

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:48 PM	TFR Industry Aggregate Report 99112 - OTS-Regulated: Southeast Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Number of Regulated Institutions	165	169	175	177	181

Schedule NS --- Optional Narrative Statement		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	3	2	4	5
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 17,839,257	\$ 22,929,637	\$ 18,183,631	\$ 20,145,490	\$ 18,503,829
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,225,577	\$ 1,256,330	\$ 1,334,980	\$ 1,277,137	\$ 1,606,681
Interest-Earning Deposits in FHLBs	SC112	\$ 822,320	\$ 3,758,073	\$ 846,788	\$ 698,380	\$ 737,815
Other Interest-Earning Deposits	SC118	\$ 8,162,958	\$ 8,710,167	\$ 7,025,718	\$ 8,603,486	\$ 6,741,807
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 853,401	\$ 1,009,139	\$ 1,065,779	\$ 1,443,296	\$ 1,285,504
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 5,055,011	\$ 6,423,577	\$ 6,338,134	\$ 7,028,073	\$ 7,109,599
Equity Securities Carried at Fair Value	SC140	\$ 172,869	\$ 176,477	\$ 181,984	\$ 119,877	\$ 102,837
State and Municipal Obligations	SC180	\$ 683,426	\$ 647,776	\$ 464,023	\$ 443,280	\$ 455,595
Securities Backed by Nonmortgage Loans	SC182	\$ 491,106	\$ 568,701	\$ 561,643	\$ 175,125	\$ 87,162
Other Investment Securities	SC185	\$ 319,207	\$ 322,044	\$ 310,291	\$ 303,135	\$ 314,929
Accrued Interest Receivable	SC191	\$ 53,382	\$ 57,353	\$ 54,291	\$ 53,701	\$ 61,900
Mortgage-Backed Securities - Gross	SUB0072	\$ 24,059,563	\$ 20,909,881	\$ 19,927,360	\$ 18,541,137	\$ 18,395,291
Mortgage-Backed Securities - Total	SC22	\$ 24,059,563	\$ 20,909,881	\$ 19,927,360	\$ 18,541,137	\$ 18,395,291
Pass-Through - Total	SUB0073	\$ 16,787,505	\$ 13,704,083	\$ 12,250,457	\$ 10,677,401	\$ 11,708,750
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 16,355,735	\$ 13,286,203	\$ 11,814,620	\$ 10,265,645	\$ 11,284,563
Other Pass-Through	SC215	\$ 431,770	\$ 417,880	\$ 435,837	\$ 411,756	\$ 424,187
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 7,188,291	\$ 7,132,515	\$ 7,603,725	\$ 7,791,569	\$ 6,606,293
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,481,579	\$ 2,214,126	\$ 2,273,361	\$ 2,750,984	\$ 2,398,547
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 572,616	\$ 537,197	\$ 498,967	\$ 478,289	\$ 484,606
Other	SC222	\$ 4,134,096	\$ 4,381,192	\$ 4,831,397	\$ 4,562,296	\$ 3,723,140
Accrued Interest Receivable	SC228	\$ 83,767	\$ 73,283	\$ 73,178	\$ 72,167	\$ 80,248
Mortgage Loans - Gross	SUB0092	\$ 66,601,091	\$ 68,681,492	\$ 70,841,973	\$ 72,132,334	\$ 74,893,500

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 65,218,976	\$ 67,266,081	\$ 69,359,347	\$ 70,501,756	\$ 73,200,574
Construction Loans - Total	SUB0100	\$ 1,771,728	\$ 1,946,751	\$ 2,173,177	\$ 2,351,335	\$ 2,715,913
Residential - Total	SUB0110	\$ 1,087,818	\$ 1,239,932	\$ 1,361,626	\$ 1,471,108	\$ 1,681,013
1-4 Dwelling Units	SC230	\$ 874,690	\$ 971,231	\$ 1,073,176	\$ 1,181,236	\$ 1,337,853
Multifamily (5 or more) Dwelling Units	SC235	\$ 213,128	\$ 268,701	\$ 288,450	\$ 289,872	\$ 343,160
Nonresidential Property	SC240	\$ 683,910	\$ 706,819	\$ 811,551	\$ 880,227	\$ 1,034,900
Permanent Loans - Total	SUB0121	\$ 64,406,381	\$ 66,322,273	\$ 68,233,247	\$ 69,323,691	\$ 71,701,664
Residential - Total	SUB0131	\$ 47,464,753	\$ 49,175,948	\$ 50,581,656	\$ 52,030,193	\$ 53,949,568
1-4 Dwelling Units - Total	SUB0141	\$ 45,868,648	\$ 47,604,479	\$ 48,917,476	\$ 50,352,986	\$ 52,253,913
Revolving Open-End Loans	SC251	\$ 8,500,744	\$ 8,833,252	\$ 9,138,870	\$ 9,463,463	\$ 9,886,507
All Other - First Liens	SC254	\$ 35,285,725	\$ 36,587,073	\$ 37,456,071	\$ 38,428,034	\$ 39,746,814
All Other - Junior Liens	SC255	\$ 2,082,179	\$ 2,184,154	\$ 2,322,535	\$ 2,461,489	\$ 2,620,592
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,596,105	\$ 1,571,469	\$ 1,664,180	\$ 1,677,207	\$ 1,695,655
Nonresidential Property (Except Land)	SC260	\$ 14,073,498	\$ 14,036,745	\$ 14,204,296	\$ 13,710,365	\$ 13,907,963
Land	SC265	\$ 2,868,130	\$ 3,109,580	\$ 3,447,295	\$ 3,583,133	\$ 3,844,133
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,723,467	\$- 1,485,748	\$- 967,157	\$- 1,689,170	\$- 1,456,714
Accrued Interest Receivable	SC272	\$ 292,212	\$ 299,932	\$ 314,815	\$ 337,803	\$ 353,416
Advances for Taxes and Insurance	SC275	\$ 130,770	\$ 112,536	\$ 120,734	\$ 119,505	\$ 122,507
Allowance for Loan and Lease Losses	SC283	\$ 1,382,115	\$ 1,415,411	\$ 1,482,626	\$ 1,630,578	\$ 1,692,926
Nonmortgage Loans - Gross	SUB0162	\$ 14,450,590	\$ 14,252,637	\$ 14,543,900	\$ 13,517,248	\$ 13,493,166
Nonmortgage Loans - Total	SC31	\$ 14,111,823	\$ 13,925,922	\$ 14,208,079	\$ 13,179,261	\$ 13,139,296
Commercial Loans - Total	SC32	\$ 4,822,789	\$ 5,141,763	\$ 5,057,225	\$ 4,907,287	\$ 4,675,496
Secured	SC300	\$ 3,254,866	\$ 3,615,850	\$ 3,566,292	\$ 3,402,212	\$ 3,634,019
Unsecured	SC303	\$ 946,705	\$ 943,701	\$ 879,134	\$ 880,569	\$ 885,183
Credit Card Loans Outstanding-Business	SC304	\$ 412,524	\$ 418,035	\$ 408,632	\$ 400,423	N/A
Lease Receivables	SC306	\$ 621,218	\$ 582,212	\$ 611,799	\$ 624,506	\$ 156,294
Consumer Loans - Total	SC35	\$ 9,572,214	\$ 9,053,308	\$ 9,426,070	\$ 8,553,121	\$ 8,757,695
Loans on Deposits	SC310	\$ 117,546	\$ 122,236	\$ 125,460	\$ 126,710	\$ 129,508
Home Improvement Loans (Not secured by real estate)	SC316	\$ 4,155	\$ 4,450	\$ 4,602	\$ 3,997	\$ 4,010
Education Loans	SC320	\$ 6,859	\$ 6,902	\$ 7,034	\$ 7,069	\$ 7,202
Auto Loans	SC323	\$ 355,437	\$ 391,838	\$ 425,665	\$ 455,499	\$ 664,607
Mobile Home Loans	SC326	\$ 406,044	\$ 404,188	\$ 395,738	\$ 389,124	\$ 385,692
Credit Cards	SC328	\$ 1,585,887	\$ 1,520,128	\$ 1,492,326	\$ 1,461,285	\$ 1,512,742
Other, Including Lease Receivables	SC330	\$ 7,096,286	\$ 6,603,566	\$ 6,975,245	\$ 6,109,437	\$ 6,053,934

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 55,587	\$ 57,566	\$ 60,605	\$ 56,840	\$ 59,975
Allowance for Loan and Lease Losses	SC357	\$ 338,767	\$ 326,715	\$ 335,821	\$ 337,987	\$ 353,870
Reposessed Assets - Gross	SUB0201	\$ 1,367,443	\$ 1,315,874	\$ 1,217,561	\$ 1,172,938	\$ 1,033,695
Reposessed Assets - Total	SC40	\$ 1,366,636	\$ 1,315,061	\$ 1,213,912	\$ 1,167,297	\$ 1,027,120
Real Estate - Total	SUB0210	\$ 1,352,813	\$ 1,302,782	\$ 1,202,993	\$ 1,156,256	\$ 1,014,899
Construction	SC405	\$ 48,040	\$ 64,172	\$ 64,548	\$ 49,185	\$ 52,430
Residential - Total	SUB0225	\$ 538,432	\$ 721,961	\$ 634,812	\$ 660,874	\$ 559,680
1-4 Dwelling Units	SC415	\$ 508,224	\$ 692,455	\$ 607,619	\$ 633,028	\$ 539,142
Multifamily (5 or more) Dwelling Units	SC425	\$ 30,208	\$ 29,506	\$ 27,193	\$ 27,846	\$ 20,538
Nonresidential (Except Land)	SC426	\$ 132,123	\$ 119,623	\$ 110,700	\$ 99,967	\$ 85,123
Land	SC428	\$ 298,706	\$ 272,900	\$ 252,377	\$ 248,199	\$ 235,263
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 335,512	\$ 124,126	\$ 140,556	\$ 98,031	\$ 82,403
Other Repossessed Assets	SC430	\$ 14,630	\$ 13,092	\$ 14,568	\$ 16,682	\$ 18,796
General Valuation Allowances	SC441	\$ 807	\$ 813	\$ 3,649	\$ 5,641	\$ 6,575
Real Estate Held for Investment	SC45	\$ 16,223	\$ 15,543	\$ 15,240	\$ 31,598	\$ 30,430
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,113,334	\$ 1,118,872	\$ 1,128,217	\$ 1,118,162	\$ 1,116,023
Federal Home Loan Bank Stock	SC510	\$ 1,038,145	\$ 1,067,722	\$ 1,070,036	\$ 1,065,181	\$ 1,070,472
Other	SC540	\$ 75,189	\$ 51,150	\$ 58,181	\$ 52,981	\$ 45,551
Office Premises and Equipment	SC55	\$ 1,313,420	\$ 1,341,392	\$ 1,340,450	\$ 1,338,714	\$ 1,357,741
Other Assets - Gross	SUB0262	\$ 10,360,023	\$ 10,102,137	\$ 10,337,615	\$ 10,726,846	\$ 10,731,430
Other Assets - Total	SC59	\$ 10,359,985	\$ 10,102,099	\$ 10,337,388	\$ 10,726,647	\$ 10,731,229
Key Person Life Insurance	SC615	\$ 125,965	\$ 131,745	\$ 123,609	\$ 128,754	\$ 140,261
Other	SC625	\$ 852,848	\$ 777,990	\$ 772,953	\$ 763,162	\$ 755,518
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 618,618	\$ 609,405	\$ 617,260	\$ 643,732	\$ 550,414
Nonmortgage Loans	SC644	\$ 85	\$ 72	\$ 20	\$ 12	\$ 12
Goodwill & Other Intangible Assets	SC660	\$ 2,288,718	\$ 2,292,078	\$ 2,328,329	\$ 2,484,406	\$ 2,488,534
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 74	\$ 68	\$ 67	\$ 63	\$ 58
Other Assets	SC689	\$ 6,473,715	\$ 6,290,779	\$ 6,495,377	\$ 6,706,717	\$ 6,796,633
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	\$ 38	\$ 38	\$ 227	\$ 199	\$ 201
General Valuation Allowances - Total	SUB2092	\$ 1,721,727	\$ 1,742,977	\$ 1,822,323	\$ 1,974,405	\$ 2,053,572
Total Assets - Gross	SUB0283	\$ 137,120,944	\$ 140,667,465	\$ 137,535,947	\$ 138,724,467	\$ 139,555,105
Total Assets	SC60	\$ 135,399,217	\$ 138,924,488	\$ 135,713,624	\$ 136,750,062	\$ 137,501,533
Deposits and Escrows - Total	SC71	\$ 101,672,824	\$ 101,609,556	\$ 100,601,621	\$ 101,431,807	\$ 101,695,155
Deposits	SC710	\$ 100,545,725	\$ 100,299,256	\$ 99,540,812	\$ 100,609,563	\$ 101,044,649
Escrows	SC712	\$ 1,096,852	\$ 1,282,754	\$ 1,076,419	\$ 806,421	\$ 629,873
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 30,247	\$ 27,546	\$ - 15,610	\$ 15,823	\$ 20,633
Borrowings - Total	SC72	\$ 17,277,667	\$ 20,127,091	\$ 18,055,486	\$ 18,499,067	\$ 19,374,504
Advances from FHLBank	SC720	\$ 9,772,712	\$ 12,503,084	\$ 10,162,747	\$ 10,465,749	\$ 11,053,757
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,107,891	\$ 7,257,757	\$ 7,540,974	\$ 7,644,044	\$ 7,737,235
Subordinated Debentures Incl Man Conv Secs/Lif Pref Stk	SC736	\$ 37,913	\$ 37,874	\$ 37,835	\$ 37,798	\$ 55,263
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 359,151	\$ 328,376	\$ 313,930	\$ 351,476	\$ 528,249
Other Liabilities - Total	SC75	\$ 1,562,205	\$ 2,085,012	\$ 1,882,921	\$ 1,672,953	\$ 1,729,073
Accrued Interest Payable - Deposits	SC763	\$ 49,725	\$ 57,524	\$ 60,427	\$ 59,469	\$ 63,117
Accrued Interest Payable - Other	SC766	\$ 50,947	\$ 51,817	\$ 74,079	\$ 82,370	\$ 104,922
Accrued Taxes	SC776	\$ 69,636	\$ 61,522	\$ 70,528	\$ 80,506	\$ 125,934
Accounts Payable	SC780	\$ 302,230	\$ 395,021	\$ 390,747	\$ 421,845	\$ 347,182
Deferred Income Taxes	SC790	\$ 47,774	\$ 47,754	\$ 23,003	\$ 21,084	\$ 22,535
Other Liabilities and Deferred Income	SC796	\$ 1,041,893	\$ 1,471,374	\$ 1,264,137	\$ 1,007,679	\$ 1,065,383
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 120,512,696	\$ 123,821,659	\$ 120,540,028	\$ 121,603,827	\$ 122,798,732

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 12,894,685	\$ 12,899,326	\$ 12,861,272	\$ 12,766,502	\$ 12,294,332
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 1,100,902	\$ 1,098,167	\$ 1,097,143	\$ 1,096,819	\$ 1,125,960
Par Value	SC820	\$ 89,879	\$ 95,146	\$ 92,696	\$ 114,860	\$ 114,852
Paid in Excess of Par	SC830	\$ 11,702,904	\$ 11,705,013	\$ 11,670,433	\$ 11,553,823	\$ 11,052,520
Accumulated Other Comprehensive Income - Total	SC86	\$- 440,713	\$- 313,846	\$- 339,864	\$- 381,184	\$- 413,635
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 60,689	\$ 170,947	\$ 100,977	\$- 38,650	\$- 102,672
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 359,475	\$- 463,780	\$- 420,252	\$- 321,839	\$- 290,097
Other	SC870	\$- 20,549	\$- 21,013	\$- 20,589	\$- 20,695	\$- 20,866
Retained Earnings	SC880	\$ 2,418,434	\$ 2,504,830	\$ 2,640,501	\$ 2,749,056	\$ 2,713,749
Other Components of Equity Capital	SC891	\$- 13,407	\$- 14,089	\$- 14,822	\$- 14,624	\$ 82,295
Total Savings Association Equity Capital	SC80	\$ 14,858,999	\$ 15,076,221	\$ 15,147,087	\$ 15,119,750	\$ 14,676,741
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 27,525	\$ 26,598	\$ 26,509	\$ 26,477	\$ 26,053
Total Equity Capital	SC84	\$ 14,886,524	\$ 15,102,819	\$ 15,173,596	\$ 15,146,227	\$ 14,702,794
Total Liabilities and Equity Capital	SC90	\$ 135,399,220	\$ 138,924,478	\$ 135,713,624	\$ 136,750,054	\$ 137,501,526

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,451,915	\$ 1,474,568	\$ 1,495,249	\$ 1,493,014	\$ 1,535,255
Deposits and Investment Securities	SO115	\$ 62,607	\$ 68,878	\$ 72,048	\$ 73,090	\$ 74,394
Mortgage-Backed Securities	SO125	\$ 199,335	\$ 190,417	\$ 204,607	\$ 211,419	\$ 211,947
Mortgage Loans	SO141	\$ 939,040	\$ 958,532	\$ 960,769	\$ 981,048	\$ 1,036,875
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,413	\$ 8,839	\$ 8,258	\$ 9,385	\$ 8,571
Nonmortgage Loans - Total	SUB0950	\$ 236,192	\$ 241,338	\$ 242,983	\$ 211,209	\$ 195,828
Commercial Loans and Leases	SO160	\$ 103,006	\$ 107,187	\$ 111,527	\$ 84,457	\$ 64,738
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 2,046	\$ 2,353	\$ 2,150	\$ 2,365	\$ 2,374
Consumer Loans and Leases	SO171	\$ 133,186	\$ 134,151	\$ 131,456	\$ 126,752	\$ 131,090
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,282	\$ 4,211	\$ 4,434	\$ 4,498	\$ 5,266
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 2,152	\$ 2,860	\$ 2,387	\$ 2,520	\$ 2,803
Federal Home Loan Bank Stock	SO181	\$ 1,412	\$ 1,987	\$ 1,468	\$ 1,449	\$ 1,617

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 740	\$ 873	\$ 919	\$ 1,071	\$ 1,186
Interest Expense - Total	SO21	\$ 361,030	\$ 387,176	\$ 405,125	\$ 419,833	\$ 463,423
Deposits	SO215	\$ 237,070	\$ 257,476	\$ 270,887	\$ 280,137	\$ 310,108
Escrows	SO225	\$ 29	\$ 33	\$ 18	\$ 18	\$ 19
Advances from FHLBank	SO230	\$ 86,213	\$ 93,259	\$ 95,936	\$ 96,461	\$ 101,122
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 689	\$ 694	\$ 695	\$ 682	\$ 787
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 37,036	\$ 35,724	\$ 37,598	\$ 42,544	\$ 51,415
Capitalized Interest	SO271	\$ 7	\$ 10	\$ 9	\$ 9	\$ 28
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,093,037	\$ 1,090,252	\$ 1,092,511	\$ 1,075,701	\$ 1,074,635
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 465,441	\$ 531,829	\$ 485,359	\$ 567,233	\$ 744,216
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 627,596	\$ 558,423	\$ 607,152	\$ 508,468	\$ 330,419
Noninterest Income - Total	SO42	\$ 526,914	\$ 493,867	\$ 550,636	\$ 553,059	\$ 548,902
Mortgage Loan Servicing Fees	SO410	\$ 52,112	\$ 56,887	\$ 52,530	\$ 43,404	\$ 42,090
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 23,310	\$- 29,281	\$- 32,479	\$- 17,898	\$- 18,340
Other Fees and Charges	SO420	\$ 358,779	\$ 320,174	\$ 345,440	\$ 330,490	\$ 349,371
Net Income (Loss) - Total	SUB0451	\$ 5,495	\$ 76,569	\$ 100,341	\$ 62,107	\$- 1,549
Sale of Available-for-Sale Securities	SO430	\$ 58,097	\$ 61,190	\$ 81,744	\$ 56,378	\$ 34,002
Sale of Loans and Leases Held for Sale	SO431	\$ 37,420	\$ 38,809	\$ 36,329	\$ 23,119	\$- 25,046
Sale of Other Assets Held for Sale	SO432	\$ 126	\$ 0	\$ 1,336	\$ 10	\$ 23
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 15,258	\$- 19,378	\$- 18,899	\$- 19,170	\$- 40,826
Operations & Sale of Repossessed Assets	SO461	\$- 37,532	\$- 36,073	\$- 26,269	\$- 28,075	\$- 26,983
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,611	\$- 8,372	\$- 1,283	\$- 839	\$- 1,709
Sale of Securities Held-to-Maturity	SO467	\$- 424	\$ 1,268	\$- 39	\$ 18	\$- 26
Sale of Loans Held for Investment	SO475	\$- 75,629	\$ 145	\$ 444	\$- 239	\$ 111
Sale of Other Assets Held for Investment	SO477	\$ 3	\$ 8	\$- 1,660	\$ 90	\$ 1,077
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 27,045	\$ 19,594	\$ 9,739	\$ 11,645	\$ 17,002
Other Noninterest Income	SO488	\$ 149,096	\$ 88,896	\$ 103,703	\$ 154,126	\$ 218,156
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		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 1,005,660	\$ 986,666	\$ 1,106,742	\$ 900,985	\$ 998,352
All Personnel Compensation and Expense	SO510	\$ 363,849	\$ 364,102	\$ 356,622	\$ 356,146	\$ 351,898
Legal Expense	SO520	\$ 19,008	\$ 21,892	\$ 17,458	\$ 15,670	\$ 25,875
Office Occupancy and Equipment Expense	SO530	\$ 112,959	\$ 113,171	\$ 112,175	\$ 110,622	\$ 116,501
Marketing and Other Professional Services	SO540	\$ 87,629	\$ 71,903	\$ 70,664	\$ 72,563	\$ 61,070
Loan Servicing Fees	SO550	\$ 19,038	\$ 18,730	\$ 24,200	\$ 22,212	\$ 23,260
Goodwill and Other Intangibles Expense	SO560	\$ 18,784	\$ 12,451	\$ 170,950	\$ 15,193	\$ 50,745
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 19,636	\$ 18,033	\$ 14,734	\$ 7,540	\$ 47,690
Other Noninterest Expense	SO580	\$ 364,757	\$ 366,384	\$ 339,939	\$ 301,039	\$ 321,313
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	\$ 148,850	\$ 65,624	\$ 51,046	\$ 160,542	\$- 119,031
Income Taxes - Total	SO71	\$ 96,892	\$ 120,408	\$ 80,280	\$ 74,822	\$- 18,934
Federal	SO710	\$ 115,322	\$ 110,131	\$ 67,797	\$ 68,748	\$- 16,261
State, Local & Other	SO720	\$- 18,430	\$ 10,277	\$ 12,483	\$ 6,074	\$- 2,673
Income (Loss) Before Extraordinary Items	SO81	\$ 51,958	\$- 54,784	\$- 29,234	\$ 85,720	\$- 100,097
Extraordinary Items	SO811	\$ 0	\$ 0	\$- 243	\$ 897	\$ 10,604
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 51,958	\$- 54,784	\$- 29,477	\$ 86,617	\$- 89,493
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 771	\$ 908	\$ 531	\$ 490	\$ 290
Net Income (Loss) Attributable to Savings Association	SO91	\$ 51,187	\$- 55,692	\$- 30,008	\$ 86,127	\$- 89,783
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 5,869,692	\$ 4,438,118	\$ 2,983,483	\$ 1,493,014	\$ 6,123,149
YTD - Deposits and Investment Securities	Y_SO115	\$ 274,599	\$ 213,490	\$ 145,108	\$ 73,090	\$ 244,240

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 804,297	\$ 605,575	\$ 415,976	\$ 211,419	\$ 900,867
YTD - Mortgage Loans	Y_SO141	\$ 3,801,907	\$ 2,878,675	\$ 1,937,520	\$ 981,048	\$ 4,176,842
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 34,435	\$ 26,291	\$ 17,602	\$ 9,385	\$ 36,640
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 404,233	\$ 302,347	\$ 195,818	\$ 84,457	\$ 255,700
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 8,812	\$ 6,788	\$ 4,459	\$ 2,365	\$ 9,027
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 524,044	\$ 391,836	\$ 258,074	\$ 126,752	\$ 480,062
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 17,365	\$ 13,116	\$ 8,926	\$ 4,498	\$ 19,771
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 9,888	\$ 7,761	\$ 4,907	\$ 2,520	\$ 9,599
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 6,285	\$ 4,898	\$ 2,917	\$ 1,449	\$ 5,761
YTD - Other	Y_SO185	\$ 3,603	\$ 2,863	\$ 1,990	\$ 1,071	\$ 3,838
YTD - Interest Expense - Total	Y_SO21	\$ 1,553,962	\$ 1,200,708	\$ 823,135	\$ 419,833	\$ 2,129,097
YTD - Deposits	Y_SO215	\$ 1,028,537	\$ 799,047	\$ 549,531	\$ 280,137	\$ 1,451,293
YTD - Escrows	Y_SO225	\$ 98	\$ 69	\$ 36	\$ 18	\$ 72
YTD - Advances from FHLBank	Y_SO230	\$ 369,702	\$ 283,684	\$ 192,068	\$ 96,461	\$ 438,287
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 2,760	\$ 2,071	\$ 1,377	\$ 682	\$ 3,388
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 152,900	\$ 115,865	\$ 80,141	\$ 42,544	\$ 236,215
YTD - Capitalized Interest	Y_SO271	\$ 35	\$ 28	\$ 18	\$ 9	\$ 158
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 4,325,618	\$ 3,245,171	\$ 2,165,255	\$ 1,075,701	\$ 4,003,651
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,020,541	\$ 1,569,890	\$ 1,052,592	\$ 567,233	\$ 2,947,334
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 2,305,077	\$ 1,675,281	\$ 1,112,663	\$ 508,468	\$ 1,056,318
YTD - Noninterest Income - Total	Y_SO42	\$ 2,121,206	\$ 1,598,356	\$ 1,103,636	\$ 553,059	\$ 1,932,619
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 204,793	\$ 152,796	\$ 95,934	\$ 43,404	\$ 153,887
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 102,966	\$- 79,656	\$- 50,377	\$- 17,898	\$- 74,657
YTD - Other Fees and Charges	Y_SO420	\$ 1,350,260	\$ 995,123	\$ 675,700	\$ 330,490	\$ 1,303,580
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 246,746	\$ 241,275	\$ 162,667	\$ 62,107	\$ 355,457
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 257,195	\$ 199,174	\$ 138,122	\$ 56,378	\$ 333,072

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 135,530	\$ 98,252	\$ 59,448	\$ 23,119	\$ 25,323
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 1,474	\$ 1,348	\$ 1,346	\$ 10	\$ 97
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 72,705	\$- 57,447	\$- 38,069	\$- 19,170	\$- 151,579
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 125,371	\$- 88,033	\$- 54,137	\$- 28,075	\$- 97,700
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 14,105	\$- 10,494	\$- 2,122	\$- 839	\$- 3,949
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 823	\$ 1,247	\$- 21	\$ 18	\$ 563
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 75,279	\$ 350	\$ 205	\$- 239	\$- 642
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1,544	\$- 1,547	\$- 1,558	\$ 90	\$- 598
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 68,023	\$ 40,978	\$ 21,384	\$ 11,645	\$ 99,291
YTD - Other Noninterest Income	Y_SO488	\$ 495,078	\$ 346,265	\$ 257,781	\$ 154,126	\$ 345,931
YTD - Noninterest Expense - Total	Y_SO51	\$ 3,964,534	\$ 2,973,831	\$ 2,005,013	\$ 900,985	\$ 3,517,631
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,425,426	\$ 1,069,488	\$ 711,570	\$ 356,146	\$ 1,300,998
YTD - Legal Expense	Y_SO520	\$ 73,016	\$ 54,104	\$ 32,974	\$ 15,670	\$ 62,784
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 441,885	\$ 332,200	\$ 222,179	\$ 110,622	\$ 442,244
YTD - Marketing and Other Professional Services	Y_SO540	\$ 301,433	\$ 214,515	\$ 143,165	\$ 72,563	\$ 206,269
YTD - Loan Servicing Fees	Y_SO550	\$ 84,180	\$ 65,142	\$ 46,412	\$ 22,212	\$ 88,998
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 213,960	\$ 195,253	\$ 186,140	\$ 15,193	\$ 109,780
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 59,921	\$ 40,301	\$ 22,274	\$ 7,540	\$ 65,677
YTD - Other Noninterest Expense	Y_SO580	\$ 1,364,713	\$ 1,002,828	\$ 640,299	\$ 301,039	\$ 1,240,880
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 461,749	\$ 299,806	\$ 211,286	\$ 160,542	\$- 528,694
YTD - Income Taxes - Total	Y_SO71	\$ 372,254	\$ 275,470	\$ 155,005	\$ 74,822	\$- 77,051
YTD - Federal	Y_SO710	\$ 361,895	\$ 246,638	\$ 136,462	\$ 68,748	\$- 68,435
YTD - State, Local, and Other	Y_SO720	\$ 10,359	\$ 28,832	\$ 18,543	\$ 6,074	\$- 8,616
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 89,495	\$ 24,336	\$ 56,281	\$ 85,720	\$- 451,643
YTD - Extraordinary Items	Y_SO811	\$ 654	\$ 654	\$ 654	\$ 897	\$ 39,299
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 90,149	\$ 24,990	\$ 56,935	\$ 86,617	\$- 412,344
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 72,705	\$- 57,447	\$- 38,069	\$- 19,170	\$- 151,579
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 87,449	\$ 23,061	\$ 55,914	\$ 86,127	\$- 413,656

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,734,559	\$ 1,810,783	\$ 1,962,340	\$ 2,034,957	\$ 2,029,900
Net Provision for Loss	VA115	\$ 362,431	\$ 420,493	\$ 307,986	\$ 432,689	\$ 644,253
Transfers	VA125	\$- 55,282	\$- 106,324	\$- 56,959	\$- 35,421	\$- 48,249
Recoveries	VA135	\$ 27,891	\$ 25,387	\$ 28,554	\$ 24,769	\$ 24,969
Adjustments	VA145	\$ 923	\$- 1,376	\$ 13,584	\$ 47	\$- 6
Charge-offs	VA155	\$ 348,796	\$ 405,982	\$ 433,171	\$ 482,622	\$ 597,299
General Valuation Allowances - Ending Balance	VA165	\$ 1,721,726	\$ 1,742,981	\$ 1,822,334	\$ 1,974,419	\$ 2,053,568
Specific Valuation Allowances - Beginning Balance	VA108	\$ 896,279	\$ 773,633	\$ 641,845	\$ 582,529	\$ 500,407
Net Provision for Loss	VA118	\$ 122,646	\$ 129,369	\$ 192,107	\$ 142,084	\$ 147,653
Transfers	VA128	\$ 55,282	\$ 106,324	\$ 56,959	\$ 35,421	\$ 48,249
Adjustments	VA148	\$ 346	\$- 202	\$ 196	\$- 356	\$- 66
Charge-offs	VA158	\$ 155,241	\$ 110,786	\$ 118,013	\$ 96,298	\$ 104,663
Specific Valuation Allowances - Ending Balance	VA168	\$ 919,312	\$ 898,338	\$ 773,094	\$ 663,379	\$ 591,579
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,630,838	\$ 2,584,416	\$ 2,604,185	\$ 2,617,485	\$ 2,530,306
Net Provision for Loss	VA120	\$ 485,077	\$ 549,862	\$ 500,093	\$ 574,773	\$ 791,906
Recoveries	VA140	\$ 27,891	\$ 25,387	\$ 28,554	\$ 24,769	\$ 24,969
Adjustments	VA150	\$ 1,269	\$- 1,578	\$ 13,780	\$- 309	\$- 72
Charge-offs	VA160	\$ 504,037	\$ 516,768	\$ 551,184	\$ 578,920	\$ 701,962
Total Valuation Allowances - Ending Balance	VA170	\$ 2,641,038	\$ 2,641,319	\$ 2,595,428	\$ 2,637,798	\$ 2,645,147
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 348,796	\$ 405,982	\$ 433,171	\$ 482,622	\$ 597,299
Mortgage Loans - Total	VA46	\$ 272,559	\$ 324,606	\$ 350,769	\$ 406,301	\$ 496,294
Construction - Total	SUB2030	\$ 11,404	\$ 4,769	\$ 10,979	\$ 11,558	\$ 11,792
1-4 Dwelling Units	VA420	\$ 4,784	\$ 2,636	\$ 5,695	\$ 8,408	\$ 5,597
Multifamily (5 or more) Dwelling Units	VA430	\$ 434	\$ 1,246	\$ 3,872	\$ 1,574	\$ 4,491
Nonresidential Property	VA440	\$ 6,186	\$ 887	\$ 1,412	\$ 1,576	\$ 1,704
Permanent - Total	SUB2041	\$ 261,155	\$ 319,837	\$ 339,790	\$ 394,743	\$ 484,502
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 82,741	\$ 100,496	\$ 114,707	\$ 126,476	\$ 143,791
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 91,030	\$ 105,225	\$ 114,954	\$ 142,459	\$ 151,283
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 22,198	\$ 30,127	\$ 22,762	\$ 44,747	\$ 60,624
Multifamily (5 or more) Dwelling Units	VA470	\$ 7,488	\$ 1,924	\$ 4,611	\$ 2,641	\$ 11,424
Nonresidential Property (Except Land)	VA480	\$ 14,986	\$ 30,502	\$ 30,449	\$ 27,189	\$ 34,614
Land	VA490	\$ 42,712	\$ 51,563	\$ 52,307	\$ 51,231	\$ 82,766

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 67,962	\$ 68,881	\$ 74,496	\$ 69,875	\$ 76,312
Commercial Loans	VA520	\$ 21,499	\$ 23,435	\$ 25,107	\$ 17,200	\$ 19,407
Consumer Loans - Total	SUB2061	\$ 46,463	\$ 45,446	\$ 49,389	\$ 52,675	\$ 56,905
Loans on Deposits	VA510	\$ 3	\$ 1	\$ 2	\$ 10	\$ 8
Home Improvement Loans	VA516	\$ 21	\$ 58	\$ 6	\$ 6	\$ 198
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,261	\$ 1,252	\$ 1,072	\$ 1,746	\$ 3,206
Mobile Home Loans	VA550	\$ 1,118	\$ 1,503	\$ 1,567	\$ 965	\$ 1,402
Credit Cards	VA556	\$ 22,931	\$ 22,237	\$ 25,054	\$ 24,594	\$ 25,467
Other	VA560	\$ 21,129	\$ 20,395	\$ 21,688	\$ 25,354	\$ 26,624
Repossessed Assets - Total	VA60	\$ 7,171	\$ 11,271	\$ 6,926	\$ 5,339	\$ 22,748
Real Estate - Construction	VA605	\$ 332	\$ 1,159	\$ 240	\$ 266	\$ 114
Real Estate - 1-4 Dwelling Units	VA613	\$ 5,225	\$ 7,828	\$ 5,602	\$ 3,369	\$ 21,685
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 330	\$ 1,098	\$ 195	\$ 452	\$ 491
Real Estate - Land	VA628	\$ 1,197	\$ 1,099	\$ 862	\$ 1,203	\$ 375
Other Repossessed Assets	VA630	\$ 87	\$ 87	\$ 27	\$ 49	\$ 83
Other Assets	VA930	\$ 1,104	\$ 1,224	\$ 980	\$ 1,107	\$ 1,945
GVA Recoveries - Assets - Total	SUB2126	\$ 27,891	\$ 25,387	\$ 28,554	\$ 24,769	\$ 24,969
Mortgage Loans - Total	VA47	\$ 15,319	\$ 13,386	\$ 14,383	\$ 9,702	\$ 10,916
Construction - Total	SUB2130	\$ 1,167	\$ 359	\$ 780	\$ 523	\$ 139
1-4 Dwelling Units	VA421	\$ 57	\$ 35	\$ 507	\$ 522	\$ 73
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Nonresidential Property	VA441	\$ 1,110	\$ 324	\$ 273	\$ 0	\$ 66
Permanent - Total	SUB2141	\$ 14,152	\$ 13,027	\$ 13,603	\$ 9,179	\$ 10,777
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5,553	\$ 5,513	\$ 5,241	\$ 4,823	\$ 3,917
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,609	\$ 2,598	\$ 3,026	\$ 1,688	\$ 1,331
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,813	\$ 2,162	\$ 2,676	\$ 2,000	\$ 1,743
Multifamily (5 or more) Dwelling Units	VA471	\$ 1,421	\$ 52	\$ 98	\$ 45	\$ 23
Nonresidential Property (Except Land)	VA481	\$ 893	\$ 1,393	\$ 1,270	\$ 277	\$ 2,912
Land	VA491	\$ 1,863	\$ 1,309	\$ 1,292	\$ 346	\$ 851
Nonmortgage Loans - Total	VA57	\$ 12,230	\$ 11,622	\$ 13,771	\$ 14,419	\$ 13,603
Commercial Loans	VA521	\$ 2,446	\$ 1,609	\$ 1,626	\$ 2,579	\$ 3,510
Consumer Loans - Total	SUB2161	\$ 9,784	\$ 10,013	\$ 12,145	\$ 11,840	\$ 10,093

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 2	\$ 28
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 566	\$ 650	\$ 793	\$ 953	\$ 1,062
Mobile Home Loans	VA551	\$ 434	\$ 160	\$ 177	\$ 81	\$ 38
Credit Cards	VA557	\$ 3,478	\$ 3,006	\$ 2,998	\$ 2,889	\$ 2,448
Other	VA561	\$ 5,306	\$ 6,197	\$ 8,177	\$ 7,915	\$ 6,503
Other Assets	VA931	\$ 342	\$ 379	\$ 400	\$ 648	\$ 450
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 177,922	\$ 235,696	\$ 249,059	\$ 177,499	\$ 195,904
Mortgage Loans - Total	VA48	\$ 158,083	\$ 211,900	\$ 222,565	\$ 151,021	\$ 164,055
Construction - Total	SUB2230	\$ 5,831	\$ 18,708	\$ 6,371	\$ 11,233	\$ 5,285
1-4 Dwelling Units	VA422	\$ 499	\$ 5,218	\$ 4,401	\$ 3,351	\$ 5,006
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,624	\$ 3,544	\$ 543	\$ 4,741	\$ 2,562
Nonresidential Property	VA442	\$ 2,708	\$ 9,946	\$ 1,427	\$ 3,141	\$- 2,283
Permanent - Total	SUB2241	\$ 152,252	\$ 193,192	\$ 216,194	\$ 139,788	\$ 158,770
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 50,853	\$ 51,005	\$ 73,582	\$ 47,115	\$ 48,689
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 35,903	\$ 24,866	\$ 49,275	\$ 43,206	\$ 45,959
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 13,711	\$ 19,089	\$ 19,379	\$ 16,075	\$ 21,810
Multifamily (5 or more) Dwelling Units	VA472	\$- 162	\$ 23,362	\$ 2,807	\$ 2,482	\$ 236
Nonresidential Property (Except Land)	VA482	\$ 25,764	\$ 37,923	\$ 41,328	\$ 6,453	\$ 14,436
Land	VA492	\$ 26,183	\$ 36,947	\$ 29,823	\$ 24,457	\$ 27,640
Nonmortgage Loans - Total	VA58	\$ 6,505	\$ 13,785	\$ 16,046	\$ 20,565	\$ 12,897
Commercial Loans	VA522	\$ 922	\$ 6,207	\$ 10,102	\$ 12,758	\$ 1,466
Consumer Loans - Total	SUB2261	\$ 5,583	\$ 7,578	\$ 5,944	\$ 7,807	\$ 11,431
Loans on Deposits	VA512	\$- 5	\$ 4	\$- 1	\$ 203	\$ 10
Home Improvement Loans	VA518	\$ 7	\$- 21	\$- 2	\$- 7	\$- 4
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 69	\$- 57	\$ 84	\$ 37	\$ 456
Mobile Home Loans	VA552	\$ 18	\$- 2	\$ 25	\$ 96	\$- 51
Credit Cards	VA558	\$ 494	\$- 1,494	\$- 460	\$ 417	\$ 1,396
Other	VA562	\$ 5,000	\$ 9,148	\$ 6,298	\$ 7,061	\$ 9,624
Repossessed Assets - Total	VA62	\$ 13,365	\$ 10,063	\$ 10,301	\$ 5,850	\$ 16,300
Real Estate - Construction	VA606	\$ 1,471	\$ 534	\$ 1,270	\$ 317	\$ 461
Real Estate - 1-4 Dwelling Units	VA614	\$ 4,004	\$ 4,114	\$ 3,716	\$ 3,866	\$ 8,982

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 445	\$ 127	\$ 67	\$ 190	\$ 28
Real Estate - Nonresidential (Except Land)	VA626	\$ 4,208	\$ 531	\$ 850	\$ 314	\$ 1,171
Real Estate - Land	VA629	\$ 3,172	\$ 4,622	\$ 3,916	\$ 1,079	\$ 5,618
Other Repossessed Assets	VA632	\$ 65	\$ 135	\$ 482	\$ 84	\$ 40
Real Estate Held for Investment	VA72	\$ 85	\$ 0	\$ 0	\$- 34	\$ 2,740
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$- 116	\$- 52	\$ 147	\$ 97	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 498,827	\$ 616,291	\$ 653,676	\$ 635,352	\$ 768,234
Mortgage Loans - Total	VA49	\$ 415,323	\$ 523,120	\$ 558,951	\$ 547,620	\$ 649,433
Construction - Total	SUB2330	\$ 16,068	\$ 23,118	\$ 16,570	\$ 22,268	\$ 16,938
1-4 Dwelling Units	VA425	\$ 5,226	\$ 7,819	\$ 9,589	\$ 11,237	\$ 10,530
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,058	\$ 4,790	\$ 4,415	\$ 6,314	\$ 7,053
Nonresidential Property	VA445	\$ 7,784	\$ 10,509	\$ 2,566	\$ 4,717	\$- 645
Permanent - Total	SUB2341	\$ 399,255	\$ 500,002	\$ 542,381	\$ 525,352	\$ 632,495
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 128,041	\$ 145,988	\$ 183,048	\$ 168,768	\$ 188,563
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 124,324	\$ 127,493	\$ 161,203	\$ 183,977	\$ 195,911
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 34,096	\$ 47,054	\$ 39,465	\$ 58,822	\$ 80,691
Multifamily (5 or more) Dwelling Units	VA475	\$ 5,905	\$ 25,234	\$ 7,320	\$ 5,078	\$ 11,637
Nonresidential Property (Except Land)	VA485	\$ 39,857	\$ 67,032	\$ 70,507	\$ 33,365	\$ 46,138
Land	VA495	\$ 67,032	\$ 87,201	\$ 80,838	\$ 75,342	\$ 109,555
Nonmortgage Loans - Total	VA59	\$ 62,237	\$ 71,044	\$ 76,771	\$ 76,021	\$ 75,606
Commercial Loans	VA525	\$ 19,975	\$ 28,033	\$ 33,583	\$ 27,379	\$ 17,363
Consumer Loans - Total	SUB2361	\$ 42,262	\$ 43,011	\$ 43,188	\$ 48,642	\$ 58,243
Loans on Deposits	VA515	\$- 2	\$ 5	\$ 1	\$ 211	\$- 10
Home Improvement Loans	VA519	\$ 28	\$ 37	\$ 4	\$- 1	\$ 180
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 764	\$ 545	\$ 363	\$ 830	\$ 2,600
Mobile Home Loans	VA555	\$ 702	\$ 1,341	\$ 1,415	\$ 980	\$ 1,313
Credit Cards	VA559	\$ 19,947	\$ 17,737	\$ 21,596	\$ 22,122	\$ 24,415
Other	VA565	\$ 20,823	\$ 23,346	\$ 19,809	\$ 24,500	\$ 29,745
Repossessed Assets - Total	VA65	\$ 20,536	\$ 21,334	\$ 17,227	\$ 11,189	\$ 39,048
Real Estate - Construction	VA607	\$ 1,803	\$ 1,693	\$ 1,510	\$ 583	\$ 575
Real Estate - 1-4 Dwelling Units	VA615	\$ 9,229	\$ 11,942	\$ 9,318	\$ 7,235	\$ 30,667
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 445	\$ 127	\$ 67	\$ 190	\$ 28

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 4,538	\$ 1,629	\$ 1,045	\$ 766	\$ 1,662
Real Estate - Land	VA631	\$ 4,369	\$ 5,721	\$ 4,778	\$ 2,282	\$ 5,993
Other Repossessed Assets	VA633	\$ 152	\$ 222	\$ 509	\$ 133	\$ 123
Real Estate Held for Investment	VA75	\$ 85	\$ 0	\$ 0	\$- 34	\$ 2,740
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 646	\$ 793	\$ 727	\$ 556	\$ 1,495
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 780,936	\$ 707,345	\$ 862,933	\$ 817,020	\$ 852,360
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,929,410	\$ 1,771,258	\$ 1,803,560	\$ 1,639,002	\$ 1,531,277
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 448,149	\$ 502,778	\$ 543,975	\$ 528,294	\$ 475,442
Construction	VA951	\$ 16,076	\$ 18,666	\$ 28,862	\$ 26,083	\$ 36,359
Permanent - 1-4 Dwelling Units	VA952	\$ 327,822	\$ 362,122	\$ 415,797	\$ 404,193	\$ 353,923
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 10,111	\$ 11,179	\$ 11,586	\$ 5,278	\$ 7,184
Permanent - Nonresidential (Except Land)	VA954	\$ 43,309	\$ 40,233	\$ 33,969	\$ 30,867	\$ 24,007
Permanent - Land	VA955	\$ 50,831	\$ 70,578	\$ 53,761	\$ 61,873	\$ 53,969
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,494,260	\$ 2,757,278	\$ 3,015,378	\$ 2,957,461	\$ 3,043,229
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 7,574,761	\$ 8,120,574	\$ 8,999,057	\$ 9,140,755	\$ 9,143,787
Substandard	VA965	\$ 7,085,654	\$ 7,724,404	\$ 8,609,426	\$ 8,737,275	\$ 8,715,564
Doubtful	VA970	\$ 489,009	\$ 396,066	\$ 389,448	\$ 403,473	\$ 428,223
Loss	VA975	\$ 98	\$ 104	\$ 183	\$ 7	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 316	\$ 393	\$ 308	\$ 198	\$ 304
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 9,546,101	\$ 10,129,530	\$ 10,541,415	\$ 10,021,876	\$ 10,076,564
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,547,451	\$ 5,469,034	\$ 5,170,802	\$ 4,717,403	\$ 4,759,294
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 10,112	\$ 3,426	\$ 2,489	\$ 6,977	\$ 4,825
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 7,433,140	\$ 7,723,113	\$ 8,022,934	\$ 8,288,471	\$ 8,432,309
Mortgages - Total	SUB2421	\$ 7,116,847	\$ 7,274,678	\$ 7,612,740	\$ 7,966,397	\$ 8,103,213
Construction and Land Loans	SUB2430	\$ 996,658	\$ 1,072,215	\$ 1,091,409	\$ 1,032,008	\$ 1,084,636

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 5,100,234	\$ 5,321,982	\$ 5,669,155	\$ 6,005,914	\$ 6,313,463
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,788,042	\$ 1,687,142	\$ 1,627,915	\$ 1,673,693	\$ 1,443,020
Nonmortgages - Total	SUB2461	\$ 316,293	\$ 448,435	\$ 410,194	\$ 322,074	\$ 329,096
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,405,756	\$ 3,510,851	\$ 2,606,326	\$ 2,912,837	\$ 3,013,224
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,866,192	\$ 1,765,087	\$ 1,893,076	\$ 2,253,163	\$ 2,299,729
Mortgage Loans - Total	SUB2481	\$ 1,736,021	\$ 1,626,749	\$ 1,740,501	\$ 2,110,650	\$ 2,131,822
Construction	PD115	\$ 33,901	\$ 42,227	\$ 52,938	\$ 65,708	\$ 87,921
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 151,279	\$ 156,399	\$ 157,824	\$ 167,286	\$ 204,589
Secured by First Liens	PD123	\$ 1,168,013	\$ 1,072,437	\$ 1,185,027	\$ 1,306,826	\$ 1,382,861
Secured by Junior Liens	PD124	\$ 44,522	\$ 51,141	\$ 54,765	\$ 63,695	\$ 69,305
Multifamily (5 or more) Dwelling Units	PD125	\$ 40,052	\$ 20,873	\$ 33,204	\$ 41,045	\$ 36,890
Nonresidential Property (Except Land)	PD135	\$ 210,802	\$ 185,280	\$ 149,972	\$ 330,791	\$ 202,406
Land	PD138	\$ 87,452	\$ 98,392	\$ 106,771	\$ 135,299	\$ 147,850
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 57,712	\$ 63,703	\$ 78,251	\$ 64,246	\$ 67,448
Consumer Loans - Total	SUB2511	\$ 72,459	\$ 74,635	\$ 74,324	\$ 78,267	\$ 100,459
Loans on Deposits	PD161	\$ 809	\$ 1,076	\$ 1,119	\$ 1,032	\$ 1,820
Home Improvement Loans	PD163	\$ 52	\$ 12	\$ 86	\$ 36	\$ 36
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	PD167	\$ 11,192	\$ 10,889	\$ 10,821	\$ 11,126	\$ 19,869
Mobile Home Loans	PD169	\$ 7,962	\$ 6,406	\$ 6,413	\$ 6,488	\$ 8,374
Credit Cards	PD171	\$ 18,304	\$ 20,001	\$ 19,589	\$ 20,626	\$ 22,776
Other	PD180	\$ 34,140	\$ 36,251	\$ 36,296	\$ 38,959	\$ 47,583
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 77,575	\$ 75,761	\$ 77,661	\$ 90,957	\$ 82,629
Held for Sale Included in PD115:PD180	PD192	\$ 30,999	\$ 24,795	\$ 31,301	\$ 27,721	\$ 81,248
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 447,392	\$ 385,110	\$ 358,586	\$ 420,660	\$ 409,261
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 150,013	\$ 164,811	\$ 116,705	\$ 173,834	\$ 189,223
Rebooked GNMA's Incl in PD195	PD197	\$ 267,939	\$ 182,777	\$ 201,989	\$ 192,134	\$ 175,348
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,539,564	\$ 1,745,764	\$ 713,250	\$ 659,674	\$ 713,495

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 1,504,113	\$ 1,574,755	\$ 609,544	\$ 633,768	\$ 686,542
Construction	PD215	\$ 18,425	\$ 12,352	\$ 12,178	\$ 5,309	\$ 5,001
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 14,672	\$ 14,007	\$ 9,244	\$ 10,199	\$ 8,968
Secured by First Liens	PD223	\$ 1,238,963	\$ 1,433,053	\$ 546,735	\$ 595,691	\$ 639,268
Secured by Junior Liens	PD224	\$ 3,810	\$ 2,317	\$ 950	\$ 717	\$ 2,253
Multifamily (5 or more) Dwelling Units	PD225	\$ 29,310	\$ 17,215	\$ 1,294	\$ 6	\$ 2,814
Nonresidential Property (Except Land)	PD235	\$ 125,302	\$ 65,193	\$ 17,010	\$ 9,611	\$ 12,232
Land	PD238	\$ 73,631	\$ 30,618	\$ 22,133	\$ 12,235	\$ 16,006
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 20,061	\$ 156,088	\$ 89,157	\$ 9,030	\$ 6,815
Consumer Loans - Total	SUB2521	\$ 15,390	\$ 14,921	\$ 14,549	\$ 16,876	\$ 20,138
Loans on Deposits	PD261	\$ 29	\$ 152	\$ 145	\$ 176	\$ 425
Home Improvement Loans	PD263	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Auto Loans	PD267	\$ 1,024	\$ 896	\$ 940	\$ 1,191	\$ 1,294
Mobile Home Loans	PD269	\$ 85	\$ 99	\$ 120	\$ 99	\$ 107
Credit Cards	PD271	\$ 12,534	\$ 12,994	\$ 12,052	\$ 14,159	\$ 16,209
Other	PD280	\$ 1,713	\$ 780	\$ 1,292	\$ 1,251	\$ 2,100
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 13,899	\$ 8,292	\$ 34,496	\$ 4,254	\$ 13,160
Held for Sale Included in PD215:PD280	PD292	\$ 45,759	\$ 53,971	\$ 55,241	\$ 62,692	\$ 319,430
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,467,970	\$ 1,657,433	\$ 512,871	\$ 570,005	\$ 594,266
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 822,269	\$ 902,470	\$ 12	\$ 2,818	\$ 619
Rebooked GNMA's Incl in PD295	PD297	\$ 488,069	\$ 567,443	\$ 507,529	\$ 566,242	\$ 593,434
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 4,027,384	\$ 4,212,262	\$ 5,416,608	\$ 5,375,634	\$ 5,419,085
Mortgage Loans - Total	SUB2501	\$ 3,876,713	\$ 4,073,174	\$ 5,262,695	\$ 5,221,979	\$ 5,284,849
Construction	PD315	\$ 176,245	\$ 210,975	\$ 250,554	\$ 215,773	\$ 253,808
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 236,700	\$ 245,804	\$ 288,489	\$ 315,792	\$ 349,992
Secured by First Liens	PD323	\$ 2,165,557	\$ 2,262,855	\$ 3,329,723	\$ 3,445,593	\$ 3,531,067
Secured by Junior Liens	PD324	\$ 76,718	\$ 83,969	\$ 96,398	\$ 100,115	\$ 125,160
Multifamily (5 or more) Dwelling Units	PD325	\$ 99,066	\$ 105,581	\$ 108,652	\$ 102,667	\$ 108,018
Nonresidential Property (Except Land)	PD335	\$ 515,423	\$ 486,339	\$ 542,044	\$ 444,355	\$ 342,754
Land	PD338	\$ 607,004	\$ 677,651	\$ 646,835	\$ 597,684	\$ 574,050
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 123,662	\$ 111,016	\$ 126,699	\$ 123,633	\$ 110,532
Consumer Loans - Total	SUB2531	\$ 27,009	\$ 28,072	\$ 27,214	\$ 30,022	\$ 23,704
Loans on Deposits	PD361	\$ 545	\$ 1,001	\$ 256	\$ 98	\$ 144
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 2,817	\$ 2,453	\$ 2,251	\$ 3,002	\$ 3,076
Mobile Home Loans	PD369	\$ 4,767	\$ 4,057	\$ 4,247	\$ 3,824	\$ 3,694
Credit Cards	PD371	\$ 3,112	\$ 3,532	\$ 3,943	\$ 3,779	\$ 3,920
Other	PD380	\$ 15,768	\$ 17,029	\$ 16,517	\$ 19,319	\$ 12,870
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 842,447	\$ 780,871	\$ 682,694	\$ 623,983	\$ 588,606
Held for Sale Included in PD315:PD380	PD392	\$ 27,407	\$ 4,554	\$ 4,449	\$ 5,437	\$ 6,472
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 106,918	\$ 202,341	\$ 1,244,718	\$ 1,304,221	\$ 1,338,255
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 68,428	\$ 149,484	\$ 921,876	\$ 1,031,144	\$ 1,071,362
Rebooked GNMA's Incl in PD395	PD397	\$ 3,103	\$ 2,907	\$ 2,501	\$ 2,904	\$ 4,516
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 2,494,487	\$ 2,591,168	\$ 2,790,703	\$ 2,964,020	\$ 2,347,609
Construction Loans	PD415	\$ 78,693	\$ 98,962	\$ 89,578	\$ 94,356	\$ 96,860
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 163,731	\$ 134,057	\$ 107,490	\$ 98,536	\$ 94,067
Secured by First Liens	PD423	\$ 1,741,365	\$ 1,855,114	\$ 2,142,297	\$ 2,293,961	\$ 1,626,195
Secured by Junior Liens	PD424	\$ 13,909	\$ 18,656	\$ 18,491	\$ 11,547	\$ 11,040
Multifamily (5 or more) Dwelling Units	PD425	\$ 61,838	\$ 59,096	\$ 46,228	\$ 44,354	\$ 52,960
Nonresidential Property (Except Land)	PD435	\$ 171,959	\$ 149,534	\$ 135,694	\$ 145,679	\$ 126,982
Land Loans	PD438	\$ 262,992	\$ 275,749	\$ 250,925	\$ 275,587	\$ 339,505

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 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	\$ 2,184,633	\$ 2,459,923	\$ 2,617,378	\$ 2,709,275	\$ 2,719,959
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,841,849	\$ 1,987,904	\$ 2,080,249	\$ 2,190,656	\$ 2,215,616
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 4,016	\$ 10,362	\$ 22,172	\$ 3,540	\$ 8,896
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 332,995	\$ 420,120	\$ 467,342	\$ 457,737	\$ 445,633
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 5,773	\$ 41,537	\$ 47,615	\$ 57,342	\$ 49,814
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 328,532	\$ 392,794	\$ 409,367	\$ 442,305	\$ 461,401
Past Due and Still Accruing - Total	SUB5240	\$ 171,216	\$ 229,946	\$ 237,654	\$ 116,251	\$ 125,900
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 66,220	\$ 81,586	\$ 90,344	\$ 112,936	\$ 123,631
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 52,556	\$ 70,123	\$ 73,753	\$ 90,712	\$ 104,337
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 3	\$ 369
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 12,547	\$ 11,397	\$ 16,591	\$ 17,769	\$ 18,925
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 1,117	\$ 66	\$ 0	\$ 4,452	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 104,996	\$ 148,360	\$ 147,310	\$ 3,315	\$ 2,269
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 89,678	\$ 115,742	\$ 106,064	\$ 1,907	\$ 1,721
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 4,781	\$ 13,021	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 14,398	\$ 17,933	\$ 14,104	\$ 1,408	\$ 548
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 920	\$ 9,904	\$ 14,121	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 157,316	\$ 162,848	\$ 171,713	\$ 326,054	\$ 335,501
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 112,817	\$ 120,438	\$ 131,707	\$ 239,186	\$ 255,462
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 380	\$ 13,745
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 43,483	\$ 42,144	\$ 39,435	\$ 57,234	\$ 57,295
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 1,016	\$ 266	\$ 571	\$ 29,254	\$ 8,999
Net Charge-offs - Total	SUB5300	\$ 49,427	\$ 72,048	\$ 78,273	\$ 121,100	\$ 78,600
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 31,151	\$ 44,827	\$ 50,325	\$ 73,063	\$ 49,262
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 18,276	\$ 27,221	\$ 27,948	\$ 48,037	\$ 29,200
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 138
Purchases - Total	SUB5320	\$ 2,519	\$ 1,495	\$ 310	\$ 2,781	\$ 568
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 686	\$ 1,462	\$ 310	\$ 1,434	\$ 532
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 1,833	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 33	\$ 0	\$ 1,347	\$ 36
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 104,730	\$ 122,777	\$ 147,349	\$ 91,967	\$ 107,344
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 84,194	\$ 96,346	\$ 104,980	\$ 69,274	\$ 78,151
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 635	\$ 0	\$ 0	\$ 0	\$ 276
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 19,901	\$ 26,431	\$ 41,624	\$ 22,193	\$ 28,917
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 745	\$ 500	\$ 0
Sales - Total	SUB5340	\$ 70,232	\$ 75,592	\$ 89,527	\$ 52,791	\$ 81,502
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 58,111	\$ 61,267	\$ 71,465	\$ 39,331	\$ 66,075
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 12,121	\$ 14,325	\$ 18,062	\$ 13,460	\$ 15,427
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 350,988	\$ 355,019	\$ 380,988	\$ 419,999	\$ 480,967
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 52,601	\$ 148,881	\$ 148,240	\$ 159,485	\$ 147,181
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 5,669,185	\$ 5,657,069	\$ 5,642,075	\$ 4,472,972	\$ 4,474,062
1-4 Dwelling Units Option ARM Loans	LD610	\$ 2,892,979	\$ 3,248,292	\$ 3,590,638	\$ 3,977,946	\$ 4,371,555
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 2,382,273	\$ 2,736,724	\$ 3,078,830	\$ 3,472,902	\$ 3,875,381
Total Capitalized Negative Amortization	LD650	\$ 166,316	\$ 191,628	\$ 215,659	\$ 242,159	\$ 269,525
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 58,326	\$ 69,564	\$ 133,427	\$ 144,990	\$ 175,611

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 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	\$ 512	\$ 1,155	\$ 2,236	\$ 1,813	\$ 1,762
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 39,476	\$ 64,487	\$ 73,639	\$ 53,820	\$ 83,219
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 329	\$ 493	\$ 867	\$ 431	\$ 377
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 159,428	\$ 134,514	\$ 329,768	\$ 380,324	\$ 401,935
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 1,585	\$ 2,766	\$ 8,476	\$ 5,868	\$ 5,270
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 48,062	\$ 50,175	\$ 50,156	\$ 27,623	\$ 30,345
Collateralized Debt Obligations: Market Value	LD755	\$ 38,298	\$ 39,753	\$ 39,613	\$ 19,082	\$ 20,280
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 24,239	\$ 18,819	\$ 55,240	\$ 57,535	\$ 49,646
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 23,335	\$ 18,227	\$ 55,895	\$ 56,776	\$ 50,360

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 908,854	\$ 991,837	\$ 1,081,511	\$ 1,182,082	\$ 1,317,587
Mortgage Construction Loans	CC105	\$ 678,579	\$ 776,020	\$ 816,044	\$ 899,363	\$ 985,939
Other Mortgage Loans	CC115	\$ 230,275	\$ 215,817	\$ 265,467	\$ 282,719	\$ 331,648
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 250,586	\$ 239,547	\$ 200,799	\$ 258,661	\$ 243,294
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,966,643	\$ 3,760,429	\$ 3,510,745	\$ 3,072,120	\$ 2,879,043
1-4 Dwelling Units	CC280	\$ 1,009,403	\$ 1,902,146	\$ 1,623,446	\$ 1,220,510	\$ 1,149,453
Multifamily (5 or more) Dwelling Units	CC290	\$ 131,152	\$ 82,244	\$ 118,583	\$ 111,359	\$ 98,298
All Other Real Estate	CC300	\$ 1,826,088	\$ 1,776,039	\$ 1,768,716	\$ 1,740,251	\$ 1,631,292
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 238,763	\$ 260,061	\$ 198,957	\$ 287,362	\$ 101,982
Commitments Outstanding to Purchase Loans	CC320	\$ 230,180	\$ 384,147	\$ 381,788	\$ 290,831	\$ 341,665
Commitments Outstanding to Sell Loans	CC330	\$ 606,595	\$ 854,198	\$ 1,068,602	\$ 719,565	\$ 771,834
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 286,102	\$ 1,771,925	\$ 553,077	\$ 383,381	\$ 27,242
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,599,301	\$ 3,829,588	\$ 2,109,614	\$ 1,221,568	\$ 1,292,638

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 27,725	\$ 173,368	\$ 125,891	\$ 123,218	\$ 38,295
Commitments Outstanding to Sell Investment Securities	CC375	\$ 625	\$ 3,140	\$ 90,210	\$ 294,555	\$ 705
Unused Lines of Credit - Total	SUB3361	\$ 4,108,170	\$ 4,204,540	\$ 4,355,018	\$ 4,521,089	\$ 12,282,643
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,797,776	\$ 2,930,749	\$ 3,039,352	\$ 3,165,778	\$ 3,377,102
Commercial Lines	CC420	\$ 1,310,394	\$ 1,273,791	\$ 1,315,666	\$ 1,355,311	\$ 2,739,737
Open-End Lines - Total	SUB3362	\$ 7,102,132	\$ 7,275,766	\$ 7,670,538	\$ 7,598,261	N/A
Credit Cards - Consumer	CC423	\$ 5,611,273	\$ 5,767,868	\$ 6,132,044	\$ 6,082,398	\$ 5,981,906
Credit Cards - Other	CC424	\$ 1,327,643	\$ 1,344,461	\$ 1,366,625	\$ 1,343,287	N/A
Other	CC425	\$ 163,216	\$ 163,437	\$ 171,869	\$ 172,576	\$ 183,898
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 413,279	\$ 429,292	\$ 422,221	\$ 437,796	\$ 489,788
Commercial	CC430	\$ 13,517	\$ 13,546	\$ 19,099	\$ 24,651	\$ 31,465
Standby, Not Included on CC465 or CC468	CC435	\$ 399,762	\$ 415,746	\$ 403,122	\$ 413,145	\$ 458,323
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 9,853,050	\$ 10,554,277	\$ 11,080,108	\$ 12,416,828	\$ 13,109,864
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 245,643	\$ 256,731	\$ 275,142	\$ 289,411	\$ 309,072
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 471,841	\$ 456,848	\$ 533,110	\$ 513,137	\$ 702,432
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 424,852	\$ 390,253	\$ 355,652	\$ 333,600	\$ 446,522
120 Days or Less	CC469	\$ 366,313	\$ 344,908	\$ 321,723	\$ 266,289	\$ 355,634
Greater than 120 Days	CC471	\$ 58,539	\$ 45,345	\$ 33,929	\$ 67,311	\$ 90,888
Other Contingent Liabilities	CC480	\$ 1,723	\$ 1,172	\$ 1,458	\$ 1,727	\$ 1,162
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 6,133,197	\$ 4,170,278	\$ 4,175,898	\$ 2,037,768	\$ 5,167,775
Sales	CF145	\$ 2,034,222	\$ 1,951,695	\$ 2,117,837	\$ 2,379,295	\$ 1,946,807
Other Balance Changes	CF148	\$- 1,043,076	\$- 728,075	\$- 471,483	\$- 632,820	\$- 754,217
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 774,210	\$ 682,030	\$ 1,697,664	\$ 1,841,440	\$ 940,362
Sales	CF155	\$ 229,606	\$ 728,193	\$ 1,522,016	\$ 190,016	\$ 519,611
Other Balance Changes	CF158	\$- 526,800	\$- 418,240	\$- 377,513	\$- 303,141	\$- 222,375
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 6,907,407	\$ 4,852,308	\$ 5,873,562	\$ 3,879,208	\$ 6,108,137
Sales - Total	SUB3821	\$ 2,263,828	\$ 2,679,888	\$ 3,639,853	\$ 2,569,311	\$ 2,466,418
Net Purchases - Total	SUB3826	\$ 4,643,579	\$ 2,172,420	\$ 2,233,709	\$ 1,309,897	\$ 3,641,719
Mortgage Loans Disbursed - Total	SUB3831	\$ 6,253,434	\$ 5,829,776	\$ 4,824,712	\$ 4,114,938	\$ 5,445,661
Construction Loans - Total	SUB3840	\$ 315,033	\$ 384,596	\$ 391,639	\$ 388,739	\$ 460,806
1-4 Dwelling Units	CF190	\$ 214,895	\$ 264,430	\$ 266,815	\$ 236,891	\$ 256,970
Multifamily (5 or more) Dwelling Units	CF200	\$ 13,524	\$ 15,044	\$ 22,034	\$ 13,827	\$ 34,301
Nonresidential	CF210	\$ 86,614	\$ 105,122	\$ 102,790	\$ 138,021	\$ 169,535
Permanent Loans - Total	SUB3851	\$ 5,938,401	\$ 5,445,180	\$ 4,433,073	\$ 3,726,199	\$ 4,984,855
1-4 Dwelling Units	CF225	\$ 5,201,202	\$ 4,910,153	\$ 3,847,836	\$ 3,201,788	\$ 4,313,694
Home Equity and Junior Liens	CF226	\$ 204,624	\$ 260,175	\$ 248,129	\$ 237,896	\$ 292,128
Multifamily (5 or more) Dwelling Units	CF245	\$ 66,662	\$ 34,884	\$ 45,332	\$ 57,962	\$ 46,679
Nonresidential (Except Land)	CF260	\$ 587,004	\$ 358,641	\$ 410,327	\$ 345,408	\$ 469,005
Land	CF270	\$ 83,533	\$ 141,502	\$ 129,578	\$ 121,041	\$ 155,477
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,924,282	\$ 1,561,581	\$ 1,019,151	\$ 1,408,572	\$ 1,190,067
1-4 Dwelling Units	CF280	\$ 700,584	\$ 604,721	\$ 351,990	\$ 755,160	\$ 617,195
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,463	\$ 13,874	\$ 31,310	\$ 21,374	\$ 45,427
Home Equity and Junior Liens	CF282	\$ 31,994	\$ 353	\$ 145	\$ 30	\$ 727
Multifamily (5 or more) Dwelling Units	CF290	\$ 69,140	\$ 43,351	\$ 16,374	\$ 14,432	\$ 32,747
Nonresidential	CF300	\$ 1,154,558	\$ 913,509	\$ 650,787	\$ 638,980	\$ 540,125
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 5,147,203	\$ 3,845,208	\$ 2,995,382	\$ 3,092,629	\$ 3,965,190
1-4 Dwelling Units	CF310	\$ 5,026,913	\$ 3,579,087	\$ 2,846,708	\$ 2,960,511	\$ 3,802,177
Home Equity and Junior Liens	CF311	\$ 9,412	\$ 7,192	\$ 6,746	\$ 3,126	\$ 7,022
Multifamily (5 or more) Dwelling Units	CF320	\$ 15,984	\$ 11,798	\$ 523	\$ 17,522	\$ 4,737
Nonresidential	CF330	\$ 104,306	\$ 254,323	\$ 148,151	\$ 114,596	\$ 158,276
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,222,921	\$- 2,283,627	\$- 1,976,231	\$- 1,684,057	\$- 2,775,123
Memo - Refinancing Loans	CF361	\$ 4,063,262	\$ 3,723,307	\$ 2,096,097	\$ 2,399,191	\$ 3,187,019
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 482,030	\$ 537,743	\$ 402,026	\$ 357,265	\$ 469,658
120 Days or Less	CF365	\$ 459,170	\$ 514,165	\$ 395,041	\$ 318,817	\$ 408,001
Greater than 120 Days	CF366	\$ 22,860	\$ 23,578	\$ 6,985	\$ 38,448	\$ 61,657
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 1,835,412	\$ 1,844,796	\$ 2,039,381	\$ 1,643,379	\$ 1,874,582

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Sales	CF395	\$ 368,925	\$ 455,611	\$ 505,695	\$ 654,107	\$ 431,511
Consumer:						
Closed or Purchased	CF400	\$ 1,182,358	\$ 1,191,610	\$ 1,238,167	\$ 1,249,749	\$ 1,320,893
Sales	CF405	\$ 146,540	\$ 175,469	\$ 204,298	\$ 350,751	\$ 136,827
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 3,017,770	\$ 3,036,406	\$ 3,277,548	\$ 2,893,128	\$ 3,195,475
Nonmortgage Loans - Sales - Total	SUB3915	\$ 515,465	\$ 631,080	\$ 709,993	\$ 1,004,858	\$ 568,338
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,502,305	\$ 2,405,326	\$ 2,567,555	\$ 1,888,270	\$ 2,627,137
Deposits:						
Interest Credited to Deposits	CF430	\$ 214,925	\$ 222,609	\$ 241,923	\$ 257,013	\$ 307,150

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 21,286,565	\$ 20,496,406	\$ 20,083,240	\$ 19,856,948	\$ 18,546,877
Fully Insured: With Balances Less than \$100,000	DI100	\$ 12,355,971	\$ 12,335,256	\$ 12,412,320	\$ 12,558,061	\$ 17,730,095
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 7,250,083	\$ 6,629,505	\$ 6,398,929	\$ 5,994,506	N/A
Other	DI110	\$ 1,680,511	\$ 1,531,645	\$ 1,271,991	\$ 1,304,381	\$ 816,782
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 72,259	\$ 62,827	\$ 45,871	\$ 47,338	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 7,309	\$ 6,225	\$ 10,198	\$ 15,186	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 67,419,777	\$ 67,718,780	\$ 68,674,358	\$ 69,032,257	\$ 69,420,707
Greater than \$250,000	DI130	\$ 15,818,811	\$ 15,524,030	\$ 14,902,413	\$ 14,352,246	\$ 14,674,103
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	7,794,917	7,802,612	8,286,101	8,691,963	8,768,146
Greater than \$250,000	DI160	28,510	27,768	28,809	26,796	25,938
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 11,631,412	\$ 12,159,326	\$ 11,562,044	\$ 11,499,559	\$ 11,518,607
Greater than \$250,000	DI175	\$ 572,723	\$ 531,953	\$ 498,392	\$ 457,803	\$ 437,928
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	1,255,477	1,427,395	1,368,274	1,355,341	1,351,599
Greater than \$250,000	DI185	1,451	1,334	1,291	1,236	1,170
Deposit Accounts (\$) - Total	SUB4063	\$ 95,442,723	\$ 95,934,089	\$ 95,637,207	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	9,080,355	9,259,109	9,684,475	10,075,336	10,146,853
IRA/Keogh Accounts	DI200	\$ 8,027,968	\$ 8,386,413	\$ 8,212,217	\$ 8,031,623	\$ 8,302,865
Uninsured Deposits	DI210	\$ 7,338,665	\$ 7,777,917	\$ 7,260,566	\$ 6,982,390	\$ 7,629,491

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 1,105,241	\$ 1,068,518	\$ 1,171,595	\$ 1,244,031	\$ 1,236,659
Reciprocal Brokered Deposits	DI230	\$ 972,043	\$ 1,093,630	\$ 1,158,008	\$ 1,143,045	\$ 989,233
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,422,979	\$ 7,799,332	\$ 8,208,851	\$ 7,948,310	\$ 8,049,895
Money Market Deposit Accounts	DI320	\$ 55,476,689	\$ 54,580,177	\$ 51,120,831	\$ 52,176,482	\$ 52,370,336
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,448,079	\$ 7,363,501	\$ 7,238,939	\$ 6,871,361	\$ 6,965,381
Time Deposits	DI340	\$ 30,294,834	\$ 31,838,987	\$ 34,048,601	\$ 34,419,827	\$ 34,288,908
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 10,148,642	\$ 10,561,015	\$ 11,052,155	\$ 10,732,445	\$ 13,461,773
Time Deposits of \$250,000 or Greater	DI352	\$ 3,089,730	\$ 3,337,078	\$ 3,234,451	\$ 3,157,996	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,468,784	\$ 1,546,346	\$ 1,724,124	\$ 1,453,028	\$ 1,430,235
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 3,499,711	\$ 3,936,154	\$ 4,625,773	\$ 4,778,027	N/A
Other Brokered Time Deposits	DI545	\$ 180,655	\$ 198,099	\$ 216,940	\$ 207,581	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,830,372	\$ 5,171,272	\$ 4,948,902	\$ 4,321,390	\$ 4,372,645
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 100,830,936	\$ 101,003,039	\$ 100,061,611	\$ 100,877,120	\$ 101,173,756
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 5,387,415	\$ 5,068,405	\$ 4,423,898	\$ 5,535,291	\$ 5,122,424
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 760,960	\$ 847,083	\$ 821,485	\$ 762,801	\$ 819,495
Secured Federal Funds Purchased	DI635	\$ 6,240	\$ 6,810	\$ 9,562	\$ 2,628	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 6,368,292	\$ 6,420,014	\$ 6,732,947	\$ 6,891,715	\$ 6,935,636
One Year or Less	DI645	\$ 171,370	\$ 177,106	\$ 185,276	\$ 173,629	\$ 159,794
Over One Year	DI651	\$ 94,558	\$ 56,549	\$ 40,064	\$ 50,954	\$ 34,625
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 37,913	\$ 37,874	\$ 37,835	\$ 37,798	\$ 54,219
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 83,848,749	\$ 82,088,785	\$ 81,888,154	\$ 80,942,840	\$ 83,203,346
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 5,494,979	\$ 4,694,027	\$ 5,105,638	\$ 5,388,891	\$ 5,371,055
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:						

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 2,829,595	\$ 2,629,690	\$ 2,110,565	\$ 1,867,362	\$ 2,340,794
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	8,254.40	4,926.19	22.86	21.99	23.49
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 2,344,956	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	21.01	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	18,288	18,283	18,509	18,318	18,356
Financial Assets Held for Trading Purposes	SI375	\$ 474	\$ 473	\$ 854	\$ 25,143	\$ 31,923
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,191,886	\$ 1,362,769	\$ 908,739	\$ 914,797	\$ 1,557,540
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 71,798	\$ 113,434	\$ 113,619	\$ 978,075	\$ 1,002,912
Available-for-Sale Securities	SI385	\$ 25,671,823	\$ 24,006,488	\$ 24,554,680	\$ 24,179,576	\$ 23,277,388
Assets Held for Sale	SI387	\$ 1,965,987	\$ 2,254,797	\$ 1,652,770	\$ 1,468,617	\$ 1,876,516
Loans Serviced for Others	SI390	\$ 58,698,815	\$ 59,484,958	\$ 64,024,247	\$ 55,703,107	\$ 49,997,368
Pledged Loans	SI394	\$ 35,083,738	\$ 36,937,588	\$ 39,151,518	\$ 33,968,161	\$ 35,303,982
Pledged Trading Assets	SI395	\$ 21,128	\$ 22,482	\$ 22,729	\$ 37,031	\$ 16,436
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 227,051	\$ 242,566	\$ 258,845	\$ 275,412	\$ 295,219
First month of Qtr	SI581	84.96%	84.26%	84.13%	84.63%	85.29%
Second month of Qtr	SI582	84.85%	84.76%	84.19%	84.23%	84.86%
Third month of Qtr	SI583	84.96%	84.91%	84.14%	84.32%	84.78%
Percent of Assets Test	SI585	78.31%	76.24%	75.49%	76.87%	75.69%
Do you meet the DBLA business operations test?	SI586	10 [Yes]	11 [Yes]	12 [Yes]	12 [Yes]	15 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 37,085	\$ 34,652	\$ 34,917	\$ 45,719	\$ 41,632
Aggregate amount of all extensions of credit	SI590	\$ 742,734	\$ 357,951	\$ 372,896	\$ 390,169	\$ 403,857
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	241	755	258	263	4,182
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 15,036,530	\$ 15,080,512	\$ 15,113,498	\$ 14,516,251	\$ 14,691,837
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 51,187	\$ - 55,692	\$ - 30,008	\$ 86,127	\$ - 89,783
Dividends Declared						

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 164	\$ 164	\$ 163	\$ 164	\$ 969
Common Stock	SI630	\$ 135,020	\$ 88,349	\$ 71,186	\$ 43,518	\$ 62,525
Stock Issued	SI640	\$ 11,122	\$ 31,004	\$ 35,934	\$ 53,666	\$ 1,613
Stock Retired	SI650	\$ 0	\$ 635	\$ 1	\$ 0	\$ 3,457
Capital Contributions (Where No Stock is Issued)	SI655	\$ 12,722	\$ 86,100	\$ 60,682	\$ 454,520	\$ 123,096
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ - 100	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ - 125,688	\$ 27,204	\$ 39,834	\$ 34,818	\$ 76,255
Prior Period Adjustments	SI668	\$ 314	\$ - 4,016	\$ - 2,453	\$ 165	\$ - 59,598
Other Adjustments	SI671	\$ 7,995	\$ 256	\$ 1,056	\$ 17,884	\$ 268
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 14,858,998	\$ 15,076,220	\$ 15,147,093	\$ 15,119,749	\$ 14,676,737
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 11,433	\$ 11,619	\$ 15,487	\$ 11,062	\$ 59,829
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 2,025,203	\$ 1,758,086	\$ 1,594,948	\$ 1,148,288	\$ 1,953,149
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 4,735,133	\$ 5,302,750	\$ 5,531,163	\$ 4,940,640	N/A
Real Estate Owned	SI772	\$ 273,134	\$ 249,258	\$ 223,067	\$ 190,955	N/A
Debt Securities	SI774	\$ 262,104	\$ 270,254	\$ 271,778	\$ 274,810	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 26,000	\$ 25	\$ 24,000	\$ 26,799	\$ 25,980
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 135,449,505	\$ 134,324,306	\$ 135,725,144	\$ 135,855,947	\$ 139,222,919
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 17,160,078	\$ 16,391,206	\$ 17,652,924	\$ 16,910,618	\$ 19,712,022
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 90,286,339	\$ 89,483,832	\$ 91,755,364	\$ 91,327,541	\$ 92,954,542
Nonmortgage Loans	SI885	\$ 14,439,141	\$ 14,631,952	\$ 14,040,982	\$ 13,590,812	\$ 13,256,168
Deposits and Excrows	SI890	\$ 99,165,963	\$ 98,570,591	\$ 98,461,443	\$ 98,397,857	\$ 100,970,093
Total Borrowings	SI895	\$ 17,385,394	\$ 17,626,275	\$ 18,320,096	\$ 18,956,536	\$ 19,371,415
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	7	7	6	6	6

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	11	11	11	12	12
Engage in third party broker arrangements to sell securities prod/services?	SI911	16	19	18	20	21
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	5	5	5	5	5

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 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	3	2	2	2	1
Any Outstanding Futures or Options Positions?	SQ310	2	3	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	18	19	21	21	23
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	123	126	130	129	130

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	154 [Yes]	158 [Yes]	164 [Yes]	165 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	41 [Yes]	45 [Yes]	46 [Yes]	46 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	6 [Yes]	7 [Yes]	10 [Yes]	10 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	75	148	213	218	N/A
Number of Loans on SC300, SC303, and SC306	SB210	93	90	139	139	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	4,080	4,773	4,818	5,844	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 205,990	\$ 207,692	\$ 201,433	\$ 198,099	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	5,289	7,273	7,692	15,367	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 751,249	\$ 790,458	\$ 805,884	\$ 795,173	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	8,498	16,357	16,588	41,653	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,738,610	\$ 3,784,571	\$ 3,933,812	\$ 3,858,225	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	197,281	212,394	200,841	192,655	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 903,997	\$ 931,288	\$ 952,723	\$ 939,146	N/A

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Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	6,245	6,098	6,266	8,213	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 498,144	\$ 478,877	\$ 467,969	\$ 465,451	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,913	2,882	2,933	11,968	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 875,646	\$ 884,869	\$ 892,524	\$ 842,904	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	464	477	445	485	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 18,098	\$ 18,591	\$ 18,375	\$ 18,754	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	232	251	247	261	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 32,053	\$ 35,595	\$ 35,247	\$ 36,343	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	146	153	156	170	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 45,511	\$ 48,847	\$ 50,763	\$ 56,209	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	728	760	766	772	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 9,295	\$ 9,985	\$ 9,886	\$ 9,700	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	79	73	72	66	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 9,808	\$ 9,092	\$ 8,368	\$ 6,945	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	41	36	33	33	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 11,164	\$ 9,051	\$ 8,508	\$ 7,821	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	15 [Yes]	16 [Yes]	16 [Yes]	16 [Yes]	17 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	12 [Yes]
Do you have any activity to report on this schedule?	FS130	11 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	13 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 48,019,643	\$ 45,661,806	\$ 42,384,517	\$ 44,520,827	\$ 43,491,510
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 14,453,974	\$ 14,455,966	\$ 13,736,966	\$ 14,476,897	\$ 14,467,251
Personal Trust and Agency Accounts	FS210	\$ 4,931,214	\$ 4,801,265	\$ 4,545,474	\$ 4,730,750	\$ 4,632,213
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,126,932	\$ 1,017,510	\$ 945,549	\$ 1,009,240	\$ 976,118
Employee Benefit - Defined Contribution	FS220	\$ 117,951	\$ 108,935	\$ 105,180	\$ 111,606	\$ 108,980
Employee Benefit - Defined Benefit	FS230	\$ 198,226	\$ 185,887	\$ 172,067	\$ 178,502	\$ 134,701
Other Retirement Accounts	FS240	\$ 810,755	\$ 722,688	\$ 668,302	\$ 719,132	\$ 732,437
Corporate Trust and Agency Accounts	FS250	\$ 3,100	\$ 3,000	\$ 2,854	\$ 2,955	\$ 2,888
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 7,788,697	\$ 8,046,006	\$ 7,663,168	\$ 8,109,362	\$ 8,238,749

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 568,487	\$ 523,647	\$ 515,890	\$ 557,909	\$ 552,226
Other Fiduciary Accounts	FS270	\$ 35,544	\$ 64,538	\$ 64,031	\$ 66,681	\$ 65,057
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 707,282	\$ 573,948	\$ 532,510	\$ 583,945	\$ 526,316
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 25,282,071	\$ 23,634,812	\$ 21,569,757	\$ 22,027,385	\$ 21,466,627
Personal Trust and Agency Accounts	FS211	\$ 1,233,000	\$ 1,239,023	\$ 1,127,504	\$ 1,128,359	\$ 1,065,298
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 21,791,694	\$ 20,734,720	\$ 18,934,895	\$ 19,332,775	\$ 18,867,312
Employee Benefit - Defined Contribution	FS221	\$ 17,510,942	\$ 16,595,070	\$ 15,099,392	\$ 15,319,015	\$ 14,809,156
Employee Benefit - Defined Benefit	FS231	\$ 3,012,701	\$ 2,948,995	\$ 2,786,431	\$ 2,888,885	\$ 2,955,864
Other Retirement Accounts	FS241	\$ 1,268,051	\$ 1,190,655	\$ 1,049,072	\$ 1,124,875	\$ 1,102,292
Corporate Trust and Agency Accounts	FS251	\$ 1,449,536	\$ 815,452	\$ 648,902	\$ 656,921	\$ 645,161
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 12,568	\$ 8,706	\$ 8,026	\$ 8,333	\$ 6,444
Foundations and Endowments	FS265	\$ 597,042	\$ 567,512	\$ 589,430	\$ 619,296	\$ 604,516
Other Fiduciary Accounts	FS271	\$ 198,231	\$ 269,399	\$ 261,000	\$ 281,701	\$ 277,896
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 8,283,598	\$ 7,571,028	\$ 7,077,794	\$ 8,016,545	\$ 7,557,632
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 208,447	\$ 92,941	\$ 160,206	\$ 205,145	\$ 148,401
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	16,551	16,034	15,691	15,867	15,895
Personal Trust and Agency Accounts	FS212	5,983	5,594	5,571	5,389	5,436
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,712	2,292	2,260	2,271	2,328
Employee Benefit - Defined Contribution	FS222	96	93	96	96	99
Employee Benefit - Defined Benefit	FS232	39	37	37	36	32
Other Retirement Accounts	FS242	2,577	2,162	2,127	2,139	2,197
Corporate Trust and Agency Accounts	FS252	15	15	15	15	15
Investment Management and Investment Advisory Agency Accounts	FS262	7,499	7,565	7,275	7,627	7,540
Foundations and Endowments	FS266	276	230	231	242	253
Other Fiduciary Accounts	FS272	66	338	339	323	323
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	2,214	1,752	1,679	3,621	1,447
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	8,851	8,091	8,124	7,986	8,117
Personal Trust and Agency Accounts	FS213	868	772	722	707	733

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,231	3,200	3,257	3,171	3,285
Employee Benefit - Defined Contribution	FS223	2,592	2,587	2,643	2,561	2,670
Employee Benefit - Defined Benefit	FS233	264	262	261	256	252
Other Retirement Accounts	FS243	375	351	353	354	363
Corporate Trust and Agency Accounts	FS253	734	180	184	160	183
Investment Management and Investment Advisory Agency Accounts	FS263	39	29	29	28	21
Foundations and Endowments	FS267	3,955	3,885	3,906	3,896	3,876
Other Fiduciary Accounts	FS273	24	25	26	24	19
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	2,162	1,910	1,938	1,954	1,941
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	195	164	169	175	148
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 172,913	\$ 128,246	\$ 85,697	\$ 42,333	\$ 145,409
Personal Trust and Agency Accounts	FS310	\$ 28,965	\$ 20,957	\$ 13,244	\$ 6,756	\$ 25,963
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 79,594	\$ 58,104	\$ 38,998	\$ 18,910	\$ 60,187
Employee Benefit - Defined Contribution	FS320	\$ 73,706	\$ 53,742	\$ 36,069	\$ 17,431	\$ 55,264
Employee Benefit - Defined Benefit	FS330	\$ 753	\$ 535	\$ 354	\$ 183	\$ 390
Other Retirement Accounts	FS340	\$ 5,135	\$ 3,827	\$ 2,575	\$ 1,296	\$ 4,533
Corporate Trust and Agency Accounts	FS350	\$ 13,355	\$ 10,380	\$ 7,427	\$ 3,037	\$ 8,644
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 40,364	\$ 30,429	\$ 20,493	\$ 10,307	\$ 39,716
Foundations and Endowments	FS365	\$ 3,240	\$ 2,119	\$ 1,559	\$ 819	\$ 3,146
Other Fiduciary Accounts	FS370	\$ 308	\$ 413	\$ 156	\$ 85	\$ 313
Custody and Safekeeping Accounts	FS380	\$ 3,641	\$ 2,544	\$ 1,644	\$ 829	\$ 3,665
Other Fiduciary and Related Services	FS390	\$ 3,446	\$ 3,300	\$ 2,176	\$ 1,590	\$ 3,775
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 168,370	\$ 11,362	\$ 4,341	\$ 2,226	\$ 133,065
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 820	\$ 9	\$ 6	\$ 8	\$ 4,144
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 7,725	\$ 136	\$ 88	\$ 44	\$ 5,884
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 11,448	\$ 117,011	\$ 81,438	\$ 40,143	\$ 14,084
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 12,719,909	\$ 2,037,949	\$ 1,923,146	\$ 2,060,597	\$ 12,241,743

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 25,300	\$ 351	\$ 1,558	\$ 211	\$ 5,242
Interest-Bearing Deposits	FS415	\$ 122,759	\$ 48,556	\$ 44,668	\$ 43,125	\$ 53,535
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 610,927	\$ 74,615	\$ 78,477	\$ 91,239	\$ 859,365
State, County and Municipal Obligations	FS425	\$ 2,837,551	\$ 319,103	\$ 318,384	\$ 333,242	\$ 3,069,405
Mutual Funds - Total	SUB6140	\$ 3,782,357	\$ 431,461	\$ 407,885	\$ 424,788	\$ 3,777,852
Money Market	FS428	\$ 904,058	\$ 181,441	\$ 193,730	\$ 187,149	\$ 1,340,414
Equity	FS431	\$ 1,688,303	\$ 203,123	\$ 173,176	\$ 197,708	\$ 1,424,609
Other	FS437	\$ 1,189,996	\$ 46,897	\$ 40,979	\$ 39,931	\$ 1,012,829
Common Trust Funds and Collective Investment Funds	FS463	\$ 70,288	\$ 0	\$ 0	\$ 0	\$ 75,688
Other Short-term Obligations	FS434	\$ 4,114	\$ 0	\$ 0	\$ 0	\$ 20,326
Other Notes and Bonds	FS440	\$ 424,726	\$ 107,127	\$ 108,940	\$ 116,851	\$ 379,071
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 1,069,500	\$ 7,657	\$ 7,657	\$ 8,119	\$ 1,014,057
Other Common and Preferred Stock	FS445	\$ 3,408,994	\$ 898,019	\$ 810,512	\$ 898,549	\$ 2,749,512
Real Estate Mortgages	FS450	\$ 9,731	\$ 2,534	\$ 2,685	\$ 2,785	\$ 10,124
Real Estate	FS455	\$ 254,961	\$ 93,415	\$ 90,488	\$ 89,240	\$ 141,773
Miscellaneous Assets	FS460	\$ 98,701	\$ 55,111	\$ 51,892	\$ 52,448	\$ 85,793
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 1,640,939	\$ 468,904	\$ 435,163	\$ 448,002	\$ 897,769
Non-Interest-Bearing Deposits	FS411	\$ 651	\$ 120	\$ 1,717	\$ 228	\$ 68
Interest-Bearing Deposits	FS416	\$ 19,578	\$ 16,586	\$ 14,688	\$ 14,663	\$ 18,936
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 70,419	\$ 35,152	\$ 36,223	\$ 43,136	\$ 76,149
State, County and Municipal Obligations	FS426	\$ 17,147	\$ 13,890	\$ 11,914	\$ 10,615	\$ 11,295
Mutual Funds - Total	SUB6141	\$ 968,746	\$ 166,989	\$ 157,590	\$ 159,394	\$ 326,575
Money Market	FS429	\$ 80,303	\$ 38,469	\$ 42,186	\$ 37,120	\$ 63,815
Equity	FS432	\$ 626,575	\$ 84,335	\$ 74,278	\$ 82,940	\$ 154,095
Other	FS438	\$ 261,868	\$ 44,185	\$ 41,126	\$ 39,334	\$ 108,665
Common Trust Funds and Collective Investment Funds	FS464	\$ 146,867	\$ 0	\$ 0	\$ 0	\$ 87,835
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 65,079	\$ 31,357	\$ 30,447	\$ 30,272	\$ 54,973
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 17,756	\$ 277	\$ 325	\$ 297	\$ 39,617
Other Common and Preferred Stock	FS446	\$ 331,669	\$ 201,506	\$ 179,313	\$ 187,247	\$ 280,036
Real Estate Mortgages	FS451	\$ 276	\$ 259	\$ 277	\$ 274	\$ 275

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 30	\$ 30	\$ 30	\$ 267	\$ 237
Miscellaneous Assets	FS461	\$ 2,721	\$ 2,738	\$ 2,639	\$ 1,609	\$ 1,773
Total Managed Assets in Other Accounts	FS42	\$ 608,359	\$ 70,770	\$ 68,178	\$ 71,279	\$ 610,661
Non-Interest-Bearing Deposits	FS412	\$ 80	\$ 75	\$ 118	\$ 485	\$ 449
Interest-Bearing Deposits	FS417	\$ 836	\$ 964	\$ 711	\$ 877	\$ 717
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 46,453	\$ 4,202	\$ 4,583	\$ 5,219	\$ 46,392
State, County and Municipal Obligations	FS427	\$ 5,782	\$ 2,871	\$ 2,701	\$ 2,611	\$ 24,941
Mutual Funds - Total	SUB6142	\$ 322,549	\$ 19,972	\$ 21,615	\$ 21,562	\$ 232,828
Money Market	FS430	\$ 42,650	\$ 11,270	\$ 14,043	\$ 12,909	\$ 51,450
Equity	FS433	\$ 153,048	\$ 7,088	\$ 6,061	\$ 7,206	\$ 93,064
Other	FS439	\$ 126,851	\$ 1,614	\$ 1,511	\$ 1,447	\$ 88,314
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 4,123	\$ 0	\$ 0	\$ 0	\$ 2,199
Other Notes and Bonds	FS442	\$ 52,534	\$ 8,012	\$ 7,923	\$ 8,463	\$ 46,988
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 47,057	\$ 0	\$ 0	\$ 0	\$ 111,121
Other Common and Preferred Stock	FS447	\$ 126,001	\$ 32,287	\$ 28,157	\$ 29,709	\$ 91,700
Real Estate Mortgages	FS452	\$ 17	\$ 17	\$ 17	\$ 17	\$ 0
Real Estate	FS457	\$ 780	\$ 780	\$ 780	\$ 780	\$ 780
Miscellaneous Assets	FS462	\$ 2,147	\$ 1,590	\$ 1,573	\$ 1,556	\$ 52,546
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 1,911,003	\$ 849,738	\$ 72,533	\$ 841,910	\$ 1,748,448
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	4,447	1,295	258	1,287	4,371
2. Corporate Trust and Agency Accounts:						
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	326	0	0	0	306
Corporate and Municipal Trusteeships	FS510	60	0	0	0	40
Issues Reported in FS510 and FS515 that are in Default	FS516	4	0	0	0	4
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	266	0	0	0	266
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 14,581,273	\$ 0	\$ 0	\$ 0	\$ 2,354,644
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 711,484	\$ 0	\$ 0	\$ 0	\$ 1,110,573
3. Collective Investment Funds and Common Trust Funds:						

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	132	0	0	0	145
Domestic Equity	FS610	84	0	0	0	93
International/Global Equity	FS620	19	0	0	0	22
Stock/Bond Blend	FS630	2	0	0	0	2
Taxable Bond	FS640	17	0	0	0	18
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	1	0	0	0	1
Specialty/Other	FS670	9	0	0	0	9
Market Value - Total Collective Investment Funds	FS65	\$ 10,014,698	\$ 0	\$ 0	\$ 0	\$ 8,854,107
Domestic Equity	FS615	\$ 3,715,656	\$ 0	\$ 0	\$ 0	\$ 3,331,218
International/Global Equity	FS625	\$ 2,165,567	\$ 0	\$ 0	\$ 0	\$ 1,626,224
Stock/Bond Blend	FS635	\$ 113,509	\$ 0	\$ 0	\$ 0	\$ 114,134
Taxable Bond	FS645	\$ 1,552,729	\$ 0	\$ 0	\$ 0	\$ 1,542,804
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 45,273	\$ 0	\$ 0	\$ 0	\$ 58,618
Specialty/Other	FS675	\$ 2,421,964	\$ 0	\$ 0	\$ 0	\$ 2,181,109
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 969	\$ 9	\$ 9	\$ 8	\$ 4,190
Personal Trust and Agency Accounts	FS710	\$ 29	\$ 0	\$ 0	\$ 0	\$ 24
Retirement-Related Trust and Agency Accounts	FS720	\$ 561	\$ 8	\$ 8	\$ 8	\$ 4,007
Investment Management and Advisory Agency Accounts	FS730	\$ 262	\$ 1	\$ 1	\$ 0	\$ 107
Other Fiduciary Accounts and Related Services	FS740	\$ 117	\$ 0	\$ 0	\$ 0	\$ 52
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 3	\$ 0	\$ 0	\$ 0	\$ 87
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14
Retirement-Related Trust and Agency Accounts	FS721	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 72
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 152	\$ 0	\$ 3	\$ 0	\$ 133
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 3	\$ 0	\$ 3	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 143	\$ 0	\$ 0	\$ 0	\$ 21
Other Fiduciary Accounts and Related Services	FS742	\$ 6	\$ 0	\$ 0	\$ 0	\$ 112

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 14,886,524	\$ 15,102,819	\$ 15,173,596	\$ 15,146,227	\$ 14,702,794
Equity Capital Deductions - Total	SUB1631	\$ 3,077,803	\$ 3,162,447	\$ 3,219,332	\$ 3,356,844	\$ 3,308,379
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 9,558	\$ 8,987	\$ 8,427	\$ 16,205	\$ 15,046
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,035,072	\$ 2,053,924	\$ 2,099,626	\$ 2,266,646	\$ 2,281,788
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,021,393	\$ 1,087,646	\$ 1,099,184	\$ 1,064,718	\$ 1,006,426
Other	CCR134	\$ 11,780	\$ 11,890	\$ 12,095	\$ 9,275	\$ 5,119
Equity Capital Additions -Total	SUB1641	\$ 439,963	\$ 312,559	\$ 316,198	\$ 378,666	\$ 415,247
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 419,413	\$ 291,545	\$ 294,856	\$ 357,216	\$ 391,094
Intangible Assets	CCR185	\$ 1	\$ 1	\$ 3	\$ 5	\$ 2,537
Other	CCR195	\$ 20,549	\$ 21,013	\$ 21,339	\$ 21,445	\$ 21,616
Tier 1 (Core) Capital	CCR20	\$ 12,248,684	\$ 12,252,931	\$ 12,270,462	\$ 12,168,049	\$ 11,809,662
Total Assets (SC60)	CCR205	\$ 135,399,217	\$ 138,924,488	\$ 135,713,624	\$ 136,750,062	\$ 137,501,533
Asset Deductions - Total	SUB1651	\$ 3,072,399	\$ 3,157,394	\$ 3,213,326	\$ 3,355,598	\$ 3,307,502
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 9,343	\$ 8,985	\$ 8,457	\$ 15,156	\$ 13,985
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,035,725	\$ 2,054,664	\$ 2,099,626	\$ 2,269,532	\$ 2,284,968
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,021,393	\$ 1,087,646	\$ 1,099,184	\$ 1,064,718	\$ 1,006,426
Other	CCR275	\$ 5,938	\$ 6,099	\$ 6,059	\$ 6,192	\$ 2,123
Asset Additions - Total	SUB1661	\$ 41,670	\$- 171,447	\$ 297,382	\$ 308,028	\$ 360,642
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 40,032	\$- 173,085	\$ 295,742	\$ 306,386	\$ 356,950
Intangible Assets	CCR285	\$ 1	\$ 1	\$ 3	\$ 5	\$ 2,537
Other	CCR290	\$ 1,637	\$ 1,637	\$ 1,637	\$ 1,637	\$ 1,155
Adjusted Total Assets	CCR25	\$ 132,368,488	\$ 135,595,647	\$ 132,797,680	\$ 133,702,492	\$ 134,554,673
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,326,940	\$ 5,419,188	\$ 5,394,069	\$ 5,413,583	\$ 5,377,569
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 12,248,684	\$ 12,252,931	\$ 12,270,462	\$ 12,168,049	\$ 11,809,662
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,906	\$ 3,798	\$ 2,363	\$ 2,098	\$ 1,583
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 49,000	\$ 49,000	\$ 49,000	\$ 49,000	\$ 58,645

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 930,360	\$ 934,797	\$ 935,219	\$ 908,310	\$ 933,980
Tier 2 Capital - Other	CCR355	\$ 13,106	\$ 13,149	\$ 12,115	\$ 12,414	\$ 12,862
Tier 2 (Supplementary) Capital	CCR33	\$ 995,372	\$ 1,000,744	\$ 998,697	\$ 971,822	\$ 1,007,070
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 995,372	\$ 1,000,158	\$ 998,697	\$ 968,434	\$ 1,000,615
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,938	\$ 1,966	\$ 14,493	\$ 12,618	\$ 3,659
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 54,160	\$ 59,351	\$ 50,144	\$ 67,077	\$ 76,497
Total Risk-Based Capital	CCR39	\$ 13,187,958	\$ 13,191,772	\$ 13,204,522	\$ 13,056,788	\$ 12,730,121
0% R/W Category - Cash	CCR400	\$ 690,042	\$ 719,871	\$ 3,126,528	\$ 2,902,862	\$ 2,979,096
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 4,510,983	\$ 4,668,116	\$ 3,582,176	\$ 4,155,925	\$ 3,990,236
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 356,889	\$ 334,642	\$ 646,177	\$ 471,931	\$ 167,912
0% R/W Category - Other	CCR415	\$ 6,161,606	\$ 6,349,213	\$ 3,514,260	\$ 3,955,078	\$ 2,656,552
0% R/W Category - Assets Total	CCR420	\$ 11,719,520	\$ 12,071,842	\$ 10,869,141	\$ 11,485,796	\$ 9,793,796
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	\$ 19,614,988	\$ 16,636,109	\$ 15,553,634	\$ 13,103,742	\$ 13,765,945
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,172,221	\$ 6,039,495	\$ 3,086,896	\$ 2,932,190	\$ 2,996,376
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 624,697	\$ 559,651	\$ 421,146	\$ 398,344	\$ 400,033
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,172,016	\$ 3,512,552	\$ 2,879,123	\$ 4,539,892	\$ 3,850,278
20% R/W Category - Other	CCR450	\$ 12,661,488	\$ 14,004,504	\$ 14,134,824	\$ 15,573,465	\$ 15,663,713
20% R/W Category - Assets Total	CCR455	\$ 39,245,410	\$ 40,752,311	\$ 36,075,623	\$ 36,547,633	\$ 36,676,345
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 7,849,086	\$ 8,150,463	\$ 7,215,126	\$ 7,309,521	\$ 7,335,269
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 28,597,353	\$ 29,718,110	\$ 32,470,936	\$ 33,700,771	\$ 35,191,449
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 471,061	\$ 271,658	\$ 285,587	\$ 291,364	\$ 309,585
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 566,945	\$ 620,460	\$ 768,663	\$ 949,185	\$ 919,790
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 208,831	\$ 192,100	\$ 179,711	\$ 170,012	\$ 173,491
50% R/W Category - Other	CCR480	\$ 320,237	\$ 278,053	\$ 969,671	\$ 887,089	\$ 863,594
50% R/W Category - Assets Total	CCR485	\$ 30,164,427	\$ 31,080,381	\$ 34,674,568	\$ 35,998,421	\$ 37,457,909
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 15,082,255	\$ 15,540,232	\$ 17,337,330	\$ 17,999,252	\$ 18,728,995

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,550,103	\$ 542,511	\$ 3,049,024	\$ 2,943,478	\$ 3,028,288
100% R/W Category - All Other Assets	CCR506	\$ 54,606,148	\$ 56,019,661	\$ 53,262,062	\$ 51,869,768	\$ 53,004,142
100% R/W Category - Assets Total	CCR510	\$ 56,156,251	\$ 56,562,172	\$ 56,311,086	\$ 54,813,246	\$ 56,032,430
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 56,156,251	\$ 56,562,172	\$ 56,311,086	\$ 54,813,246	\$ 56,032,430
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,854	\$ 13,175	\$ 14,558	\$ 12,924	\$ 17,140
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 98,177	\$ 164,688	\$ 181,976	\$ 161,551	\$ 214,251
Assets to Risk-Weight	CCR64	\$ 137,293,462	\$ 140,479,881	\$ 137,944,976	\$ 138,858,020	\$ 139,977,620
Subtotal Risk-Weighted Assets	CCR75	\$ 79,185,734	\$ 80,417,523	\$ 81,045,482	\$ 80,283,540	\$ 82,310,911
Excess Allowances for Loan and Lease Losses	CCR530	\$ 765,047	\$ 772,855	\$ 850,009	\$ 1,011,879	\$ 1,076,634
Total Risk-Weighted Assets	CCR78	\$ 78,420,687	\$ 79,644,668	\$ 80,195,473	\$ 79,271,661	\$ 81,234,277
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,329,062	\$ 6,391,247	\$ 6,509,737	\$ 6,405,560	\$ 6,564,934
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.25%	9.04%	9.24%	9.10%	8.78%
Total Risk-Based Capital Ratio	CCR820	16.82%	16.56%	16.47%	16.47%	15.67%
Tier 1 Risk-Based Capital Ratio	CCR830	15.55%	15.31%	15.24%	15.27%	14.44%
Tangible Equity Ratio	CCR840	9.25%	9.04%	9.24%	9.10%	8.78%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 116,048	\$ 629,165	\$ 332,766	\$ 303,041	\$ 753,335
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 40,395	\$ 558,818	\$ 291,027	\$ 268,042	\$ 27,718
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 37,653	\$ 32,347	\$ 3,739	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 38,000	\$ 38,000	\$ 38,000	\$ 34,999	\$ 725,617
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 19,447,298	\$ 17,568,389	\$ 15,045,526	\$ 14,371,750	\$ 14,354,721
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 462	\$ 461	\$ 467	\$ 603	\$ 601

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 18,144,796	\$ 16,283,788	\$ 14,172,866	\$ 14,293,259	\$ 14,265,069
Loans and Leases	FV212	\$ 1,020,272	\$ 1,208,947	\$ 796,719	\$ 0	\$ 0
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 281,768	\$ 75,193	\$ 75,474	\$ 77,888	\$ 89,051
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,412,554	\$ 1,429,070	\$ 4,035,862	\$ 1,282,112	\$ 1,123,296
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 1,356,360	\$ 1,362,229	\$ 3,984,941	\$ 1,276,646	\$ 1,117,232
Loans and Leases	FV213	\$ 15,136	\$ 17,548	\$ 17,323	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 4,248	\$ 4,109	\$ 5,061	\$ 5,466	\$ 6,064
Derivative Assets	FV263	\$ 36,810	\$ 45,184	\$ 28,537	\$ 0	\$ 0
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 20,975,900	\$ 19,626,624	\$ 19,414,154	\$ 15,956,903	\$ 16,231,352
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 462	\$ 461	\$ 467	\$ 603	\$ 601
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 19,541,551	\$ 18,204,835	\$ 18,448,834	\$ 15,837,947	\$ 15,410,019
Loans and Leases - Total FV Measurements	FV21	\$ 1,035,408	\$ 1,226,495	\$ 814,042	\$ 0	\$ 0
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 4,248	\$ 4,109	\$ 5,061	\$ 5,466	\$ 6,064
Derivative Assets - Total FV Measurements	FV26	\$ 356,231	\$ 152,724	\$ 107,750	\$ 77,888	\$ 89,051
All Other Financial Assets - Total FV Measurements	FV31	\$ 38,000	\$ 38,000	\$ 38,000	\$ 34,999	\$ 725,617
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 20,975,900	\$ 19,626,624	\$ 19,414,154	\$ 15,956,903	\$ 16,231,352
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 462	\$ 461	\$ 467	\$ 603	\$ 601
Available-for-Sale Securities - Total, After Netting	FV16	\$ 19,541,551	\$ 18,204,835	\$ 18,448,834	\$ 15,837,947	\$ 15,410,019
Loans and Leases - Total, After Netting	FV22	\$ 1,035,408	\$ 1,226,495	\$ 814,042	\$ 0	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 4,248	\$ 4,109	\$ 5,061	\$ 5,466	\$ 6,064
Derivative Assets - Total, After Netting	FV27	\$ 356,231	\$ 152,724	\$ 107,750	\$ 77,888	\$ 89,051
All Other Financial Assets - Total, After Netting	FV32	\$ 38,000	\$ 38,000	\$ 38,000	\$ 34,999	\$ 725,617
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 2,008	\$ 2,200	\$ 23,653	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 2,008	\$ 2,200	\$ 23,653	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 182,989	\$ 331,707	\$ 229,922	\$ 54,691	\$ 147,618
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 182,989	\$ 331,707	\$ 229,922	\$ 54,691	\$ 147,618
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 27,940	\$ 34,153	\$ 28,227	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 27,940	\$ 34,153	\$ 28,227	\$ 0	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 212,937	\$ 368,060	\$ 281,802	\$ 54,691	\$ 147,618
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 212,937	\$ 368,060	\$ 281,802	\$ 54,691	\$ 147,618
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 212,937	\$ 368,060	\$ 281,802	\$ 54,691	\$ 147,618
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 212,937	\$ 368,060	\$ 281,802	\$ 54,691	\$ 147,618
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:48 PM	TFR Industry Aggregate Report 99112 - OTS-Regulated: Southeast Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	4	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 41,906	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 0	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 2,909	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 0	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	43	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	0	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 41	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 0	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 4	N/A	N/A	N/A	N/A

***Note**

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