

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 3:40 PM

TFR Industry Aggregate Report
99112 - OTS-Regulated: Southeast Region (Geog)
December 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Number of Regulated Institutions	181	187	192	191	193

Schedule NS --- Optional Narrative Statement		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	4	3	3	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 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 18,551,783	\$ 25,232,958	\$ 19,428,521	\$ 19,668,069	\$ 25,267,824
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,608,825	\$ 1,808,898	\$ 3,371,938	\$ 3,805,693	\$ 3,141,561
Interest-Earning Deposits in FHLBs	SC112	\$ 737,815	\$ 898,198	\$ 1,159,884	\$ 1,219,887	\$ 802,092
Other Interest-Earning Deposits	SC118	\$ 6,787,694	\$ 9,825,927	\$ 9,293,707	\$ 8,321,049	\$ 6,658,209
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,285,504	\$ 3,447,698	\$ 1,626,462	\$ 2,697,352	\$ 10,749,009
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 7,109,601	\$ 8,250,799	\$ 2,842,510	\$ 2,617,429	\$ 2,962,486
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 102,836	\$ 102,881	\$ 98,656	\$ 100,165	\$ 107,939
State and Municipal Obligations	SC180	\$ 455,595	\$ 455,070	\$ 500,569	\$ 450,863	\$ 422,412
Securities Backed by Nonmortgage Loans	SC182	\$ 87,162	\$ 60,892	\$ 90,822	\$ 55,956	\$ 37,140
Other Investment Securities	SC185	\$ 314,929	\$ 340,835	\$ 389,721	\$ 352,445	\$ 337,895
Accrued Interest Receivable	SC191	\$ 61,822	\$ 41,760	\$ 54,252	\$ 47,231	\$ 49,081
Mortgage-Backed Securities - Gross	SUB0072	\$ 18,391,724	\$ 15,861,570	\$ 19,404,579	\$ 20,267,981	\$ 31,868,823
Mortgage-Backed Securities - Total	SC22	\$ 18,391,724	\$ 15,861,570	\$ 19,404,579	\$ 20,267,981	\$ 31,868,823
Pass-Through - Total	SUB0073	\$ 11,708,431	\$ 9,339,930	\$ 14,363,448	\$ 16,232,154	\$ 17,829,567
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 11,284,068	\$ 9,035,326	\$ 13,848,955	\$ 15,639,073	\$ 17,084,882
Other Pass-Through	SC215	\$ 424,363	\$ 304,604	\$ 514,493	\$ 593,081	\$ 744,685
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 6,602,965	\$ 6,445,875	\$ 4,949,562	\$ 3,934,253	\$ 13,865,482
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,379,333	\$ 2,787,216	\$ 1,457,594	\$ 1,048,548	\$ 973,870
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 502,028	\$ 418,968	\$ 413,750	\$ 408,771	\$ 462,911
Other	SC222	\$ 3,721,604	\$ 3,239,691	\$ 3,078,218	\$ 2,476,934	\$ 12,428,701
Accrued Interest Receivable	SC228	\$ 80,328	\$ 75,765	\$ 91,569	\$ 101,574	\$ 173,774

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 74,910,143	\$ 79,636,673	\$ 91,544,124	\$ 101,059,794	\$ 183,624,733
Mortgage Loans - Total	SC26	\$ 73,216,075	\$ 77,879,110	\$ 89,769,733	\$ 98,729,897	\$ 179,700,800
Construction Loans - Total	SUB0100	\$ 2,719,548	\$ 3,132,444	\$ 4,136,037	\$ 4,602,808	\$ 5,274,520
Residential - Total	SUB0110	\$ 1,680,314	\$ 2,027,324	\$ 2,638,920	\$ 2,993,769	\$ 3,628,498
1-4 Dwelling Units	SC230	\$ 1,338,179	\$ 1,632,295	\$ 2,046,725	\$ 2,403,716	\$ 3,018,739
Multifamily (5 or more) Dwelling Units	SC235	\$ 342,135	\$ 395,029	\$ 592,195	\$ 590,053	\$ 609,759
Nonresidential Property	SC240	\$ 1,039,234	\$ 1,105,120	\$ 1,497,117	\$ 1,609,039	\$ 1,646,022
Permanent Loans - Total	SUB0121	\$ 71,605,514	\$ 75,953,927	\$ 86,761,781	\$ 95,792,800	\$ 177,504,527
Residential - Total	SUB0131	\$ 53,869,808	\$ 57,372,853	\$ 67,485,116	\$ 75,894,879	\$ 157,180,128
1-4 Dwelling Units - Total	SUB0141	\$ 52,177,664	\$ 55,561,624	\$ 65,718,119	\$ 74,082,557	\$ 155,386,239
Revolving Open-End Loans	SC251	\$ 9,893,485	\$ 10,533,746	\$ 12,234,339	\$ 12,769,013	\$ 24,484,734
All Other - First Liens	SC254	\$ 39,659,455	\$ 42,200,659	\$ 50,176,885	\$ 57,665,228	\$ 113,612,285
All Other - Junior Liens	SC255	\$ 2,624,724	\$ 2,827,219	\$ 3,306,895	\$ 3,648,316	\$ 17,289,220
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,692,144	\$ 1,811,229	\$ 1,766,997	\$ 1,812,322	\$ 1,793,889
Nonresidential Property (Except Land)	SC260	\$ 13,885,789	\$ 13,989,284	\$ 14,398,353	\$ 14,752,793	\$ 14,940,301
Land	SC265	\$ 3,849,917	\$ 4,591,790	\$ 4,878,312	\$ 5,145,128	\$ 5,384,098
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,549,229	\$- 2,515,842	\$ 1,122,366	\$- 3,657,371	\$ 626,203
Accrued Interest Receivable	SC272	\$ 377,346	\$ 392,528	\$ 468,390	\$ 496,233	\$ 687,823
Advances for Taxes and Insurance	SC275	\$ 207,735	\$ 157,774	\$ 177,916	\$ 167,952	\$ 157,863
Allowance for Loan and Lease Losses	SC283	\$ 1,694,068	\$ 1,757,563	\$ 1,774,391	\$ 2,329,897	\$ 3,923,933
Nonmortgage Loans - Gross	SUB0162	\$ 13,498,404	\$ 13,268,777	\$ 17,042,010	\$ 16,109,035	\$ 16,099,133
Nonmortgage Loans - Total	SC31	\$ 13,151,496	\$ 12,901,813	\$ 16,670,090	\$ 15,755,536	\$ 15,738,366
Commercial Loans - Total	SC32	\$ 4,679,649	\$ 4,607,099	\$ 8,457,970	\$ 8,004,977	\$ 7,282,347
Secured	SC300	\$ 3,637,446	\$ 3,561,498	\$ 4,330,076	\$ 4,596,634	\$ 6,001,838
Unsecured	SC303	\$ 885,909	\$ 888,820	\$ 3,964,688	\$ 3,249,772	\$ 1,120,286
Lease Receivables	SC306	\$ 156,294	\$ 156,781	\$ 163,206	\$ 158,571	\$ 160,223
Consumer Loans - Total	SC35	\$ 8,758,785	\$ 8,586,804	\$ 8,517,017	\$ 8,035,272	\$ 8,739,553
Loans on Deposits	SC310	\$ 130,098	\$ 132,305	\$ 136,805	\$ 135,255	\$ 144,413
Home Improvement Loans (Not secured by real estate)	SC316	\$ 4,010	\$ 3,982	\$ 8,856	\$ 16,571	\$ 17,480
Education Loans	SC320	\$ 7,202	\$ 7,169	\$ 25,335	\$ 32,216	\$ 18,832
Auto Loans	SC323	\$ 664,726	\$ 797,983	\$ 932,763	\$ 1,070,350	\$ 1,190,872
Mobile Home Loans	SC326	\$ 385,692	\$ 416,432	\$ 415,864	\$ 411,360	\$ 406,255
Credit Cards	SC328	\$ 1,512,742	\$ 1,436,774	\$ 1,374,104	\$ 1,305,562	\$ 1,338,266

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 6,054,315	\$ 5,792,159	\$ 5,623,290	\$ 5,063,959	\$ 5,623,435
Accrued Interest Receivable	SC348	\$ 59,970	\$ 74,874	\$ 67,023	\$ 68,786	\$ 77,233
Allowance for Loan and Lease Losses	SC357	\$ 346,908	\$ 366,964	\$ 371,920	\$ 353,499	\$ 360,767
Repossessed Assets - Gross	SUB0201	\$ 1,051,922	\$ 1,185,880	\$ 1,394,285	\$ 1,297,443	\$ 1,676,968
Repossessed Assets - Total	SC40	\$ 1,045,347	\$ 1,184,870	\$ 1,393,838	\$ 1,284,828	\$ 1,653,559
Real Estate - Total	SUB0210	\$ 1,033,126	\$ 1,168,753	\$ 1,374,184	\$ 1,274,428	\$ 1,653,926
Construction	SC405	\$ 67,497	\$ 92,333	\$ 89,537	\$ 70,956	\$ 69,502
Residential - Total	SUB0225	\$ 569,656	\$ 587,522	\$ 772,043	\$ 729,967	\$ 1,177,918
1-4 Dwelling Units	SC415	\$ 549,095	\$ 558,426	\$ 741,119	\$ 706,537	\$ 1,162,959
Multifamily (5 or more) Dwelling Units	SC425	\$ 20,561	\$ 29,096	\$ 30,924	\$ 23,430	\$ 14,959
Nonresidential (Except Land)	SC426	\$ 84,804	\$ 76,225	\$ 66,911	\$ 54,256	\$ 38,053
Land	SC428	\$ 228,766	\$ 330,188	\$ 329,601	\$ 317,010	\$ 271,974
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 82,403	\$ 82,485	\$ 116,092	\$ 102,239	\$ 96,479
Other Repossessed Assets	SC430	\$ 18,796	\$ 17,127	\$ 20,101	\$ 23,015	\$ 23,042
General Valuation Allowances	SC441	\$ 6,575	\$ 1,010	\$ 447	\$ 12,615	\$ 23,409
Real Estate Held for Investment	SC45	\$ 30,430	\$ 36,210	\$ 35,206	\$ 33,903	\$ 33,410
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,116,042	\$ 1,145,938	\$ 1,180,270	\$ 1,140,138	\$ 3,242,040
Federal Home Loan Bank Stock	SC510	\$ 1,070,472	\$ 1,104,515	\$ 1,127,697	\$ 1,089,598	\$ 3,068,636
Other	SC540	\$ 45,570	\$ 41,423	\$ 52,573	\$ 50,540	\$ 173,404
Office Premises and Equipment	SC55	\$ 1,357,741	\$ 1,456,189	\$ 1,961,216	\$ 1,979,747	\$ 2,241,878
Other Assets - Gross	SUB0262	\$ 10,649,898	\$ 10,120,071	\$ 14,164,069	\$ 7,218,738	\$ 20,279,826
Other Assets - Total	SC59	\$ 10,649,697	\$ 10,119,883	\$ 14,163,645	\$ 7,218,161	\$ 20,279,742
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 140,261	\$ 140,475	\$ 138,626	\$ 146,371	\$ 141,815
Other	SC625	\$ 755,518	\$ 746,893	\$ 761,728	\$ 744,724	\$ 957,738
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 550,474	\$ 502,944	\$ 608,297	\$ 510,647	\$ 2,263,039
Nonmortgage Loans	SC644	\$ 12	\$ 11	\$ 14	\$ 16	\$ 18
Goodwill & Other Intangible Assets	SC660	\$ 2,395,270	\$ 2,450,725	\$ 4,197,672	\$ 1,820,055	\$ 4,748,514
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 58	\$ 56	\$ 27,922	\$ 29,342	\$ 36,520
Other Assets	SC689	\$ 6,808,305	\$ 6,278,967	\$ 8,429,810	\$ 3,967,583	\$ 12,132,182
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 201	\$ 188	\$ 424	\$ 577	\$ 84
General Valuation Allowances - Total	SUB2092	\$ 2,047,752	\$ 2,125,725	\$ 2,147,182	\$ 2,696,588	\$ 4,308,193
Total Assets - Gross	SUB0283	\$ 139,558,087	\$ 147,944,266	\$ 166,154,280	\$ 168,774,849	\$ 284,334,635
Total Assets	SC60	\$ 137,510,335	\$ 145,818,541	\$ 164,007,098	\$ 166,078,261	\$ 280,026,442
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 101,694,482	\$ 108,625,966	\$ 121,395,531	\$ 122,231,379	\$ 160,489,465
Deposits	SC710	\$ 101,148,068	\$ 107,871,646	\$ 120,274,815	\$ 121,269,360	\$ 159,629,017
Escrows	SC712	\$ 526,915	\$ 679,615	\$ 980,900	\$ 874,177	\$ 709,201
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 19,499	\$ 74,705	\$ 139,816	\$ 87,842	\$ 151,247
Borrowings - Total	SC72	\$ 19,386,787	\$ 20,745,897	\$ 22,407,850	\$ 28,321,964	\$ 92,182,475
Advances from FHLBank	SC720	\$ 11,066,040	\$ 12,250,465	\$ 13,265,087	\$ 17,940,955	\$ 63,038,491
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,737,235	\$ 7,739,136	\$ 7,852,990	\$ 8,330,017	\$ 27,056,303
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 55,263	\$ 57,183	\$ 55,150	\$ 61,118	\$ 240,675
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 528,249	\$ 699,113	\$ 1,234,623	\$ 1,989,874	\$ 1,847,006
Other Liabilities - Total	SC75	\$ 1,714,161	\$ 1,747,718	\$ 1,868,041	\$ 1,787,817	\$ 4,198,745
Accrued Interest Payable - Deposits	SC763	\$ 63,184	\$ 81,747	\$ 140,152	\$ 157,518	\$ 207,055
Accrued Interest Payable - Other	SC766	\$ 104,922	\$ 114,362	\$ 118,574	\$ 144,698	\$ 317,399
Accrued Taxes	SC776	\$ 82,860	\$ 38,993	\$ 26,431	\$ 51,010	\$ 33,097
Accounts Payable	SC780	\$ 396,189	\$ 376,013	\$ 485,308	\$ 390,964	\$ 1,103,569
Deferred Income Taxes	SC790	\$ 12,288	\$ 41,501	\$ 41,745	\$ 19,535	\$ 9,165
Other Liabilities and Deferred Income	SC796	\$ 1,054,718	\$ 1,095,102	\$ 1,055,831	\$ 1,024,091	\$ 2,528,460
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 122,795,430	\$ 131,119,581	\$ 145,671,422	\$ 152,341,160	\$ 256,870,685
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 12,294,331	\$ 12,354,719	\$ 15,737,658	\$ 12,806,479	\$ 21,126,325
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 1,125,960	\$ 1,134,139	\$ 1,049,030	\$ 589,055	\$ 2,675,664
Common Stock:						
Par Value	SC820	\$ 114,849	\$ 124,782	\$ 125,298	\$ 101,919	\$ 102,029
Paid in Excess of Par	SC830	\$ 11,052,522	\$ 11,094,798	\$ 14,562,330	\$ 12,114,505	\$ 18,347,632
Accumulated Other Comprehensive Income - Total	SC86	\$- 413,951	\$- 500,315	\$- 595,093	\$- 797,619	\$- 1,844,744
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 102,988	\$- 108,628	\$- 246,753	\$- 376,628	\$- 1,380,460
Gains (Losses) on Cash Flow Hedges	SC865	\$- 290,097	\$- 363,861	\$- 319,525	\$- 392,180	\$- 436,806
Other	SC870	\$- 20,866	\$- 27,826	\$- 28,815	\$- 28,811	\$- 27,478
Retained Earnings	SC880	\$ 2,726,166	\$ 2,737,328	\$ 3,078,656	\$ 1,615,979	\$ 3,586,312
Other Components of Equity Capital	SC891	\$ 82,295	\$ 81,150	\$ 80,104	\$ 77,626	\$ 77,925
Total Savings Association Equity Capital	SC80	\$ 14,688,841	\$ 14,672,882	\$ 18,301,325	\$ 13,702,465	\$ 22,945,818
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 26,053	\$ 26,081	\$ 34,347	\$ 34,633	\$ 209,934
Total Equity Capital	SC84	\$ 14,714,894	\$ 14,698,963	\$ 18,335,672	\$ 13,737,098	N/A
Total Liabilities and Equity Capital	SC90	\$ 137,510,324	\$ 145,818,544	\$ 164,007,094	\$ 166,078,258	\$ 280,026,437

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,533,919	\$ 1,638,813	\$ 1,723,699	\$ 1,800,698	\$ 3,648,059
Deposits and Investment Securities	SO115	\$ 75,117	\$ 61,902	\$ 73,328	\$ 43,626	\$ 65,674
Mortgage-Backed Securities	SO125	\$ 211,839	\$ 233,858	\$ 253,194	\$ 246,168	\$ 519,553
Mortgage Loans	SO141	\$ 1,036,462	\$ 1,126,842	\$ 1,168,243	\$ 1,302,622	\$ 2,821,765
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,571	\$ 9,306	\$ 10,433	\$ 12,635	\$ 19,042
Nonmortgage Loans - Total	SUB0950	\$ 194,290	\$ 199,369	\$ 212,028	\$ 186,800	\$ 213,270
Commercial Loans and Leases	SO160	\$ 64,782	\$ 65,761	\$ 79,154	\$ 76,544	\$ 94,174
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 2,374	\$ 2,544	\$ 1,737	\$ 3,174	\$ 3,115

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans and Leases	SO171	\$ 129,508	\$ 133,608	\$ 132,874	\$ 110,256	\$ 119,096
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,266	\$ 4,992	\$ 4,736	\$ 5,673	\$ 5,640
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 2,803	\$ 5,329	\$ 851	\$ 709	\$ 2,311
Federal Home Loan Bank Stock	SO181	\$ 1,617	\$ 2,885	\$ 777	\$ 575	\$ 2,226
Other	SO185	\$ 1,186	\$ 2,444	\$ 74	\$ 134	\$ 85
Interest Expense - Total	SO21	\$ 463,076	\$ 539,108	\$ 613,668	\$ 860,353	\$ 1,779,768
Deposits	SO215	\$ 310,108	\$ 373,366	\$ 428,431	\$ 601,894	\$ 1,050,601
Escrows	SO225	\$ 19	\$ 21	\$ 26	\$ 22	\$ 44
Advances from FHLBank	SO230	\$ 101,403	\$ 110,509	\$ 122,055	\$ 181,139	\$ 628,088
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 787	\$ 866	\$ 1,043	\$ 4,181	\$ 4,188
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 50,787	\$ 54,418	\$ 62,219	\$ 73,721	\$ 97,014
Capitalized Interest	SO271	\$ 28	\$ 72	\$ 106	\$ 604	\$ 167
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,073,646	\$ 1,105,034	\$ 1,110,882	\$ 941,054	\$ 1,870,602
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 706,447	\$ 824,560	\$ 879,686	\$ 1,259,495	\$ 2,163,390
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 367,199	\$ 280,474	\$ 231,196	\$- 318,440	\$- 292,788
Noninterest Income - Total	SO42	\$ 487,475	\$ 498,897	\$ 611,687	\$ 359,932	\$ 1,145,786
Mortgage Loan Servicing Fees	SO410	\$ 42,090	\$ 40,690	\$ 44,129	\$ 26,314	\$ 181,493
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 18,280	\$- 22,700	\$- 17,184	\$- 32,972	\$- 37,527
Other Fees and Charges	SO420	\$ 349,337	\$ 376,027	\$ 416,026	\$ 268,051	\$ 378,479
Net Income (Loss) - Total	SUB0451	\$- 25,452	\$ 107,508	\$ 139,671	\$ 92,583	\$ 532,038
Sale of Available-for-Sale Securities	SO430	\$ 33,962	\$ 104,829	\$ 91,360	\$ 114,698	\$- 71,781
Sale of Loans and Leases Held for Sale	SO431	\$- 33,950	\$ 15,325	\$ 36,176	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 23	\$ 3,133	\$ 3,842	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 40,255	\$- 44,113	\$- 43,913	\$- 22,727	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 43,299	\$- 37,859	\$- 35,706	\$- 42,036	\$- 12,576
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,398	\$ 252	\$- 1,676	\$- 1,761	\$ 2,193
Sale of Securities Held-to-Maturity	SO467	\$- 26	\$- 2	\$ 0	\$ 591	\$ 677

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TFR Industry Aggregate Report
99112 - OTS-Regulated: Southeast Region (Geog)
December 2009

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Sale of Loans Held for Investment	SO475	\$ 111	\$- 597	\$- 3,559	\$ 526	\$- 1,801
Sale of Other Assets Held for Investment	SO477	\$ 2,123	\$- 62	\$- 2,121	\$- 75	\$- 113
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 17,002	\$ 22,489	\$ 51,355	\$ 20,640	\$ 615,439
Other Noninterest Income	SO488	\$ 180,035	\$ 41,485	\$ 72,958	\$ 28,683	\$ 91,303
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 965,223	\$ 957,316	\$ 1,136,524	\$ 986,937	\$ 1,879,061
All Personnel Compensation and Expense	SO510	\$ 351,507	\$ 348,517	\$ 413,804	\$ 407,013	\$ 756,992
Legal Expense	SO520	\$ 20,792	\$ 19,776	\$ 14,284	\$ 14,280	\$ 24,916
Office Occupancy and Equipment Expense	SO530	\$ 114,296	\$ 122,502	\$ 158,439	\$ 168,476	\$ 252,579
Marketing and Other Professional Services	SO540	\$ 61,117	\$ 53,491	\$ 59,938	\$ 46,801	\$ 96,376
Loan Servicing Fees	SO550	\$ 21,678	\$ 22,044	\$ 23,188	\$ 23,205	\$ 49,663
Goodwill and Other Intangibles Expense	SO560	\$ 50,841	\$ 23,431	\$ 45,632	\$ 51,386	\$ 248,986
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 26,615	\$ 14,098	\$ 5,397	\$ 14,437	\$ 129,171
Other Noninterest Expense	SO580	\$ 318,377	\$ 353,457	\$ 415,842	\$ 261,338	\$ 320,378
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	\$- 110,549	\$- 177,945	\$- 293,641	\$- 945,445	\$- 1,026,063
Income Taxes - Total	SO71	\$ 20,260	\$ 46,122	\$- 37,332	\$- 130,205	\$- 67,585
Federal	SO710	\$ 16,860	\$ 41,271	\$- 24,592	\$- 110,233	\$- 118,311
State, Local & Other	SO720	\$ 3,400	\$ 4,851	\$- 12,740	\$- 19,972	\$ 50,726
Income (Loss) Before Extraordinary Items	SO81	\$- 130,809	\$- 224,067	\$- 256,309	\$- 815,240	\$- 958,478
Extraordinary Items	SO811	\$ 10,604	\$- 6	\$ 28,821	\$- 120	\$- 3,630
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 120,205	\$- 224,073	\$- 227,488	\$- 815,360	N/A

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 290	\$ 309	\$ 382	\$ 3,016	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 120,495	\$- 224,382	\$- 227,870	\$- 818,376	\$- 962,108
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 6,121,813	\$ 4,761,595	\$ 3,398,000	\$ 1,800,698	\$ 15,205,071
YTD - Deposits and Investment Securities	Y_SO115	\$ 244,963	\$ 172,082	\$ 115,263	\$ 43,626	\$ 468,539
YTD - Mortgage-Backed Securities	Y_SO125	\$ 900,759	\$ 701,023	\$ 489,594	\$ 246,168	\$ 1,994,971
YTD - Mortgage Loans	Y_SO141	\$ 4,176,429	\$ 3,278,872	\$ 2,360,019	\$ 1,302,622	\$ 11,723,203
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 36,640	\$ 29,478	\$ 22,453	\$ 12,635	\$ 100,639
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 255,744	\$ 195,582	\$ 152,428	\$ 76,544	\$ 387,897
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 9,027	\$ 7,091	\$ 4,900	\$ 3,174	\$ 9,595
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 478,480	\$ 362,485	\$ 242,971	\$ 110,256	\$ 502,569
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 19,771	\$ 14,982	\$ 10,372	\$ 5,673	\$ 17,658
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 9,599	\$ 6,889	\$ 1,560	\$ 709	\$ 125,155
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 5,761	\$ 4,237	\$ 1,352	\$ 575	\$ 124,638
YTD - Other	Y_SO185	\$ 3,838	\$ 2,652	\$ 208	\$ 134	\$ 517
YTD - Interest Expense - Total	Y_SO21	\$ 2,128,750	\$ 1,777,846	\$ 1,345,331	\$ 860,353	\$ 8,437,171
YTD - Deposits	Y_SO215	\$ 1,451,293	\$ 1,235,874	\$ 952,643	\$ 601,894	\$ 5,161,527
YTD - Escrows	Y_SO225	\$ 72	\$ 55	\$ 46	\$ 22	\$ 372
YTD - Advances from FHLBank	Y_SO230	\$ 438,568	\$ 349,444	\$ 252,190	\$ 181,139	\$ 2,889,677
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 3,388	\$ 3,054	\$ 5,224	\$ 4,181	\$ 16,718
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 235,587	\$ 190,013	\$ 135,938	\$ 73,721	\$ 369,881
YTD - Capitalized Interest	Y_SO271	\$ 158	\$ 594	\$ 710	\$ 604	\$ 1,004
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 4,002,662	\$ 2,990,638	\$ 2,054,229	\$ 941,054	\$ 6,893,055
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,909,565	\$ 2,506,578	\$ 1,822,550	\$ 1,259,495	\$ 8,349,882
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,093,098	\$ 484,061	\$ 231,680	\$- 318,440	\$- 1,456,827

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Noninterest Income - Total	Y_SO42	\$ 1,871,192	\$ 1,391,456	\$ 998,661	\$ 359,932	\$ 4,705,759
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 153,887	\$ 114,206	\$ 87,815	\$ 26,314	\$ 507,350
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 74,597	\$- 58,804	\$- 49,539	\$- 32,972	\$- 49,953
YTD - Other Fees and Charges	Y_SO420	\$ 1,303,546	\$ 966,711	\$ 682,064	\$ 268,051	\$ 1,612,525
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 331,554	\$ 350,235	\$ 245,386	\$ 92,583	\$ 2,170,433
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 333,032	\$ 311,517	\$ 206,094	\$ 114,698	\$ 178,570
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 16,419	\$ 57,430	\$ 36,176	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 97	\$ 6,975	\$ 3,842	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 151,008	\$- 110,753	\$- 66,640	\$- 22,727	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 114,016	\$- 99,166	\$- 64,708	\$- 42,036	\$- 127,137
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3,638	\$- 3,123	\$- 3,375	\$- 1,761	\$- 216,741
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 563	\$ 589	\$ 591	\$ 591	\$ 2,452
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 642	\$- 3,630	\$- 3,033	\$ 526	\$- 1,543
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 448	\$- 1,699	\$- 2,196	\$- 75	\$ 2,725
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 99,291	\$ 81,342	\$ 71,995	\$ 20,640	\$ 2,332,107
YTD - Other Noninterest Income	Y_SO488	\$ 307,810	\$ 129,861	\$ 99,575	\$ 28,683	\$ 465,404
YTD - Noninterest Expense - Total	Y_SO51	\$ 3,484,502	\$ 2,632,987	\$ 2,017,934	\$ 986,937	\$ 7,481,132
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,300,607	\$ 994,691	\$ 800,081	\$ 407,013	\$ 3,645,978
YTD - Legal Expense	Y_SO520	\$ 57,701	\$ 41,257	\$ 24,379	\$ 14,280	\$ 62,531
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 440,039	\$ 342,228	\$ 315,155	\$ 168,476	\$ 980,016
YTD - Marketing and Other Professional Services	Y_SO540	\$ 206,316	\$ 152,566	\$ 104,658	\$ 46,801	\$ 378,564
YTD - Loan Servicing Fees	Y_SO550	\$ 87,416	\$ 68,307	\$ 46,263	\$ 23,205	\$ 177,143
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 109,876	\$ 59,130	\$ 67,637	\$ 51,386	\$ 421,153
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 44,602	\$ 23,032	\$ 8,934	\$ 14,437	\$ 220,570
YTD - Other Noninterest Expense	Y_SO580	\$ 1,237,944	\$ 951,775	\$ 650,826	\$ 261,338	\$ 1,595,177
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 520,212	\$- 757,470	\$- 787,593	\$- 945,445	\$- 4,232,200
YTD - Income Taxes - Total	Y_SO71	\$- 37,857	\$- 49,225	\$- 167,586	\$- 130,205	\$- 980,535
YTD - Federal	Y_SO710	\$- 35,314	\$- 43,722	\$- 134,874	\$- 110,233	\$- 894,618
YTD - State, Local, and Other	Y_SO720	\$- 2,543	\$- 5,503	\$- 32,712	\$- 19,972	\$- 85,917
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 482,355	\$- 708,245	\$- 620,007	\$- 815,240	\$- 3,251,665
YTD - Extraordinary Items	Y_SO811	\$ 39,299	\$ 28,695	\$ 28,701	\$- 120	\$ 20,240

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 443,056	\$- 679,550	\$- 591,306	\$- 815,360	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 151,008	\$- 110,753	\$- 66,640	\$- 22,727	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 444,368	\$- 680,572	\$- 594,704	\$- 818,376	\$- 3,231,425

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 2,029,900	\$ 2,129,049	\$ 2,081,842	\$ 2,701,378	\$ 3,360,238
Net Provision for Loss	VA115	\$ 589,662	\$ 681,007	\$ 775,634	\$ 1,142,826	\$ 2,075,468
Transfers	VA125	\$- 23,564	\$- 132,203	\$- 129,403	\$- 54,853	\$- 297,227
Recoveries	VA135	\$ 25,252	\$ 24,514	\$ 28,482	\$ 42,481	\$ 36,354
Adjustments	VA145	\$- 6	\$ 3,537	\$- 13,399	\$- 250,192	\$- 75,585
Charge-offs	VA155	\$ 573,494	\$ 580,184	\$ 595,981	\$ 885,062	\$ 791,067
General Valuation Allowances - Ending Balance	VA165	\$ 2,047,750	\$ 2,125,720	\$ 2,147,175	\$ 2,696,578	\$ 4,308,181
Specific Valuation Allowances - Beginning Balance	VA108	\$ 500,407	\$ 527,217	\$ 406,229	\$ 764,639	\$ 436,009
Net Provision for Loss	VA118	\$ 143,400	\$ 157,651	\$ 109,445	\$ 131,106	\$ 217,093
Transfers	VA128	\$ 23,564	\$ 132,203	\$ 129,403	\$ 54,853	\$ 297,227
Adjustments	VA148	\$- 10	\$ 6,963	\$- 9,140	\$- 123,301	\$- 1,003
Charge-offs	VA158	\$ 104,214	\$ 61,005	\$ 80,740	\$ 32,895	\$ 103,815
Specific Valuation Allowances - Ending Balance	VA168	\$ 563,146	\$ 763,029	\$ 555,197	\$ 794,402	\$ 845,511
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,530,306	\$ 2,656,266	\$ 2,488,071	\$ 3,466,017	\$ 3,796,247
Net Provision for Loss	VA120	\$ 733,062	\$ 838,658	\$ 885,083	\$ 1,273,932	\$ 2,292,561
Recoveries	VA140	\$ 25,252	\$ 24,514	\$ 28,482	\$ 42,481	\$ 36,354
Adjustments	VA150	\$- 16	\$ 10,500	\$- 22,539	\$- 373,493	\$- 76,588
Charge-offs	VA160	\$ 677,708	\$ 641,189	\$ 676,721	\$ 917,957	\$ 894,882
Total Valuation Allowances - Ending Balance	VA170	\$ 2,610,896	\$ 2,888,749	\$ 2,702,372	\$ 3,490,980	\$ 5,153,692
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 573,494	\$ 580,184	\$ 595,981	\$ 885,062	\$ 791,067
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 7,816	\$ 73,486
Mortgage Loans - Total	VA46	\$ 493,573	\$ 493,187	\$ 508,799	\$ 749,351	\$ 598,691
Construction - Total	SUB2030	\$ 10,314	\$ 23,558	\$ 26,857	\$ 14,431	\$ 18,230
1-4 Dwelling Units	VA420	\$ 4,280	\$ 18,500	\$ 25,999	\$ 13,844	\$ 17,905

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA430	\$ 4,491	\$ 420	\$ 399	\$ 419	\$ 155
Nonresidential Property	VA440	\$ 1,543	\$ 4,638	\$ 459	\$ 168	\$ 170
Permanent - Total	SUB2041	\$ 483,259	\$ 469,629	\$ 481,942	\$ 734,920	\$ 580,461
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 143,790	\$ 167,268	\$ 208,461	\$ 185,295	\$ 163,088
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 151,069	\$ 159,376	\$ 118,945	\$ 408,564	\$ 294,632
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 60,613	\$ 72,735	\$ 98,282	\$ 92,063	\$ 93,450
Multifamily (5 or more) Dwelling Units	VA470	\$ 11,424	\$ 4,003	\$ 1,603	\$ 109	\$ 2,098
Nonresidential Property (Except Land)	VA480	\$ 34,273	\$ 13,086	\$ 31,272	\$ 38,246	\$ 8,745
Land	VA490	\$ 82,090	\$ 53,161	\$ 23,379	\$ 10,643	\$ 18,448
Nonmortgage Loans - Total	VA56	\$ 76,287	\$ 77,360	\$ 82,498	\$ 87,963	\$ 87,318
Commercial Loans	VA520	\$ 19,407	\$ 16,709	\$ 16,028	\$ 19,443	\$ 24,424
Consumer Loans - Total	SUB2061	\$ 56,880	\$ 60,651	\$ 66,470	\$ 68,520	\$ 62,894
Loans on Deposits	VA510	\$ 8	\$ 6	\$ 63	\$ 52	\$ 28
Home Improvement Loans	VA516	\$ 198	\$ 0	\$ 0	\$ 155	\$ 54
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 36
Auto Loans	VA540	\$ 3,206	\$ 4,803	\$ 6,377	\$ 9,323	\$ 11,399
Mobile Home Loans	VA550	\$ 1,402	\$ 1,488	\$ 1,448	\$ 1,563	\$ 1,228
Credit Cards	VA556	\$ 25,467	\$ 27,167	\$ 26,202	\$ 25,593	\$ 19,410
Other	VA560	\$ 26,599	\$ 27,187	\$ 32,380	\$ 31,834	\$ 30,739
Repossessed Assets - Total	VA60	\$ 1,689	\$ 8,023	\$ 3,060	\$ 24,138	\$ 17,696
Real Estate - Construction	VA605	\$ 114	\$ 4,018	\$ 124	\$ 327	\$ 1,180
Real Estate - 1-4 Dwelling Units	VA613	\$ 626	\$ 2,314	\$ 2,195	\$ 22,467	\$ 13,136
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 37	\$ 0	\$ 78
Real Estate - Nonresidential (Except Land)	VA625	\$ 491	\$ 351	\$ 279	\$ 315	\$ 2,295
Real Estate - Land	VA628	\$ 375	\$ 1,293	\$ 394	\$ 839	\$ 831
Other Repossessed Assets	VA630	\$ 83	\$ 47	\$ 31	\$ 190	\$ 176
Other Assets	VA930	\$ 1,945	\$ 1,614	\$ 1,624	\$ 15,794	\$ 13,876
GVA Recoveries - Assets - Total	SUB2126	\$ 25,252	\$ 24,514	\$ 28,482	\$ 42,481	\$ 36,354
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 11,202	\$ 8,697	\$ 11,097	\$ 26,941	\$ 23,959
Construction - Total	SUB2130	\$ 139	\$ 459	\$ 697	\$ 19,648	\$ 11
1-4 Dwelling Units	VA421	\$ 73	\$ 459	\$ 697	\$ 19,628	\$ 11
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 66	\$ 0	\$ 0	\$ 20	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Permanent - Total	SUB2141	\$ 11,063	\$ 8,238	\$ 10,400	\$ 7,293	\$ 23,948
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3,917	\$ 3,295	\$ 2,316	\$ 1,907	\$ 6,660
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,331	\$ 813	\$ 6,013	\$ 3,480	\$ 15,960
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,741	\$ 1,567	\$ 1,495	\$ 1,102	\$ 1,072
Multifamily (5 or more) Dwelling Units	VA471	\$ 23	\$ 2	\$ 26	\$ 26	\$ 25
Nonresidential Property (Except Land)	VA481	\$ 3,200	\$ 2,072	\$ 181	\$ 409	\$ 122
Land	VA491	\$ 851	\$ 489	\$ 369	\$ 369	\$ 109
Nonmortgage Loans - Total	VA57	\$ 13,604	\$ 15,354	\$ 16,894	\$ 14,682	\$ 11,752
Commercial Loans	VA521	\$ 3,511	\$ 2,225	\$ 1,510	\$ 1,891	\$ 1,124
Consumer Loans - Total	SUB2161	\$ 10,093	\$ 13,129	\$ 15,384	\$ 12,791	\$ 10,628
Loans on Deposits	VA511	\$ 28	\$ 34	\$ 39	\$ 14	\$ 0
Home Improvement Loans	VA517	\$ 14	\$ 0	\$ 67	\$ 83	\$ 56
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	VA541	\$ 1,062	\$ 1,184	\$ 3,280	\$ 3,162	\$ 2,057
Mobile Home Loans	VA551	\$ 38	\$ 321	\$ 386	\$ 359	\$ 422
Credit Cards	VA557	\$ 2,448	\$ 2,339	\$ 2,378	\$ 2,169	\$ 2,117
Other	VA561	\$ 6,503	\$ 9,251	\$ 9,234	\$ 7,004	\$ 5,975
Other Assets	VA931	\$ 446	\$ 463	\$ 491	\$ 858	\$ 643
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 166,968	\$ 289,862	\$ 238,844	\$ 185,947	\$ 514,309
Deposits and Investment Securities	VA38	\$ 6	\$ 4	\$- 24	\$ 495	\$- 262
Mortgage-Backed Securities	VA372	\$ 39	\$ 150	\$ 0	\$ 8,427	\$ 2,488
Mortgage Loans - Total	VA48	\$ 135,771	\$ 260,364	\$ 227,171	\$ 146,395	\$ 389,590
Construction - Total	SUB2230	\$ 4,778	\$ 13,726	\$ 55,768	\$ 31,334	\$ 32,102
1-4 Dwelling Units	VA422	\$ 4,908	\$ 7,859	\$ 36,041	\$ 19,532	\$ 12,176
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,562	\$ 1,276	\$ 4,693	\$ 2,920	\$ 18,983
Nonresidential Property	VA442	\$- 2,692	\$ 4,591	\$ 15,034	\$ 8,882	\$ 943
Permanent - Total	SUB2241	\$ 130,993	\$ 246,638	\$ 171,403	\$ 115,061	\$ 357,488
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 48,689	\$ 35,608	\$ 33,136	\$ 32,957	\$ 6,881
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 26,854	\$ 62,236	\$ 54,698	\$- 10,694	\$ 300,475
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 21,854	\$ 23,508	\$ 22,716	\$ 28,742	\$ 1,535
Multifamily (5 or more) Dwelling Units	VA472	\$ 276	\$ 4,514	\$ 5,306	\$ 2,205	\$ 3,250
Nonresidential Property (Except Land)	VA482	\$ 13,784	\$ 34,940	\$ 14,326	\$ 10,857	\$ 10,341
Land	VA492	\$ 19,536	\$ 85,832	\$ 41,221	\$ 50,994	\$ 35,006
Nonmortgage Loans - Total	VA58	\$ 12,132	\$ 11,437	\$ 11,220	\$ 19,654	\$ 2,428

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA522	\$ 694	\$ 7,298	\$ 4,900	\$ 10,112	\$ 1,732
Consumer Loans - Total	SUB2261	\$ 11,438	\$ 4,139	\$ 6,320	\$ 9,542	\$ 696
Loans on Deposits	VA512	\$ 10	\$ 0	\$ 0	\$- 5	\$ 6
Home Improvement Loans	VA518	\$- 4	\$- 47	\$ 98	\$ 1	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 67	\$ 0
Auto Loans	VA542	\$ 463	\$ 811	\$- 363	\$- 850	\$ 611
Mobile Home Loans	VA552	\$- 51	\$ 125	\$- 91	\$- 200	\$ 41
Credit Cards	VA558	\$ 1,396	\$ 1,801	\$ 5,464	\$ 9,917	\$- 355
Other	VA562	\$ 9,624	\$ 1,449	\$ 1,212	\$ 612	\$ 393
Reposessed Assets - Total	VA62	\$ 16,280	\$ 16,505	\$ 477	\$ 10,991	\$ 116,775
Real Estate - Construction	VA606	\$ 461	\$ 761	\$ 676	\$ 180	\$ 812
Real Estate - 1-4 Dwelling Units	VA614	\$ 8,962	\$ 7,110	\$- 2,441	\$ 677	\$ 114,278
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 28	\$ 2,179	\$ 3,048	\$ 4	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,171	\$ 1,511	\$ 1,136	\$ 87	\$- 183
Real Estate - Land	VA629	\$ 5,618	\$ 4,770	\$- 1,980	\$ 4,915	\$ 667
Other Reposessed Assets	VA632	\$ 40	\$ 174	\$ 38	\$ 5,128	\$ 1,201
Real Estate Held for Investment	VA72	\$ 2,740	\$ 1,131	\$ 0	\$ 0	\$ 3,290
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 271	\$ 0	\$- 15	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 715,210	\$ 845,532	\$ 806,343	\$ 1,028,528	\$ 1,269,022
Deposits and Investment Securities	VA39	\$ 6	\$ 4	\$- 24	\$ 495	\$- 262
Mortgage-Backed Securities	VA375	\$ 39	\$ 150	\$ 0	\$ 16,243	\$ 75,974
Mortgage Loans - Total	VA49	\$ 618,142	\$ 744,854	\$ 724,873	\$ 868,805	\$ 964,322
Construction - Total	SUB2330	\$ 14,953	\$ 36,825	\$ 81,928	\$ 26,117	\$ 50,321
1-4 Dwelling Units	VA425	\$ 9,115	\$ 25,900	\$ 61,343	\$ 13,748	\$ 30,070
Multifamily (5 or more) Dwelling Units	VA435	\$ 7,053	\$ 1,696	\$ 5,092	\$ 3,339	\$ 19,138
Nonresidential Property	VA445	\$- 1,215	\$ 9,229	\$ 15,493	\$ 9,030	\$ 1,113
Permanent - Total	SUB2341	\$ 603,189	\$ 708,029	\$ 642,945	\$ 842,688	\$ 914,001
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 188,562	\$ 199,581	\$ 239,281	\$ 216,345	\$ 163,309
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 176,592	\$ 220,799	\$ 167,630	\$ 394,390	\$ 579,147
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 80,726	\$ 94,676	\$ 119,503	\$ 119,703	\$ 93,913
Multifamily (5 or more) Dwelling Units	VA475	\$ 11,677	\$ 8,515	\$ 6,883	\$ 2,288	\$ 5,323
Nonresidential Property (Except Land)	VA485	\$ 44,857	\$ 45,954	\$ 45,417	\$ 48,694	\$ 18,964
Land	VA495	\$ 100,775	\$ 138,504	\$ 64,231	\$ 61,268	\$ 53,345

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA59	\$ 74,815	\$ 73,443	\$ 76,824	\$ 92,935	\$ 77,994
Commercial Loans	VA525	\$ 16,590	\$ 21,782	\$ 19,418	\$ 27,664	\$ 25,032
Consumer Loans - Total	SUB2361	\$ 58,225	\$ 51,661	\$ 57,406	\$ 65,271	\$ 52,962
Loans on Deposits	VA515	\$- 10	\$- 28	\$ 24	\$ 33	\$ 34
Home Improvement Loans	VA519	\$ 180	\$- 47	\$ 31	\$ 73	\$- 2
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 67	\$ 35
Auto Loans	VA545	\$ 2,607	\$ 4,430	\$ 2,734	\$ 5,311	\$ 9,953
Mobile Home Loans	VA555	\$ 1,313	\$ 1,292	\$ 971	\$ 1,004	\$ 847
Credit Cards	VA559	\$ 24,415	\$ 26,629	\$ 29,288	\$ 33,341	\$ 16,938
Other	VA565	\$ 29,720	\$ 19,385	\$ 24,358	\$ 25,442	\$ 25,157
Repossessed Assets - Total	VA65	\$ 17,969	\$ 24,528	\$ 3,537	\$ 35,129	\$ 134,471
Real Estate - Construction	VA607	\$ 575	\$ 4,779	\$ 800	\$ 507	\$ 1,992
Real Estate - 1-4 Dwelling Units	VA615	\$ 9,588	\$ 9,424	\$- 246	\$ 23,144	\$ 127,414
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 28	\$ 2,179	\$ 3,085	\$ 4	\$ 78
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,662	\$ 1,862	\$ 1,415	\$ 402	\$ 2,112
Real Estate - Land	VA631	\$ 5,993	\$ 6,063	\$- 1,586	\$ 5,754	\$ 1,498
Other Repossessed Assets	VA633	\$ 123	\$ 221	\$ 69	\$ 5,318	\$ 1,377
Real Estate Held for Investment	VA75	\$ 2,740	\$ 1,131	\$ 0	\$ 0	\$ 3,290
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,499	\$ 1,422	\$ 1,133	\$ 14,921	\$ 13,233
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 777,683	\$ 823,402	\$ 1,032,361	\$ 1,196,405	\$ 2,229,412
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,353,715	\$ 1,574,436	\$ 2,270,248	\$ 2,832,602	\$ 2,979,965
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 541,055	\$ 462,736	\$ 477,835	\$ 418,623	\$ 600,026
Construction	VA951	\$ 17,757	\$ 47,885	\$ 52,906	\$ 34,124	\$ 32,019
Permanent - 1-4 Dwelling Units	VA952	\$ 443,694	\$ 324,944	\$ 331,435	\$ 284,545	\$ 465,108
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 7,184	\$ 4,123	\$ 10,062	\$ 16,224	\$ 803
Permanent - Nonresidential (Except Land)	VA954	\$ 30,587	\$ 19,231	\$ 26,103	\$ 18,474	\$ 36,206
Permanent - Land	VA955	\$ 41,833	\$ 66,553	\$ 57,329	\$ 65,256	\$ 65,890
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 3,034,288	\$ 3,095,063	\$ 3,087,972	\$ 3,130,075	\$ 4,390,918
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 8,930,321	\$ 9,882,956	\$ 10,466,287	\$ 9,593,363	\$ 20,899,400
Substandard	VA965	\$ 8,507,305	\$ 9,477,293	\$ 10,020,837	\$ 9,290,541	\$ 19,064,727

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Doubtful	VA970	\$ 423,016	\$ 405,634	\$ 445,401	\$ 302,577	\$ 1,834,628
Loss	VA975	\$ 0	\$ 29	\$ 49	\$ 245	\$ 45
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 304	\$ 382	\$ 375	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 10,035,364	\$ 10,678,627	\$ 11,624,433	\$ 521,829	\$ 48,277,245
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,691,403	\$ 4,799,157	\$ 4,715,745	\$ 503,899	\$ 37,839,709
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 2,225	\$ 1,701	\$ 2,025	\$ 2,095	\$ 1,887

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 8,415,907	\$ 8,695,603	\$ 10,001,632	\$ 10,256,376	\$ 16,292,309
Mortgages - Total	SUB2421	\$ 8,084,778	\$ 8,370,370	\$ 9,692,194	\$ 9,957,258	\$ 15,999,643
Construction and Land Loans	SUB2430	\$ 1,090,042	\$ 1,391,531	\$ 1,579,985	\$ 1,504,442	\$ 1,380,298
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,286,784	\$ 6,254,300	\$ 7,400,920	\$ 7,814,550	\$ 14,140,298
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,451,201	\$ 1,662,557	\$ 1,685,829	\$ 1,553,883	\$ 1,296,169
Nonmortgages - Total	SUB2461	\$ 331,129	\$ 325,233	\$ 309,438	\$ 299,118	\$ 292,666
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,007,327	\$ 2,873,856	\$ 3,226,541	\$ 3,841,085	\$ 7,285,390
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,288,920	\$ 2,349,023	\$ 2,660,202	\$ 3,303,301	\$ 6,729,921
Mortgage Loans - Total	SUB2481	\$ 2,119,641	\$ 2,171,496	\$ 2,495,647	\$ 3,131,540	\$ 6,553,053
Construction	PD115	\$ 87,024	\$ 85,443	\$ 110,689	\$ 161,624	\$ 151,050
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 204,845	\$ 233,132	\$ 245,312	\$ 272,592	\$ 814,402
Secured by First Liens	PD123	\$ 1,373,086	\$ 1,378,519	\$ 1,628,480	\$ 2,158,085	\$ 4,615,465
Secured by Junior Liens	PD124	\$ 69,326	\$ 87,491	\$ 122,848	\$ 120,657	\$ 567,776
Multifamily (5 or more) Dwelling Units	PD125	\$ 37,025	\$ 48,591	\$ 50,495	\$ 34,048	\$ 25,069
Nonresidential Property (Except Land)	PD135	\$ 202,772	\$ 185,750	\$ 173,818	\$ 195,797	\$ 164,422
Land	PD138	\$ 145,563	\$ 152,570	\$ 164,005	\$ 188,737	\$ 214,869
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 68,817	\$ 71,571	\$ 58,819	\$ 66,622	\$ 60,257
Consumer Loans - Total	SUB2511	\$ 100,462	\$ 105,956	\$ 105,736	\$ 105,139	\$ 116,611

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	PD161	\$ 1,820	\$ 1,090	\$ 1,119	\$ 737	\$ 972
Home Improvement Loans	PD163	\$ 36	\$ 78	\$ 427	\$ 424	\$ 555
Education Loans	PD165	\$ 1	\$ 2	\$ 0	\$ 15	\$ 28
Auto Loans	PD167	\$ 19,870	\$ 27,675	\$ 29,064	\$ 27,552	\$ 35,220
Mobile Home Loans	PD169	\$ 8,374	\$ 8,967	\$ 7,677	\$ 5,704	\$ 8,112
Credit Cards	PD171	\$ 22,776	\$ 23,678	\$ 23,816	\$ 25,830	\$ 26,949
Other	PD180	\$ 47,585	\$ 44,466	\$ 43,633	\$ 44,877	\$ 44,775
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 72,573	\$ 63,314	\$ 120,534	\$ 110,354	\$ 78,851
Held for Sale Included in PD115:PD180	PD192	\$ 81,248	\$ 34,013	\$ 1,147	\$ 1,596	\$ 15,977
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 402,854	\$ 350,599	\$ 328,523	\$ 128,127	\$ 130,463
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 174,100	\$ 45,586	\$ 159,244	\$ 665	\$ 18,266
Rebooked GNMA's Incl in PD195	PD197	\$ 175,348	\$ 129,611	\$ 128,518	\$ 125,561	\$ 109,558
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 718,407	\$ 524,833	\$ 566,339	\$ 537,784	\$ 555,469
Mortgage Loans - Total	SUB2491	\$ 691,454	\$ 497,505	\$ 537,460	\$ 508,792	\$ 524,380
Construction	PD215	\$ 5,884	\$ 15,385	\$ 22,658	\$ 7,385	\$ 16,482
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 8,968	\$ 6,425	\$ 4,473	\$ 1,270	\$ 1,925
Secured by First Liens	PD223	\$ 639,791	\$ 431,215	\$ 454,461	\$ 451,044	\$ 459,909
Secured by Junior Liens	PD224	\$ 2,253	\$ 859	\$ 876	\$ 1,147	\$ 754
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,814	\$ 2,082	\$ 2,821	\$ 0	\$ 1,004
Nonresidential Property (Except Land)	PD235	\$ 13,470	\$ 13,905	\$ 34,885	\$ 22,236	\$ 27,560
Land	PD238	\$ 18,274	\$ 27,634	\$ 17,286	\$ 25,710	\$ 16,746
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 6,815	\$ 7,791	\$ 9,453	\$ 9,075	\$ 11,321
Consumer Loans - Total	SUB2521	\$ 20,138	\$ 19,537	\$ 19,426	\$ 19,917	\$ 19,768
Loans on Deposits	PD261	\$ 425	\$ 432	\$ 300	\$ 441	\$ 446
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 3	\$ 1	\$ 1	\$ 2	\$ 3
Auto Loans	PD267	\$ 1,294	\$ 1,421	\$ 784	\$ 834	\$ 1,253
Mobile Home Loans	PD269	\$ 107	\$ 45	\$ 67	\$ 89	\$ 76
Credit Cards	PD271	\$ 16,209	\$ 14,226	\$ 16,140	\$ 16,650	\$ 16,404

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	PD280	\$ 2,100	\$ 3,412	\$ 2,134	\$ 1,901	\$ 1,586
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 13,160	\$ 7,938	\$ 6,914	\$ 5,038	\$ 6,117
Held for Sale Included in PD215:PD280	PD292	\$ 319,430	\$ 72,653	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 594,266	\$ 378,051	\$ 393,437	\$ 406,412	\$ 434,029
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 619	\$ 31	\$ 1,040	\$ 130	\$ 137
Rebooked GNMA's Incl in PD295	PD297	\$ 593,434	\$ 377,547	\$ 391,972	\$ 405,949	\$ 433,682
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 5,408,580	\$ 5,821,747	\$ 6,775,091	\$ 6,415,291	\$ 9,006,919
Mortgage Loans - Total	SUB2501	\$ 5,273,683	\$ 5,701,369	\$ 6,659,087	\$ 6,316,926	\$ 8,922,210
Construction	PD315	\$ 253,885	\$ 352,685	\$ 472,098	\$ 419,816	\$ 395,644
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 350,551	\$ 321,757	\$ 362,905	\$ 382,096	\$ 288,379
Secured by First Liens	PD323	\$ 3,512,253	\$ 3,655,944	\$ 4,422,738	\$ 4,263,868	\$ 7,101,378
Secured by Junior Liens	PD324	\$ 125,711	\$ 138,958	\$ 158,827	\$ 163,791	\$ 290,310
Multifamily (5 or more) Dwelling Units	PD325	\$ 110,130	\$ 126,686	\$ 84,920	\$ 75,816	\$ 64,550
Nonresidential Property (Except Land)	PD335	\$ 341,741	\$ 347,525	\$ 364,350	\$ 310,369	\$ 196,442
Land	PD338	\$ 579,412	\$ 757,814	\$ 793,249	\$ 701,170	\$ 585,507
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 111,178	\$ 93,402	\$ 81,460	\$ 68,426	\$ 57,571
Consumer Loans - Total	SUB2531	\$ 23,719	\$ 26,976	\$ 34,544	\$ 29,939	\$ 27,138
Loans on Deposits	PD361	\$ 144	\$ 134	\$ 324	\$ 215	\$ 246
Home Improvement Loans	PD363	\$ 0	\$ 87	\$ 62	\$ 31	\$ 10
Education Loans	PD365	\$ 0	\$ 0	\$ 5	\$ 6	\$ 10
Auto Loans	PD367	\$ 3,079	\$ 5,516	\$ 7,255	\$ 7,257	\$ 7,026
Mobile Home Loans	PD369	\$ 3,694	\$ 4,092	\$ 3,871	\$ 3,223	\$ 3,168
Credit Cards	PD371	\$ 3,920	\$ 4,811	\$ 5,552	\$ 5,435	\$ 4,608
Other	PD380	\$ 12,882	\$ 12,336	\$ 17,475	\$ 13,772	\$ 12,070
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 577,074	\$ 550,594	\$ 537,040	\$ 468,428	\$ 195,566
Held for Sale Included in PD315:PD380	PD392	\$ 6,472	\$ 6,488	\$ 5,502	\$ 3,728	\$ 12,979
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,311,960	\$ 1,352,505	\$ 1,096,330	\$ 10,541	\$ 31,172

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 1,025,963	\$ 287,501	\$ 867,341	\$ 1,382	\$ 21,990
Rebooked GNMA's Incl in PD395	PD397	\$ 4,516	\$ 16,285	\$ 10,302	\$ 7,760	\$ 5,899
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 2,595,652	\$ 2,354,409	\$ 3,511,279	N/A	N/A
Construction Loans	PD415	\$ 96,860	\$ 158,171	\$ 227,164	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 95,044	\$ 92,971	\$ 98,557	N/A	N/A
Secured by First Liens	PD423	\$ 1,873,245	\$ 1,359,061	\$ 2,374,640	N/A	N/A
Secured by Junior Liens	PD424	\$ 9,726	\$ 12,331	\$ 13,698	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 52,960	\$ 52,198	\$ 87,384	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 128,170	\$ 132,495	\$ 165,970	N/A	N/A
Land Loans	PD438	\$ 339,647	\$ 547,182	\$ 543,866	N/A	N/A

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
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	\$ 2,719,959	\$ 2,995,286	\$ 3,065,368	\$ 3,465,527	\$ 12,164,204
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 2,215,616	\$ 2,457,662	\$ 2,527,864	\$ 2,880,156	\$ 11,200,433
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 8,896	\$ 15,813	\$ 11,293	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 445,633	\$ 484,785	\$ 520,871	\$ 585,371	\$ 963,771
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 49,814	\$ 37,026	\$ 5,340	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 460,952	\$ 465,438	\$ 376,807	\$ 480,648	\$ 1,099,400
Past Due and Still Accruing - Total	SUB5240	\$ 125,900	\$ 149,723	\$ 133,782	\$ 172,898	\$ 758,558
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 123,631	\$ 147,076	\$ 131,722	\$ 171,968	\$ 757,083
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 104,337	\$ 127,896	\$ 110,593	\$ 147,960	\$ 685,894
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 369	\$ 40	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 18,925	\$ 19,140	\$ 21,129	\$ 24,008	\$ 71,189
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 2,269	\$ 2,647	\$ 2,060	\$ 930	\$ 1,475
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 1,721	\$ 1,441	\$ 1,442	\$ 499	\$ 1,365
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 548	\$ 1,206	\$ 618	\$ 431	\$ 110
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 335,052	\$ 315,715	\$ 243,025	\$ 307,750	\$ 340,842
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 255,576	\$ 244,389	\$ 198,805	\$ 260,779	\$ 291,300
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 13,745	\$ 0	\$ 378	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 56,732	\$ 52,884	\$ 40,394	\$ 46,971	\$ 49,542
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 8,999	\$ 18,442	\$ 3,448	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 78,600	\$ 125,332	\$ 142,833	\$ 116,202	\$ 129,515
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 49,262	\$ 93,938	\$ 120,926	\$ 98,497	\$ 100,397
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 54	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 29,200	\$ 28,175	\$ 21,682	\$ 17,705	\$ 29,118
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 138	\$ 3,165	\$ 225	N/A	N/A
Purchases - Total	SUB5320	\$ 568	\$ 2,278	\$ 39	\$ 1,304	\$ 101,563
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 532	\$ 2,158	\$ 21	\$ 1,019	\$ 54,458
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 36	\$ 120	\$ 18	\$ 285	\$ 47,105
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	N/A	N/A
Originations - Total	SUB5330	\$ 107,344	\$ 115,585	\$ 157,725	\$ 100,435	\$ 215,527
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 78,151	\$ 89,050	\$ 117,303	\$ 77,326	\$ 133,736
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 276	\$ 105	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 28,917	\$ 24,330	\$ 40,422	\$ 23,109	\$ 81,791
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 2,100	\$ 0	N/A	N/A
Sales - Total	SUB5340	\$ 81,502	\$ 48,916	\$ 34,970	\$ 35,827	\$ 39,231
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 66,075	\$ 38,499	\$ 29,578	\$ 32,586	\$ 31,604
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 15,427	\$ 10,417	\$ 5,392	\$ 3,241	\$ 7,627
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 480,967	\$ 637,533	\$ 952,705	\$ 1,173,594	\$ 1,510,562
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 147,181	\$ 148,989	\$ 147,125	\$ 151,738	\$ 138,799
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,469,901	\$ 4,352,893	\$ 4,956,645	\$ 4,898,818	\$ 4,904,980
1-4 Dwelling Units Option ARM Loans	LD610	\$ 4,371,555	\$ 4,838,647	\$ 9,017,329	\$ 9,325,518	\$ 32,326,155
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,875,381	\$ 4,042,035	\$ 8,474,895	\$ 8,263,389	\$ 29,436,320
Total Capitalized Negative Amortization	LD650	\$ 269,525	\$ 310,828	\$ 471,215	\$ 452,121	\$ 1,769,927
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 175,822	\$ 207,883	\$ 257,376	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 1,762	\$ 2,547	\$ 3,418	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 83,219	\$ 90,365	\$ 90,215	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 377	\$ 594	\$ 483	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 403,431	\$ 438,116	\$ 434,409	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 5,270	\$ 5,891	\$ 9,797	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 30,961	\$ 37,913	\$ 43,650	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 20,280	\$ 25,640	\$ 30,670	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 49,646	\$ 75,165	\$ 146,723	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 50,360	\$ 74,953	\$ 149,266	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,286,240	\$ 1,486,830	\$ 1,875,390	\$ 2,111,566	\$ 2,681,606
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,286,240	\$ 1,486,830	\$ 1,875,390	\$ 2,111,566	\$ 2,681,606
Mortgage Construction Loans	CC105	\$ 984,862	\$ 1,121,129	\$ 1,403,401	\$ 1,568,617	\$ 2,062,417
Other Mortgage Loans	CC115	\$ 301,378	\$ 365,701	\$ 471,989	\$ 542,949	\$ 619,189
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 243,294	\$ 242,483	\$ 545,601	\$ 485,875	\$ 525,228
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,877,793	\$ 3,068,130	\$ 3,766,322	\$ 3,654,976	\$ 22,357,059
1-4 Dwelling Units	CC280	\$ 1,149,503	\$ 1,438,404	\$ 2,123,303	\$ 2,262,448	\$ 20,849,900
Multifamily (5 or more) Dwelling Units	CC290	\$ 95,398	\$ 138,995	\$ 79,950	\$ 121,134	\$ 97,380
All Other Real Estate	CC300	\$ 1,632,892	\$ 1,490,731	\$ 1,563,069	\$ 1,271,394	\$ 1,409,779
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 100,382	\$ 95,504	\$ 111,361	\$ 147,205	\$ 179,219
Commitments Outstanding to Purchase Loans	CC320	\$ 341,665	\$ 177,859	\$ 74,293	\$ 100,327	\$ 15,329,334
Commitments Outstanding to Sell Loans	CC330	\$ 771,834	\$ 868,306	\$ 1,080,040	\$ 1,463,290	\$ 2,744,376
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 27,242	\$ 1,030,547	\$ 1,371,561	\$ 1,211,501	\$ 6,782,331
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,292,638	\$ 1,653,646	\$ 1,577,775	\$ 1,612,864	\$ 36,016,574
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 38,295	\$ 358,448	\$ 57,905	\$ 62,460	\$ 65,534
Commitments Outstanding to Sell Investment Securities	CC375	\$ 705	\$ 2,600	\$ 60,405	\$ 2,305	\$ 6,080
Unused Lines of Credit - Total	SUB3361	\$ 12,279,380	\$ 12,880,485	\$ 15,239,693	\$ 15,746,786	\$ 22,488,844
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,377,102	\$ 3,837,330	\$ 5,734,932	\$ 6,206,704	\$ 11,368,016
Commercial Lines	CC420	\$ 2,739,675	\$ 2,806,669	\$ 3,301,814	\$ 3,395,191	\$ 4,546,726
Open-End Consumer Lines - Credit Cards	CC423	\$ 5,978,705	\$ 6,047,040	\$ 5,875,128	\$ 5,794,975	\$ 6,223,576
Open-End Consumer Lines - Other	CC425	\$ 183,898	\$ 189,446	\$ 327,819	\$ 349,916	\$ 350,526
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 489,538	\$ 486,875	\$ 511,957	\$ 548,167	\$ 568,296
Commercial	CC430	\$ 31,215	\$ 31,099	\$ 38,227	\$ 30,179	\$ 42,436
Standby, Not Included on CC465 or CC468	CC435	\$ 458,323	\$ 455,776	\$ 473,730	\$ 517,988	\$ 525,860
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 12,204,446	\$ 12,602,063	\$ 14,291,604	\$ 3,967,843	\$ 5,376,600
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 297,843	\$ 306,853	\$ 399,939	\$ 112,869	\$ 307,313
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 749,022	\$ 712,127	\$ 1,015,759	\$ 936,967	\$ 442,642
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 496,287	\$ 642,609	\$ 955,224	N/A	N/A
120 Days or Less	CC469	\$ 345,010	\$ 491,656	\$ 760,562	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Greater than 120 Days	CC471	\$ 151,277	\$ 150,953	\$ 194,662	N/A	N/A
Other Contingent Liabilities	CC480	\$ 1,162	\$ 1,771	\$ 2,114	\$ 1,030	\$ 1,964
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 5,182,566	\$ 3,219,916	\$ 5,668,272	\$ 6,273,056	\$ 13,446,559
Sales	CF145	\$ 1,949,846	\$ 6,576,964	\$ 6,237,169	\$ 4,889,773	\$ 10,977,866
Other Balance Changes	CF148	\$- 766,407	\$- 618,722	\$- 1,117,861	\$- 938,190	\$- 1,665,152
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 935,158	\$ 2,405,971	\$ 1,279,752	\$ 630,223	\$ 632,644
Sales	CF155	\$ 519,590	\$ 479,992	\$ 144,806	\$ 272,057	\$ 37,824
Other Balance Changes	CF158	\$- 224,667	\$- 264,243	\$- 226,897	\$- 210,156	\$- 757,978
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 6,117,724	\$ 5,625,887	\$ 6,948,024	\$ 6,903,279	\$ 14,079,203
Sales - Total	SUB3821	\$ 2,469,436	\$ 7,056,956	\$ 6,381,975	\$ 5,161,830	\$ 11,015,690
Net Purchases - Total	SUB3826	\$ 3,648,288	\$- 1,431,069	\$ 566,049	\$ 1,741,449	\$ 3,063,513
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 460,714	\$ 554,466	\$ 742,347	\$ 646,213	\$ 814,885
1-4 Dwelling Units	CF190	\$ 256,878	\$ 297,007	\$ 417,491	\$ 344,610	\$ 521,811
Multifamily (5 or more) Dwelling Units	CF200	\$ 35,814	\$ 28,762	\$ 30,775	\$ 54,207	\$ 66,540
Nonresidential	CF210	\$ 168,022	\$ 228,697	\$ 294,081	\$ 247,396	\$ 226,534
Permanent Loans - Total	SUB3851	\$ 4,982,962	\$ 5,208,650	\$ 8,659,017	\$ 7,362,499	\$ 22,110,851
1-4 Dwelling Units	CF225	\$ 4,311,801	\$ 4,546,928	\$ 7,898,825	\$ 6,621,472	\$ 21,154,310
Home Equity and Junior Liens	CF226	\$ 291,397	\$ 458,704	\$ 594,406	\$ 628,601	\$ 1,416,818
Multifamily (5 or more) Dwelling Units	CF245	\$ 46,179	\$ 54,615	\$ 52,050	\$ 49,154	\$ 93,606
Nonresidential (Except Land)	CF260	\$ 469,505	\$ 464,799	\$ 555,937	\$ 482,243	\$ 622,091
Land	CF270	\$ 155,477	\$ 142,308	\$ 152,205	\$ 209,630	\$ 240,844
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,190,067	\$ 652,067	\$ 733,787	\$ 948,459	\$ 19,234,706
1-4 Dwelling Units	CF280	\$ 617,195	\$ 378,943	\$ 384,123	\$ 537,976	\$ 18,424,181
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 82,940	\$ 80,660	\$ 59,089	\$ 66,572	\$ 13,436,981
Home Equity and Junior Liens	CF282	\$ 727	\$ 4	\$ 63	\$ 47	\$ 17,835

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Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF290	\$ 32,747	\$ 20,920	\$ 57,430	\$ 56,891	\$ 72,326
Nonresidential	CF300	\$ 540,125	\$ 252,204	\$ 292,234	\$ 353,592	\$ 738,199
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 3,965,190	\$ 4,657,976	\$ 7,041,085	\$ 5,650,028	\$ 35,373,081
1-4 Dwelling Units	CF310	\$ 3,802,177	\$ 4,476,292	\$ 6,903,778	\$ 5,481,112	\$ 35,197,850
Home Equity and Junior Liens	CF311	\$ 7,022	\$ 479,454	\$ 151,004	\$ 31,393	\$ 133,739
Multifamily (5 or more) Dwelling Units	CF320	\$ 4,737	\$ 182	\$ 1,869	\$ 9,785	\$ 8,479
Nonresidential	CF330	\$ 158,276	\$ 181,502	\$ 135,438	\$ 159,131	\$ 166,752
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,775,123	\$- 4,005,909	\$- 6,307,298	\$- 4,701,569	\$- 16,138,375
Memo - Refinancing Loans	CF361	\$ 3,187,019	\$ 2,825,031	\$ 5,676,869	\$ 4,570,461	\$ 17,225,554
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 460,083	\$ 256,866	\$ 505,617	N/A	N/A
120 Days or Less	CF365	\$ 366,776	\$ 208,485	\$ 387,078	N/A	N/A
Greater than 120 Days	CF366	\$ 93,307	\$ 48,381	\$ 118,539	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 1,875,391	\$ 1,687,142	\$ 1,965,692	\$ 1,868,162	\$ 8,495,330
Sales	CF395	\$ 558,753	\$ 335,325	\$ 399,179	\$ 392,998	\$ 31,497
Consumer:						
Closed or Purchased	CF400	\$ 1,322,005	\$ 1,345,868	\$ 1,257,780	\$ 1,034,120	\$ 1,139,644
Sales	CF405	\$ 136,827	\$ 203,399	\$ 265,322	\$ 140,813	\$ 52,165
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 3,197,396	\$ 3,033,010	\$ 3,223,472	\$ 2,902,282	\$ 9,634,974
Nonmortgage Loans - Sales - Total	SUB3915	\$ 695,580	\$ 538,724	\$ 664,501	\$ 533,811	\$ 83,662
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,501,816	\$ 2,494,286	\$ 2,558,971	\$ 2,368,471	\$ 9,551,312
Deposits:						
Interest Credited to Deposits	CF430	\$ 307,057	\$ 377,244	\$ 484,657	\$ 544,328	\$ 968,107

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 18,546,877	\$ 18,927,393	\$ 26,975,062	\$ 18,099,572	\$ 13,635,891
Fully Insured	DI100	\$ 17,730,095	\$ 18,227,433	\$ 21,957,167	\$ 14,898,162	\$ 12,888,618
Other	DI110	\$ 816,782	\$ 699,960	\$ 5,017,895	\$ 3,201,410	\$ 747,273
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 69,256,590	\$ 74,291,467	\$ 61,977,005	\$ 63,625,761	\$ 81,131,594
Greater than \$250,000	DI130	\$ 14,841,695	\$ 15,133,952	\$ 41,058,473	\$ 41,332,222	\$ 61,316,085
Number of Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
\$250,000 or Less	DI150	8,768,008	8,746,003	10,346,543	10,444,005	11,347,463
Greater than \$250,000	DI160	25,940	28,897	204,268	202,583	257,199
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 11,518,607	\$ 13,023,635	\$ 12,196,916	\$ 12,125,999	\$ 13,523,283
Greater than \$250,000	DI175	\$ 437,928	\$ 460,620	\$ 1,155,459	\$ 1,247,107	\$ 1,341,311
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,351,599	1,410,858	1,500,405	1,491,362	1,543,763
Greater than \$250,000	DI185	1,170	1,192	3,193	3,405	3,633
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 8,302,865	\$ 9,865,670	\$ 10,028,508	\$ 10,180,240	\$ 11,890,905
Uninsured Deposits	DI210	\$ 7,650,903	\$ 8,098,957	\$ 16,378,121	\$ 19,165,202	\$ 26,067,407
Preferred Deposits	DI220	\$ 1,236,659	\$ 1,190,614	\$ 1,235,964	\$ 1,194,268	\$ 1,265,428
Reciprocal Brokered Deposits	DI230	\$ 989,233	\$ 1,019,293	\$ 1,389,065	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,988,864	\$ 7,942,117	\$ 9,878,313	\$ 9,201,060	\$ 10,658,916
Money Market Deposit Accounts	DI320	\$ 52,429,650	\$ 54,893,731	\$ 56,109,513	\$ 56,864,813	\$ 69,024,173
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,967,681	\$ 6,917,486	\$ 8,769,413	\$ 8,109,964	\$ 7,833,412
Time Deposits	DI340	\$ 34,288,789	\$ 38,797,925	\$ 46,498,466	\$ 47,967,704	\$ 72,821,714
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 13,454,327	\$ 14,949,422	\$ 16,853,888	\$ 16,733,121	\$ 24,827,397
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,430,235	\$ 1,533,514	\$ 1,622,259	\$ 1,546,415	\$ 2,188,800
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,361,950	\$ 4,331,905	\$ 6,259,058	\$ 5,854,871	\$ 7,502,123
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 101,177,228	\$ 108,168,886	\$ 121,017,135	\$ 122,549,805	\$ 161,025,681
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 5,122,424	\$ 5,259,219	\$ 4,629,291	\$ 4,218,735	\$ 3,713,412
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Unsecured Federal Funds Purchased	DI630	\$ 819,495	\$ 683,003	\$ 538,944	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 200	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 6,935,636	\$ 7,085,851	\$ 7,247,425	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 159,794	\$ 164,405	\$ 27,369	N/A	N/A

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Over One Year	DI651	\$ 34,625	\$ 14,854	\$ 389,926	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	N/A	N/A
Over One Year	DI660	\$ 54,219	\$ 53,183	\$ 55,150	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 83,221,869	\$ 85,964,558	\$ 94,574,941	\$ 96,415,978	\$ 144,169,515
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 5,371,055	\$ 5,197,396	\$ 4,616,533	\$ 3,843,032	\$ 3,971,032
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee						
Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 2,445,882	\$ 1,930,999	\$ 2,605,153	\$ 2,467,031	\$ 3,243,099
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	2,371	2,106	2,820	2,010	1,710

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	18,350	19,258	23,157	22,259	39,439
Financial Assets Held for Trading Purposes	SI375	\$ 31,923	\$ 81,589	\$ 340,542	\$ 395,551	\$ 2,053,868
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,557,540	\$ 707,738	\$ 794,266	\$ 970,155	\$ 13,188,312
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 1,002,912	\$ 924,013	\$ 859,096	\$ 776,617	\$ 1,815,784
Available-for-Sale Securities	SI385	\$ 23,273,623	\$ 19,803,761	\$ 20,069,586	\$ 20,881,594	\$ 30,905,103
Assets Held for Sale	SI387	\$ 1,876,516	\$ 1,296,203	\$ 2,037,294	\$ 1,726,971	\$ 13,924,349
Loans Serviced for Others	SI390	\$ 49,994,840	\$ 49,557,874	\$ 55,634,152	\$ 55,172,303	\$ 56,927,742
Pledged Loans	SI394	\$ 33,703,688	\$ 36,616,303	\$ 28,939,541	N/A	N/A
Pledged Trading Assets	SI395	\$ 16,436	\$ 124,378	\$ 90,402	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 295,219	\$ 301,903	\$ 289,565	\$ 2,804	\$ 197,307
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	85.16%	85.30%	85.37%	85.23%	85.54%
Second month of Qtr	SI582	84.72%	85.18%	85.27%	85.02%	85.25%
Third month of Qtr	SI583	84.62%	85.11%	85.52%	84.95%	85.23%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.69%	79.42%	79.63%	76.13%	75.35%
Do you meet the DBLA business operations test?	SI586	15 [Yes]	14 [Yes]	13 [Yes]	14 [Yes]	15 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 41,632	\$ 54,412	\$ 65,651	\$ 68,714	\$ 114,384
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 402,979	\$ 438,901	\$ 429,764	\$ 420,687	\$ 433,488
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	4,180	521	543	555	562
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 14,691,838	\$ 14,639,348	\$ 14,209,061	\$ 11,930,804	\$ 23,841,256
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 120,495	\$- 224,382	\$- 227,870	\$- 818,376	\$- 962,108
Dividends Declared						
Preferred Stock	SI620	\$ 1,158	\$ 1,000	\$ 1,114	\$ 3,841	\$ 3,044
Common Stock	SI630	\$ 62,525	\$ 9,827	\$ 8,794	\$ 8,537	\$ 74,273
Stock Issued	SI640	\$ 1,647	\$ 102,195	\$ 486,664	\$ 40,365	\$ 527,964
Stock Retired	SI650	\$ 3,290	\$ 0	\$ 0	\$ 125,000	\$ 100
Capital Contributions (Where No Stock is Issued)	SI655	\$ 123,096	\$ 192,187	\$ 1,713,491	\$ 2,887,205	\$ 314,397
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$- 297,715	\$- 414,196
Other Comprehensive Income	SI662	\$ 76,017	\$ 102,664	\$ 119,140	\$ 109,698	\$- 362,007
Prior Period Adjustments	SI668	\$- 15,913	\$- 112,626	\$- 1	\$- 14,726	\$- 23,268
Other Adjustments	SI671	\$- 374	\$- 15,670	\$ 2,010,741	\$ 2,604	\$ 101,209
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 14,688,843	\$ 14,672,889	\$ 18,301,318	\$ 13,702,481	\$ 22,945,830
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 59,829	\$ 59,670	\$ 60,260	\$ 59,312	\$ 40,994
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,953,149	\$ 2,617,663	\$ 4,786,122	\$ 20,663,550	\$ 7,358,894
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 25,980	\$ 25,660	\$ 27,332	\$ 30,043	\$ 55,528
Average Balance Sheet Data						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Assets	SI870	\$ 139,197,955	\$ 144,504,161	\$ 163,502,578	\$ 163,141,704	\$ 272,036,250
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 19,716,468	\$ 18,222,886	\$ 14,541,699	\$ 14,061,621	\$ 14,687,867
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 92,938,240	\$ 97,375,349	\$ 114,577,696	\$ 121,666,531	\$ 211,836,196
Nonmortgage Loans	SI885	\$ 13,249,729	\$ 13,648,538	\$ 16,586,072	\$ 15,129,128	\$ 15,801,224
Deposits and Excrows	SI890	\$ 100,969,535	\$ 105,061,508	\$ 118,777,967	\$ 117,558,298	\$ 161,714,995
Total Borrowings	SI895	\$ 19,373,501	\$ 20,405,400	\$ 24,208,485	\$ 29,510,242	\$ 79,298,183
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	6	7	6	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	12	11	11	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	21	22	19	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	5	5	6	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
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	1	3	3	3	3
Any Outstanding Futures or Options Positions?	SQ310	2	2	3	3	5
Does Association Have Subchapter S in effect this year?	SQ320	23	25	27	28	30
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	130	135	137	134	137

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	17 [Yes]	19 [Yes]	19 [Yes]	20 [Yes]	23 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	12 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]	16 [Yes]

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	13 [Yes]	14 [Yes]	14 [Yes]	13 [Yes]	16 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 43,491,510	\$ 42,549,354	\$ 37,799,014	\$ 34,022,355	\$ 45,947,670
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 14,467,251	\$ 14,153,594	\$ 12,614,406	\$ 12,075,760	\$ 15,106,814
Personal Trust and Agency Accounts	FS210	\$ 4,632,213	\$ 4,478,664	\$ 3,585,372	\$ 3,235,919	\$ 3,625,823
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 976,118	\$ 945,382	\$ 879,717	\$ 792,088	\$ 1,147,309
Employee Benefit - Defined Contribution	FS220	\$ 108,980	\$ 99,105	\$ 115,189	\$ 99,215	\$ 143,422
Employee Benefit - Defined Benefit	FS230	\$ 134,701	\$ 119,185	\$ 104,815	\$ 93,526	\$ 104,641
Other Retirement Accounts	FS240	\$ 732,437	\$ 727,092	\$ 659,713	\$ 599,347	\$ 899,246
Corporate Trust and Agency Accounts	FS250	\$ 2,888	\$ 2,825	\$ 2,556	\$ 2,397	\$ 2,499
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 8,238,749	\$ 8,700,482	\$ 8,123,173	\$ 8,044,762	\$ 10,324,792
Foundations and Endowments	FS264	\$ 552,226	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 65,057	\$ 26,241	\$ 23,588	\$ 594	\$ 6,391
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 526,316	N/A	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 21,466,627	\$ 21,032,187	\$ 18,677,481	\$ 16,326,300	\$ 20,976,130
Personal Trust and Agency Accounts	FS211	\$ 1,065,298	\$ 1,215,775	\$ 1,167,912	\$ 1,108,941	\$ 1,165,368
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 18,867,312	\$ 18,599,669	\$ 16,571,434	\$ 14,653,561	\$ 19,222,817
Employee Benefit - Defined Contribution	FS221	\$ 14,809,156	\$ 14,486,966	\$ 12,945,125	\$ 11,226,332	\$ 11,111,828
Employee Benefit - Defined Benefit	FS231	\$ 2,955,864	\$ 3,029,669	\$ 2,667,243	\$ 2,572,741	\$ 6,880,420
Other Retirement Accounts	FS241	\$ 1,102,292	\$ 1,083,034	\$ 959,066	\$ 854,488	\$ 1,230,569
Corporate Trust and Agency Accounts	FS251	\$ 645,161	\$ 578,833	\$ 344,214	\$ 26,236	\$ 141,033
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 6,444	N/A	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 604,516	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 277,896	\$ 637,910	\$ 593,921	\$ 537,562	\$ 446,912
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 7,557,632	\$ 7,363,573	\$ 6,507,127	\$ 5,620,295	\$ 9,864,726
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 148,401	N/A	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	15,895	16,453	16,542	16,046	17,346

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS212	5,436	5,840	5,721	5,552	4,830
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,328	2,401	2,406	2,361	3,070
Employee Benefit - Defined Contribution	FS222	99	111	113	104	142
Employee Benefit - Defined Benefit	FS232	32	30	40	39	44
Other Retirement Accounts	FS242	2,197	2,260	2,253	2,218	2,884
Corporate Trust and Agency Accounts	FS252	15	15	14	14	14
Investment Management and Investment Advisory Agency Accounts	FS262	7,540	7,949	8,185	8,112	9,419
Foundations and Endowments	FS266	253	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	323	248	216	7	13
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	1,447	N/A	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	8,117	8,650	8,484	8,388	9,386
Personal Trust and Agency Accounts	FS213	733	1,104	1,085	1,047	869
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,285	3,405	3,398	3,368	3,859
Employee Benefit - Defined Contribution	FS223	2,670	2,751	2,735	2,695	2,752
Employee Benefit - Defined Benefit	FS233	252	247	240	240	339
Other Retirement Accounts	FS243	363	407	423	433	768
Corporate Trust and Agency Accounts	FS253	183	332	153	113	84
Investment Management and Investment Advisory Agency Accounts	FS263	21	N/A	N/A	N/A	N/A
Foundations and Endowments	FS267	3,876	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	19	3,809	3,848	3,860	4,574
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	1,941	2,181	2,167	2,033	3,420
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	148	N/A	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 145,409	\$ 105,214	\$ 67,556	\$ 32,449	\$ 234,726
Personal Trust and Agency Accounts	FS310	\$ 25,963	\$ 18,907	\$ 12,133	\$ 5,582	\$ 25,553
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 60,187	\$ 43,831	\$ 28,907	\$ 14,247	\$ 33,239
Employee Benefit - Defined Contribution	FS320	\$ 55,264	\$ 40,389	\$ 26,732	\$ 13,204	\$ 23,274
Employee Benefit - Defined Benefit	FS330	\$ 390	\$ 182	\$ 114	\$ 56	\$ 2,692
Other Retirement Accounts	FS340	\$ 4,533	\$ 3,260	\$ 2,061	\$ 987	\$ 7,273
Corporate Trust and Agency Accounts	FS350	\$ 8,644	\$ 4,979	\$ 1,940	\$ 576	\$ 2,657
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 39,716	\$ 31,211	\$ 20,521	\$ 10,383	\$ 53,347

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS365	\$ 3,146	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 313	\$ 134	\$ 107	\$ 40	\$ 965
Custody and Safekeeping Accounts	FS380	\$ 3,665	\$ 2,491	\$ 1,377	\$ 655	\$ 3,880
Other Fiduciary and Related Services	FS390	\$ 3,775	\$ 3,661	\$ 2,571	\$ 966	\$ 115,085
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 133,065	\$ 7,554	\$ 5,031	\$ 3,740	\$ 170,810
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 4,144	\$ 35	\$ 33	\$ 34	\$ 486
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 5,884	\$ 241	\$ 161	\$ 80	\$ 6,588
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 14,084	\$ 97,866	\$ 62,653	\$ 28,755	\$ 70,018
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 12,241,743	\$ 1,109,877	\$ 1,109,981	\$ 980,663	\$ 3,815,054
Non-Interest-Bearing Deposits	FS410	\$ 5,242	\$ 38,070	\$ 37,729	\$ 38,656	\$ 48,176
Interest-Bearing Deposits	FS415	\$ 53,535	\$ 16,772	\$ 16,556	\$ 25,144	\$ 27,752
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 859,365	\$ 45,921	\$ 54,121	\$ 60,151	\$ 138,862
State, County and Municipal Obligations	FS425	\$ 3,069,405	\$ 133,428	\$ 149,920	\$ 127,652	\$ 461,214
Mutual Funds - Total	SUB6140	\$ 3,777,852	N/A	N/A	N/A	N/A
Money Market	FS428	\$ 1,340,414	N/A	N/A	N/A	N/A
Equity	FS431	\$ 1,424,609	N/A	N/A	N/A	N/A
Other	FS437	\$ 1,012,829	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 75,688	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 20,326	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 379,071	\$ 59,901	\$ 65,659	\$ 55,165	\$ 145,961
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 1,014,057	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 2,749,512	\$ 613,075	\$ 569,242	\$ 460,477	\$ 2,183,361
Real Estate Mortgages	FS450	\$ 10,124	\$ 2,297	\$ 2,104	\$ 2,549	\$ 10,037
Real Estate	FS455	\$ 141,773	\$ 53,402	\$ 53,665	\$ 62,518	\$ 99,280
Miscellaneous Assets	FS460	\$ 85,793	\$ 64,019	\$ 61,299	\$ 57,752	\$ 184,922
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 897,769	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 68	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 18,936	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 76,149	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
State, County and Municipal Obligations	FS426	\$ 11,295	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 326,575	N/A	N/A	N/A	N/A
Money Market	FS429	\$ 63,815	N/A	N/A	N/A	N/A
Equity	FS432	\$ 154,095	N/A	N/A	N/A	N/A
Other	FS438	\$ 108,665	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 87,835	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 488	\$ 2,965	\$ 275	\$ 11,306
Other Notes and Bonds	FS441	\$ 54,973	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 39,617	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 280,036	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 275	N/A	N/A	N/A	N/A
Real Estate	FS456	\$ 237	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,773	N/A	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 610,661	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 449	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 717	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 46,392	N/A	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 24,941	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 232,828	N/A	N/A	N/A	N/A
Money Market	FS430	\$ 51,450	\$ 82,504	\$ 96,721	\$ 90,324	\$ 504,183
Equity	FS433	\$ 93,064	N/A	N/A	N/A	N/A
Other	FS439	\$ 88,314	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 2,199	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS442	\$ 46,988	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 111,121	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 91,700	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS457	\$ 780	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 52,546	N/A	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 1,748,448	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	4,371	N/A	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	306	0	0	0	235
Corporate and Municipal Trusteeships	FS510	40	0	0	0	26
Issues Reported in FS510 and FS515 that are in Default	FS516	4	N/A	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	266	0	0	0	209
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 2,354,644	\$ 0	\$ 0	\$ 0	\$ 697,154
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 1,110,573	N/A	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	145	0	0	0	3
Domestic Equity	FS610	93	0	0	0	1
International/Global Equity	FS620	22	0	0	0	0
Stock/Bond Blend	FS630	2	0	0	0	0
Taxable Bond	FS640	18	0	0	0	1
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	1	0	0	0	0
Specialty/Other	FS670	9	0	0	0	1
Market Value - Total Collective Investment Funds	FS65	\$ 8,854,107	\$ 0	\$ 0	\$ 0	\$ 5,420,277
Domestic Equity	FS615	\$ 3,331,218	\$ 0	\$ 0	\$ 0	\$ 3,765,683
International/Global Equity	FS625	\$ 1,626,224	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 114,134	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 1,542,804	\$ 0	\$ 0	\$ 0	\$ 96,029
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 58,618	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 2,181,109	\$ 0	\$ 0	\$ 0	\$ 1,558,565
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 4,190	\$ 34	\$ 33	\$ 33	\$ 616
Personal Trust and Agency Accounts	FS710	\$ 24	\$ 18	\$ 18	\$ 18	\$ 7
Retirement-Related Trust and Agency Accounts	FS720	\$ 4,007	\$ 6	\$ 0	\$ 0	\$ 322
Investment Management and Advisory Agency Accounts	FS730	\$ 107	\$ 10	\$ 15	\$ 15	\$ 245
Other Fiduciary Accounts and Related Services	FS740	\$ 52	\$ 0	\$ 0	\$ 0	\$ 42

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 87	\$ 1	\$ 1	\$ 1	\$ 3
Personal Trust and Agency Accounts	FS711	\$ 14	\$ 1	\$ 1	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Investment Management and Advisory Agency Accounts	FS731	\$ 72	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 1	\$ 0	\$ 0	\$ 0	\$ 2
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 133	\$ 0	\$ 0	\$ 0	\$ 133
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 94
Investment Management and Advisory Agency Accounts	FS732	\$ 21	\$ 0	\$ 0	\$ 0	\$ 5
Other Fiduciary Accounts and Related Services	FS742	\$ 112	\$ 0	\$ 0	\$ 0	\$ 34

Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 14,714,894	\$ 14,698,963	\$ 18,335,672	\$ 13,737,098	\$ 22,945,818
Equity Capital Deductions - Total	SUB1631	\$ 3,207,311	\$ 3,241,666	\$ 5,789,655	\$ 3,236,944	\$ 5,599,803
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 15,046	\$ 16,598	\$ 17,811	\$ 17,945	\$ 27,987
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,191,129	\$ 2,267,296	\$ 4,086,850	\$ 1,700,960	\$ 4,662,326
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 996,017	\$ 952,224	\$ 1,679,502	\$ 1,513,506	\$ 903,397
Other	CCR134	\$ 5,119	\$ 5,548	\$ 5,492	\$ 4,533	\$ 6,093
Equity Capital Additions -Total	SUB1641	\$ 415,672	\$ 497,681	\$ 590,401	\$ 791,302	\$ 2,017,231
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 391,519	\$ 469,095	\$ 560,825	\$ 761,727	\$ 1,810,577
Intangible Assets	CCR185	\$ 2,537	\$ 10	\$ 11	\$ 14	\$ 17
Other	CCR195	\$ 21,616	\$ 28,576	\$ 29,565	\$ 29,561	\$ 28,228
Tier 1 (Core) Capital	CCR20	\$ 11,923,255	\$ 11,954,978	\$ 13,136,418	\$ 11,291,456	\$ 19,363,246
Total Assets (SC60)	CCR205	\$ 137,510,335	\$ 145,818,541	\$ 164,007,098	\$ 166,078,261	\$ 280,026,442
Asset Deductions - Total	SUB1651	\$ 3,206,434	\$ 3,244,357	\$ 5,795,571	\$ 3,243,140	\$ 5,610,996
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 13,985	\$ 15,285	\$ 16,517	\$ 16,785	\$ 30,549
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,194,309	\$ 2,274,157	\$ 4,097,150	\$ 1,711,406	\$ 4,674,377
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 996,017	\$ 952,224	\$ 1,679,502	\$ 1,513,506	\$ 903,397

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 2,123	\$ 2,691	\$ 2,402	\$ 1,443	\$ 2,673
Asset Additions - Total	SUB1661	\$ 364,350	\$ 441,570	\$ 560,395	\$ 775,613	\$ 1,845,213
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 360,658	\$ 440,405	\$ 559,238	\$ 774,012	\$ 1,844,058
Intangible Assets	CCR285	\$ 2,537	\$ 10	\$ 11	\$ 14	\$ 17
Other	CCR290	\$ 1,155	\$ 1,155	\$ 1,146	\$ 1,587	\$ 1,138
Adjusted Total Assets	CCR25	\$ 134,668,251	\$ 143,015,754	\$ 158,771,922	\$ 163,610,734	\$ 276,260,659
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,382,613	\$ 5,694,166	\$ 6,323,444	\$ 6,521,592	\$ 11,038,717
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 11,923,255	\$ 11,954,978	\$ 13,136,418	\$ 11,291,456	\$ 19,363,246
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 3,338	\$ 2,482	\$ 871	\$ 1,366	\$ 1,584
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 58,645	\$ 60,600	\$ 61,360	\$ 64,600	\$ 244,100
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 935,419	\$ 954,757	\$ 996,018	\$ 1,092,665	\$ 2,271,124
Tier 2 Capital - Other	CCR355	\$ 12,862	\$ 10,989	\$ 10,175	\$ 11,851	\$ 8,632
Tier 2 (Supplementary) Capital	CCR33	\$ 1,010,264	\$ 1,028,828	\$ 1,068,424	\$ 1,170,482	\$ 2,525,440
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,003,809	\$ 1,019,419	\$ 1,068,424	\$ 1,071,342	\$ 2,418,270
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,947	\$ 2,514	\$ 2,178	\$ 2,592	\$ 5,165
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 75,471	\$ 61,937	\$ 49,664	\$ 8,675	\$ 23,469
Total Risk-Based Capital	CCR39	\$ 12,849,646	\$ 12,909,946	\$ 14,153,000	\$ 12,351,531	\$ 21,752,882
0% R/W Category - Cash	CCR400	\$ 2,979,341	\$ 4,440,190	\$ 4,575,054	\$ 4,225,030	\$ 3,566,585
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,990,788	\$ 5,864,607	\$ 2,809,626	\$ 3,282,510	\$ 3,868,122
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 168,145	\$ 66,750	\$ 204,906	\$ 110	\$ 485
0% R/W Category - Other	CCR415	\$ 2,627,938	\$ 6,546,610	\$ 4,919,387	\$ 5,176,368	\$ 4,105,071
0% R/W Category - Assets Total	CCR420	\$ 9,766,212	\$ 16,918,157	\$ 12,508,973	\$ 12,684,018	\$ 11,540,263
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 13,742,991	\$ 11,034,836	\$ 15,655,536	\$ 16,968,585	\$ 21,926,071
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,996,323	\$ 3,108,035	\$ 3,364,529	\$ 3,428,705	\$ 5,253,509
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 400,033	\$ 386,001	\$ 420,891	\$ 388,137	\$ 360,968

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,898,051	\$ 3,798,418	\$ 7,108,563	\$ 4,993,898	\$ 3,365,176
20% R/W Category - Other	CCR450	\$ 15,576,705	\$ 14,568,934	\$ 12,512,384	\$ 8,509,416	\$ 14,394,385
20% R/W Category - Assets Total	CCR455	\$ 36,614,103	\$ 32,896,224	\$ 39,061,903	\$ 34,288,741	\$ 45,300,109
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 7,322,820	\$ 6,579,243	\$ 7,812,383	\$ 6,857,749	\$ 9,060,020
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 35,179,799	\$ 37,684,551	\$ 44,920,995	\$ 52,339,528	\$ 99,448,488
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 319,446	\$ 326,520	\$ 301,490	\$ 308,694	\$ 273,555
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 919,774	\$ 1,070,150	\$ 679,864	\$ 270,464	\$ 1,778,788
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 173,491	\$ 171,223	\$ 186,104	\$ 149,395	\$ 129,297
50% R/W Category - Other	CCR480	\$ 1,035,205	\$ 971,387	\$ 979,257	\$ 1,072,706	\$ 1,944,340
50% R/W Category - Assets Total	CCR485	\$ 37,627,715	\$ 40,223,831	\$ 47,067,710	\$ 54,140,787	\$ 103,574,468
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 18,813,900	\$ 20,111,963	\$ 23,533,904	\$ 27,070,447	\$ 51,787,280
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 3,030,338	\$ 3,250,900	\$ 1,328,944	\$ 6,526,384	\$ 15,428,207
100% R/W Category - All Other Assets	CCR506	\$ 53,310,916	\$ 55,165,111	\$ 65,290,071	\$ 64,166,577	\$ 114,731,280
100% R/W Category - Assets Total	CCR510	\$ 56,341,254	\$ 58,416,011	\$ 66,619,015	\$ 70,692,961	\$ 130,159,487
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 56,341,254	\$ 58,416,011	\$ 66,619,015	\$ 70,692,961	\$ 130,159,487
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 16,198	\$ 16,131	\$ 20,059	\$ 13,081	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 202,476	\$ 201,639	\$ 250,738	\$ 163,514	\$ 0
Assets to Risk-Weight	CCR64	\$ 140,365,482	\$ 148,470,354	\$ 165,277,660	\$ 171,819,588	\$ 290,574,327
Subtotal Risk-Weighted Assets	CCR75	\$ 82,680,415	\$ 85,308,821	\$ 98,215,995	\$ 104,784,620	\$ 191,006,744
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,068,890	\$ 1,144,170	\$ 1,139,689	\$ 1,577,804	\$ 1,865,660
Total Risk-Weighted Assets	CCR78	\$ 81,611,525	\$ 84,164,651	\$ 97,076,306	\$ 103,206,816	\$ 189,141,084
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,594,808	\$ 6,804,780	\$ 7,840,857	\$ 8,310,140	\$ 15,186,560
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.85%	8.36%	8.27%	6.90%	7.01%
Total Risk-Based Capital Ratio	CCR820	15.74%	15.34%	14.58%	11.97%	11.50%
Tier 1 Risk-Based Capital Ratio	CCR830	14.52%	14.13%	13.48%	10.93%	10.23%
Tangible Equity Ratio	CCR840	8.85%	8.36%	8.27%	6.90%	7.01%

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 753,336	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 27,719	N/A	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 725,617	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 14,354,250	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV132	\$ 601	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 14,264,598	N/A	N/A	N/A	N/A
Loans and Leases	FV212	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV262	\$ 89,051	N/A	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,121,585	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 1,115,521	N/A	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 6,064	N/A	N/A	N/A	N/A
Derivative Assets	FV263	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 16,229,171	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities - Total FV Measurements	FV13	\$ 601	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 15,407,838	N/A	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 6,064	N/A	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 89,051	N/A	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 725,617	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 16,229,171	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 601	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 15,407,838	N/A	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 6,064	N/A	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 89,051	N/A	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 725,617	N/A	N/A	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV531	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV651	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 147,618	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV532	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 147,618	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV533	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 147,618	N/A	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 147,618	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	N/A	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 147,618	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 147,618	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	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.