\$ 2,360,019
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 17,602	\$ 9,385	\$ 36,640	\$ 29,478	\$ 22,453
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 195,818	\$ 84,457	\$ 255,700	\$ 195,582	\$ 152,428
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 4,459	\$ 2,365	\$ 9,027	\$ 7,091	\$ 4,900
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 258,074	\$ 126,752	\$ 480,062	\$ 362,485	\$ 242,971
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 8,926	\$ 4,498	\$ 19,771	\$ 14,982	\$ 10,372
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 4,907	\$ 2,520	\$ 9,599	\$ 6,889	\$ 1,560
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,917	\$ 1,449	\$ 5,761	\$ 4,237	\$ 1,352
YTD - Other	Y_SO185	\$ 1,990	\$ 1,071	\$ 3,838	\$ 2,652	\$ 208
YTD - Interest Expense - Total	Y_SO21	\$ 823,130	\$ 419,833	\$ 2,129,097	\$ 1,777,846	\$ 1,345,331
YTD - Deposits	Y_SO215	\$ 549,526	\$ 280,137	\$ 1,451,293	\$ 1,235,874	\$ 952,643
YTD - Escrows	Y_SO225	\$ 36	\$ 18	\$ 72	\$ 55	\$ 46
YTD - Advances from FHLBank	Y_SO230	\$ 192,068	\$ 96,461	\$ 438,287	\$ 349,444	\$ 252,190
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,377	\$ 682	\$ 3,388	\$ 3,054	\$ 5,224
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 80,141	\$ 42,544	\$ 236,215	\$ 190,013	\$ 135,938
YTD - Capitalized Interest	Y_SO271	\$ 18	\$ 9	\$ 158	\$ 594	\$ 710
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,165,200	\$ 1,075,701	\$ 4,003,651	\$ 2,990,638	\$ 2,054,229
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,048,405	\$ 567,233	\$ 2,947,334	\$ 2,506,578	\$ 1,822,550
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,116,795	\$ 508,468	\$ 1,056,318	\$ 484,061	\$ 231,680
YTD - Noninterest Income - Total	Y_SO42	\$ 1,097,863	\$ 553,059	\$ 1,932,619	\$ 1,391,456	\$ 998,661
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 95,934	\$ 43,404	\$ 153,887	\$ 114,206	\$ 87,815
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 50,377	\$- 17,898	\$- 74,657	\$- 58,804	\$- 49,539
YTD - Other Fees and Charges	Y_SO420	\$ 675,680	\$ 330,490	\$ 1,303,580	\$ 966,711	\$ 682,064
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 159,688	\$ 62,107	\$ 355,457	\$ 350,235	\$ 245,386
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 138,359	\$ 56,378	\$ 333,072	\$ 311,517	\$ 206,094

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 57,814	\$ 23,119	\$ 25,323	\$ 57,430	\$ 36,176
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 10	\$ 10	\$ 97	\$ 6,975	\$ 3,842
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 38,069	\$- 19,170	\$- 151,579	\$- 110,753	\$- 66,640
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 54,415	\$- 28,075	\$- 97,700	\$- 99,166	\$- 64,708
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,122	\$- 839	\$- 3,949	\$- 3,123	\$- 3,375
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 21	\$ 18	\$ 563	\$ 589	\$ 591
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 205	\$- 239	\$- 642	\$- 3,630	\$- 3,033
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1,526	\$ 90	\$- 598	\$- 1,699	\$- 2,196
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 21,384	\$ 11,645	\$ 99,291	\$ 81,342	\$ 71,995
YTD - Other Noninterest Income	Y_SO488	\$ 255,007	\$ 154,126	\$ 345,931	\$ 129,861	\$ 99,575
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,004,159	\$ 900,985	\$ 3,517,631	\$ 2,632,987	\$ 2,017,934
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 711,587	\$ 356,146	\$ 1,300,998	\$ 994,691	\$ 800,081
YTD - Legal Expense	Y_SO520	\$ 32,974	\$ 15,670	\$ 62,784	\$ 41,257	\$ 24,379
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 222,156	\$ 110,622	\$ 442,244	\$ 342,228	\$ 315,155
YTD - Marketing and Other Professional Services	Y_SO540	\$ 143,142	\$ 72,563	\$ 206,269	\$ 152,566	\$ 104,658
YTD - Loan Servicing Fees	Y_SO550	\$ 46,412	\$ 22,212	\$ 88,998	\$ 68,307	\$ 46,263
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 186,140	\$ 15,193	\$ 109,780	\$ 59,130	\$ 67,637
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 21,861	\$ 7,540	\$ 65,677	\$ 23,032	\$ 8,934
YTD - Other Noninterest Expense	Y_SO580	\$ 639,887	\$ 301,039	\$ 1,240,880	\$ 951,775	\$ 650,826
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 210,499	\$ 160,542	\$- 528,694	\$- 757,470	\$- 787,593
YTD - Income Taxes - Total	Y_SO71	\$ 154,018	\$ 74,822	\$- 77,051	\$- 49,225	\$- 167,586
YTD - Federal	Y_SO710	\$ 135,608	\$ 68,748	\$- 68,435	\$- 43,722	\$- 134,874
YTD - State, Local, and Other	Y_SO720	\$ 18,410	\$ 6,074	\$- 8,616	\$- 5,503	\$- 32,712
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 56,481	\$ 85,720	\$- 451,643	\$- 708,245	\$- 620,007
YTD - Extraordinary Items	Y_SO811	\$ 654	\$ 897	\$ 39,299	\$ 28,695	\$ 28,701
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 57,135	\$ 86,617	\$- 412,344	\$- 679,550	\$- 591,306
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 38,069	\$- 19,170	\$- 151,579	\$- 110,753	\$- 66,640
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 56,114	\$ 86,127	\$- 413,656	\$- 680,572	\$- 594,704

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,962,340	\$ 2,034,957	\$ 2,029,900	\$ 2,129,049	\$ 2,081,842
Net Provision for Loss	VA115	\$ 299,028	\$ 432,689	\$ 644,253	\$ 681,007	\$ 775,634
Transfers	VA125	\$- 45,807	\$- 35,421	\$- 48,249	\$- 132,203	\$- 129,403
Recoveries	VA135	\$ 28,517	\$ 24,769	\$ 24,969	\$ 24,514	\$ 28,482
Adjustments	VA145	\$ 10,641	\$ 47	\$- 6	\$ 3,537	\$- 13,399
Charge-offs	VA155	\$ 430,006	\$ 482,622	\$ 597,299	\$ 580,184	\$ 595,981
General Valuation Allowances - Ending Balance	VA165	\$ 1,824,713	\$ 1,974,419	\$ 2,053,568	\$ 2,125,720	\$ 2,147,175
Specific Valuation Allowances - Beginning Balance	VA108	\$ 641,845	\$ 582,529	\$ 500,407	\$ 527,217	\$ 406,229
Net Provision for Loss	VA118	\$ 196,465	\$ 142,084	\$ 147,653	\$ 157,651	\$ 109,445
Transfers	VA128	\$ 45,807	\$ 35,421	\$ 48,249	\$ 132,203	\$ 129,403
Adjustments	VA148	\$- 4,004	\$- 356	\$- 66	\$ 6,963	\$- 9,140
Charge-offs	VA158	\$ 111,310	\$ 96,298	\$ 104,663	\$ 61,005	\$ 80,740
Specific Valuation Allowances - Ending Balance	VA168	\$ 768,802	\$ 663,379	\$ 591,579	\$ 763,029	\$ 555,197
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,604,184	\$ 2,617,485	\$ 2,530,306	\$ 2,656,266	\$ 2,488,071
Net Provision for Loss	VA120	\$ 495,493	\$ 574,773	\$ 791,906	\$ 838,658	\$ 885,083
Recoveries	VA140	\$ 28,517	\$ 24,769	\$ 24,969	\$ 24,514	\$ 28,482
Adjustments	VA150	\$ 6,637	\$- 309	\$- 72	\$ 10,500	\$- 22,539
Charge-offs	VA160	\$ 541,316	\$ 578,920	\$ 701,962	\$ 641,189	\$ 676,721
Total Valuation Allowances - Ending Balance	VA170	\$ 2,593,515	\$ 2,637,798	\$ 2,645,147	\$ 2,888,749	\$ 2,702,372
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 430,006	\$ 482,622	\$ 597,299	\$ 580,184	\$ 595,981
Mortgage Loans - Total	VA46	\$ 348,635	\$ 406,301	\$ 496,294	\$ 493,187	\$ 508,799
Construction - Total	SUB2030	\$ 10,979	\$ 11,558	\$ 11,792	\$ 23,558	\$ 26,857
1-4 Dwelling Units	VA420	\$ 5,695	\$ 8,408	\$ 5,597	\$ 18,500	\$ 25,999
Multifamily (5 or more) Dwelling Units	VA430	\$ 3,872	\$ 1,574	\$ 4,491	\$ 420	\$ 399
Nonresidential Property	VA440	\$ 1,412	\$ 1,576	\$ 1,704	\$ 4,638	\$ 459
Permanent - Total	SUB2041	\$ 337,656	\$ 394,743	\$ 484,502	\$ 469,629	\$ 481,942
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 114,550	\$ 126,476	\$ 143,791	\$ 167,268	\$ 208,461
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 114,645	\$ 142,459	\$ 151,283	\$ 159,376	\$ 118,945
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 22,762	\$ 44,747	\$ 60,624	\$ 72,735	\$ 98,282
Multifamily (5 or more) Dwelling Units	VA470	\$ 4,611	\$ 2,641	\$ 11,424	\$ 4,003	\$ 1,603
Nonresidential Property (Except Land)	VA480	\$ 29,682	\$ 27,189	\$ 34,614	\$ 13,086	\$ 31,272
Land	VA490	\$ 51,406	\$ 51,231	\$ 82,766	\$ 53,161	\$ 23,379

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 73,639	\$ 69,875	\$ 76,312	\$ 77,360	\$ 82,498
Commercial Loans	VA520	\$ 25,559	\$ 17,200	\$ 19,407	\$ 16,709	\$ 16,028
Consumer Loans - Total	SUB2061	\$ 48,080	\$ 52,675	\$ 56,905	\$ 60,651	\$ 66,470
Loans on Deposits	VA510	\$ 2	\$ 10	\$ 8	\$ 6	\$ 63
Home Improvement Loans	VA516	\$ 6	\$ 6	\$ 198	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,072	\$ 1,746	\$ 3,206	\$ 4,803	\$ 6,377
Mobile Home Loans	VA550	\$ 1,567	\$ 965	\$ 1,402	\$ 1,488	\$ 1,448
Credit Cards	VA556	\$ 25,054	\$ 24,594	\$ 25,467	\$ 27,167	\$ 26,202
Other	VA560	\$ 20,379	\$ 25,354	\$ 26,624	\$ 27,187	\$ 32,380
Repossessed Assets - Total	VA60	\$ 6,752	\$ 5,339	\$ 22,748	\$ 8,023	\$ 3,060
Real Estate - Construction	VA605	\$ 240	\$ 266	\$ 114	\$ 4,018	\$ 124
Real Estate - 1-4 Dwelling Units	VA613	\$ 5,602	\$ 3,369	\$ 21,685	\$ 2,314	\$ 2,195
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 37
Real Estate - Nonresidential (Except Land)	VA625	\$ 195	\$ 452	\$ 491	\$ 351	\$ 279
Real Estate - Land	VA628	\$ 688	\$ 1,203	\$ 375	\$ 1,293	\$ 394
Other Repossessed Assets	VA630	\$ 27	\$ 49	\$ 83	\$ 47	\$ 31
Other Assets	VA930	\$ 980	\$ 1,107	\$ 1,945	\$ 1,614	\$ 1,624
GVA Recoveries - Assets - Total	SUB2126	\$ 28,517	\$ 24,769	\$ 24,969	\$ 24,514	\$ 28,482
Mortgage Loans - Total	VA47	\$ 14,318	\$ 9,702	\$ 10,916	\$ 8,697	\$ 11,097
Construction - Total	SUB2130	\$ 780	\$ 523	\$ 139	\$ 459	\$ 697
1-4 Dwelling Units	VA421	\$ 507	\$ 522	\$ 73	\$ 459	\$ 697
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 273	\$ 0	\$ 66	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 13,538	\$ 9,179	\$ 10,777	\$ 8,238	\$ 10,400
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5,176	\$ 4,823	\$ 3,917	\$ 3,295	\$ 2,316
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,026	\$ 1,688	\$ 1,331	\$ 813	\$ 6,013
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2,676	\$ 2,000	\$ 1,743	\$ 1,567	\$ 1,495
Multifamily (5 or more) Dwelling Units	VA471	\$ 98	\$ 45	\$ 23	\$ 2	\$ 26
Nonresidential Property (Except Land)	VA481	\$ 1,270	\$ 277	\$ 2,912	\$ 2,072	\$ 181
Land	VA491	\$ 1,292	\$ 346	\$ 851	\$ 489	\$ 369
Nonmortgage Loans - Total	VA57	\$ 13,799	\$ 14,419	\$ 13,603	\$ 15,354	\$ 16,894
Commercial Loans	VA521	\$ 1,654	\$ 2,579	\$ 3,510	\$ 2,225	\$ 1,510
Consumer Loans - Total	SUB2161	\$ 12,145	\$ 11,840	\$ 10,093	\$ 13,129	\$ 15,384

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 2	\$ 28	\$ 34	\$ 39
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 14	\$ 0	\$ 67
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 793	\$ 953	\$ 1,062	\$ 1,184	\$ 3,280
Mobile Home Loans	VA551	\$ 177	\$ 81	\$ 38	\$ 321	\$ 386
Credit Cards	VA557	\$ 2,998	\$ 2,889	\$ 2,448	\$ 2,339	\$ 2,378
Other	VA561	\$ 8,177	\$ 7,915	\$ 6,503	\$ 9,251	\$ 9,234
Other Assets	VA931	\$ 400	\$ 648	\$ 450	\$ 463	\$ 491
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 242,267	\$ 177,499	\$ 195,904	\$ 289,862	\$ 238,844
Mortgage Loans - Total	VA48	\$ 216,012	\$ 151,021	\$ 164,055	\$ 260,364	\$ 227,171
Construction - Total	SUB2230	\$ 6,259	\$ 11,233	\$ 5,285	\$ 13,726	\$ 55,768
1-4 Dwelling Units	VA422	\$ 4,289	\$ 3,351	\$ 5,006	\$ 7,859	\$ 36,041
Multifamily (5 or more) Dwelling Units	VA432	\$ 543	\$ 4,741	\$ 2,562	\$ 1,276	\$ 4,693
Nonresidential Property	VA442	\$ 1,427	\$ 3,141	\$ - 2,283	\$ 4,591	\$ 15,034
Permanent - Total	SUB2241	\$ 209,753	\$ 139,788	\$ 158,770	\$ 246,638	\$ 171,403
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 73,597	\$ 47,115	\$ 48,689	\$ 35,608	\$ 33,136
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 45,279	\$ 43,206	\$ 45,959	\$ 62,236	\$ 54,698
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 19,379	\$ 16,075	\$ 21,810	\$ 23,508	\$ 22,716
Multifamily (5 or more) Dwelling Units	VA472	\$ 952	\$ 2,482	\$ 236	\$ 4,514	\$ 5,306
Nonresidential Property (Except Land)	VA482	\$ 40,864	\$ 6,453	\$ 14,436	\$ 34,940	\$ 14,326
Land	VA492	\$ 29,682	\$ 24,457	\$ 27,640	\$ 85,832	\$ 41,221
Nonmortgage Loans - Total	VA58	\$ 15,965	\$ 20,565	\$ 12,897	\$ 11,437	\$ 11,220
Commercial Loans	VA522	\$ 9,811	\$ 12,758	\$ 1,466	\$ 7,298	\$ 4,900
Consumer Loans - Total	SUB2261	\$ 6,154	\$ 7,807	\$ 11,431	\$ 4,139	\$ 6,320
Loans on Deposits	VA512	\$ - 1	\$ 203	\$ 10	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ - 2	\$ - 7	\$ - 4	\$ - 47	\$ 98
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 68	\$ 37	\$ 456	\$ 811	\$ - 363
Mobile Home Loans	VA552	\$ 25	\$ 96	\$ - 51	\$ 125	\$ - 91
Credit Cards	VA558	\$ - 460	\$ 417	\$ 1,396	\$ 1,801	\$ 5,464
Other	VA562	\$ 6,524	\$ 7,061	\$ 9,624	\$ 1,449	\$ 1,212
Repossessed Assets - Total	VA62	\$ 10,143	\$ 5,850	\$ 16,300	\$ 16,505	\$ 477
Real Estate - Construction	VA606	\$ 1,249	\$ 317	\$ 461	\$ 761	\$ 676
Real Estate - 1-4 Dwelling Units	VA614	\$ 3,592	\$ 3,866	\$ 8,982	\$ 7,110	\$ - 2,441

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 67	\$ 190	\$ 28	\$ 2,179	\$ 3,048
Real Estate - Nonresidential (Except Land)	VA626	\$ 837	\$ 314	\$ 1,171	\$ 1,511	\$ 1,136
Real Estate - Land	VA629	\$ 3,916	\$ 1,079	\$ 5,618	\$ 4,770	\$ - 1,980
Other Repossessed Assets	VA632	\$ 482	\$ 84	\$ 40	\$ 174	\$ 38
Real Estate Held for Investment	VA72	\$ 0	\$ - 34	\$ 2,740	\$ 1,131	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 147	\$ 97	\$ 0	\$ 271	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 643,756	\$ 635,352	\$ 768,234	\$ 845,532	\$ 806,343
Mortgage Loans - Total	VA49	\$ 550,329	\$ 547,620	\$ 649,433	\$ 744,854	\$ 724,873
Construction - Total	SUB2330	\$ 16,458	\$ 22,268	\$ 16,938	\$ 36,825	\$ 81,928
1-4 Dwelling Units	VA425	\$ 9,477	\$ 11,237	\$ 10,530	\$ 25,900	\$ 61,343
Multifamily (5 or more) Dwelling Units	VA435	\$ 4,415	\$ 6,314	\$ 7,053	\$ 1,696	\$ 5,092
Nonresidential Property	VA445	\$ 2,566	\$ 4,717	\$ - 645	\$ 9,229	\$ 15,493
Permanent - Total	SUB2341	\$ 533,871	\$ 525,352	\$ 632,495	\$ 708,029	\$ 642,945
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 182,971	\$ 168,768	\$ 188,563	\$ 199,581	\$ 239,281
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 156,898	\$ 183,977	\$ 195,911	\$ 220,799	\$ 167,630
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 39,465	\$ 58,822	\$ 80,691	\$ 94,676	\$ 119,503
Multifamily (5 or more) Dwelling Units	VA475	\$ 5,465	\$ 5,078	\$ 11,637	\$ 8,515	\$ 6,883
Nonresidential Property (Except Land)	VA485	\$ 69,276	\$ 33,365	\$ 46,138	\$ 45,954	\$ 45,417
Land	VA495	\$ 79,796	\$ 75,342	\$ 109,555	\$ 138,504	\$ 64,231
Nonmortgage Loans - Total	VA59	\$ 75,805	\$ 76,021	\$ 75,606	\$ 73,443	\$ 76,824
Commercial Loans	VA525	\$ 33,716	\$ 27,379	\$ 17,363	\$ 21,782	\$ 19,418
Consumer Loans - Total	SUB2361	\$ 42,089	\$ 48,642	\$ 58,243	\$ 51,661	\$ 57,406
Loans on Deposits	VA515	\$ 1	\$ 211	\$ - 10	\$ - 28	\$ 24
Home Improvement Loans	VA519	\$ 4	\$ - 1	\$ 180	\$ - 47	\$ 31
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 347	\$ 830	\$ 2,600	\$ 4,430	\$ 2,734
Mobile Home Loans	VA555	\$ 1,415	\$ 980	\$ 1,313	\$ 1,292	\$ 971
Credit Cards	VA559	\$ 21,596	\$ 22,122	\$ 24,415	\$ 26,629	\$ 29,288
Other	VA565	\$ 18,726	\$ 24,500	\$ 29,745	\$ 19,385	\$ 24,358
Reposessed Assets - Total	VA65	\$ 16,895	\$ 11,189	\$ 39,048	\$ 24,528	\$ 3,537
Real Estate - Construction	VA607	\$ 1,489	\$ 583	\$ 575	\$ 4,779	\$ 800
Real Estate - 1-4 Dwelling Units	VA615	\$ 9,194	\$ 7,235	\$ 30,667	\$ 9,424	\$ - 246
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 67	\$ 190	\$ 28	\$ 2,179	\$ 3,085

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,032	\$ 766	\$ 1,662	\$ 1,862	\$ 1,415
Real Estate - Land	VA631	\$ 4,604	\$ 2,282	\$ 5,993	\$ 6,063	\$ -1,586
Other Repossessed Assets	VA633	\$ 509	\$ 133	\$ 123	\$ 221	\$ 69
Real Estate Held for Investment	VA75	\$ 0	\$ -34	\$ 2,740	\$ 1,131	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 727	\$ 556	\$ 1,495	\$ 1,422	\$ 1,133
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 864,228	\$ 817,020	\$ 852,360	\$ 823,402	\$ 1,032,361
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,785,111	\$ 1,639,002	\$ 1,531,277	\$ 1,574,436	\$ 2,270,248
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 544,221	\$ 528,294	\$ 475,442	\$ 462,736	\$ 477,835
Construction	VA951	\$ 28,862	\$ 26,083	\$ 36,359	\$ 47,885	\$ 52,906
Permanent - 1-4 Dwelling Units	VA952	\$ 415,685	\$ 404,193	\$ 353,923	\$ 324,944	\$ 331,435
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 11,586	\$ 5,278	\$ 7,184	\$ 4,123	\$ 10,062
Permanent - Nonresidential (Except Land)	VA954	\$ 34,262	\$ 30,867	\$ 24,007	\$ 19,231	\$ 26,103
Permanent - Land	VA955	\$ 53,826	\$ 61,873	\$ 53,969	\$ 66,553	\$ 57,329
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 3,025,863	\$ 2,957,461	\$ 3,043,229	\$ 3,095,063	\$ 3,087,972
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 8,988,926	\$ 9,140,755	\$ 9,143,787	\$ 9,882,956	\$ 10,466,287
Substandard	VA965	\$ 8,599,923	\$ 8,737,275	\$ 8,715,564	\$ 9,477,293	\$ 10,020,837
Doubtful	VA970	\$ 388,820	\$ 403,473	\$ 428,223	\$ 405,634	\$ 445,401
Loss	VA975	\$ 183	\$ 7	\$ 0	\$ 29	\$ 49
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 308	\$ 198	\$ 304	\$ 382	\$ 375
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 10,545,919	\$ 10,021,876	\$ 10,076,564	\$ 10,678,627	\$ 11,624,433
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 5,171,490	\$ 4,717,403	\$ 4,759,294	\$ 4,799,157	\$ 4,715,745
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 2,489	\$ 6,977	\$ 4,825	\$ 1,701	\$ 2,025
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 8,064,710	\$ 8,288,471	\$ 8,432,309	\$ 8,695,603	\$ 10,001,632
Mortgages - Total	SUB2421	\$ 7,631,853	\$ 7,966,397	\$ 8,103,213	\$ 8,370,370	\$ 9,692,194
Construction and Land Loans	SUB2430	\$ 1,094,993	\$ 1,032,008	\$ 1,084,636	\$ 1,391,531	\$ 1,579,985

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 5,672,464	\$ 6,005,914	\$ 6,313,463	\$ 6,254,300	\$ 7,400,920
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,643,981	\$ 1,673,693	\$ 1,443,020	\$ 1,662,557	\$ 1,685,829
Nonmortgages - Total	SUB2461	\$ 432,857	\$ 322,074	\$ 329,096	\$ 325,233	\$ 309,438
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,482,278	\$ 2,912,837	\$ 3,013,224	\$ 2,873,856	\$ 3,226,541
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,867,228	\$ 2,253,163	\$ 2,299,729	\$ 2,349,023	\$ 2,660,202
Mortgage Loans - Total	SUB2481	\$ 1,740,546	\$ 2,110,650	\$ 2,131,822	\$ 2,171,496	\$ 2,495,647
Construction	PD115	\$ 53,239	\$ 65,708	\$ 87,921	\$ 85,443	\$ 110,689
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 157,824	\$ 167,286	\$ 204,589	\$ 233,132	\$ 245,312
Secured by First Liens	PD123	\$ 1,183,962	\$ 1,306,826	\$ 1,382,861	\$ 1,378,519	\$ 1,628,480
Secured by Junior Liens	PD124	\$ 54,726	\$ 63,695	\$ 69,305	\$ 87,491	\$ 122,848
Multifamily (5 or more) Dwelling Units	PD125	\$ 33,204	\$ 41,045	\$ 36,890	\$ 48,591	\$ 50,495
Nonresidential Property (Except Land)	PD135	\$ 150,820	\$ 330,791	\$ 202,406	\$ 185,750	\$ 173,818
Land	PD138	\$ 106,771	\$ 135,299	\$ 147,850	\$ 152,570	\$ 164,005
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 52,350	\$ 64,246	\$ 67,448	\$ 71,571	\$ 58,819
Consumer Loans - Total	SUB2511	\$ 74,332	\$ 78,267	\$ 100,459	\$ 105,956	\$ 105,736
Loans on Deposits	PD161	\$ 1,169	\$ 1,032	\$ 1,820	\$ 1,090	\$ 1,119
Home Improvement Loans	PD163	\$ 86	\$ 36	\$ 36	\$ 78	\$ 427
Education Loans	PD165	\$ 0	\$ 0	\$ 1	\$ 2	\$ 0
Auto Loans	PD167	\$ 10,756	\$ 11,126	\$ 19,869	\$ 27,675	\$ 29,064
Mobile Home Loans	PD169	\$ 6,413	\$ 6,488	\$ 8,374	\$ 8,967	\$ 7,677
Credit Cards	PD171	\$ 19,589	\$ 20,626	\$ 22,776	\$ 23,678	\$ 23,816
Other	PD180	\$ 36,319	\$ 38,959	\$ 47,583	\$ 44,466	\$ 43,633
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 70,998	\$ 90,957	\$ 82,629	\$ 63,314	\$ 120,534
Held for Sale Included in PD115:PD180	PD192	\$ 31,301	\$ 27,721	\$ 81,248	\$ 34,013	\$ 1,147
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 358,586	\$ 420,660	\$ 409,261	\$ 350,599	\$ 328,523
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	\$ 116,705	\$ 173,834	\$ 189,223	\$ 45,586	\$ 159,244
Rebooked GNMAs Incl in PD195	PD197	\$ 201,989	\$ 192,134	\$ 175,348	\$ 129,611	\$ 128,518
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 615,050	\$ 659,674	\$ 713,495	\$ 524,833	\$ 566,339

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 591,768	\$ 633,768	\$ 686,542	\$ 497,505	\$ 537,460
Construction	PD215	\$ 12,178	\$ 5,309	\$ 5,001	\$ 15,385	\$ 22,658
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 9,244	\$ 10,199	\$ 8,968	\$ 6,425	\$ 4,473
Secured by First Liens	PD223	\$ 539,852	\$ 595,691	\$ 639,268	\$ 431,215	\$ 454,461
Secured by Junior Liens	PD224	\$ 950	\$ 717	\$ 2,253	\$ 859	\$ 876
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,294	\$ 6	\$ 2,814	\$ 2,082	\$ 2,821
Nonresidential Property (Except Land)	PD235	\$ 13,936	\$ 9,611	\$ 12,232	\$ 13,905	\$ 34,885
Land	PD238	\$ 14,314	\$ 12,235	\$ 16,006	\$ 27,634	\$ 17,286
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 8,678	\$ 9,030	\$ 6,815	\$ 7,791	\$ 9,453
Consumer Loans - Total	SUB2521	\$ 14,604	\$ 16,876	\$ 20,138	\$ 19,537	\$ 19,426
Loans on Deposits	PD261	\$ 145	\$ 176	\$ 425	\$ 432	\$ 300
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 3	\$ 1	\$ 1
Auto Loans	PD267	\$ 983	\$ 1,191	\$ 1,294	\$ 1,421	\$ 784
Mobile Home Loans	PD269	\$ 120	\$ 99	\$ 107	\$ 45	\$ 67
Credit Cards	PD271	\$ 12,052	\$ 14,159	\$ 16,209	\$ 14,226	\$ 16,140
Other	PD280	\$ 1,304	\$ 1,251	\$ 2,100	\$ 3,412	\$ 2,134
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 15,549	\$ 4,254	\$ 13,160	\$ 7,938	\$ 6,914
Held for Sale Included in PD215:PD280	PD292	\$ 55,241	\$ 62,692	\$ 319,430	\$ 72,653	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 512,871	\$ 570,005	\$ 594,266	\$ 378,051	\$ 393,437
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 12	\$ 2,818	\$ 619	\$ 31	\$ 1,040
Rebooked GNMA's Incl in PD295	PD297	\$ 507,529	\$ 566,242	\$ 593,434	\$ 377,547	\$ 391,972
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 5,582,432	\$ 5,375,634	\$ 5,419,085	\$ 5,821,747	\$ 6,775,091
Mortgage Loans - Total	SUB2501	\$ 5,299,539	\$ 5,221,979	\$ 5,284,849	\$ 5,701,369	\$ 6,659,087
Construction	PD315	\$ 249,991	\$ 215,773	\$ 253,808	\$ 352,685	\$ 472,098
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 288,940	\$ 315,792	\$ 349,992	\$ 321,757	\$ 362,905
Secured by First Liens	PD323	\$ 3,340,568	\$ 3,445,593	\$ 3,531,067	\$ 3,655,944	\$ 4,422,738
Secured by Junior Liens	PD324	\$ 96,398	\$ 100,115	\$ 125,160	\$ 138,958	\$ 158,827
Multifamily (5 or more) Dwelling Units	PD325	\$ 110,507	\$ 102,667	\$ 108,018	\$ 126,686	\$ 84,920
Nonresidential Property (Except Land)	PD335	\$ 554,635	\$ 444,355	\$ 342,754	\$ 347,525	\$ 364,350
Land	PD338	\$ 658,500	\$ 597,684	\$ 574,050	\$ 757,814	\$ 793,249
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 254,146	\$ 123,633	\$ 110,532	\$ 93,402	\$ 81,460
Consumer Loans - Total	SUB2531	\$ 28,747	\$ 30,022	\$ 23,704	\$ 26,976	\$ 34,544
Loans on Deposits	PD361	\$ 256	\$ 98	\$ 144	\$ 134	\$ 324
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 87	\$ 62
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Auto Loans	PD367	\$ 2,232	\$ 3,002	\$ 3,076	\$ 5,516	\$ 7,255
Mobile Home Loans	PD369	\$ 4,247	\$ 3,824	\$ 3,694	\$ 4,092	\$ 3,871
Credit Cards	PD371	\$ 3,943	\$ 3,779	\$ 3,920	\$ 4,811	\$ 5,552
Other	PD380	\$ 18,069	\$ 19,319	\$ 12,870	\$ 12,336	\$ 17,475
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 734,569	\$ 623,983	\$ 588,606	\$ 550,594	\$ 537,040
Held for Sale Included in PD315:PD380	PD392	\$ 4,449	\$ 5,437	\$ 6,472	\$ 6,488	\$ 5,502
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,244,718	\$ 1,304,221	\$ 1,338,255	\$ 1,352,505	\$ 1,096,330
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 921,876	\$ 1,031,144	\$ 1,071,362	\$ 287,501	\$ 867,341
Rebooked GNMA's Incl in PD395	PD397	\$ 2,501	\$ 2,904	\$ 4,516	\$ 16,285	\$ 10,302
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 2,790,787	\$ 2,964,020	\$ 2,347,609	\$ 2,354,409	\$ 3,511,279
Construction Loans	PD415	\$ 89,578	\$ 94,356	\$ 96,860	\$ 158,171	\$ 227,164
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 107,490	\$ 98,536	\$ 94,067	\$ 92,971	\$ 98,557
Secured by First Liens	PD423	\$ 2,142,333	\$ 2,293,961	\$ 1,626,195	\$ 1,359,061	\$ 2,374,640
Secured by Junior Liens	PD424	\$ 18,491	\$ 11,547	\$ 11,040	\$ 12,331	\$ 13,698
Multifamily (5 or more) Dwelling Units	PD425	\$ 46,228	\$ 44,354	\$ 52,960	\$ 52,198	\$ 87,384
Nonresidential Property (Except Land)	PD435	\$ 135,742	\$ 145,679	\$ 126,982	\$ 132,495	\$ 165,970
Land Loans	PD438	\$ 250,925	\$ 275,587	\$ 339,505	\$ 547,182	\$ 543,866

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,617,521	\$ 2,709,275	\$ 2,719,959	\$ 2,995,286	\$ 3,065,368
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 2,080,392	\$ 2,190,656	\$ 2,215,616	\$ 2,457,662	\$ 2,527,864
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 22,172	\$ 3,540	\$ 8,896	\$ 15,813	\$ 11,293
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 467,342	\$ 457,737	\$ 445,633	\$ 484,785	\$ 520,871
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 47,615	\$ 57,342	\$ 49,814	\$ 37,026	\$ 5,340
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 409,510	\$ 442,305	\$ 461,401	\$ 465,438	\$ 376,807
Past Due and Still Accruing - Total	SUB5240	\$ 237,753	\$ 116,251	\$ 125,900	\$ 149,723	\$ 133,782
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 90,443	\$ 112,936	\$ 123,631	\$ 147,076	\$ 131,722
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 73,852	\$ 90,712	\$ 104,337	\$ 127,896	\$ 110,593
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 3	\$ 369	\$ 40	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 16,591	\$ 17,769	\$ 18,925	\$ 19,140	\$ 21,129
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 4,452	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 147,310	\$ 3,315	\$ 2,269	\$ 2,647	\$ 2,060
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 106,064	\$ 1,907	\$ 1,721	\$ 1,441	\$ 1,442
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 13,021	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 14,104	\$ 1,408	\$ 548	\$ 1,206	\$ 618
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 14,121	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 171,757	\$ 326,054	\$ 335,501	\$ 315,715	\$ 243,025
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 131,751	\$ 239,186	\$ 255,462	\$ 244,389	\$ 198,805
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 380	\$ 13,745	\$ 0	\$ 378
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 39,435	\$ 57,234	\$ 57,295	\$ 52,884	\$ 40,394
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 571	\$ 29,254	\$ 8,999	\$ 18,442	\$ 3,448
Net Charge-offs - Total	SUB5300	\$ 78,174	\$ 121,100	\$ 78,600	\$ 125,332	\$ 142,833
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 50,226	\$ 73,063	\$ 49,262	\$ 93,938	\$ 120,926
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 54	\$ 0

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 27,948	\$ 48,037	\$ 29,200	\$ 28,175	\$ 21,682
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 138	\$ 3,165	\$ 225
Purchases - Total	SUB5320	\$ 310	\$ 2,781	\$ 568	\$ 2,278	\$ 39
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 310	\$ 1,434	\$ 532	\$ 2,158	\$ 21
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 1,347	\$ 36	\$ 120	\$ 18
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 147,349	\$ 91,967	\$ 107,344	\$ 115,585	\$ 157,725
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 104,980	\$ 69,274	\$ 78,151	\$ 89,050	\$ 117,303
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 276	\$ 105	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 41,624	\$ 22,193	\$ 28,917	\$ 24,330	\$ 40,422
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 745	\$ 500	\$ 0	\$ 2,100	\$ 0
Sales - Total	SUB5340	\$ 89,527	\$ 52,791	\$ 81,502	\$ 48,916	\$ 34,970
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 71,465	\$ 39,331	\$ 66,075	\$ 38,499	\$ 29,578
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 18,062	\$ 13,460	\$ 15,427	\$ 10,417	\$ 5,392
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 380,988	\$ 419,999	\$ 480,967	\$ 637,533	\$ 952,705
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 173,295	\$ 159,485	\$ 147,181	\$ 148,989	\$ 147,125
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,360,232	\$ 4,472,972	\$ 4,474,062	\$ 4,352,893	\$ 4,956,645
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,590,638	\$ 3,977,946	\$ 4,371,555	\$ 4,838,647	\$ 9,017,329
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,115,415	\$ 3,472,902	\$ 3,875,381	\$ 4,042,035	\$ 8,474,895
Total Capitalized Negative Amortization	LD650	\$ 215,659	\$ 242,159	\$ 269,525	\$ 310,828	\$ 471,215
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 133,124	\$ 144,990	\$ 175,611	\$ 207,883	\$ 257,376

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 2,233	\$ 1,813	\$ 1,762	\$ 2,547	\$ 3,418
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 73,639	\$ 53,820	\$ 83,219	\$ 90,365	\$ 90,215
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 867	\$ 431	\$ 377	\$ 594	\$ 483
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 329,762	\$ 380,324	\$ 401,935	\$ 438,116	\$ 434,409
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 8,419	\$ 5,868	\$ 5,270	\$ 5,891	\$ 9,797
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 27,827	\$ 27,623	\$ 30,345	\$ 37,913	\$ 43,650
Collateralized Debt Obligations: Market Value	LD755	\$ 20,449	\$ 19,082	\$ 20,280	\$ 25,640	\$ 30,670
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 55,240	\$ 57,535	\$ 49,646	\$ 75,165	\$ 146,723
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 55,895	\$ 56,776	\$ 50,360	\$ 74,953	\$ 149,266

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,081,511	\$ 1,182,082	\$ 1,317,587	\$ 1,486,830	\$ 1,875,390
Mortgage Construction Loans	CC105	\$ 816,044	\$ 899,363	\$ 985,939	\$ 1,121,129	\$ 1,403,401
Other Mortgage Loans	CC115	\$ 265,467	\$ 282,719	\$ 331,648	\$ 365,701	\$ 471,989
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 200,799	\$ 258,661	\$ 243,294	\$ 242,483	\$ 545,601
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,510,839	\$ 3,072,120	\$ 2,879,043	\$ 3,068,130	\$ 3,766,322
1-4 Dwelling Units	CC280	\$ 1,623,446	\$ 1,220,510	\$ 1,149,453	\$ 1,438,404	\$ 2,123,303
Multifamily (5 or more) Dwelling Units	CC290	\$ 118,583	\$ 111,359	\$ 98,298	\$ 138,995	\$ 79,950
All Other Real Estate	CC300	\$ 1,768,810	\$ 1,740,251	\$ 1,631,292	\$ 1,490,731	\$ 1,563,069
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 198,957	\$ 287,362	\$ 101,982	\$ 95,504	\$ 111,361
Commitments Outstanding to Purchase Loans	CC320	\$ 381,788	\$ 290,831	\$ 341,665	\$ 177,859	\$ 74,293
Commitments Outstanding to Sell Loans	CC330	\$ 1,068,602	\$ 719,565	\$ 771,834	\$ 868,306	\$ 1,080,040
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 553,077	\$ 383,381	\$ 27,242	\$ 1,030,547	\$ 1,371,561

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 2,109,614	\$ 1,221,568	\$ 1,292,638	\$ 1,653,646	\$ 1,577,775
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 125,891	\$ 123,218	\$ 38,295	\$ 358,448	\$ 57,905
Commitments Outstanding to Sell Investment Securities	CC375	\$ 90,210	\$ 294,555	\$ 705	\$ 2,600	\$ 60,405
Unused Lines of Credit - Total	SUB3361	\$ 4,355,018	\$ 4,521,089	\$ 12,282,643	\$ 12,880,485	\$ 15,239,693
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,039,352	\$ 3,165,778	\$ 3,377,102	\$ 3,837,330	\$ 5,734,932
Commercial Lines	CC420	\$ 1,315,666	\$ 1,355,311	\$ 2,739,737	\$ 2,806,669	\$ 3,301,814
Open-End Lines - Total	SUB3362	\$ 7,671,059	\$ 7,598,261	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 6,132,044	\$ 6,082,398	\$ 5,981,906	\$ 6,047,040	\$ 5,875,128
Credit Cards - Other	CC424	\$ 1,366,625	\$ 1,343,287	N/A	N/A	N/A
Other	CC425	\$ 172,390	\$ 172,576	\$ 183,898	\$ 189,446	\$ 327,819
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 421,700	\$ 437,796	\$ 489,788	\$ 486,875	\$ 511,957
Commercial	CC430	\$ 18,578	\$ 24,651	\$ 31,465	\$ 31,099	\$ 38,227
Standby, Not Included on CC465 or CC468	CC435	\$ 403,122	\$ 413,145	\$ 458,323	\$ 455,776	\$ 473,730
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 11,080,108	\$ 12,416,828	\$ 13,109,864	\$ 12,602,063	\$ 14,291,604
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 275,142	\$ 289,411	\$ 309,072	\$ 306,853	\$ 399,939
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 533,110	\$ 513,137	\$ 702,432	\$ 712,127	\$ 1,015,759
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 355,652	\$ 333,600	\$ 446,522	\$ 642,609	\$ 955,224
120 Days or Less	CC469	\$ 321,723	\$ 266,289	\$ 355,634	\$ 491,656	\$ 760,562
Greater than 120 Days	CC471	\$ 33,929	\$ 67,311	\$ 90,888	\$ 150,953	\$ 194,662
Other Contingent Liabilities	CC480	\$ 1,458	\$ 1,727	\$ 1,162	\$ 1,771	\$ 2,114
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 4,175,898	\$ 2,037,768	\$ 5,167,775	\$ 3,219,916	\$ 5,668,272
Sales	CF145	\$ 2,117,837	\$ 2,379,295	\$ 1,946,807	\$ 6,576,964	\$ 6,237,169
Other Balance Changes	CF148	\$- 471,483	\$- 632,820	\$- 754,217	\$- 618,722	\$- 1,117,861
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,697,664	\$ 1,841,440	\$ 940,362	\$ 2,405,971	\$ 1,279,752
Sales	CF155	\$ 1,522,016	\$ 190,016	\$ 519,611	\$ 479,992	\$ 144,806

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 377,513	\$- 303,141	\$- 222,375	\$- 264,243	\$- 226,897
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 5,873,562	\$ 3,879,208	\$ 6,108,137	\$ 5,625,887	\$ 6,948,024
Sales - Total	SUB3821	\$ 3,639,853	\$ 2,569,311	\$ 2,466,418	\$ 7,056,956	\$ 6,381,975
Net Purchases - Total	SUB3826	\$ 2,233,709	\$ 1,309,897	\$ 3,641,719	\$- 1,431,069	\$ 566,049
Mortgage Loans Disbursed - Total	SUB3831	\$ 4,822,866	\$ 4,114,938	\$ 5,445,661	\$ 5,763,116	\$ 9,401,364
Construction Loans - Total	SUB3840	\$ 391,639	\$ 388,739	\$ 460,806	\$ 554,466	\$ 742,347
1-4 Dwelling Units	CF190	\$ 266,815	\$ 236,891	\$ 256,970	\$ 297,007	\$ 417,491
Multifamily (5 or more) Dwelling Units	CF200	\$ 22,034	\$ 13,827	\$ 34,301	\$ 28,762	\$ 30,775
Nonresidential	CF210	\$ 102,790	\$ 138,021	\$ 169,535	\$ 228,697	\$ 294,081
Permanent Loans - Total	SUB3851	\$ 4,431,227	\$ 3,726,199	\$ 4,984,855	\$ 5,208,650	\$ 8,659,017
1-4 Dwelling Units	CF225	\$ 3,845,990	\$ 3,201,788	\$ 4,313,694	\$ 4,546,928	\$ 7,898,825
Home Equity and Junior Liens	CF226	\$ 248,129	\$ 237,896	\$ 292,128	\$ 458,704	\$ 594,406
Multifamily (5 or more) Dwelling Units	CF245	\$ 45,332	\$ 57,962	\$ 46,679	\$ 54,615	\$ 52,050
Nonresidential (Except Land)	CF260	\$ 410,327	\$ 345,408	\$ 469,005	\$ 464,799	\$ 555,937
Land	CF270	\$ 129,578	\$ 121,041	\$ 155,477	\$ 142,308	\$ 152,205
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,019,151	\$ 1,408,572	\$ 1,190,067	\$ 652,067	\$ 733,787
1-4 Dwelling Units	CF280	\$ 351,990	\$ 755,160	\$ 617,195	\$ 378,943	\$ 384,123
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 31,310	\$ 21,374	\$ 45,427	\$ 80,660	\$ 59,089
Home Equity and Junior Liens	CF282	\$ 145	\$ 30	\$ 727	\$ 4	\$ 63
Multifamily (5 or more) Dwelling Units	CF290	\$ 16,374	\$ 14,432	\$ 32,747	\$ 20,920	\$ 57,430
Nonresidential	CF300	\$ 650,787	\$ 638,980	\$ 540,125	\$ 252,204	\$ 292,234
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,995,382	\$ 3,092,629	\$ 3,965,190	\$ 4,657,976	\$ 7,041,085
1-4 Dwelling Units	CF310	\$ 2,846,708	\$ 2,960,511	\$ 3,802,177	\$ 4,476,292	\$ 6,903,778
Home Equity and Junior Liens	CF311	\$ 6,746	\$ 3,126	\$ 7,022	\$ 479,454	\$ 151,004
Multifamily (5 or more) Dwelling Units	CF320	\$ 523	\$ 17,522	\$ 4,737	\$ 182	\$ 1,869
Nonresidential	CF330	\$ 148,151	\$ 114,596	\$ 158,276	\$ 181,502	\$ 135,438
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,976,231	\$- 1,684,057	\$- 2,775,123	\$- 4,005,909	\$- 6,307,298
Memo - Refinancing Loans	CF361	\$ 2,096,097	\$ 2,399,191	\$ 3,187,019	\$ 2,825,031	\$ 5,676,869
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 402,026	\$ 357,265	\$ 469,658	\$ 256,866	\$ 505,617
120 Days or Less	CF365	\$ 395,041	\$ 318,817	\$ 408,001	\$ 208,485	\$ 387,078
Greater than 120 Days	CF366	\$ 6,985	\$ 38,448	\$ 61,657	\$ 48,381	\$ 118,539
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 2,039,381	\$ 1,643,379	\$ 1,874,582	\$ 1,687,142	\$ 1,965,692
Sales	CF395	\$ 505,695	\$ 654,107	\$ 431,511	\$ 335,325	\$ 399,179
Consumer:						
Closed or Purchased	CF400	\$ 1,238,167	\$ 1,249,749	\$ 1,320,893	\$ 1,345,868	\$ 1,257,780
Sales	CF405	\$ 204,298	\$ 350,751	\$ 136,827	\$ 203,399	\$ 265,322
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 3,277,548	\$ 2,893,128	\$ 3,195,475	\$ 3,033,010	\$ 3,223,472
Nonmortgage Loans - Sales - Total	SUB3915	\$ 709,993	\$ 1,004,858	\$ 568,338	\$ 538,724	\$ 664,501
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,567,555	\$ 1,888,270	\$ 2,627,137	\$ 2,494,286	\$ 2,558,971
Deposits:						
Interest Credited to Deposits	CF430	\$ 241,923	\$ 257,013	\$ 307,150	\$ 377,244	\$ 484,657

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 20,083,240	\$ 19,856,948	\$ 18,546,877	\$ 18,927,393	\$ 26,975,062
Fully Insured: With Balances Less than \$100,000	DI100	\$ 12,412,320	\$ 12,558,061	\$ 17,730,095	\$ 18,227,433	\$ 21,957,167
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 6,384,977	\$ 5,994,506	N/A	N/A	N/A
Other	DI110	\$ 1,285,943	\$ 1,304,381	\$ 816,782	\$ 699,960	\$ 5,017,895
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 45,871	\$ 47,338	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 10,198	\$ 15,186	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 68,715,011	\$ 69,032,257	\$ 69,420,707	\$ 74,291,467	\$ 61,977,005
Greater than \$250,000	DI130	\$ 14,901,182	\$ 14,352,246	\$ 14,674,103	\$ 15,133,952	\$ 41,058,473
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	8,286,100	8,691,963	8,768,146	8,746,003	10,346,543
Greater than \$250,000	DI160	28,809	26,796	25,938	28,897	204,268
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 11,521,160	\$ 11,499,559	\$ 11,518,607	\$ 13,023,635	\$ 12,196,916
Greater than \$250,000	DI175	\$ 498,392	\$ 457,803	\$ 437,928	\$ 460,620	\$ 1,155,459
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	1,368,274	1,355,341	1,351,599	1,410,858	1,500,405
Greater than \$250,000	DI185	1,291	1,236	1,170	1,192	3,193
Deposit Accounts (\$) - Total	SUB4063	\$ 95,635,745	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	9,684,474	10,075,336	10,146,853	10,186,950	12,054,409
IRA/Keogh Accounts	DI200	\$ 8,212,217	\$ 8,031,623	\$ 8,302,865	\$ 9,865,670	\$ 10,028,508
Uninsured Deposits	DI210	\$ 7,260,567	\$ 6,982,390	\$ 7,629,491	\$ 8,098,957	\$ 16,378,121

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 1,172,046	\$ 1,244,031	\$ 1,236,659	\$ 1,190,614	\$ 1,235,964
Reciprocal Brokered Deposits	DI230	\$ 1,159,030	\$ 1,143,045	\$ 989,233	\$ 1,019,293	\$ 1,389,065
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,221,438	\$ 7,948,310	\$ 8,049,895	\$ 7,942,117	\$ 9,878,313
Money Market Deposit Accounts	DI320	\$ 51,113,081	\$ 52,176,482	\$ 52,370,336	\$ 54,893,731	\$ 56,109,513
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,239,535	\$ 6,871,361	\$ 6,965,381	\$ 6,917,486	\$ 8,769,413
Time Deposits	DI340	\$ 34,043,118	\$ 34,419,827	\$ 34,288,908	\$ 38,797,925	\$ 46,498,466
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 11,073,333	\$ 10,732,445	\$ 13,461,773	\$ 14,949,422	\$ 16,853,888
Time Deposits of \$250,000 or Greater	DI352	\$ 3,114,474	\$ 3,157,996	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,680,118	\$ 1,453,028	\$ 1,430,235	\$ 1,533,514	\$ 1,622,259
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 4,625,773	\$ 4,778,027	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 216,940	\$ 207,581	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,985,039	\$ 4,321,390	\$ 4,372,645	\$ 4,331,905	\$ 6,259,058
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 100,061,380	\$ 100,877,120	\$ 101,173,756	\$ 108,168,886	\$ 121,017,135
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 4,385,334	\$ 5,535,291	\$ 5,122,424	\$ 5,259,219	\$ 4,629,291
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 821,485	\$ 762,801	\$ 819,495	\$ 683,003	\$ 538,944
Secured Federal Funds Purchased	DI635	\$ 9,562	\$ 2,628	\$ 0	\$ 0	\$ 200
Securities Sold Under Agreements to Repurchase	DI641	\$ 6,732,043	\$ 6,891,715	\$ 6,935,636	\$ 7,085,851	\$ 7,247,425
One Year or Less	DI645	\$ 185,276	\$ 173,629	\$ 159,794	\$ 164,405	\$ 27,369
Over One Year	DI651	\$ 40,064	\$ 50,954	\$ 34,625	\$ 14,854	\$ 389,926
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 37,835	\$ 37,798	\$ 54,219	\$ 53,183	\$ 55,150
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 81,887,983	\$ 80,942,840	\$ 83,203,346	\$ 85,964,558	\$ 94,574,941
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 5,071,842	\$ 5,388,891	\$ 5,371,055	\$ 5,197,396	\$ 4,616,533
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 2,110,565	\$ 1,867,362	\$ 2,340,794	\$ 1,930,999	\$ 2,605,153

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	2,286	2,199	2,349	2,106	2,820

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	18,509	18,318	18,356	19,258	23,157
Financial Assets Held for Trading Purposes	SI375	\$ 854	\$ 25,143	\$ 31,923	\$ 81,589	\$ 340,542
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 908,739	\$ 914,797	\$ 1,557,540	\$ 707,738	\$ 794,266
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 113,619	\$ 978,075	\$ 1,002,912	\$ 924,013	\$ 859,096
Available-for-Sale Securities	SI385	\$ 24,554,680	\$ 24,179,576	\$ 23,277,388	\$ 19,803,761	\$ 20,069,586
Assets Held for Sale	SI387	\$ 1,652,770	\$ 1,468,617	\$ 1,876,516	\$ 1,296,203	\$ 2,037,294
Loans Serviced for Others	SI390	\$ 64,024,247	\$ 55,703,107	\$ 49,997,368	\$ 49,557,874	\$ 55,634,152
Pledged Loans	SI394	\$ 39,140,964	\$ 33,968,161	\$ 35,303,982	\$ 36,616,303	\$ 28,939,541
Pledged Trading Assets	SI395	\$ 22,729	\$ 37,031	\$ 16,436	\$ 124,378	\$ 90,402
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 258,845	\$ 275,412	\$ 295,219	\$ 301,903	\$ 289,565
First month of Qtr	SI581	84.13%	84.63%	85.29%	85.30%	85.37%
Second month of Qtr	SI582	84.19%	84.23%	84.86%	85.18%	85.27%
Third month of Qtr	SI583	84.14%	84.32%	84.78%	85.11%	85.52%
Percent of Assets Test	SI585	75.49%	76.87%	75.69%	79.42%	79.63%
Do you meet the DBLA business operations test?	SI586	12 [Yes]	12 [Yes]	15 [Yes]	14 [Yes]	13 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 34,917	\$ 45,719	\$ 41,632	\$ 54,412	\$ 65,651
Aggregate amount of all extensions of credit	SI590	\$ 372,596	\$ 390,169	\$ 403,857	\$ 438,901	\$ 429,764
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	258	263	4,182	521	543
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 15,113,498	\$ 14,516,251	\$ 14,691,837	\$ 14,639,348	\$ 14,209,061
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 29,808	\$ 86,127	\$- 89,783	\$- 224,382	\$- 227,870
Preferred Stock	SI620	\$ 163	\$ 164	\$ 969	\$ 1,000	\$ 1,114
Common Stock	SI630	\$ 71,186	\$ 43,518	\$ 62,525	\$ 9,827	\$ 8,794
Stock Issued	SI640	\$ 35,943	\$ 53,666	\$ 1,613	\$ 102,195	\$ 486,664
Stock Retired	SI650	\$ 1	\$ 0	\$ 3,457	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 60,673	\$ 454,520	\$ 123,096	\$ 192,187	\$ 1,713,491
New Basis Accounting Adjustments	SI660	\$- 100	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	\$ 39,782	\$ 34,818	\$ 76,255	\$ 102,664	\$ 119,140
Prior Period Adjustments	SI668	\$ 1,744	\$ 165	\$ - 59,598	\$ - 112,626	\$ - 1
Other Adjustments	SI671	\$ - 1,287	\$ 17,884	\$ 268	\$ - 15,670	\$ 2,010,741
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 15,149,095	\$ 15,119,749	\$ 14,676,737	\$ 14,672,889	\$ 18,301,318
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 15,487	\$ 11,062	\$ 59,829	\$ 59,670	\$ 60,260
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,594,948	\$ 1,148,288	\$ 1,953,149	\$ 2,617,663	\$ 4,786,122
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 5,779,616	\$ 4,940,640	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 235,212	\$ 190,955	N/A	N/A	N/A
Debt Securities	SI774	\$ 271,778	\$ 274,810	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 24,000	\$ 26,799	\$ 25,980	\$ 25,660	\$ 27,332
Total Assets	SI870	\$ 135,725,403	\$ 135,855,947	\$ 139,222,919	\$ 144,504,161	\$ 163,502,578
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 17,652,924	\$ 16,910,618	\$ 19,712,022	\$ 18,222,886	\$ 14,541,699
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 91,756,216	\$ 91,327,541	\$ 92,954,542	\$ 97,375,349	\$ 114,577,696
Nonmortgage Loans	SI885	\$ 14,040,982	\$ 13,590,812	\$ 13,256,168	\$ 13,648,538	\$ 16,586,072
Deposits and Excrows	SI890	\$ 98,461,443	\$ 98,397,857	\$ 100,970,093	\$ 105,061,508	\$ 118,777,967
Total Borrowings	SI895	\$ 18,320,096	\$ 18,956,536	\$ 19,371,415	\$ 20,405,400	\$ 24,208,485
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	6	6	6	7	6
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	11	12	12	11	11
Engage in third party broker arrangements to sell securities prod/services?	SI911	18	20	21	22	19
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	5	5	5	5	6

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
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	2	2	1	3	3
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	3
Does Association Have Subchapter S in effect this year?	SQ320	21	21	23	25	27
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	130	129	130	135	137

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	164 [Yes]	165 [Yes]	N/A [Yes]	N/A [Yes]	169 [Yes]
Do you have any farm or agriculture loans?	SB100	46 [Yes]	46 [Yes]	N/A [Yes]	N/A [Yes]	48 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	10 [Yes]	10 [Yes]	N/A [Yes]	N/A [Yes]	12 [Yes]
Number of Loans on SC260	SB200	213	218	N/A	N/A	2,129
Number of Loans on SC300, SC303, and SC306	SB210	139	139	N/A	N/A	180,389
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	4,825	5,844	N/A	N/A	5,074
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 203,032	\$ 198,099	N/A	N/A	\$ 226,394
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	7,689	15,367	N/A	N/A	12,632
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 806,440	\$ 795,173	N/A	N/A	\$ 812,056
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	16,584	41,653	N/A	N/A	32,487
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,932,528	\$ 3,858,225	N/A	N/A	\$ 4,079,204
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	200,841	192,655	N/A	N/A	15,797
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 952,795	\$ 939,146	N/A	N/A	\$ 372,662
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	6,266	8,213	N/A	N/A	4,281
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 468,030	\$ 465,451	N/A	N/A	\$ 363,871
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,933	11,968	N/A	N/A	8,473
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 892,524	\$ 842,904	N/A	N/A	\$ 965,123
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	445	485	N/A	N/A	418
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 18,375	\$ 18,754	N/A	N/A	\$ 17,203
Farm Mortgages Orig at \$100-250,000 - Number	SB520	247	261	N/A	N/A	202
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 35,247	\$ 36,343	N/A	N/A	\$ 30,413

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Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	156	170	N/A	N/A	145
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 50,763	\$ 56,209	N/A	N/A	\$ 49,990
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	766	772	N/A	N/A	778
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 9,886	\$ 9,700	N/A	N/A	\$ 11,032
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	72	66	N/A	N/A	46
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 8,368	\$ 6,945	N/A	N/A	\$ 6,857
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	33	33	N/A	N/A	31
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 8,508	\$ 7,821	N/A	N/A	\$ 8,289

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	16 [Yes]	16 [Yes]	17 [Yes]	19 [Yes]	19 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	12 [Yes]	13 [Yes]	13 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	12 [Yes]	13 [Yes]	14 [Yes]	14 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 41,933,979	\$ 44,520,827	\$ 43,491,510	\$ 42,549,354	\$ 37,799,014
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 13,736,966	\$ 14,476,897	\$ 14,467,251	\$ 14,153,594	\$ 12,614,406
Personal Trust and Agency Accounts	FS210	\$ 4,545,474	\$ 4,730,750	\$ 4,632,213	\$ 4,478,664	\$ 3,585,372
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 945,549	\$ 1,009,240	\$ 976,118	\$ 945,382	\$ 879,717
Employee Benefit - Defined Contribution	FS220	\$ 105,180	\$ 111,606	\$ 108,980	\$ 99,105	\$ 115,189
Employee Benefit - Defined Benefit	FS230	\$ 172,067	\$ 178,502	\$ 134,701	\$ 119,185	\$ 104,815
Other Retirement Accounts	FS240	\$ 668,302	\$ 719,132	\$ 732,437	\$ 727,092	\$ 659,713
Corporate Trust and Agency Accounts	FS250	\$ 2,854	\$ 2,955	\$ 2,888	\$ 2,825	\$ 2,556
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 7,663,168	\$ 8,109,362	\$ 8,238,749	\$ 8,700,482	\$ 8,123,173
Foundations and Endowments	FS264	\$ 515,890	\$ 557,909	\$ 552,226	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 64,031	\$ 66,681	\$ 65,057	\$ 26,241	\$ 23,588
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 532,510	\$ 583,945	\$ 526,316	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 21,119,219	\$ 22,027,385	\$ 21,466,627	\$ 21,032,187	\$ 18,677,481
Personal Trust and Agency Accounts	FS211	\$ 1,127,504	\$ 1,128,359	\$ 1,065,298	\$ 1,215,775	\$ 1,167,912

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 18,485,449	\$ 19,332,775	\$ 18,867,312	\$ 18,599,669	\$ 16,571,434
Employee Benefit - Defined Contribution	FS221	\$ 14,651,093	\$ 15,319,015	\$ 14,809,156	\$ 14,486,966	\$ 12,945,125
Employee Benefit - Defined Benefit	FS231	\$ 2,785,284	\$ 2,888,885	\$ 2,955,864	\$ 3,029,669	\$ 2,667,243
Other Retirement Accounts	FS241	\$ 1,049,072	\$ 1,124,875	\$ 1,102,292	\$ 1,083,034	\$ 959,066
Corporate Trust and Agency Accounts	FS251	\$ 648,902	\$ 656,921	\$ 645,161	\$ 578,833	\$ 344,214
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 8,026	\$ 8,333	\$ 6,444	N/A	N/A
Foundations and Endowments	FS265	\$ 588,338	\$ 619,296	\$ 604,516	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 261,000	\$ 281,701	\$ 277,896	\$ 637,910	\$ 593,921
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 7,077,794	\$ 8,016,545	\$ 7,557,632	\$ 7,363,573	\$ 6,507,127
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 159,989	\$ 205,145	\$ 148,401	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	15,691	15,867	15,895	16,453	16,542
Personal Trust and Agency Accounts	FS212	5,571	5,389	5,436	5,840	5,721
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,260	2,271	2,328	2,401	2,406
Employee Benefit - Defined Contribution	FS222	96	96	99	111	113
Employee Benefit - Defined Benefit	FS232	37	36	32	30	40
Other Retirement Accounts	FS242	2,127	2,139	2,197	2,260	2,253
Corporate Trust and Agency Accounts	FS252	15	15	15	15	14
Investment Management and Investment Advisory Agency Accounts	FS262	7,275	7,627	7,540	7,949	8,185
Foundations and Endowments	FS266	231	242	253	N/A	N/A
Other Fiduciary Accounts	FS272	339	323	323	248	216
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	1,679	3,621	1,447	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	8,020	7,986	8,117	8,650	8,484
Personal Trust and Agency Accounts	FS213	722	707	733	1,104	1,085
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,154	3,171	3,285	3,405	3,398
Employee Benefit - Defined Contribution	FS223	2,542	2,561	2,670	2,751	2,735
Employee Benefit - Defined Benefit	FS233	259	256	252	247	240
Other Retirement Accounts	FS243	353	354	363	407	423
Corporate Trust and Agency Accounts	FS253	184	160	183	332	153
Investment Management and Investment Advisory Agency Accounts	FS263	29	28	21	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	3,905	3,896	3,876	N/A	N/A
Other Fiduciary Accounts	FS273	26	24	19	3,809	3,848
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	1,938	1,954	1,941	2,181	2,167
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	166	175	148	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 84,172	\$ 42,333	\$ 145,409	\$ 105,214	\$ 67,556
Personal Trust and Agency Accounts	FS310	\$ 12,879	\$ 6,756	\$ 25,963	\$ 18,907	\$ 12,133
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 37,933	\$ 18,910	\$ 60,187	\$ 43,831	\$ 28,907
Employee Benefit - Defined Contribution	FS320	\$ 35,030	\$ 17,431	\$ 55,264	\$ 40,389	\$ 26,732
Employee Benefit - Defined Benefit	FS330	\$ 350	\$ 183	\$ 390	\$ 182	\$ 114
Other Retirement Accounts	FS340	\$ 2,553	\$ 1,296	\$ 4,533	\$ 3,260	\$ 2,061
Corporate Trust and Agency Accounts	FS350	\$ 7,427	\$ 3,037	\$ 8,644	\$ 4,979	\$ 1,940
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 20,422	\$ 10,307	\$ 39,716	\$ 31,211	\$ 20,521
Foundations and Endowments	FS365	\$ 1,554	\$ 819	\$ 3,146	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 156	\$ 85	\$ 313	\$ 134	\$ 107
Custody and Safekeeping Accounts	FS380	\$ 1,625	\$ 829	\$ 3,665	\$ 2,491	\$ 1,377
Other Fiduciary and Related Services	FS390	\$ 2,176	\$ 1,590	\$ 3,775	\$ 3,661	\$ 2,571
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 4,341	\$ 2,226	\$ 133,065	\$ 7,554	\$ 5,031
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 6	\$ 8	\$ 4,144	\$ 35	\$ 33
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 88	\$ 44	\$ 5,884	\$ 241	\$ 161
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 79,913	\$ 40,143	\$ 14,084	\$ 97,866	\$ 62,653
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 1,923,146	\$ 2,060,597	\$ 12,241,743	\$ 1,109,877	\$ 1,109,981
Non-Interest-Bearing Deposits	FS410	\$ 1,558	\$ 211	\$ 5,242	\$ 38,070	\$ 37,729
Interest-Bearing Deposits	FS415	\$ 44,668	\$ 43,125	\$ 53,535	\$ 16,772	\$ 16,556
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 78,477	\$ 91,239	\$ 859,365	\$ 45,921	\$ 54,121
State, County and Municipal Obligations	FS425	\$ 318,384	\$ 333,242	\$ 3,069,405	\$ 133,428	\$ 149,920
Mutual Funds - Total	SUB6140	\$ 407,885	\$ 424,788	\$ 3,777,852	N/A	N/A
Money Market	FS428	\$ 193,730	\$ 187,149	\$ 1,340,414	N/A	N/A
Equity	FS431	\$ 173,176	\$ 197,708	\$ 1,424,609	N/A	N/A
Other	FS437	\$ 40,979	\$ 39,931	\$ 1,012,829	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 75,688	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 20,326	N/A	N/A
Other Notes and Bonds	FS440	\$ 108,940	\$ 116,851	\$ 379,071	\$ 59,901	\$ 65,659
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 7,657	\$ 8,119	\$ 1,014,057	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 810,512	\$ 898,549	\$ 2,749,512	\$ 613,075	\$ 569,242
Real Estate Mortgages	FS450	\$ 2,685	\$ 2,785	\$ 10,124	\$ 2,297	\$ 2,104
Real Estate	FS455	\$ 90,488	\$ 89,240	\$ 141,773	\$ 53,402	\$ 53,665
Miscellaneous Assets	FS460	\$ 51,892	\$ 52,448	\$ 85,793	\$ 64,019	\$ 61,299
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 435,163	\$ 448,002	\$ 897,769	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 1,717	\$ 228	\$ 68	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 14,688	\$ 14,663	\$ 18,936	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 36,223	\$ 43,136	\$ 76,149	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 11,914	\$ 10,615	\$ 11,295	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 157,590	\$ 159,394	\$ 326,575	N/A	N/A
Money Market	FS429	\$ 42,186	\$ 37,120	\$ 63,815	N/A	N/A
Equity	FS432	\$ 74,278	\$ 82,940	\$ 154,095	N/A	N/A
Other	FS438	\$ 41,126	\$ 39,334	\$ 108,665	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 87,835	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 488	\$ 2,965
Other Notes and Bonds	FS441	\$ 30,447	\$ 30,272	\$ 54,973	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 325	\$ 297	\$ 39,617	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 179,313	\$ 187,247	\$ 280,036	N/A	N/A
Real Estate Mortgages	FS451	\$ 277	\$ 274	\$ 275	N/A	N/A
Real Estate	FS456	\$ 30	\$ 267	\$ 237	N/A	N/A
Miscellaneous Assets	FS461	\$ 2,639	\$ 1,609	\$ 1,773	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 68,178	\$ 71,279	\$ 610,661	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 118	\$ 485	\$ 449	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 711	\$ 877	\$ 717	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 4,583	\$ 5,219	\$ 46,392	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 2,701	\$ 2,611	\$ 24,941	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 21,615	\$ 21,562	\$ 232,828	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 14,043	\$ 12,909	\$ 51,450	\$ 82,504	\$ 96,721
Equity	FS433	\$ 6,061	\$ 7,206	\$ 93,064	N/A	N/A
Other	FS439	\$ 1,511	\$ 1,447	\$ 88,314	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 2,199	N/A	N/A
Other Notes and Bonds	FS442	\$ 7,923	\$ 8,463	\$ 46,988	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 111,121	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 28,157	\$ 29,709	\$ 91,700	N/A	N/A
Real Estate Mortgages	FS452	\$ 17	\$ 17	\$ 0	N/A	N/A
Real Estate	FS457	\$ 780	\$ 780	\$ 780	N/A	N/A
Miscellaneous Assets	FS462	\$ 1,573	\$ 1,556	\$ 52,546	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 72,533	\$ 841,910	\$ 1,748,448	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	258	1,287	4,371	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	306	0	0
Corporate and Municipal Trusteeships	FS510	0	0	40	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	4	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	266	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 2,354,644	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 1,110,573	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	145	0	0
Domestic Equity	FS610	0	0	93	0	0
International/Global Equity	FS620	0	0	22	0	0
Stock/Bond Blend	FS630	0	0	2	0	0
Taxable Bond	FS640	0	0	18	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	1	0	0
Specialty/Other	FS670	0	0	9	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 8,854,107	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Domestic Equity	FS615	\$ 0	\$ 0	\$ 3,331,218	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 1,626,224	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 114,134	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 1,542,804	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 58,618	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 2,181,109	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 9	\$ 8	\$ 4,190	\$ 34	\$ 33
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 24	\$ 18	\$ 18
Retirement-Related Trust and Agency Accounts	FS720	\$ 8	\$ 8	\$ 4,007	\$ 6	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 1	\$ 0	\$ 107	\$ 10	\$ 15
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 52	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 87	\$ 1	\$ 1
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 14	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 72	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 3	\$ 0	\$ 133	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 21	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 112	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 15,175,601	\$ 15,146,227	\$ 14,702,794	\$ 14,698,963	\$ 18,335,672
Equity Capital Deductions - Total	SUB1631	\$ 3,210,434	\$ 3,356,844	\$ 3,308,379	\$ 3,241,666	\$ 5,789,655
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 8,427	\$ 16,205	\$ 15,046	\$ 16,598	\$ 17,811
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,102,492	\$ 2,266,646	\$ 2,281,788	\$ 2,267,296	\$ 4,086,850
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,090,342	\$ 1,064,718	\$ 1,006,426	\$ 952,224	\$ 1,679,502

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 9,173	\$ 9,275	\$ 5,119	\$ 5,548	\$ 5,492
Equity Capital Additions -Total	SUB1641	\$ 318,596	\$ 378,666	\$ 415,247	\$ 497,681	\$ 590,401
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 296,985	\$ 357,216	\$ 391,094	\$ 469,095	\$ 560,825
Intangible Assets	CCR185	\$ 3	\$ 5	\$ 2,537	\$ 10	\$ 11
Other	CCR195	\$ 21,608	\$ 21,445	\$ 21,616	\$ 28,576	\$ 29,565
Tier 1 (Core) Capital	CCR20	\$ 12,283,763	\$ 12,168,049	\$ 11,809,662	\$ 11,954,978	\$ 13,136,418
Total Assets (SC60)	CCR205	\$ 135,716,075	\$ 136,750,062	\$ 137,501,533	\$ 145,818,541	\$ 164,007,098
Asset Deductions - Total	SUB1651	\$ 3,208,118	\$ 3,355,598	\$ 3,307,502	\$ 3,244,357	\$ 5,795,571
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 8,457	\$ 15,156	\$ 13,985	\$ 15,285	\$ 16,517
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,103,260	\$ 2,269,532	\$ 2,284,968	\$ 2,274,157	\$ 4,097,150
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,090,342	\$ 1,064,718	\$ 1,006,426	\$ 952,224	\$ 1,679,502
Other	CCR275	\$ 6,059	\$ 6,192	\$ 2,123	\$ 2,691	\$ 2,402
Asset Additions - Total	SUB1661	\$ 297,166	\$ 308,028	\$ 360,642	\$ 441,570	\$ 560,395
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 295,526	\$ 306,386	\$ 356,950	\$ 440,405	\$ 559,238
Intangible Assets	CCR285	\$ 3	\$ 5	\$ 2,537	\$ 10	\$ 11
Other	CCR290	\$ 1,637	\$ 1,637	\$ 1,155	\$ 1,155	\$ 1,146
Adjusted Total Assets	CCR25	\$ 132,805,123	\$ 133,702,492	\$ 134,554,673	\$ 143,015,754	\$ 158,771,922
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,350,846	\$ 5,413,583	\$ 5,377,569	\$ 5,694,166	\$ 6,323,444
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 12,283,763	\$ 12,168,049	\$ 11,809,662	\$ 11,954,978	\$ 13,136,418
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,363	\$ 2,098	\$ 1,583	\$ 2,482	\$ 871
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 49,000	\$ 49,000	\$ 58,645	\$ 60,600	\$ 61,360
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 935,197	\$ 908,310	\$ 933,980	\$ 954,757	\$ 996,018
Tier 2 Capital - Other	CCR355	\$ 12,115	\$ 12,414	\$ 12,862	\$ 10,989	\$ 10,175
Tier 2 (Supplementary) Capital	CCR33	\$ 998,675	\$ 971,822	\$ 1,007,070	\$ 1,028,828	\$ 1,068,424
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 998,675	\$ 968,434	\$ 1,000,615	\$ 1,019,419	\$ 1,068,424
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 14,493	\$ 12,618	\$ 3,659	\$ 2,514	\$ 2,178
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 51,076	\$ 67,077	\$ 76,497	\$ 61,937	\$ 49,664

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 13,216,869	\$ 13,056,788	\$ 12,730,121	\$ 12,909,946	\$ 14,153,000
0% R/W Category - Cash	CCR400	\$ 3,126,528	\$ 2,902,862	\$ 2,979,096	\$ 4,440,190	\$ 4,575,054
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,582,024	\$ 4,155,925	\$ 3,990,236	\$ 5,864,607	\$ 2,809,626
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 642,910	\$ 471,931	\$ 167,912	\$ 66,750	\$ 204,906
0% R/W Category - Other	CCR415	\$ 3,513,075	\$ 3,955,078	\$ 2,656,552	\$ 6,546,610	\$ 4,919,387
0% R/W Category - Assets Total	CCR420	\$ 10,864,537	\$ 11,485,796	\$ 9,793,796	\$ 16,918,157	\$ 12,508,973
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	\$ 15,544,991	\$ 13,103,742	\$ 13,765,945	\$ 11,034,836	\$ 15,655,536
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,087,191	\$ 2,932,190	\$ 2,996,376	\$ 3,108,035	\$ 3,364,529
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 420,956	\$ 398,344	\$ 400,033	\$ 386,001	\$ 420,891
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,882,390	\$ 4,539,892	\$ 3,850,278	\$ 3,798,418	\$ 7,108,563
20% R/W Category - Other	CCR450	\$ 14,135,651	\$ 15,573,465	\$ 15,663,713	\$ 14,568,934	\$ 12,512,384
20% R/W Category - Assets Total	CCR455	\$ 36,071,179	\$ 36,547,633	\$ 36,676,345	\$ 32,896,224	\$ 39,061,903
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 7,214,237	\$ 7,309,521	\$ 7,335,269	\$ 6,579,243	\$ 7,812,383
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 32,303,794	\$ 33,700,771	\$ 35,191,449	\$ 37,684,551	\$ 44,920,995
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 285,299	\$ 291,364	\$ 309,585	\$ 326,520	\$ 301,490
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 778,053	\$ 949,185	\$ 919,790	\$ 1,070,150	\$ 679,864
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 179,711	\$ 170,012	\$ 173,491	\$ 171,223	\$ 186,104
50% R/W Category - Other	CCR480	\$ 969,671	\$ 887,089	\$ 863,594	\$ 971,387	\$ 979,257
50% R/W Category - Assets Total	CCR485	\$ 34,516,528	\$ 35,998,421	\$ 37,457,909	\$ 40,223,831	\$ 47,067,710
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 17,258,311	\$ 17,999,252	\$ 18,728,995	\$ 20,111,963	\$ 23,533,904
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 3,064,184	\$ 2,943,478	\$ 3,028,288	\$ 3,250,900	\$ 1,328,944
100% R/W Category - All Other Assets	CCR506	\$ 53,403,576	\$ 51,869,768	\$ 53,004,142	\$ 55,165,111	\$ 65,290,071
100% R/W Category - Assets Total	CCR510	\$ 56,467,760	\$ 54,813,246	\$ 56,032,430	\$ 58,416,011	\$ 66,619,015
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 56,467,760	\$ 54,813,246	\$ 56,032,430	\$ 58,416,011	\$ 66,619,015
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 16,583	\$ 12,924	\$ 17,140	\$ 16,131	\$ 20,059
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 207,289	\$ 161,551	\$ 214,251	\$ 201,639	\$ 250,738
Assets to Risk-Weight	CCR64	\$ 137,936,587	\$ 138,858,020	\$ 139,977,620	\$ 148,470,354	\$ 165,277,660

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 81,147,559	\$ 80,283,540	\$ 82,310,911	\$ 85,308,821	\$ 98,215,995
Excess Allowances for Loan and Lease Losses	CCR530	\$ 852,386	\$ 1,011,879	\$ 1,076,634	\$ 1,144,170	\$ 1,139,689
Total Risk-Weighted Assets	CCR78	\$ 80,295,173	\$ 79,271,661	\$ 81,234,277	\$ 84,164,651	\$ 97,076,306
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,484,713	\$ 6,405,560	\$ 6,564,934	\$ 6,804,780	\$ 7,840,857
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.25%	9.10%	8.78%	8.36%	8.27%
Total Risk-Based Capital Ratio	CCR820	16.46%	16.47%	15.67%	15.34%	14.58%
Tier 1 Risk-Based Capital Ratio	CCR830	15.23%	15.27%	14.44%	14.13%	13.48%
Tangible Equity Ratio	CCR840	9.25%	9.10%	8.78%	8.36%	8.27%

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 332,766	\$ 303,041	\$ 753,335	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV151	\$ 291,027	\$ 268,042	\$ 27,718	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$ 3,739	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV311	\$ 38,000	\$ 34,999	\$ 725,617	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 15,045,526	\$ 14,371,750	\$ 14,354,721	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 467	\$ 603	\$ 601	N/A	N/A
Available-for-Sale Securities	FV152	\$ 14,172,866	\$ 14,293,259	\$ 14,265,069	N/A	N/A
Loans and Leases	FV212	\$ 796,719	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 75,474	\$ 77,888	\$ 89,051	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 4,035,862	\$ 1,282,112	\$ 1,123,296	N/A	N/A

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Schedule FV --- Fair Value Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV153	\$ 3,984,941	\$ 1,276,646	\$ 1,117,232	N/A	N/A
Loans and Leases	FV213	\$ 17,323	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 5,061	\$ 5,466	\$ 6,064	N/A	N/A
Derivative Assets	FV263	\$ 28,537	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 19,414,154	\$ 15,956,903	\$ 16,231,352	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 467	\$ 603	\$ 601	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 18,448,834	\$ 15,837,947	\$ 15,410,019	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 814,042	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 5,061	\$ 5,466	\$ 6,064	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 107,750	\$ 77,888	\$ 89,051	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 38,000	\$ 34,999	\$ 725,617	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 19,414,154	\$ 15,956,903	\$ 16,231,352	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 467	\$ 603	\$ 601	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 18,448,834	\$ 15,837,947	\$ 15,410,019	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 814,042	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 5,061	\$ 5,466	\$ 6,064	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 107,750	\$ 77,888	\$ 89,051	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 38,000	\$ 34,999	\$ 725,617	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 23,653	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 23,653	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 229,922	\$ 54,691	\$ 147,618	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV652	\$ 229,922	\$ 54,691	\$ 147,618	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 28,227	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 28,227	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 281,802	\$ 54,691	\$ 147,618	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 281,802	\$ 54,691	\$ 147,618	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 281,802	\$ 54,691	\$ 147,618	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 281,802	\$ 54,691	\$ 147,618	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	N/A	N/A

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.