

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:16 AM	TFR Industry Aggregate Report 99112 - OTS-Regulated: Southeast Region (Geog) March 2010	Frozen Aggregated Data (\$Thousands)
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Description	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Number of Regulated Institutions	177	181	187	192	191

Schedule NS --- Optional Narrative Statement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	5	4	3	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		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 20,145,403	\$ 18,503,829	\$ 25,232,958	\$ 19,428,521	\$ 19,668,069
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,329,673	\$ 1,606,681	\$ 1,808,898	\$ 3,371,938	\$ 3,805,693
Interest-Earning Deposits in FHLBs	SC112	\$ 698,381	\$ 737,815	\$ 898,198	\$ 1,159,884	\$ 1,219,887
Other Interest-Earning Deposits	SC118	\$ 8,550,950	\$ 6,741,807	\$ 9,825,927	\$ 9,293,707	\$ 8,321,049
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,443,296	\$ 1,285,504	\$ 3,447,698	\$ 1,626,462	\$ 2,697,352
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 7,028,073	\$ 7,109,599	\$ 8,250,799	\$ 2,842,510	\$ 2,617,429
Equity Securities Carried at Fair Value	SC140	\$ 119,877	\$ 102,837	\$ 102,881	\$ 98,656	\$ 100,165
State and Municipal Obligations	SC180	\$ 443,280	\$ 455,595	\$ 455,070	\$ 500,569	\$ 450,863
Securities Backed by Nonmortgage Loans	SC182	\$ 175,125	\$ 87,162	\$ 60,892	\$ 90,822	\$ 55,956
Other Investment Securities	SC185	\$ 303,047	\$ 314,929	\$ 340,835	\$ 389,721	\$ 352,445
Accrued Interest Receivable	SC191	\$ 53,701	\$ 61,900	\$ 41,760	\$ 54,252	\$ 47,231
Mortgage-Backed Securities - Gross	SUB0072	\$ 18,541,137	\$ 18,395,291	\$ 15,861,570	\$ 19,404,579	\$ 20,267,981
Mortgage-Backed Securities - Total	SC22	\$ 18,541,137	\$ 18,395,291	\$ 15,861,570	\$ 19,404,579	\$ 20,267,981
Pass-Through - Total	SUB0073	\$ 10,677,401	\$ 11,708,750	\$ 9,339,930	\$ 14,363,448	\$ 16,232,154
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 10,265,645	\$ 11,284,563	\$ 9,035,326	\$ 13,848,955	\$ 15,639,073
Other Pass-Through	SC215	\$ 411,756	\$ 424,187	\$ 304,604	\$ 514,493	\$ 593,081
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 7,791,569	\$ 6,606,293	\$ 6,445,875	\$ 4,949,562	\$ 3,934,253
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,822,733	\$ 2,398,547	\$ 2,787,216	\$ 1,457,594	\$ 1,048,548
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 406,540	\$ 484,606	\$ 418,968	\$ 413,750	\$ 408,771
Other	SC222	\$ 4,562,296	\$ 3,723,140	\$ 3,239,691	\$ 3,078,218	\$ 2,476,934
Accrued Interest Receivable	SC228	\$ 72,167	\$ 80,248	\$ 75,765	\$ 91,569	\$ 101,574
Mortgage Loans - Gross	SUB0092	\$ 72,143,380	\$ 74,893,500	\$ 79,636,673	\$ 91,544,124	\$ 101,059,794

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 70,512,177	\$ 73,200,574	\$ 77,879,110	\$ 89,769,733	\$ 98,729,897
Construction Loans - Total	SUB0100	\$ 2,349,928	\$ 2,715,913	\$ 3,132,444	\$ 4,136,037	\$ 4,602,808
Residential - Total	SUB0110	\$ 1,469,701	\$ 1,681,013	\$ 2,027,324	\$ 2,638,920	\$ 2,993,769
1-4 Dwelling Units	SC230	\$ 1,179,829	\$ 1,337,853	\$ 1,632,295	\$ 2,046,725	\$ 2,403,716
Multifamily (5 or more) Dwelling Units	SC235	\$ 289,872	\$ 343,160	\$ 395,029	\$ 592,195	\$ 590,053
Nonresidential Property	SC240	\$ 880,227	\$ 1,034,900	\$ 1,105,120	\$ 1,497,117	\$ 1,609,039
Permanent Loans - Total	SUB0121	\$ 69,335,576	\$ 71,701,664	\$ 75,953,927	\$ 86,761,781	\$ 95,792,800
Residential - Total	SUB0131	\$ 52,039,247	\$ 53,949,568	\$ 57,372,853	\$ 67,485,116	\$ 75,894,879
1-4 Dwelling Units - Total	SUB0141	\$ 50,362,477	\$ 52,253,913	\$ 55,561,624	\$ 65,718,119	\$ 74,082,557
Revolving Open-End Loans	SC251	\$ 9,463,628	\$ 9,886,507	\$ 10,533,746	\$ 12,234,339	\$ 12,769,013
All Other - First Liens	SC254	\$ 38,437,360	\$ 39,746,814	\$ 42,200,659	\$ 50,176,885	\$ 57,665,228
All Other - Junior Liens	SC255	\$ 2,461,489	\$ 2,620,592	\$ 2,827,219	\$ 3,306,895	\$ 3,648,316
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,676,770	\$ 1,695,655	\$ 1,811,229	\$ 1,766,997	\$ 1,812,322
Nonresidential Property (Except Land)	SC260	\$ 13,712,117	\$ 13,907,963	\$ 13,989,284	\$ 14,398,353	\$ 14,752,793
Land	SC265	\$ 3,584,212	\$ 3,844,133	\$ 4,591,790	\$ 4,878,312	\$ 5,145,128
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,678,692	\$- 1,456,714	\$- 2,515,842	\$ 1,122,366	\$- 3,657,371
Accrued Interest Receivable	SC272	\$ 338,365	\$ 353,416	\$ 392,528	\$ 468,390	\$ 496,233
Advances for Taxes and Insurance	SC275	\$ 119,511	\$ 122,507	\$ 157,774	\$ 177,916	\$ 167,952
Allowance for Loan and Lease Losses	SC283	\$ 1,631,203	\$ 1,692,926	\$ 1,757,563	\$ 1,774,391	\$ 2,329,897
Nonmortgage Loans - Gross	SUB0162	\$ 13,519,352	\$ 13,493,166	\$ 13,268,777	\$ 17,042,010	\$ 16,109,035
Nonmortgage Loans - Total	SC31	\$ 13,181,359	\$ 13,139,296	\$ 12,901,813	\$ 16,670,090	\$ 15,755,536
Commercial Loans - Total	SC32	\$ 4,909,379	\$ 4,675,496	\$ 4,607,099	\$ 8,457,970	\$ 8,004,977
Secured	SC300	\$ 3,404,304	\$ 3,634,019	\$ 3,561,498	\$ 4,330,076	\$ 4,596,634
Unsecured	SC303	\$ 880,569	\$ 885,183	\$ 888,820	\$ 3,964,688	\$ 3,249,772
Credit Card Loans Outstanding-Business	SC304	\$ 400,423	N/A	N/A	N/A	N/A
Lease Receivables	SC306	\$ 624,506	\$ 156,294	\$ 156,781	\$ 163,206	\$ 158,571
Consumer Loans - Total	SC35	\$ 8,553,121	\$ 8,757,695	\$ 8,586,804	\$ 8,517,017	\$ 8,035,272
Loans on Deposits	SC310	\$ 126,710	\$ 129,508	\$ 132,305	\$ 136,805	\$ 135,255
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,997	\$ 4,010	\$ 3,982	\$ 8,856	\$ 16,571
Education Loans	SC320	\$ 90	\$ 7,202	\$ 7,169	\$ 25,335	\$ 32,216
Auto Loans	SC323	\$ 455,499	\$ 664,607	\$ 797,983	\$ 932,763	\$ 1,070,350
Mobile Home Loans	SC326	\$ 389,124	\$ 385,692	\$ 416,432	\$ 415,864	\$ 411,360
Credit Cards	SC328	\$ 1,461,285	\$ 1,512,742	\$ 1,436,774	\$ 1,374,104	\$ 1,305,562
Other, Including Lease Receivables	SC330	\$ 6,116,416	\$ 6,053,934	\$ 5,792,159	\$ 5,623,290	\$ 5,063,959

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 56,852	\$ 59,975	\$ 74,874	\$ 67,023	\$ 68,786
Allowance for Loan and Lease Losses	SC357	\$ 337,993	\$ 353,870	\$ 366,964	\$ 371,920	\$ 353,499
Reposessed Assets - Gross	SUB0201	\$ 1,172,697	\$ 1,033,695	\$ 1,185,880	\$ 1,394,285	\$ 1,297,443
Reposessed Assets - Total	SC40	\$ 1,167,056	\$ 1,027,120	\$ 1,184,870	\$ 1,393,838	\$ 1,284,828
Real Estate - Total	SUB0210	\$ 1,156,015	\$ 1,014,899	\$ 1,168,753	\$ 1,374,184	\$ 1,274,428
Construction	SC405	\$ 49,447	\$ 52,430	\$ 92,333	\$ 89,537	\$ 70,956
Residential - Total	SUB0225	\$ 660,972	\$ 559,680	\$ 587,522	\$ 772,043	\$ 729,967
1-4 Dwelling Units	SC415	\$ 633,126	\$ 539,142	\$ 558,426	\$ 741,119	\$ 706,537
Multifamily (5 or more) Dwelling Units	SC425	\$ 27,846	\$ 20,538	\$ 29,096	\$ 30,924	\$ 23,430
Nonresidential (Except Land)	SC426	\$ 100,798	\$ 85,123	\$ 76,225	\$ 66,911	\$ 54,256
Land	SC428	\$ 247,699	\$ 235,263	\$ 330,188	\$ 329,601	\$ 317,010
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 97,099	\$ 82,403	\$ 82,485	\$ 116,092	\$ 102,239
Other Reposessed Assets	SC430	\$ 16,682	\$ 18,796	\$ 17,127	\$ 20,101	\$ 23,015
General Valuation Allowances	SC441	\$ 5,641	\$ 6,575	\$ 1,010	\$ 447	\$ 12,615
Real Estate Held for Investment	SC45	\$ 31,598	\$ 30,430	\$ 36,210	\$ 35,206	\$ 33,903
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,118,162	\$ 1,116,023	\$ 1,145,938	\$ 1,180,270	\$ 1,140,138
Federal Home Loan Bank Stock	SC510	\$ 1,065,181	\$ 1,070,472	\$ 1,104,515	\$ 1,127,697	\$ 1,089,598
Other	SC540	\$ 52,981	\$ 45,551	\$ 41,423	\$ 52,573	\$ 50,540
Office Premises and Equipment	SC55	\$ 1,338,717	\$ 1,357,741	\$ 1,456,189	\$ 1,961,216	\$ 1,979,747
Other Assets - Gross	SUB0262	\$ 10,737,319	\$ 10,731,430	\$ 10,120,071	\$ 14,164,069	\$ 7,218,738
Other Assets - Total	SC59	\$ 10,737,120	\$ 10,731,229	\$ 10,119,883	\$ 14,163,645	\$ 7,218,161
Key Person Life Insurance	SC615	\$ 128,754	\$ 140,261	\$ 140,475	\$ 138,626	\$ 146,371
Other	SC625	\$ 763,162	\$ 755,518	\$ 746,893	\$ 761,728	\$ 744,724
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 643,732	\$ 550,414	\$ 502,944	\$ 608,297	\$ 510,647
Nonmortgage Loans	SC644	\$ 12	\$ 12	\$ 11	\$ 14	\$ 16
Goodwill & Other Intangible Assets	SC660	\$ 2,487,620	\$ 2,488,534	\$ 2,450,725	\$ 4,197,672	\$ 1,820,055
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 63	\$ 58	\$ 56	\$ 27,922	\$ 29,342
Other Assets	SC689	\$ 6,713,976	\$ 6,796,633	\$ 6,278,967	\$ 8,429,810	\$ 3,967,583
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	\$ 199	\$ 201	\$ 188	\$ 424	\$ 577
General Valuation Allowances - Total	SUB2092	\$ 1,975,036	\$ 2,053,572	\$ 2,125,725	\$ 2,147,182	\$ 2,696,588
Total Assets - Gross	SUB0283	\$ 138,747,765	\$ 139,555,105	\$ 147,944,266	\$ 166,154,280	\$ 168,774,849
Total Assets	SC60	\$ 136,772,729	\$ 137,501,533	\$ 145,818,541	\$ 164,007,098	\$ 166,078,261
Deposits and Escrows - Total	SC71	\$ 101,431,796	\$ 101,695,155	\$ 108,625,966	\$ 121,395,531	\$ 122,231,379
Deposits	SC710	\$ 100,592,274	\$ 101,044,649	\$ 107,871,646	\$ 120,274,815	\$ 121,269,360
Escrows	SC712	\$ 823,699	\$ 629,873	\$ 679,615	\$ 980,900	\$ 874,177
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 15,823	\$ 20,633	\$ 74,705	\$ 139,816	\$ 87,842
Borrowings - Total	SC72	\$ 18,499,067	\$ 19,374,504	\$ 20,745,897	\$ 22,407,850	\$ 28,321,964
Advances from FHLBank	SC720	\$ 10,465,749	\$ 11,053,757	\$ 12,250,465	\$ 13,265,087	\$ 17,940,955
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,644,044	\$ 7,737,235	\$ 7,739,136	\$ 7,852,990	\$ 8,330,017
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 37,798	\$ 55,263	\$ 57,183	\$ 55,150	\$ 61,118
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 351,476	\$ 528,249	\$ 699,113	\$ 1,234,623	\$ 1,989,874
Other Liabilities - Total	SC75	\$ 1,682,518	\$ 1,729,073	\$ 1,747,718	\$ 1,868,041	\$ 1,787,817
Accrued Interest Payable - Deposits	SC763	\$ 59,469	\$ 63,117	\$ 81,747	\$ 140,152	\$ 157,518
Accrued Interest Payable - Other	SC766	\$ 82,370	\$ 104,922	\$ 114,362	\$ 118,574	\$ 144,698
Accrued Taxes	SC776	\$ 76,545	\$ 125,934	\$ 38,993	\$ 26,431	\$ 51,010
Accounts Payable	SC780	\$ 421,862	\$ 347,182	\$ 376,013	\$ 485,308	\$ 390,964
Deferred Income Taxes	SC790	\$ 34,254	\$ 22,535	\$ 41,501	\$ 41,745	\$ 19,535
Other Liabilities and Deferred Income	SC796	\$ 1,008,018	\$ 1,065,383	\$ 1,095,102	\$ 1,055,831	\$ 1,024,091
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	\$ 121,613,381	\$ 122,798,732	\$ 131,119,581	\$ 145,671,422	\$ 152,341,160

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 12,766,502	\$ 12,294,332	\$ 12,354,719	\$ 15,737,658	\$ 12,806,479
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 1,096,819	\$ 1,125,960	\$ 1,134,139	\$ 1,049,030	\$ 589,055
Par Value	SC820	\$ 114,860	\$ 114,852	\$ 124,782	\$ 125,298	\$ 101,919
Paid in Excess of Par	SC830	\$ 11,553,823	\$ 11,052,520	\$ 11,094,798	\$ 14,562,330	\$ 12,114,505
Accumulated Other Comprehensive Income - Total	SC86	\$- 380,891	\$- 413,635	\$- 500,315	\$- 595,093	\$- 797,619
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 38,650	\$- 102,672	\$- 108,628	\$- 246,753	\$- 376,628
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 321,839	\$- 290,097	\$- 363,861	\$- 319,525	\$- 392,180
Other	SC870	\$- 20,402	\$- 20,866	\$- 27,826	\$- 28,815	\$- 28,811
Retained Earnings	SC880	\$ 2,761,820	\$ 2,713,749	\$ 2,737,328	\$ 3,078,656	\$ 1,615,979
Other Components of Equity Capital	SC891	\$- 14,568	\$ 82,295	\$ 81,150	\$ 80,104	\$ 77,626
Total Savings Association Equity Capital	SC80	\$ 15,132,863	\$ 14,676,741	\$ 14,672,882	\$ 18,301,325	\$ 13,702,465
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 26,477	\$ 26,053	\$ 26,081	\$ 34,347	\$ 34,633
Total Equity Capital	SC84	\$ 15,159,340	\$ 14,702,794	\$ 14,698,963	\$ 18,335,672	\$ 13,737,098
Total Liabilities and Equity Capital	SC90	\$ 136,772,721	\$ 137,501,526	\$ 145,818,544	\$ 164,007,094	\$ 166,078,258

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,493,643	\$ 1,535,255	\$ 1,638,813	\$ 1,723,699	\$ 1,800,698
Deposits and Investment Securities	SO115	\$ 73,090	\$ 74,394	\$ 61,902	\$ 73,328	\$ 43,626
Mortgage-Backed Securities	SO125	\$ 211,419	\$ 211,947	\$ 233,858	\$ 253,194	\$ 246,168
Mortgage Loans	SO141	\$ 981,559	\$ 1,036,875	\$ 1,126,842	\$ 1,168,243	\$ 1,302,622
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 9,385	\$ 8,571	\$ 9,306	\$ 10,433	\$ 12,635
Nonmortgage Loans - Total	SUB0950	\$ 211,327	\$ 195,828	\$ 199,369	\$ 212,028	\$ 186,800
Commercial Loans and Leases	SO160	\$ 84,563	\$ 64,738	\$ 65,761	\$ 79,154	\$ 76,544
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 2,365	\$ 2,374	\$ 2,544	\$ 1,737	\$ 3,174
Consumer Loans and Leases	SO171	\$ 126,764	\$ 131,090	\$ 133,608	\$ 132,874	\$ 110,256
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,498	\$ 5,266	\$ 4,992	\$ 4,736	\$ 5,673
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 2,520	\$ 2,803	\$ 5,329	\$ 851	\$ 709
Federal Home Loan Bank Stock	SO181	\$ 1,449	\$ 1,617	\$ 2,885	\$ 777	\$ 575

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 1,071	\$ 1,186	\$ 2,444	\$ 74	\$ 134
Interest Expense - Total	SO21	\$ 419,833	\$ 463,423	\$ 539,108	\$ 613,668	\$ 860,353
Deposits	SO215	\$ 280,137	\$ 310,108	\$ 373,366	\$ 428,431	\$ 601,894
Escrows	SO225	\$ 18	\$ 19	\$ 21	\$ 26	\$ 22
Advances from FHLBank	SO230	\$ 96,461	\$ 101,122	\$ 110,509	\$ 122,055	\$ 181,139
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 682	\$ 787	\$ 866	\$ 1,043	\$ 4,181
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 42,544	\$ 51,415	\$ 54,418	\$ 62,219	\$ 73,721
Capitalized Interest	SO271	\$ 9	\$ 28	\$ 72	\$ 106	\$ 604
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,076,330	\$ 1,074,635	\$ 1,105,034	\$ 1,110,882	\$ 941,054
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 554,278	\$ 744,216	\$ 824,560	\$ 879,686	\$ 1,259,495
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 522,052	\$ 330,419	\$ 280,474	\$ 231,196	\$- 318,440
Noninterest Income - Total	SO42	\$ 553,270	\$ 548,902	\$ 498,897	\$ 611,687	\$ 359,932
Mortgage Loan Servicing Fees	SO410	\$ 43,404	\$ 42,090	\$ 40,690	\$ 44,129	\$ 26,314
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 17,898	\$- 18,340	\$- 22,700	\$- 17,184	\$- 32,972
Other Fees and Charges	SO420	\$ 330,490	\$ 349,371	\$ 376,027	\$ 416,026	\$ 268,051
Net Income (Loss) - Total	SUB0451	\$ 62,294	\$- 1,549	\$ 107,508	\$ 139,671	\$ 92,583
Sale of Available-for-Sale Securities	SO430	\$ 58,088	\$ 34,002	\$ 104,829	\$ 91,360	\$ 114,698
Sale of Loans and Leases Held for Sale	SO431	\$ 21,409	\$- 25,046	\$ 15,325	\$ 36,176	N/A
Sale of Other Assets Held for Sale	SO432	\$ 10	\$ 23	\$ 3,133	\$ 3,842	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 19,116	\$- 40,826	\$- 44,113	\$- 43,913	\$- 22,727
Operations & Sale of Repossessed Assets	SO461	\$- 27,888	\$- 26,983	\$- 37,859	\$- 35,706	\$- 42,036
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 839	\$- 1,709	\$ 252	\$- 1,676	\$- 1,761
Sale of Securities Held-to-Maturity	SO467	\$ 18	\$- 26	\$- 2	\$ 0	\$ 591
Sale of Loans Held for Investment	SO475	\$- 239	\$ 111	\$- 597	\$- 3,559	\$ 526
Sale of Other Assets Held for Investment	SO477	\$ 90	\$ 1,077	\$- 62	\$- 2,121	\$- 75
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 11,645	\$ 17,002	\$ 22,489	\$ 51,355	\$ 20,640
Other Noninterest Income	SO488	\$ 154,096	\$ 218,156	\$ 41,485	\$ 72,958	\$ 28,683
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		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	\$ 897,799	\$ 998,352	\$ 957,316	\$ 1,136,524	\$ 986,937
All Personnel Compensation and Expense	SO510	\$ 356,433	\$ 351,898	\$ 348,517	\$ 413,804	\$ 407,013
Legal Expense	SO520	\$ 15,721	\$ 25,875	\$ 19,776	\$ 14,284	\$ 14,280
Office Occupancy and Equipment Expense	SO530	\$ 110,342	\$ 116,501	\$ 122,502	\$ 158,439	\$ 168,476
Marketing and Other Professional Services	SO540	\$ 72,563	\$ 61,070	\$ 53,491	\$ 59,938	\$ 46,801
Loan Servicing Fees	SO550	\$ 22,212	\$ 23,260	\$ 22,044	\$ 23,188	\$ 23,205
Goodwill and Other Intangibles Expense	SO560	\$ 11,979	\$ 50,745	\$ 23,431	\$ 45,632	\$ 51,386
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7,541	\$ 47,690	\$ 14,098	\$ 5,397	\$ 14,437
Other Noninterest Expense	SO580	\$ 301,008	\$ 321,313	\$ 353,457	\$ 415,842	\$ 261,338
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	\$ 177,523	\$- 119,031	\$- 177,945	\$- 293,641	\$- 945,445
Income Taxes - Total	SO71	\$ 79,185	\$- 18,934	\$ 46,122	\$- 37,332	\$- 130,205
Federal	SO710	\$ 72,559	\$- 16,261	\$ 41,271	\$- 24,592	\$- 110,233
State, Local & Other	SO720	\$ 6,626	\$- 2,673	\$ 4,851	\$- 12,740	\$- 19,972
Income (Loss) Before Extraordinary Items	SO81	\$ 98,338	\$- 100,097	\$- 224,067	\$- 256,309	\$- 815,240
Extraordinary Items	SO811	\$ 897	\$ 10,604	\$- 6	\$ 28,821	\$- 120
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 99,235	\$- 89,493	\$- 224,073	\$- 227,488	\$- 815,360
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 490	\$ 290	\$ 309	\$ 382	\$ 3,016
Net Income (Loss) Attributable to Savings Association	SO91	\$ 98,745	\$- 89,783	\$- 224,382	\$- 227,870	\$- 818,376
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,493,643	\$ 6,123,149	\$ 4,761,595	\$ 3,398,000	\$ 1,800,698
YTD - Deposits and Investment Securities	Y_SO115	\$ 73,090	\$ 244,240	\$ 172,082	\$ 115,263	\$ 43,626

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 211,419	\$ 900,867	\$ 701,023	\$ 489,594	\$ 246,168
YTD - Mortgage Loans	Y_SO141	\$ 981,559	\$ 4,176,842	\$ 3,278,872	\$ 2,360,019	\$ 1,302,622
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 9,385	\$ 36,640	\$ 29,478	\$ 22,453	\$ 12,635
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 84,563	\$ 255,700	\$ 195,582	\$ 152,428	\$ 76,544
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 2,365	\$ 9,027	\$ 7,091	\$ 4,900	\$ 3,174
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 126,764	\$ 480,062	\$ 362,485	\$ 242,971	\$ 110,256
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 4,498	\$ 19,771	\$ 14,982	\$ 10,372	\$ 5,673
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 2,520	\$ 9,599	\$ 6,889	\$ 1,560	\$ 709
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,449	\$ 5,761	\$ 4,237	\$ 1,352	\$ 575
YTD - Other	Y_SO185	\$ 1,071	\$ 3,838	\$ 2,652	\$ 208	\$ 134
YTD - Interest Expense - Total	Y_SO21	\$ 419,833	\$ 2,129,097	\$ 1,777,846	\$ 1,345,331	\$ 860,353
YTD - Deposits	Y_SO215	\$ 280,137	\$ 1,451,293	\$ 1,235,874	\$ 952,643	\$ 601,894
YTD - Escrows	Y_SO225	\$ 18	\$ 72	\$ 55	\$ 46	\$ 22
YTD - Advances from FHLBank	Y_SO230	\$ 96,461	\$ 438,287	\$ 349,444	\$ 252,190	\$ 181,139
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 682	\$ 3,388	\$ 3,054	\$ 5,224	\$ 4,181
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 42,544	\$ 236,215	\$ 190,013	\$ 135,938	\$ 73,721
YTD - Capitalized Interest	Y_SO271	\$ 9	\$ 158	\$ 594	\$ 710	\$ 604
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,076,330	\$ 4,003,651	\$ 2,990,638	\$ 2,054,229	\$ 941,054
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 554,278	\$ 2,947,334	\$ 2,506,578	\$ 1,822,550	\$ 1,259,495
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 522,052	\$ 1,056,318	\$ 484,061	\$ 231,680	\$- 318,440
YTD - Noninterest Income - Total	Y_SO42	\$ 553,270	\$ 1,932,619	\$ 1,391,456	\$ 998,661	\$ 359,932
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 43,404	\$ 153,887	\$ 114,206	\$ 87,815	\$ 26,314
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 17,898	\$- 74,657	\$- 58,804	\$- 49,539	\$- 32,972
YTD - Other Fees and Charges	Y_SO420	\$ 330,490	\$ 1,303,580	\$ 966,711	\$ 682,064	\$ 268,051
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 62,294	\$ 355,457	\$ 350,235	\$ 245,386	\$ 92,583
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 58,088	\$ 333,072	\$ 311,517	\$ 206,094	\$ 114,698

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 21,409	\$ 25,323	\$ 57,430	\$ 36,176	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 10	\$ 97	\$ 6,975	\$ 3,842	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 19,116	\$- 151,579	\$- 110,753	\$- 66,640	\$- 22,727
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 27,888	\$- 97,700	\$- 99,166	\$- 64,708	\$- 42,036
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 839	\$- 3,949	\$- 3,123	\$- 3,375	\$- 1,761
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 18	\$ 563	\$ 589	\$ 591	\$ 591
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 239	\$- 642	\$- 3,630	\$- 3,033	\$ 526
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 90	\$- 598	\$- 1,699	\$- 2,196	\$- 75
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 11,645	\$ 99,291	\$ 81,342	\$ 71,995	\$ 20,640
YTD - Other Noninterest Income	Y_SO488	\$ 154,096	\$ 345,931	\$ 129,861	\$ 99,575	\$ 28,683
YTD - Noninterest Expense - Total	Y_SO51	\$ 897,799	\$ 3,517,631	\$ 2,632,987	\$ 2,017,934	\$ 986,937
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 356,433	\$ 1,300,998	\$ 994,691	\$ 800,081	\$ 407,013
YTD - Legal Expense	Y_SO520	\$ 15,721	\$ 62,784	\$ 41,257	\$ 24,379	\$ 14,280
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 110,342	\$ 442,244	\$ 342,228	\$ 315,155	\$ 168,476
YTD - Marketing and Other Professional Services	Y_SO540	\$ 72,563	\$ 206,269	\$ 152,566	\$ 104,658	\$ 46,801
YTD - Loan Servicing Fees	Y_SO550	\$ 22,212	\$ 88,998	\$ 68,307	\$ 46,263	\$ 23,205
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 11,979	\$ 109,780	\$ 59,130	\$ 67,637	\$ 51,386
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 7,541	\$ 65,677	\$ 23,032	\$ 8,934	\$ 14,437
YTD - Other Noninterest Expense	Y_SO580	\$ 301,008	\$ 1,240,880	\$ 951,775	\$ 650,826	\$ 261,338
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 177,523	\$- 528,694	\$- 757,470	\$- 787,593	\$- 945,445
YTD - Income Taxes - Total	Y_SO71	\$ 79,185	\$- 77,051	\$- 49,225	\$- 167,586	\$- 130,205
YTD - Federal	Y_SO710	\$ 72,559	\$- 68,435	\$- 43,722	\$- 134,874	\$- 110,233
YTD - State, Local, and Other	Y_SO720	\$ 6,626	\$- 8,616	\$- 5,503	\$- 32,712	\$- 19,972
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 98,338	\$- 451,643	\$- 708,245	\$- 620,007	\$- 815,240
YTD - Extraordinary Items	Y_SO811	\$ 897	\$ 39,299	\$ 28,695	\$ 28,701	\$- 120
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 99,235	\$- 412,344	\$- 679,550	\$- 591,306	\$- 815,360
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 19,116	\$- 151,579	\$- 110,753	\$- 66,640	\$- 22,727
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 98,745	\$- 413,656	\$- 680,572	\$- 594,704	\$- 818,376

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 2,034,957	\$ 2,029,900	\$ 2,129,049	\$ 2,081,842	\$ 2,701,378
Net Provision for Loss	VA115	\$ 432,402	\$ 644,253	\$ 681,007	\$ 775,634	\$ 1,142,826
Transfers	VA125	\$- 32,955	\$- 48,249	\$- 132,203	\$- 129,403	\$- 54,853
Recoveries	VA135	\$ 24,768	\$ 24,969	\$ 24,514	\$ 28,482	\$ 42,481
Adjustments	VA145	\$ 47	\$ - 6	\$ 3,537	\$- 13,399	\$- 250,192
Charge-offs	VA155	\$ 484,169	\$ 597,299	\$ 580,184	\$ 595,981	\$ 885,062
General Valuation Allowances - Ending Balance	VA165	\$ 1,975,050	\$ 2,053,568	\$ 2,125,720	\$ 2,147,175	\$ 2,696,578
Specific Valuation Allowances - Beginning Balance	VA108	\$ 582,528	\$ 500,407	\$ 527,217	\$ 406,229	\$ 764,639
Net Provision for Loss	VA118	\$ 129,417	\$ 147,653	\$ 157,651	\$ 109,445	\$ 131,106
Transfers	VA128	\$ 32,955	\$ 48,249	\$ 132,203	\$ 129,403	\$ 54,853
Adjustments	VA148	\$- 356	\$- 66	\$ 6,963	\$- 9,140	\$- 123,301
Charge-offs	VA158	\$ 92,763	\$ 104,663	\$ 61,005	\$ 80,740	\$ 32,895
Specific Valuation Allowances - Ending Balance	VA168	\$ 651,780	\$ 591,579	\$ 763,029	\$ 555,197	\$ 794,402
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,617,484	\$ 2,530,306	\$ 2,656,266	\$ 2,488,071	\$ 3,466,017
Net Provision for Loss	VA120	\$ 561,819	\$ 791,906	\$ 838,658	\$ 885,083	\$ 1,273,932
Recoveries	VA140	\$ 24,768	\$ 24,969	\$ 24,514	\$ 28,482	\$ 42,481
Adjustments	VA150	\$- 309	\$- 72	\$ 10,500	\$- 22,539	\$- 373,493
Charge-offs	VA160	\$ 576,932	\$ 701,962	\$ 641,189	\$ 676,721	\$ 917,957
Total Valuation Allowances - Ending Balance	VA170	\$ 2,626,830	\$ 2,645,147	\$ 2,888,749	\$ 2,702,372	\$ 3,490,980
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 484,169	\$ 597,299	\$ 580,184	\$ 595,981	\$ 885,062
Mortgage Loans - Total	VA46	\$ 409,211	\$ 496,294	\$ 493,187	\$ 508,799	\$ 749,351
Construction - Total	SUB2030	\$ 12,091	\$ 11,792	\$ 23,558	\$ 26,857	\$ 14,431
1-4 Dwelling Units	VA420	\$ 8,941	\$ 5,597	\$ 18,500	\$ 25,999	\$ 13,844
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,574	\$ 4,491	\$ 420	\$ 399	\$ 419
Nonresidential Property	VA440	\$ 1,576	\$ 1,704	\$ 4,638	\$ 459	\$ 168
Permanent - Total	SUB2041	\$ 397,120	\$ 484,502	\$ 469,629	\$ 481,942	\$ 734,920
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 126,476	\$ 143,791	\$ 167,268	\$ 208,461	\$ 185,295
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 142,092	\$ 151,283	\$ 159,376	\$ 118,945	\$ 408,564
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 44,721	\$ 60,624	\$ 72,735	\$ 98,282	\$ 92,063
Multifamily (5 or more) Dwelling Units	VA470	\$ 3,041	\$ 11,424	\$ 4,003	\$ 1,603	\$ 109
Nonresidential Property (Except Land)	VA480	\$ 29,089	\$ 34,614	\$ 13,086	\$ 31,272	\$ 38,246
Land	VA490	\$ 51,701	\$ 82,766	\$ 53,161	\$ 23,379	\$ 10,643

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 68,512	\$ 76,312	\$ 77,360	\$ 82,498	\$ 87,963
Commercial Loans	VA520	\$ 15,852	\$ 19,407	\$ 16,709	\$ 16,028	\$ 19,443
Consumer Loans - Total	SUB2061	\$ 52,660	\$ 56,905	\$ 60,651	\$ 66,470	\$ 68,520
Loans on Deposits	VA510	\$ 10	\$ 8	\$ 6	\$ 63	\$ 52
Home Improvement Loans	VA516	\$ 6	\$ 198	\$ 0	\$ 0	\$ 155
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,745	\$ 3,206	\$ 4,803	\$ 6,377	\$ 9,323
Mobile Home Loans	VA550	\$ 965	\$ 1,402	\$ 1,488	\$ 1,448	\$ 1,563
Credit Cards	VA556	\$ 24,594	\$ 25,467	\$ 27,167	\$ 26,202	\$ 25,593
Other	VA560	\$ 25,340	\$ 26,624	\$ 27,187	\$ 32,380	\$ 31,834
Repossessed Assets - Total	VA60	\$ 5,339	\$ 22,748	\$ 8,023	\$ 3,060	\$ 24,138
Real Estate - Construction	VA605	\$ 266	\$ 114	\$ 4,018	\$ 124	\$ 327
Real Estate - 1-4 Dwelling Units	VA613	\$ 3,369	\$ 21,685	\$ 2,314	\$ 2,195	\$ 22,467
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 37	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 452	\$ 491	\$ 351	\$ 279	\$ 315
Real Estate - Land	VA628	\$ 1,203	\$ 375	\$ 1,293	\$ 394	\$ 839
Other Repossessed Assets	VA630	\$ 49	\$ 83	\$ 47	\$ 31	\$ 190
Other Assets	VA930	\$ 1,107	\$ 1,945	\$ 1,614	\$ 1,624	\$ 15,794
GVA Recoveries - Assets - Total	SUB2126	\$ 24,768	\$ 24,969	\$ 24,514	\$ 28,482	\$ 42,481
Mortgage Loans - Total	VA47	\$ 9,701	\$ 10,916	\$ 8,697	\$ 11,097	\$ 26,941
Construction - Total	SUB2130	\$ 523	\$ 139	\$ 459	\$ 697	\$ 19,648
1-4 Dwelling Units	VA421	\$ 522	\$ 73	\$ 459	\$ 697	\$ 19,628
Multifamily (5 or more) Dwelling Units	VA431	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 66	\$ 0	\$ 0	\$ 20
Permanent - Total	SUB2141	\$ 9,178	\$ 10,777	\$ 8,238	\$ 10,400	\$ 7,293
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 4,823	\$ 3,917	\$ 3,295	\$ 2,316	\$ 1,907
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,688	\$ 1,331	\$ 813	\$ 6,013	\$ 3,480
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2,000	\$ 1,743	\$ 1,567	\$ 1,495	\$ 1,102
Multifamily (5 or more) Dwelling Units	VA471	\$ 45	\$ 23	\$ 2	\$ 26	\$ 26
Nonresidential Property (Except Land)	VA481	\$ 277	\$ 2,912	\$ 2,072	\$ 181	\$ 409
Land	VA491	\$ 345	\$ 851	\$ 489	\$ 369	\$ 369
Nonmortgage Loans - Total	VA57	\$ 14,419	\$ 13,603	\$ 15,354	\$ 16,894	\$ 14,682
Commercial Loans	VA521	\$ 2,579	\$ 3,510	\$ 2,225	\$ 1,510	\$ 1,891
Consumer Loans - Total	SUB2161	\$ 11,840	\$ 10,093	\$ 13,129	\$ 15,384	\$ 12,791

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 2	\$ 28	\$ 34	\$ 39	\$ 14
Home Improvement Loans	VA517	\$ 0	\$ 14	\$ 0	\$ 67	\$ 83
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 953	\$ 1,062	\$ 1,184	\$ 3,280	\$ 3,162
Mobile Home Loans	VA551	\$ 81	\$ 38	\$ 321	\$ 386	\$ 359
Credit Cards	VA557	\$ 2,889	\$ 2,448	\$ 2,339	\$ 2,378	\$ 2,169
Other	VA561	\$ 7,915	\$ 6,503	\$ 9,251	\$ 9,234	\$ 7,004
Other Assets	VA931	\$ 648	\$ 450	\$ 463	\$ 491	\$ 858
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 162,365	\$ 195,904	\$ 289,862	\$ 238,844	\$ 185,947
Mortgage Loans - Total	VA48	\$ 136,686	\$ 164,055	\$ 260,364	\$ 227,171	\$ 146,395
Construction - Total	SUB2230	\$ 10,474	\$ 5,285	\$ 13,726	\$ 55,768	\$ 31,334
1-4 Dwelling Units	VA422	\$ 2,592	\$ 5,006	\$ 7,859	\$ 36,041	\$ 19,532
Multifamily (5 or more) Dwelling Units	VA432	\$ 4,741	\$ 2,562	\$ 1,276	\$ 4,693	\$ 2,920
Nonresidential Property	VA442	\$ 3,141	\$- 2,283	\$ 4,591	\$ 15,034	\$ 8,882
Permanent - Total	SUB2241	\$ 126,212	\$ 158,770	\$ 246,638	\$ 171,403	\$ 115,061
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 46,950	\$ 48,689	\$ 35,608	\$ 33,136	\$ 32,957
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 35,927	\$ 45,959	\$ 62,236	\$ 54,698	\$- 10,694
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 16,107	\$ 21,810	\$ 23,508	\$ 22,716	\$ 28,742
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,037	\$ 236	\$ 4,514	\$ 5,306	\$ 2,205
Nonresidential Property (Except Land)	VA482	\$ 4,327	\$ 14,436	\$ 34,940	\$ 14,326	\$ 10,857
Land	VA492	\$ 21,864	\$ 27,640	\$ 85,832	\$ 41,221	\$ 50,994
Nonmortgage Loans - Total	VA58	\$ 19,821	\$ 12,897	\$ 11,437	\$ 11,220	\$ 19,654
Commercial Loans	VA522	\$ 12,014	\$ 1,466	\$ 7,298	\$ 4,900	\$ 10,112
Consumer Loans - Total	SUB2261	\$ 7,807	\$ 11,431	\$ 4,139	\$ 6,320	\$ 9,542
Loans on Deposits	VA512	\$ 203	\$ 10	\$ 0	\$ 0	\$- 5
Home Improvement Loans	VA518	\$- 7	\$- 4	\$- 47	\$ 98	\$ 1
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 67
Auto Loans	VA542	\$ 37	\$ 456	\$ 811	\$- 363	\$- 850
Mobile Home Loans	VA552	\$ 96	\$- 51	\$ 125	\$- 91	\$- 200
Credit Cards	VA558	\$ 417	\$ 1,396	\$ 1,801	\$ 5,464	\$ 9,917
Other	VA562	\$ 7,061	\$ 9,624	\$ 1,449	\$ 1,212	\$ 612
Repossessed Assets - Total	VA62	\$ 5,795	\$ 16,300	\$ 16,505	\$ 477	\$ 10,991
Real Estate - Construction	VA606	\$ 317	\$ 461	\$ 761	\$ 676	\$ 180
Real Estate - 1-4 Dwelling Units	VA614	\$ 3,811	\$ 8,982	\$ 7,110	\$- 2,441	\$ 677

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 190	\$ 28	\$ 2,179	\$ 3,048	\$ 4
Real Estate - Nonresidential (Except Land)	VA626	\$ 314	\$ 1,171	\$ 1,511	\$ 1,136	\$ 87
Real Estate - Land	VA629	\$ 1,079	\$ 5,618	\$ 4,770	\$- 1,980	\$ 4,915
Other Repossessed Assets	VA632	\$ 84	\$ 40	\$ 174	\$ 38	\$ 5,128
Real Estate Held for Investment	VA72	\$- 34	\$ 2,740	\$ 1,131	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 97	\$ 0	\$ 271	\$ 0	\$- 15
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 621,766	\$ 768,234	\$ 845,532	\$ 806,343	\$ 1,028,528
Mortgage Loans - Total	VA49	\$ 536,196	\$ 649,433	\$ 744,854	\$ 724,873	\$ 868,805
Construction - Total	SUB2330	\$ 22,042	\$ 16,938	\$ 36,825	\$ 81,928	\$ 26,117
1-4 Dwelling Units	VA425	\$ 11,011	\$ 10,530	\$ 25,900	\$ 61,343	\$ 13,748
Multifamily (5 or more) Dwelling Units	VA435	\$ 6,314	\$ 7,053	\$ 1,696	\$ 5,092	\$ 3,339
Nonresidential Property	VA445	\$ 4,717	\$- 645	\$ 9,229	\$ 15,493	\$ 9,030
Permanent - Total	SUB2341	\$ 514,154	\$ 632,495	\$ 708,029	\$ 642,945	\$ 842,688
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 168,603	\$ 188,563	\$ 199,581	\$ 239,281	\$ 216,345
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 176,331	\$ 195,911	\$ 220,799	\$ 167,630	\$ 394,390
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 58,828	\$ 80,691	\$ 94,676	\$ 119,503	\$ 119,703
Multifamily (5 or more) Dwelling Units	VA475	\$ 4,033	\$ 11,637	\$ 8,515	\$ 6,883	\$ 2,288
Nonresidential Property (Except Land)	VA485	\$ 33,139	\$ 46,138	\$ 45,954	\$ 45,417	\$ 48,694
Land	VA495	\$ 73,220	\$ 109,555	\$ 138,504	\$ 64,231	\$ 61,268
Nonmortgage Loans - Total	VA59	\$ 73,914	\$ 75,606	\$ 73,443	\$ 76,824	\$ 92,935
Commercial Loans	VA525	\$ 25,287	\$ 17,363	\$ 21,782	\$ 19,418	\$ 27,664
Consumer Loans - Total	SUB2361	\$ 48,627	\$ 58,243	\$ 51,661	\$ 57,406	\$ 65,271
Loans on Deposits	VA515	\$ 211	\$- 10	\$- 28	\$ 24	\$ 33
Home Improvement Loans	VA519	\$- 1	\$ 180	\$- 47	\$ 31	\$ 73
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 67
Auto Loans	VA545	\$ 829	\$ 2,600	\$ 4,430	\$ 2,734	\$ 5,311
Mobile Home Loans	VA555	\$ 980	\$ 1,313	\$ 1,292	\$ 971	\$ 1,004
Credit Cards	VA559	\$ 22,122	\$ 24,415	\$ 26,629	\$ 29,288	\$ 33,341
Other	VA565	\$ 24,486	\$ 29,745	\$ 19,385	\$ 24,358	\$ 25,442
Reposessed Assets - Total	VA65	\$ 11,134	\$ 39,048	\$ 24,528	\$ 3,537	\$ 35,129
Real Estate - Construction	VA607	\$ 583	\$ 575	\$ 4,779	\$ 800	\$ 507
Real Estate - 1-4 Dwelling Units	VA615	\$ 7,180	\$ 30,667	\$ 9,424	\$- 246	\$ 23,144
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 190	\$ 28	\$ 2,179	\$ 3,085	\$ 4

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 766	\$ 1,662	\$ 1,862	\$ 1,415	\$ 402
Real Estate - Land	VA631	\$ 2,282	\$ 5,993	\$ 6,063	\$- 1,586	\$ 5,754
Other Repossessed Assets	VA633	\$ 133	\$ 123	\$ 221	\$ 69	\$ 5,318
Real Estate Held for Investment	VA75	\$- 34	\$ 2,740	\$ 1,131	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 556	\$ 1,495	\$ 1,422	\$ 1,133	\$ 14,921
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 793,208	\$ 852,360	\$ 823,402	\$ 1,032,361	\$ 1,196,405
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,650,772	\$ 1,531,277	\$ 1,574,436	\$ 2,270,248	\$ 2,832,602
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 527,435	\$ 475,442	\$ 462,736	\$ 477,835	\$ 418,623
Construction	VA951	\$ 26,083	\$ 36,359	\$ 47,885	\$ 52,906	\$ 34,124
Permanent - 1-4 Dwelling Units	VA952	\$ 403,334	\$ 353,923	\$ 324,944	\$ 331,435	\$ 284,545
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 5,278	\$ 7,184	\$ 4,123	\$ 10,062	\$ 16,224
Permanent - Nonresidential (Except Land)	VA954	\$ 30,867	\$ 24,007	\$ 19,231	\$ 26,103	\$ 18,474
Permanent - Land	VA955	\$ 61,873	\$ 53,969	\$ 66,553	\$ 57,329	\$ 65,256
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,974,355	\$ 3,043,229	\$ 3,095,063	\$ 3,087,972	\$ 3,130,075
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 9,093,545	\$ 9,143,787	\$ 9,882,956	\$ 10,466,287	\$ 9,593,363
Substandard	VA965	\$ 8,689,009	\$ 8,715,564	\$ 9,477,293	\$ 10,020,837	\$ 9,290,541
Doubtful	VA970	\$ 404,529	\$ 428,223	\$ 405,634	\$ 445,401	\$ 302,577
Loss	VA975	\$ 7	\$ 0	\$ 29	\$ 49	\$ 245
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 198	\$ 304	\$ 382	\$ 375	N/A
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 10,021,876	\$ 10,076,564	\$ 10,678,627	\$ 11,624,433	\$ 521,829
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,717,403	\$ 4,759,294	\$ 4,799,157	\$ 4,715,745	\$ 503,899
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 8,277	\$ 4,825	\$ 1,701	\$ 2,025	\$ 2,095

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 8,278,695	\$ 8,432,309	\$ 8,695,603	\$ 10,001,632	\$ 10,256,376
Mortgages - Total	SUB2421	\$ 7,954,023	\$ 8,103,213	\$ 8,370,370	\$ 9,692,194	\$ 9,957,258
Construction and Land Loans	SUB2430	\$ 1,026,531	\$ 1,084,636	\$ 1,391,531	\$ 1,579,985	\$ 1,504,442

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,002,519	\$ 6,313,463	\$ 6,254,300	\$ 7,400,920	\$ 7,814,550
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,664,713	\$ 1,443,020	\$ 1,662,557	\$ 1,685,829	\$ 1,553,883
Nonmortgages - Total	SUB2461	\$ 324,672	\$ 329,096	\$ 325,233	\$ 309,438	\$ 299,118
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,927,302	\$ 3,013,224	\$ 2,873,856	\$ 3,226,541	\$ 3,841,085
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,266,296	\$ 2,299,729	\$ 2,349,023	\$ 2,660,202	\$ 3,303,301
Mortgage Loans - Total	SUB2481	\$ 2,122,295	\$ 2,131,822	\$ 2,171,496	\$ 2,495,647	\$ 3,131,540
Construction	PD115	\$ 68,258	\$ 87,921	\$ 85,443	\$ 110,689	\$ 161,624
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 167,286	\$ 204,589	\$ 233,132	\$ 245,312	\$ 272,592
Secured by First Liens	PD123	\$ 1,306,826	\$ 1,382,861	\$ 1,378,519	\$ 1,628,480	\$ 2,158,085
Secured by Junior Liens	PD124	\$ 63,695	\$ 69,305	\$ 87,491	\$ 122,848	\$ 120,657
Multifamily (5 or more) Dwelling Units	PD125	\$ 41,045	\$ 36,890	\$ 48,591	\$ 50,495	\$ 34,048
Nonresidential Property (Except Land)	PD135	\$ 335,120	\$ 202,406	\$ 185,750	\$ 173,818	\$ 195,797
Land	PD138	\$ 140,065	\$ 147,850	\$ 152,570	\$ 164,005	\$ 188,737
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 65,546	\$ 67,448	\$ 71,571	\$ 58,819	\$ 66,622
Consumer Loans - Total	SUB2511	\$ 78,455	\$ 100,459	\$ 105,956	\$ 105,736	\$ 105,139
Loans on Deposits	PD161	\$ 1,033	\$ 1,820	\$ 1,090	\$ 1,119	\$ 737
Home Improvement Loans	PD163	\$ 36	\$ 36	\$ 78	\$ 427	\$ 424
Education Loans	PD165	\$ 0	\$ 1	\$ 2	\$ 0	\$ 15
Auto Loans	PD167	\$ 11,163	\$ 19,869	\$ 27,675	\$ 29,064	\$ 27,552
Mobile Home Loans	PD169	\$ 6,488	\$ 8,374	\$ 8,967	\$ 7,677	\$ 5,704
Credit Cards	PD171	\$ 20,626	\$ 22,776	\$ 23,678	\$ 23,816	\$ 25,830
Other	PD180	\$ 39,109	\$ 47,583	\$ 44,466	\$ 43,633	\$ 44,877
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 91,450	\$ 82,629	\$ 63,314	\$ 120,534	\$ 110,354
Held for Sale Included in PD115:PD180	PD192	\$ 27,721	\$ 81,248	\$ 34,013	\$ 1,147	\$ 1,596
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 410,845	\$ 409,261	\$ 350,599	\$ 328,523	\$ 128,127
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 173,834	\$ 189,223	\$ 45,586	\$ 159,244	\$ 665
Rebooked GNMA's Incl in PD195	PD197	\$ 192,134	\$ 175,348	\$ 129,611	\$ 128,518	\$ 125,561
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 661,006	\$ 713,495	\$ 524,833	\$ 566,339	\$ 537,784

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 634,712	\$ 686,542	\$ 497,505	\$ 537,460	\$ 508,792
Construction	PD215	\$ 5,309	\$ 5,001	\$ 15,385	\$ 22,658	\$ 7,385
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 10,199	\$ 8,968	\$ 6,425	\$ 4,473	\$ 1,270
Secured by First Liens	PD223	\$ 595,691	\$ 639,268	\$ 431,215	\$ 454,461	\$ 451,044
Secured by Junior Liens	PD224	\$ 717	\$ 2,253	\$ 859	\$ 876	\$ 1,147
Multifamily (5 or more) Dwelling Units	PD225	\$ 6	\$ 2,814	\$ 2,082	\$ 2,821	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 9,611	\$ 12,232	\$ 13,905	\$ 34,885	\$ 22,236
Land	PD238	\$ 13,179	\$ 16,006	\$ 27,634	\$ 17,286	\$ 25,710
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 9,396	\$ 6,815	\$ 7,791	\$ 9,453	\$ 9,075
Consumer Loans - Total	SUB2521	\$ 16,898	\$ 20,138	\$ 19,537	\$ 19,426	\$ 19,917
Loans on Deposits	PD261	\$ 176	\$ 425	\$ 432	\$ 300	\$ 441
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 3	\$ 1	\$ 1	\$ 2
Auto Loans	PD267	\$ 1,213	\$ 1,294	\$ 1,421	\$ 784	\$ 834
Mobile Home Loans	PD269	\$ 99	\$ 107	\$ 45	\$ 67	\$ 89
Credit Cards	PD271	\$ 14,159	\$ 16,209	\$ 14,226	\$ 16,140	\$ 16,650
Other	PD280	\$ 1,251	\$ 2,100	\$ 3,412	\$ 2,134	\$ 1,901
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 4,598	\$ 13,160	\$ 7,938	\$ 6,914	\$ 5,038
Held for Sale Included in PD215:PD280	PD292	\$ 62,692	\$ 319,430	\$ 72,653	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 569,772	\$ 594,266	\$ 378,051	\$ 393,437	\$ 406,412
Guaranteed Portion Incl in PD295,Excl Rebooked GNMMAs	PD296	\$ 2,818	\$ 619	\$ 31	\$ 1,040	\$ 130
Rebooked GNMMAs Incl in PD295	PD297	\$ 566,242	\$ 593,434	\$ 377,547	\$ 391,972	\$ 405,949
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 5,351,393	\$ 5,419,085	\$ 5,821,747	\$ 6,775,091	\$ 6,415,291
Mortgage Loans - Total	SUB2501	\$ 5,197,016	\$ 5,284,849	\$ 5,701,369	\$ 6,659,087	\$ 6,316,926
Construction	PD315	\$ 213,224	\$ 253,808	\$ 352,685	\$ 472,098	\$ 419,816
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 315,956	\$ 349,992	\$ 321,757	\$ 362,905	\$ 382,096
Secured by First Liens	PD323	\$ 3,442,035	\$ 3,531,067	\$ 3,655,944	\$ 4,422,738	\$ 4,263,868
Secured by Junior Liens	PD324	\$ 100,114	\$ 125,160	\$ 138,958	\$ 158,827	\$ 163,791
Multifamily (5 or more) Dwelling Units	PD325	\$ 104,632	\$ 108,018	\$ 126,686	\$ 84,920	\$ 75,816
Nonresidential Property (Except Land)	PD335	\$ 434,559	\$ 342,754	\$ 347,525	\$ 364,350	\$ 310,369
Land	PD338	\$ 586,496	\$ 574,050	\$ 757,814	\$ 793,249	\$ 701,170
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 124,390	\$ 110,532	\$ 93,402	\$ 81,460	\$ 68,426
Consumer Loans - Total	SUB2531	\$ 29,987	\$ 23,704	\$ 26,976	\$ 34,544	\$ 29,939
Loans on Deposits	PD361	\$ 98	\$ 144	\$ 134	\$ 324	\$ 215
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 87	\$ 62	\$ 31
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 5	\$ 6
Auto Loans	PD367	\$ 2,965	\$ 3,076	\$ 5,516	\$ 7,255	\$ 7,257
Mobile Home Loans	PD369	\$ 3,824	\$ 3,694	\$ 4,092	\$ 3,871	\$ 3,223
Credit Cards	PD371	\$ 3,779	\$ 3,920	\$ 4,811	\$ 5,552	\$ 5,435
Other	PD380	\$ 19,321	\$ 12,870	\$ 12,336	\$ 17,475	\$ 13,772
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 622,531	\$ 588,606	\$ 550,594	\$ 537,040	\$ 468,428
Held for Sale Included in PD315:PD380	PD392	\$ 5,437	\$ 6,472	\$ 6,488	\$ 5,502	\$ 3,728
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,286,306	\$ 1,338,255	\$ 1,352,505	\$ 1,096,330	\$ 10,541
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,031,144	\$ 1,071,362	\$ 287,501	\$ 867,341	\$ 1,382
Rebooked GNMA's Incl in PD395	PD397	\$ 2,904	\$ 4,516	\$ 16,285	\$ 10,302	\$ 7,760
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 2,964,020	\$ 2,347,609	\$ 2,354,409	\$ 3,511,279	N/A
Construction Loans	PD415	\$ 94,356	\$ 96,860	\$ 158,171	\$ 227,164	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 98,536	\$ 94,067	\$ 92,971	\$ 98,557	N/A
Secured by First Liens	PD423	\$ 2,293,961	\$ 1,626,195	\$ 1,359,061	\$ 2,374,640	N/A
Secured by Junior Liens	PD424	\$ 11,547	\$ 11,040	\$ 12,331	\$ 13,698	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 44,354	\$ 52,960	\$ 52,198	\$ 87,384	N/A
Nonresidential Property (Except Land)	PD435	\$ 145,679	\$ 126,982	\$ 132,495	\$ 165,970	N/A
Land Loans	PD438	\$ 275,587	\$ 339,505	\$ 547,182	\$ 543,866	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	\$ 2,706,439	\$ 2,719,959	\$ 2,995,286	\$ 3,065,368	\$ 3,465,527
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 2,188,009	\$ 2,215,616	\$ 2,457,662	\$ 2,527,864	\$ 2,880,156
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 3,540	\$ 8,896	\$ 15,813	\$ 11,293	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 457,548	\$ 445,633	\$ 484,785	\$ 520,871	\$ 585,371
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 57,342	\$ 49,814	\$ 37,026	\$ 5,340	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 442,644	\$ 461,401	\$ 465,438	\$ 376,807	\$ 480,648
Past Due and Still Accruing - Total	SUB5240	\$ 116,251	\$ 125,900	\$ 149,723	\$ 133,782	\$ 172,898
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 112,936	\$ 123,631	\$ 147,076	\$ 131,722	\$ 171,968
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 90,712	\$ 104,337	\$ 127,896	\$ 110,593	\$ 147,960
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 3	\$ 369	\$ 40	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 17,769	\$ 18,925	\$ 19,140	\$ 21,129	\$ 24,008
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 4,452	\$ 0	\$ 0	\$ 0	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 3,315	\$ 2,269	\$ 2,647	\$ 2,060	\$ 930
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 1,907	\$ 1,721	\$ 1,441	\$ 1,442	\$ 499
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 1,408	\$ 548	\$ 1,206	\$ 618	\$ 431
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonaccrual - Total	SUB5230	\$ 326,393	\$ 335,501	\$ 315,715	\$ 243,025	\$ 307,750
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 239,285	\$ 255,462	\$ 244,389	\$ 198,805	\$ 260,779
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 380	\$ 13,745	\$ 0	\$ 378	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 57,474	\$ 57,295	\$ 52,884	\$ 40,394	\$ 46,971
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 29,254	\$ 8,999	\$ 18,442	\$ 3,448	N/A
Net Charge-offs - Total	SUB5300	\$ 121,100	\$ 78,600	\$ 125,332	\$ 142,833	\$ 116,202
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 73,063	\$ 49,262	\$ 93,938	\$ 120,926	\$ 98,497
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 54	\$ 0	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 48,037	\$ 29,200	\$ 28,175	\$ 21,682	\$ 17,705
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 138	\$ 3,165	\$ 225	N/A
Purchases - Total	SUB5320	\$ 2,781	\$ 568	\$ 2,278	\$ 39	\$ 1,304
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 1,434	\$ 532	\$ 2,158	\$ 21	\$ 1,019
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 1,347	\$ 36	\$ 120	\$ 18	\$ 285
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Originations - Total	SUB5330	\$ 91,725	\$ 107,344	\$ 115,585	\$ 157,725	\$ 100,435
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 69,036	\$ 78,151	\$ 89,050	\$ 117,303	\$ 77,326
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 276	\$ 105	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 22,189	\$ 28,917	\$ 24,330	\$ 40,422	\$ 23,109
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 500	\$ 0	\$ 2,100	\$ 0	N/A
Sales - Total	SUB5340	\$ 52,791	\$ 81,502	\$ 48,916	\$ 34,970	\$ 35,827
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 39,331	\$ 66,075	\$ 38,499	\$ 29,578	\$ 32,586
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 13,460	\$ 15,427	\$ 10,417	\$ 5,392	\$ 3,241
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 419,999	\$ 480,967	\$ 637,533	\$ 952,705	\$ 1,173,594
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 159,485	\$ 147,181	\$ 148,989	\$ 147,125	\$ 151,738
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,472,972	\$ 4,474,062	\$ 4,352,893	\$ 4,956,645	\$ 4,898,818
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,977,946	\$ 4,371,555	\$ 4,838,647	\$ 9,017,329	\$ 9,325,518
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,473,080	\$ 3,875,381	\$ 4,042,035	\$ 8,474,895	\$ 8,263,389
Total Capitalized Negative Amortization	LD650	\$ 242,159	\$ 269,525	\$ 310,828	\$ 471,215	\$ 452,121
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 144,990	\$ 175,611	\$ 207,883	\$ 257,376	N/A

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

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,182,082	\$ 1,317,587	\$ 1,486,830	\$ 1,875,390	\$ 2,111,566
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,182,082	\$ 1,317,587	\$ 1,486,830	\$ 1,875,390	\$ 2,111,566
Mortgage Construction Loans	CC105	\$ 899,363	\$ 985,939	\$ 1,121,129	\$ 1,403,401	\$ 1,568,617
Other Mortgage Loans	CC115	\$ 282,719	\$ 331,648	\$ 365,701	\$ 471,989	\$ 542,949
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 258,661	\$ 243,294	\$ 242,483	\$ 545,601	\$ 485,875
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,072,120	\$ 2,879,043	\$ 3,068,130	\$ 3,766,322	\$ 3,654,976
1-4 Dwelling Units	CC280	\$ 1,220,510	\$ 1,149,453	\$ 1,438,404	\$ 2,123,303	\$ 2,262,448
Multifamily (5 or more) Dwelling Units	CC290	\$ 111,359	\$ 98,298	\$ 138,995	\$ 79,950	\$ 121,134
All Other Real Estate	CC300	\$ 1,740,251	\$ 1,631,292	\$ 1,490,731	\$ 1,563,069	\$ 1,271,394
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 287,362	\$ 101,982	\$ 95,504	\$ 111,361	\$ 147,205
Commitments Outstanding to Purchase Loans	CC320	\$ 290,831	\$ 341,665	\$ 177,859	\$ 74,293	\$ 100,327
Commitments Outstanding to Sell Loans	CC330	\$ 719,565	\$ 771,834	\$ 868,306	\$ 1,080,040	\$ 1,463,290
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 383,381	\$ 27,242	\$ 1,030,547	\$ 1,371,561	\$ 1,211,501

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,221,568	\$ 1,292,638	\$ 1,653,646	\$ 1,577,775	\$ 1,612,864
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 123,218	\$ 38,295	\$ 358,448	\$ 57,905	\$ 62,460
Commitments Outstanding to Sell Investment Securities	CC375	\$ 294,555	\$ 705	\$ 2,600	\$ 60,405	\$ 2,305
Unused Lines of Credit - Total	SUB3361	\$ 4,521,089	\$ 12,282,643	\$ 12,880,485	\$ 15,239,693	\$ 15,746,786
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,165,778	\$ 3,377,102	\$ 3,837,330	\$ 5,734,932	\$ 6,206,704
Commercial Lines	CC420	\$ 1,355,311	\$ 2,739,737	\$ 2,806,669	\$ 3,301,814	\$ 3,395,191
Open-End Lines - Total	SUB3362	\$ 7,598,261	N/A	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 6,082,398	\$ 5,981,906	\$ 6,047,040	\$ 5,875,128	\$ 5,794,975
Credit Cards - Other	CC424	\$ 1,343,287	N/A	N/A	N/A	N/A
Other	CC425	\$ 172,576	\$ 183,898	\$ 189,446	\$ 327,819	\$ 349,916
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 437,796	\$ 489,788	\$ 486,875	\$ 511,957	\$ 548,167
Commercial	CC430	\$ 24,651	\$ 31,465	\$ 31,099	\$ 38,227	\$ 30,179
Standby, Not Included on CC465 or CC468	CC435	\$ 413,145	\$ 458,323	\$ 455,776	\$ 473,730	\$ 517,988
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 12,416,828	\$ 13,109,864	\$ 12,602,063	\$ 14,291,604	\$ 3,967,843
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 289,411	\$ 309,072	\$ 306,853	\$ 399,939	\$ 112,869
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 513,137	\$ 702,432	\$ 712,127	\$ 1,015,759	\$ 936,967
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 333,600	\$ 446,522	\$ 642,609	\$ 955,224	N/A
120 Days or Less	CC469	\$ 266,289	\$ 355,634	\$ 491,656	\$ 760,562	N/A
Greater than 120 Days	CC471	\$ 67,311	\$ 90,888	\$ 150,953	\$ 194,662	N/A
Other Contingent Liabilities	CC480	\$ 1,727	\$ 1,162	\$ 1,771	\$ 2,114	\$ 1,030
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 2,037,768	\$ 5,167,775	\$ 3,219,916	\$ 5,668,272	\$ 6,273,056
Sales	CF145	\$ 2,379,295	\$ 1,946,807	\$ 6,576,964	\$ 6,237,169	\$ 4,889,773
Other Balance Changes	CF148	\$- 632,820	\$- 754,217	\$- 618,722	\$- 1,117,861	\$- 938,190
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,841,440	\$ 940,362	\$ 2,405,971	\$ 1,279,752	\$ 630,223
Sales	CF155	\$ 190,016	\$ 519,611	\$ 479,992	\$ 144,806	\$ 272,057

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Other Balance Changes	CF158	\$- 303,141	\$- 222,375	\$- 264,243	\$- 226,897	\$- 210,156
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 3,879,208	\$ 6,108,137	\$ 5,625,887	\$ 6,948,024	\$ 6,903,279
Sales - Total	SUB3821	\$ 2,569,311	\$ 2,466,418	\$ 7,056,956	\$ 6,381,975	\$ 5,161,830
Net Purchases - Total	SUB3826	\$ 1,309,897	\$ 3,641,719	\$- 1,431,069	\$ 566,049	\$ 1,741,449
Mortgage Loans Disbursed - Total	SUB3831	\$ 4,114,938	\$ 5,445,661	\$ 5,763,116	\$ 9,401,364	\$ 8,008,712
Construction Loans - Total	SUB3840	\$ 388,739	\$ 460,806	\$ 554,466	\$ 742,347	\$ 646,213
1-4 Dwelling Units	CF190	\$ 236,891	\$ 256,970	\$ 297,007	\$ 417,491	\$ 344,610
Multifamily (5 or more) Dwelling Units	CF200	\$ 13,827	\$ 34,301	\$ 28,762	\$ 30,775	\$ 54,207
Nonresidential	CF210	\$ 138,021	\$ 169,535	\$ 228,697	\$ 294,081	\$ 247,396
Permanent Loans - Total	SUB3851	\$ 3,726,199	\$ 4,984,855	\$ 5,208,650	\$ 8,659,017	\$ 7,362,499
1-4 Dwelling Units	CF225	\$ 3,201,788	\$ 4,313,694	\$ 4,546,928	\$ 7,898,825	\$ 6,621,472
Home Equity and Junior Liens	CF226	\$ 237,896	\$ 292,128	\$ 458,704	\$ 594,406	\$ 628,601
Multifamily (5 or more) Dwelling Units	CF245	\$ 57,962	\$ 46,679	\$ 54,615	\$ 52,050	\$ 49,154
Nonresidential (Except Land)	CF260	\$ 345,408	\$ 469,005	\$ 464,799	\$ 555,937	\$ 482,243
Land	CF270	\$ 121,041	\$ 155,477	\$ 142,308	\$ 152,205	\$ 209,630
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,408,572	\$ 1,190,067	\$ 652,067	\$ 733,787	\$ 948,459
1-4 Dwelling Units	CF280	\$ 755,160	\$ 617,195	\$ 378,943	\$ 384,123	\$ 537,976
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 21,374	\$ 45,427	\$ 80,660	\$ 59,089	\$ 66,572
Home Equity and Junior Liens	CF282	\$ 30	\$ 727	\$ 4	\$ 63	\$ 47
Multifamily (5 or more) Dwelling Units	CF290	\$ 14,432	\$ 32,747	\$ 20,920	\$ 57,430	\$ 56,891
Nonresidential	CF300	\$ 638,980	\$ 540,125	\$ 252,204	\$ 292,234	\$ 353,592
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 3,092,629	\$ 3,965,190	\$ 4,657,976	\$ 7,041,085	\$ 5,650,028
1-4 Dwelling Units	CF310	\$ 2,960,511	\$ 3,802,177	\$ 4,476,292	\$ 6,903,778	\$ 5,481,112
Home Equity and Junior Liens	CF311	\$ 3,126	\$ 7,022	\$ 479,454	\$ 151,004	\$ 31,393
Multifamily (5 or more) Dwelling Units	CF320	\$ 17,522	\$ 4,737	\$ 182	\$ 1,869	\$ 9,785
Nonresidential	CF330	\$ 114,596	\$ 158,276	\$ 181,502	\$ 135,438	\$ 159,131
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,684,057	\$- 2,775,123	\$- 4,005,909	\$- 6,307,298	\$- 4,701,569
Memo - Refinancing Loans	CF361	\$ 2,399,191	\$ 3,187,019	\$ 2,825,031	\$ 5,676,869	\$ 4,570,461
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 357,265	\$ 469,658	\$ 256,866	\$ 505,617	N/A
120 Days or Less	CF365	\$ 318,817	\$ 408,001	\$ 208,485	\$ 387,078	N/A
Greater than 120 Days	CF366	\$ 38,448	\$ 61,657	\$ 48,381	\$ 118,539	N/A
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Closed or Purchased	CF390	\$ 1,643,379	\$ 1,874,582	\$ 1,687,142	\$ 1,965,692	\$ 1,868,162
Sales	CF395	\$ 654,107	\$ 431,511	\$ 335,325	\$ 399,179	\$ 392,998
Consumer:						
Closed or Purchased	CF400	\$ 1,249,749	\$ 1,320,893	\$ 1,345,868	\$ 1,257,780	\$ 1,034,120
Sales	CF405	\$ 350,751	\$ 136,827	\$ 203,399	\$ 265,322	\$ 140,813
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,893,128	\$ 3,195,475	\$ 3,033,010	\$ 3,223,472	\$ 2,902,282
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,004,858	\$ 568,338	\$ 538,724	\$ 664,501	\$ 533,811
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,888,270	\$ 2,627,137	\$ 2,494,286	\$ 2,558,971	\$ 2,368,471
Deposits:						
Interest Credited to Deposits	CF430	\$ 255,332	\$ 307,150	\$ 377,244	\$ 484,657	\$ 544,328

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Total Broker - Originated Deposits	SUB4061	\$ 19,856,918	\$ 18,546,877	\$ 18,927,393	\$ 26,975,062	\$ 18,099,572
Fully Insured: With Balances Less than \$100,000	DI100	\$ 12,565,060	\$ 17,730,095	\$ 18,227,433	\$ 21,957,167	\$ 14,898,162
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 5,985,763	N/A	N/A	N/A	N/A
Other	DI110	\$ 1,306,095	\$ 816,782	\$ 699,960	\$ 5,017,895	\$ 3,201,410
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 47,338	N/A	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 15,186	N/A	N/A	N/A	N/A
\$250,000 or Less	DI120	\$ 69,041,379	\$ 69,420,707	\$ 74,291,467	\$ 61,977,005	\$ 63,625,761
Greater than \$250,000	DI130	\$ 14,352,246	\$ 14,674,103	\$ 15,133,952	\$ 41,058,473	\$ 41,332,222
\$250,000 or Less	DI150	8,692,375	8,768,146	8,746,003	10,346,543	10,444,005
Greater than \$250,000	DI160	26,796	25,938	28,897	204,268	202,583
\$250,000 or Less	DI170	\$ 11,490,433	\$ 11,518,607	\$ 13,023,635	\$ 12,196,916	\$ 12,125,999
Greater than \$250,000	DI175	\$ 457,803	\$ 437,928	\$ 460,620	\$ 1,155,459	\$ 1,247,107
\$250,000 or Less	DI180	1,354,929	1,351,599	1,410,858	1,500,405	1,491,362
Greater than \$250,000	DI185	1,236	1,170	1,192	3,193	3,405
Number of Deposit Accounts - Total	SUB4062	10,075,336	10,146,853	10,186,950	12,054,409	12,141,355
IRA/Keogh Accounts	DI200	\$ 8,022,518	\$ 8,302,865	\$ 9,865,670	\$ 10,028,508	\$ 10,180,240
Uninsured Deposits	DI210	\$ 6,982,390	\$ 7,629,491	\$ 8,098,957	\$ 16,378,121	\$ 19,165,202
Preferred Deposits	DI220	\$ 1,244,031	\$ 1,236,659	\$ 1,190,614	\$ 1,235,964	\$ 1,194,268
Reciprocal Brokered Deposits	DI230	\$ 1,127,800	\$ 989,233	\$ 1,019,293	\$ 1,389,065	N/A
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,948,300	\$ 8,049,895	\$ 7,942,117	\$ 9,878,313	\$ 9,201,060
Money Market Deposit Accounts	DI320	\$ 52,176,482	\$ 52,370,336	\$ 54,893,731	\$ 56,109,513	\$ 56,864,813
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,871,361	\$ 6,965,381	\$ 6,917,486	\$ 8,769,413	\$ 8,109,964

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Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits	DI340	\$ 34,419,827	\$ 34,288,908	\$ 38,797,925	\$ 46,498,466	\$ 47,967,704
Time Deposits of \$100,000 through \$250,000 Excluding Brokered	DI350	\$ 10,751,202	\$ 13,461,773	\$ 14,949,422	\$ 16,853,888	\$ 16,733,121
Time Deposits of \$250,000 or Greater	DI352	\$ 3,144,341	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,452,549	\$ 1,430,235	\$ 1,533,514	\$ 1,622,259	\$ 1,546,415
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 4,767,728	N/A	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 207,581	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,314,172	\$ 4,372,645	\$ 4,331,905	\$ 6,259,058	\$ 5,854,871
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 100,877,115	\$ 101,173,756	\$ 108,168,886	\$ 121,017,135	\$ 122,549,805
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 5,535,265	\$ 5,122,424	\$ 5,259,219	\$ 4,629,291	\$ 4,218,735
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 762,801	\$ 819,495	\$ 683,003	\$ 538,944	N/A
Secured Federal Funds Purchased	DI635	\$ 2,628	\$ 0	\$ 0	\$ 200	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 6,891,715	\$ 6,935,636	\$ 7,085,851	\$ 7,247,425	N/A
One Year or Less	DI645	\$ 173,629	\$ 159,794	\$ 164,405	\$ 27,369	N/A
Over One Year	DI651	\$ 50,954	\$ 34,625	\$ 14,854	\$ 389,926	N/A
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Over One Year	DI660	\$ 37,798	\$ 54,219	\$ 53,183	\$ 55,150	N/A
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 80,942,794	\$ 83,203,346	\$ 85,964,558	\$ 94,574,941	\$ 96,415,978
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 5,388,895	\$ 5,371,055	\$ 5,197,396	\$ 4,616,533	\$ 3,843,032
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	\$ 1,865,557	\$ 2,340,794	\$ 1,930,999	\$ 2,605,153	\$ 2,467,031
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	2,194	2,349	2,106	2,820	2,010

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	18,318	18,356	19,258	23,157	22,259
Financial Assets Held for Trading Purposes	SI375	\$ 25,143	\$ 31,923	\$ 81,589	\$ 340,542	\$ 395,551
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 914,797	\$ 1,557,540	\$ 707,738	\$ 794,266	\$ 970,155
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 978,075	\$ 1,002,912	\$ 924,013	\$ 859,096	\$ 776,617
Available-for-Sale Securities	SI385	\$ 24,179,576	\$ 23,277,388	\$ 19,803,761	\$ 20,069,586	\$ 20,881,594
Assets Held for Sale	SI387	\$ 1,468,617	\$ 1,876,516	\$ 1,296,203	\$ 2,037,294	\$ 1,726,971
Loans Serviced for Others	SI390	\$ 55,701,758	\$ 49,997,368	\$ 49,557,874	\$ 55,634,152	\$ 55,172,303
Pledged Loans	SI394	\$ 33,968,161	\$ 35,303,982	\$ 36,616,303	\$ 28,939,541	N/A
Pledged Trading Assets	SI395	\$ 37,031	\$ 16,436	\$ 124,378	\$ 90,402	N/A
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 275,412	\$ 295,219	\$ 301,903	\$ 289,565	\$ 2,804
First month of Qtr	SI581	84.62%	85.29%	85.30%	85.37%	85.23%
Second month of Qtr	SI582	84.22%	84.86%	85.18%	85.27%	85.02%
Third month of Qtr	SI583	84.31%	84.78%	85.11%	85.52%	84.95%
Percent of Assets Test	SI585	76.87%	75.69%	79.42%	79.63%	76.13%
Do you meet the DBLA business operations test?	SI586	12 [Yes]	15 [Yes]	14 [Yes]	13 [Yes]	14 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 45,719	\$ 41,632	\$ 54,412	\$ 65,651	\$ 68,714
Aggregate amount of all extensions of credit	SI590	\$ 390,169	\$ 403,857	\$ 438,901	\$ 429,764	\$ 420,687
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	263	4,182	521	543	555
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 14,516,251	\$ 14,691,837	\$ 14,639,348	\$ 14,209,061	\$ 11,930,804
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 98,745	\$ - 89,783	\$ - 224,382	\$ - 227,870	\$ - 818,376
Preferred Stock	SI620	\$ 164	\$ 969	\$ 1,000	\$ 1,114	\$ 3,841
Common Stock	SI630	\$ 43,518	\$ 62,525	\$ 9,827	\$ 8,794	\$ 8,537
Stock Issued	SI640	\$ 53,666	\$ 1,613	\$ 102,195	\$ 486,664	\$ 40,365
Stock Retired	SI650	\$ 0	\$ 3,457	\$ 0	\$ 0	\$ 125,000
Capital Contributions (Where No Stock is Issued)	SI655	\$ 454,520	\$ 123,096	\$ 192,187	\$ 1,713,491	\$ 2,887,205
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 297,715
Other Comprehensive Income	SI662	\$ 35,109	\$ 76,255	\$ 102,664	\$ 119,140	\$ 109,698
Prior Period Adjustments	SI668	\$ 423	\$ - 59,598	\$ - 112,626	\$ - 1	\$ - 14,726
Other Adjustments	SI671	\$ 17,829	\$ 268	\$ - 15,670	\$ 2,010,741	\$ 2,604
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 15,132,861	\$ 14,676,737	\$ 14,672,889	\$ 18,301,318	\$ 13,702,481

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 11,062	\$ 59,829	\$ 59,670	\$ 60,260	\$ 59,312
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,148,288	\$ 1,953,149	\$ 2,617,663	\$ 4,786,122	\$ 20,663,550
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 4,940,640	N/A	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 190,955	N/A	N/A	N/A	N/A
Debt Securities	SI774	\$ 274,810	N/A	N/A	N/A	N/A
Other Assets	SI776	\$ 0	N/A	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 26,799	\$ 25,980	\$ 25,660	\$ 27,332	\$ 30,043
Total Assets	SI870	\$ 135,839,314	\$ 139,222,919	\$ 144,504,161	\$ 163,502,578	\$ 163,141,704
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 16,910,625	\$ 19,712,022	\$ 18,222,886	\$ 14,541,699	\$ 14,061,621
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 91,327,900	\$ 92,954,542	\$ 97,375,349	\$ 114,577,696	\$ 121,666,531
Nonmortgage Loans	SI885	\$ 13,591,049	\$ 13,256,168	\$ 13,648,538	\$ 16,586,072	\$ 15,129,128
Deposits and Excrows	SI890	\$ 98,397,857	\$ 100,970,093	\$ 105,061,508	\$ 118,777,967	\$ 117,558,298
Total Borrowings	SI895	\$ 18,956,536	\$ 19,371,415	\$ 20,405,400	\$ 24,208,485	\$ 29,510,242
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	6	6	7	6	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	12	12	11	11	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	20	21	22	19	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	5	5	5	6	N/A

Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	1	3	3	3
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	3	3
Does Association Have Subchapter S in effect this year?	SQ320	21	23	25	27	28

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	129	130	135	137	134

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	165 [Yes]	N/A [Yes]	N/A [Yes]	169 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	46 [Yes]	N/A [Yes]	N/A [Yes]	48 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	10 [Yes]	N/A [Yes]	N/A [Yes]	12 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	218	N/A	N/A	2,129	N/A
Number of Loans on SC300, SC303, and SC306	SB210	139	N/A	N/A	180,389	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	6,308	N/A	N/A	5,074	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 197,635	N/A	N/A	\$ 226,394	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	20,999	N/A	N/A	12,632	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 789,541	N/A	N/A	\$ 812,056	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	53,135	N/A	N/A	32,487	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,848,226	N/A	N/A	\$ 4,079,204	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	193,241	N/A	N/A	15,797	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 938,562	N/A	N/A	\$ 372,662	N/A
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	10,832	N/A	N/A	4,281	N/A
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 463,182	N/A	N/A	\$ 363,871	N/A
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	12,473	N/A	N/A	8,473	N/A
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 842,829	N/A	N/A	\$ 965,123	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	485	N/A	N/A	418	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 18,754	N/A	N/A	\$ 17,203	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	261	N/A	N/A	202	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 36,343	N/A	N/A	\$ 30,413	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	170	N/A	N/A	145	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 56,209	N/A	N/A	\$ 49,990	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	772	N/A	N/A	778	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 9,700	N/A	N/A	\$ 11,032	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	66	N/A	N/A	46	N/A

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Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 6,945	N/A	N/A	\$ 6,857	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	33	N/A	N/A	31	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 7,821	N/A	N/A	\$ 8,289	N/A

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	16 [Yes]	17 [Yes]	19 [Yes]	19 [Yes]	20 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	12 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	13 [Yes]	14 [Yes]	14 [Yes]	13 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 44,520,827	\$ 43,491,510	\$ 42,549,354	\$ 37,799,014	\$ 34,022,355
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 14,476,897	\$ 14,467,251	\$ 14,153,594	\$ 12,614,406	\$ 12,075,760
Personal Trust and Agency Accounts	FS210	\$ 4,730,750	\$ 4,632,213	\$ 4,478,664	\$ 3,585,372	\$ 3,235,919
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,005,783	\$ 976,118	\$ 945,382	\$ 879,717	\$ 792,088
Employee Benefit - Defined Contribution	FS220	\$ 111,606	\$ 108,980	\$ 99,105	\$ 115,189	\$ 99,215
Employee Benefit - Defined Benefit	FS230	\$ 178,502	\$ 134,701	\$ 119,185	\$ 104,815	\$ 93,526
Other Retirement Accounts	FS240	\$ 715,675	\$ 732,437	\$ 727,092	\$ 659,713	\$ 599,347
Corporate Trust and Agency Accounts	FS250	\$ 6,412	\$ 2,888	\$ 2,825	\$ 2,556	\$ 2,397
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 8,109,362	\$ 8,238,749	\$ 8,700,482	\$ 8,123,173	\$ 8,044,762
Foundations and Endowments	FS264	\$ 557,909	\$ 552,226	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 66,681	\$ 65,057	\$ 26,241	\$ 23,588	\$ 594
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 583,945	\$ 526,316	N/A	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	\$ 22,027,385	\$ 21,466,627	\$ 21,032,187	\$ 18,677,481	\$ 16,326,300
Personal Trust and Agency Accounts	FS211	\$ 1,128,359	\$ 1,065,298	\$ 1,215,775	\$ 1,167,912	\$ 1,108,941
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 19,332,775	\$ 18,867,312	\$ 18,599,669	\$ 16,571,434	\$ 14,653,561
Employee Benefit - Defined Contribution	FS221	\$ 15,319,015	\$ 14,809,156	\$ 14,486,966	\$ 12,945,125	\$ 11,226,332
Employee Benefit - Defined Benefit	FS231	\$ 2,888,885	\$ 2,955,864	\$ 3,029,669	\$ 2,667,243	\$ 2,572,741
Other Retirement Accounts	FS241	\$ 1,124,875	\$ 1,102,292	\$ 1,083,034	\$ 959,066	\$ 854,488
Corporate Trust and Agency Accounts	FS251	\$ 656,921	\$ 645,161	\$ 578,833	\$ 344,214	\$ 26,236

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 8,333	\$ 6,444	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 619,296	\$ 604,516	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 281,701	\$ 277,896	\$ 637,910	\$ 593,921	\$ 537,562
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 8,016,545	\$ 7,557,632	\$ 7,363,573	\$ 6,507,127	\$ 5,620,295
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 205,145	\$ 148,401	N/A	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	15,867	15,895	16,453	16,542	16,046
Personal Trust and Agency Accounts	FS212	5,389	5,436	5,840	5,721	5,552
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,253	2,328	2,401	2,406	2,361
Employee Benefit - Defined Contribution	FS222	96	99	111	113	104
Employee Benefit - Defined Benefit	FS232	36	32	30	40	39
Other Retirement Accounts	FS242	2,121	2,197	2,260	2,253	2,218
Corporate Trust and Agency Accounts	FS252	33	15	15	14	14
Investment Management and Investment Advisory Agency Accounts	FS262	7,627	7,540	7,949	8,185	8,112
Foundations and Endowments	FS266	242	253	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	323	323	248	216	7
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	3,621	1,447	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	7,986	8,117	8,650	8,484	8,388
Personal Trust and Agency Accounts	FS213	707	733	1,104	1,085	1,047
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,171	3,285	3,405	3,398	3,368
Employee Benefit - Defined Contribution	FS223	2,561	2,670	2,751	2,735	2,695
Employee Benefit - Defined Benefit	FS233	256	252	247	240	240
Other Retirement Accounts	FS243	354	363	407	423	433
Corporate Trust and Agency Accounts	FS253	160	183	332	153	113
Investment Management and Investment Advisory Agency Accounts	FS263	28	21	N/A	N/A	N/A
Foundations and Endowments	FS267	3,896	3,876	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	24	19	3,809	3,848	3,860
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	1,954	1,941	2,181	2,167	2,033
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	175	148	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 42,333	\$ 145,409	\$ 105,214	\$ 67,556	\$ 32,449
Personal Trust and Agency Accounts	FS310	\$ 6,756	\$ 25,963	\$ 18,907	\$ 12,133	\$ 5,582
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 18,910	\$ 60,187	\$ 43,831	\$ 28,907	\$ 14,247
Employee Benefit - Defined Contribution	FS320	\$ 17,431	\$ 55,264	\$ 40,389	\$ 26,732	\$ 13,204
Employee Benefit - Defined Benefit	FS330	\$ 183	\$ 390	\$ 182	\$ 114	\$ 56
Other Retirement Accounts	FS340	\$ 1,296	\$ 4,533	\$ 3,260	\$ 2,061	\$ 987
Corporate Trust and Agency Accounts	FS350	\$ 3,037	\$ 8,644	\$ 4,979	\$ 1,940	\$ 576
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 10,307	\$ 39,716	\$ 31,211	\$ 20,521	\$ 10,383
Foundations and Endowments	FS365	\$ 819	\$ 3,146	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 85	\$ 313	\$ 134	\$ 107	\$ 40
Custody and Safekeeping Accounts	FS380	\$ 829	\$ 3,665	\$ 2,491	\$ 1,377	\$ 655
Other Fiduciary and Related Services	FS390	\$ 1,590	\$ 3,775	\$ 3,661	\$ 2,571	\$ 966
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 2,226	\$ 133,065	\$ 7,554	\$ 5,031	\$ 3,740
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 8	\$ 4,144	\$ 35	\$ 33	\$ 34
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 44	\$ 5,884	\$ 241	\$ 161	\$ 80
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 40,143	\$ 14,084	\$ 97,866	\$ 62,653	\$ 28,755
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 2,060,597	\$ 12,241,743	\$ 1,109,877	\$ 1,109,981	\$ 980,663
Non-Interest-Bearing Deposits	FS410	\$ 211	\$ 5,242	\$ 38,070	\$ 37,729	\$ 38,656
Interest-Bearing Deposits	FS415	\$ 43,125	\$ 53,535	\$ 16,772	\$ 16,556	\$ 25,144
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 91,239	\$ 859,365	\$ 45,921	\$ 54,121	\$ 60,151
State, County and Municipal Obligations	FS425	\$ 333,242	\$ 3,069,405	\$ 133,428	\$ 149,920	\$ 127,652
Mutual Funds - Total	SUB6140	\$ 424,788	\$ 3,777,852	N/A	N/A	N/A
Money Market	FS428	\$ 187,149	\$ 1,340,414	N/A	N/A	N/A
Equity	FS431	\$ 197,708	\$ 1,424,609	N/A	N/A	N/A
Other	FS437	\$ 39,931	\$ 1,012,829	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 75,688	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 20,326	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 116,851	\$ 379,071	\$ 59,901	\$ 65,659	\$ 55,165
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 8,119	\$ 1,014,057	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Common and Preferred Stock	FS445	\$ 898,549	\$ 2,749,512	\$ 613,075	\$ 569,242	\$ 460,477
Real Estate Mortgages	FS450	\$ 2,785	\$ 10,124	\$ 2,297	\$ 2,104	\$ 2,549
Real Estate	FS455	\$ 89,240	\$ 141,773	\$ 53,402	\$ 53,665	\$ 62,518
Miscellaneous Assets	FS460	\$ 52,448	\$ 85,793	\$ 64,019	\$ 61,299	\$ 57,752
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 448,002	\$ 897,769	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 228	\$ 68	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 14,663	\$ 18,936	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 43,136	\$ 76,149	N/A	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 10,615	\$ 11,295	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 159,394	\$ 326,575	N/A	N/A	N/A
Money Market	FS429	\$ 37,120	\$ 63,815	N/A	N/A	N/A
Equity	FS432	\$ 82,940	\$ 154,095	N/A	N/A	N/A
Other	FS438	\$ 39,334	\$ 108,665	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 87,835	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 488	\$ 2,965	\$ 275
Other Notes and Bonds	FS441	\$ 30,272	\$ 54,973	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 297	\$ 39,617	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 187,247	\$ 280,036	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 274	\$ 275	N/A	N/A	N/A
Real Estate	FS456	\$ 267	\$ 237	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,609	\$ 1,773	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 71,279	\$ 610,661	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 485	\$ 449	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 877	\$ 717	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 5,219	\$ 46,392	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 2,611	\$ 24,941	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 21,562	\$ 232,828	N/A	N/A	N/A
Money Market	FS430	\$ 12,909	\$ 51,450	\$ 82,504	\$ 96,721	\$ 90,324
Equity	FS433	\$ 7,206	\$ 93,064	N/A	N/A	N/A
Other	FS439	\$ 1,447	\$ 88,314	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 2,199	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS442	\$ 8,463	\$ 46,988	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 111,121	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 29,709	\$ 91,700	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 17	\$ 0	N/A	N/A	N/A
Real Estate	FS457	\$ 780	\$ 780	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 1,556	\$ 52,546	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 841,910	\$ 1,748,448	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	1,287	4,371	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	306	0	0	0
Corporate and Municipal Trusteeships	FS510	0	40	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	4	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	266	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 2,354,644	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 1,110,573	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	145	0	0	0
Domestic Equity	FS610	0	93	0	0	0
International/Global Equity	FS620	0	22	0	0	0
Stock/Bond Blend	FS630	0	2	0	0	0
Taxable Bond	FS640	0	18	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	1	0	0	0
Specialty/Other	FS670	0	9	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 8,854,107	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 3,331,218	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 1,626,224	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 114,134	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 1,542,804	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 15,159,340	\$ 14,702,794	\$ 14,698,963	\$ 18,335,672	\$ 13,737,098
Equity Capital Deductions - Total	SUB1631	\$ 3,355,720	\$ 3,308,379	\$ 3,241,666	\$ 5,789,655	\$ 3,236,944
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 16,205	\$ 15,046	\$ 16,598	\$ 17,811	\$ 17,945
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,269,860	\$ 2,281,788	\$ 2,267,296	\$ 4,086,850	\$ 1,700,960
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 1,064,718	\$ 1,006,426	\$ 952,224	\$ 1,679,502	\$ 1,513,506
Other	CCR134	\$ 4,937	\$ 5,119	\$ 5,548	\$ 5,492	\$ 4,533
Equity Capital Additions -Total	SUB1641	\$ 378,428	\$ 415,247	\$ 497,681	\$ 590,401	\$ 791,302
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 357,271	\$ 391,094	\$ 469,095	\$ 560,825	\$ 761,727

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 5	\$ 2,537	\$ 10	\$ 11	\$ 14
Other	CCR195	\$ 21,152	\$ 21,616	\$ 28,576	\$ 29,565	\$ 29,561
Tier 1 (Core) Capital	CCR20	\$ 12,182,048	\$ 11,809,662	\$ 11,954,978	\$ 13,136,418	\$ 11,291,456
Total Assets (SC60)	CCR205	\$ 136,772,729	\$ 137,501,533	\$ 145,818,541	\$ 164,007,098	\$ 166,078,261
Asset Deductions - Total	SUB1651	\$ 3,355,301	\$ 3,307,502	\$ 3,244,357	\$ 5,795,571	\$ 3,243,140
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 15,156	\$ 13,985	\$ 15,285	\$ 16,517	\$ 16,785
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,273,573	\$ 2,284,968	\$ 2,274,157	\$ 4,097,150	\$ 1,711,406
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,064,718	\$ 1,006,426	\$ 952,224	\$ 1,679,502	\$ 1,513,506
Other	CCR275	\$ 1,854	\$ 2,123	\$ 2,691	\$ 2,402	\$ 1,443
Asset Additions - Total	SUB1661	\$ 307,611	\$ 360,642	\$ 441,570	\$ 560,395	\$ 775,613
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 306,441	\$ 356,950	\$ 440,405	\$ 559,238	\$ 774,012
Intangible Assets	CCR285	\$ 5	\$ 2,537	\$ 10	\$ 11	\$ 14
Other	CCR290	\$ 1,165	\$ 1,155	\$ 1,155	\$ 1,146	\$ 1,587
Adjusted Total Assets	CCR25	\$ 133,725,039	\$ 134,554,673	\$ 143,015,754	\$ 158,771,922	\$ 163,610,734
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,344,024	\$ 5,377,569	\$ 5,694,166	\$ 6,323,444	\$ 6,521,592
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 12,182,048	\$ 11,809,662	\$ 11,954,978	\$ 13,136,418	\$ 11,291,456
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,098	\$ 1,583	\$ 2,482	\$ 871	\$ 1,366
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 41,145	\$ 58,645	\$ 60,600	\$ 61,360	\$ 64,600
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 909,287	\$ 933,980	\$ 954,757	\$ 996,018	\$ 1,092,665
Tier 2 Capital - Other	CCR355	\$ 12,414	\$ 12,862	\$ 10,989	\$ 10,175	\$ 11,851
Tier 2 (Supplementary) Capital	CCR33	\$ 964,944	\$ 1,007,070	\$ 1,028,828	\$ 1,068,424	\$ 1,170,482
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 961,556	\$ 1,000,615	\$ 1,019,419	\$ 1,068,424	\$ 1,071,342
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 12,618	\$ 3,659	\$ 2,514	\$ 2,178	\$ 2,592
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 67,077	\$ 76,497	\$ 61,937	\$ 49,664	\$ 8,675
Total Risk-Based Capital	CCR39	\$ 13,063,909	\$ 12,730,121	\$ 12,909,946	\$ 14,153,000	\$ 12,351,531
0% R/W Category - Cash	CCR400	\$ 2,901,985	\$ 2,979,096	\$ 4,440,190	\$ 4,575,054	\$ 4,225,030
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 4,156,235	\$ 3,990,236	\$ 5,864,607	\$ 2,809,626	\$ 3,282,510
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 478,868	\$ 167,912	\$ 66,750	\$ 204,906	\$ 110

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 3,917,065	\$ 2,656,552	\$ 6,546,610	\$ 4,919,387	\$ 5,176,368
0% R/W Category - Assets Total	CCR420	\$ 11,454,153	\$ 9,793,796	\$ 16,918,157	\$ 12,508,973	\$ 12,684,018
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	\$ 13,103,516	\$ 13,765,945	\$ 11,034,836	\$ 15,655,536	\$ 16,968,585
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,932,534	\$ 2,996,376	\$ 3,108,035	\$ 3,364,529	\$ 3,428,705
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 438,413	\$ 400,033	\$ 386,001	\$ 420,891	\$ 388,137
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 4,495,271	\$ 3,850,278	\$ 3,798,418	\$ 7,108,563	\$ 4,993,898
20% R/W Category - Other	CCR450	\$ 15,535,587	\$ 15,663,713	\$ 14,568,934	\$ 12,512,384	\$ 8,509,416
20% R/W Category - Assets Total	CCR455	\$ 36,505,321	\$ 36,676,345	\$ 32,896,224	\$ 39,061,903	\$ 34,288,741
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 7,301,059	\$ 7,335,269	\$ 6,579,243	\$ 7,812,383	\$ 6,857,749
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 33,722,439	\$ 35,191,449	\$ 37,684,551	\$ 44,920,995	\$ 52,339,528
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 292,409	\$ 309,585	\$ 326,520	\$ 301,490	\$ 308,694
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 949,185	\$ 919,790	\$ 1,070,150	\$ 679,864	\$ 270,464
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 170,012	\$ 173,491	\$ 171,223	\$ 186,104	\$ 149,395
50% R/W Category - Other	CCR480	\$ 888,863	\$ 863,594	\$ 971,387	\$ 979,257	\$ 1,072,706
50% R/W Category - Assets Total	CCR485	\$ 36,022,908	\$ 37,457,909	\$ 40,223,831	\$ 47,067,710	\$ 54,140,787
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 18,011,496	\$ 18,728,995	\$ 20,111,963	\$ 23,533,904	\$ 27,070,447
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,949,294	\$ 3,028,288	\$ 3,250,900	\$ 1,328,944	\$ 6,526,384
100% R/W Category - All Other Assets	CCR506	\$ 51,927,977	\$ 53,004,142	\$ 55,165,111	\$ 65,290,071	\$ 64,166,577
100% R/W Category - Assets Total	CCR510	\$ 54,877,271	\$ 56,032,430	\$ 58,416,011	\$ 66,619,015	\$ 70,692,961
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 54,877,271	\$ 56,032,430	\$ 58,416,011	\$ 66,619,015	\$ 70,692,961
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 12,924	\$ 17,140	\$ 16,131	\$ 20,059	\$ 13,081
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 161,551	\$ 214,251	\$ 201,639	\$ 250,738	\$ 163,514
Assets to Risk-Weight	CCR64	\$ 138,872,577	\$ 139,977,620	\$ 148,470,354	\$ 165,277,660	\$ 171,819,588
Subtotal Risk-Weighted Assets	CCR75	\$ 80,351,347	\$ 82,310,911	\$ 85,308,821	\$ 98,215,995	\$ 104,784,620
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,011,974	\$ 1,076,634	\$ 1,144,170	\$ 1,139,689	\$ 1,577,804
Total Risk-Weighted Assets	CCR78	\$ 79,339,373	\$ 81,234,277	\$ 84,164,651	\$ 97,076,306	\$ 103,206,816
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,410,976	\$ 6,564,934	\$ 6,804,780	\$ 7,840,857	\$ 8,310,140
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Tier 1 (Core) Capital Ratio	CCR810	9.11%	8.78%	8.36%	8.27%	6.90%
Total Risk-Based Capital Ratio	CCR820	16.47%	15.67%	15.34%	14.58%	11.97%
Tier 1 Risk-Based Capital Ratio	CCR830	15.27%	14.44%	14.13%	13.48%	10.93%
Tangible Equity Ratio	CCR840	9.11%	8.78%	8.36%	8.27%	6.90%

Schedule FV --- Fair Value						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 303,041	\$ 753,335	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 268,042	\$ 27,718	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 34,999	\$ 725,617	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 14,371,750	\$ 14,354,721	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV132	\$ 603	\$ 601	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 14,293,259	\$ 14,265,069	N/A	N/A	N/A
Loans and Leases	FV212	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV262	\$ 77,888	\$ 89,051	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,282,112	\$ 1,123,296	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 1,276,646	\$ 1,117,232	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Servicing Rights	FV243	\$ 5,466	\$ 6,064	N/A	N/A	N/A
Derivative Assets	FV263	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 15,956,903	\$ 16,231,352	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 603	\$ 601	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 15,837,947	\$ 15,410,019	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 5,466	\$ 6,064	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 77,888	\$ 89,051	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 34,999	\$ 725,617	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 15,956,903	\$ 16,231,352	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 603	\$ 601	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 15,837,947	\$ 15,410,019	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 5,466	\$ 6,064	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 77,888	\$ 89,051	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 34,999	\$ 725,617	N/A	N/A	N/A
LIABILITIES						

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 54,691	\$ 147,618	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 54,691	\$ 147,618	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 54,691	\$ 147,618	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	N/A	N/A	N/A

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

*Note

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