

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:59 AM

TFR Industry Aggregate Report  
99112 - OTS-Regulated: Southeast Region (Geog)  
March 2006

Frozen Aggregated Data  
(\$Thousands)

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Description	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>Number of Regulated Institutions</b>	305	306	309	311	312

Schedule NS --- Optional Narrative Statement		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	6	2	0	4
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 19,242,852</b>	<b>\$ 18,743,889</b>	<b>\$ 18,516,495</b>	<b>\$ 18,920,734</b>	<b>\$ 18,683,164</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,727,098	\$ 4,333,609	\$ 3,957,609	\$ 3,980,222	\$ 4,042,453
Interest-Earning Deposits in FHLBs	SC112	\$ 2,680,001	\$ 1,798,633	\$ 2,270,905	\$ 2,278,151	\$ 2,347,350
Other Interest-Earning Deposits	SC118	\$ 584,406	\$ 498,659	\$ 521,183	\$ 578,504	\$ 673,664
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,367,844	\$ 766,734	\$ 1,049,478	\$ 1,434,862	\$ 1,121,020
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 6,882,224	\$ 6,727,012	\$ 6,595,802	\$ 6,615,619	\$ 6,464,797
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,362,864	\$ 1,399,282	\$ 1,371,658	\$ 1,400,315	\$ 1,407,331
State and Municipal Obligations	SC180	\$ 1,178,396	\$ 1,011,154	\$ 940,993	\$ 919,171	\$ 892,356
Securities Backed by Nonmortgage Loans	SC182	\$ 323,965	\$ 749,960	\$ 457,010	\$ 345,320	\$ 199,500
Other Investment Securities	SC185	\$ 1,027,362	\$ 1,349,458	\$ 1,254,220	\$ 1,276,253	\$ 1,443,074
Accrued Interest Receivable	SC191	\$ 108,692	\$ 109,388	\$ 97,637	\$ 92,317	\$ 91,619
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 33,509,432</b>	<b>\$ 32,970,064</b>	<b>\$ 31,293,764</b>	<b>\$ 30,202,637</b>	<b>\$ 31,208,118</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 33,509,355</b>	<b>\$ 32,969,987</b>	<b>\$ 31,293,763</b>	<b>\$ 30,202,634</b>	<b>\$ 31,208,115</b>
Pass-Through - Total	SUB0073	\$ 22,887,192	\$ 23,590,990	\$ 22,362,538	\$ 20,854,319	\$ 20,896,099
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 21,408,070	\$ 22,069,270	\$ 20,758,935	\$ 19,384,414	\$ 19,279,581
Other Pass-Through	SC215	\$ 1,479,122	\$ 1,521,720	\$ 1,603,603	\$ 1,469,905	\$ 1,616,518
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 10,502,759	\$ 9,255,878	\$ 8,820,397	\$ 9,234,670	\$ 10,207,239
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,857,757	\$ 2,716,191	\$ 2,715,452	\$ 2,875,679	\$ 2,709,281
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,040,274	\$ 2,856,674	\$ 2,983,331	\$ 2,837,572	\$ 2,854,109
Other	SC222	\$ 4,604,728	\$ 3,683,013	\$ 3,121,614	\$ 3,521,419	\$ 4,643,849
Accrued Interest Receivable	SC228	\$ 119,481	\$ 123,196	\$ 110,829	\$ 113,648	\$ 104,780

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 77	\$ 77	\$ 1	\$ 3	\$ 3
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 156,912,315</b>	<b>\$ 154,251,148</b>	<b>\$ 148,134,635</b>	<b>\$ 143,031,058</b>	<b>\$ 135,242,151</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 156,311,582</b>	<b>\$ 153,661,751</b>	<b>\$ 147,563,057</b>	<b>\$ 142,478,742</b>	<b>\$ 134,689,195</b>
Construction Loans - Total	SUB0100	\$ 8,396,830	\$ 8,162,638	\$ 7,332,461	\$ 7,094,751	\$ 6,814,248
Residential - Total	SUB0110	\$ 6,614,191	\$ 6,481,188	\$ 5,758,933	\$ 5,685,876	\$ 5,441,716
1-4 Dwelling Units	SC230	\$ 5,714,796	\$ 5,518,674	\$ 4,942,922	\$ 4,796,695	\$ 4,661,506
Multifamily (5 or more) Dwelling Units	SC235	\$ 899,395	\$ 962,514	\$ 816,011	\$ 889,181	\$ 780,210
Nonresidential Property	SC240	\$ 1,782,639	\$ 1,681,450	\$ 1,573,528	\$ 1,408,875	\$ 1,372,532
Permanent Loans - Total	SUB0121	\$ 147,724,413	\$ 145,292,776	\$ 140,107,411	\$ 135,291,620	\$ 127,833,054
Residential - Total	SUB0131	\$ 127,788,826	\$ 126,234,503	\$ 122,852,044	\$ 118,870,550	\$ 112,108,734
1-4 Dwelling Units - Total	SUB0141	\$ 122,335,611	\$ 120,428,251	\$ 117,387,903	\$ 113,531,434	\$ 106,960,169
Revolving Open-End Loans	SC251	\$ 25,499,931	\$ 25,171,512	\$ 22,720,096	\$ 21,207,909	\$ 20,215,758
All Other - First Liens	SC254	\$ 89,924,721	\$ 88,883,200	\$ 88,713,969	\$ 87,543,665	\$ 83,003,190
All Other - Junior Liens	SC255	\$ 6,910,959	\$ 6,373,539	\$ 5,953,838	\$ 4,779,860	\$ 3,741,221
Multifamily (5 or more) Dwelling Units	SC256	\$ 5,453,215	\$ 5,806,252	\$ 5,464,141	\$ 5,339,116	\$ 5,148,565
Nonresidential Property (Except Land)	SC260	\$ 13,943,789	\$ 13,547,800	\$ 12,560,976	\$ 12,143,029	\$ 11,785,541
Land	SC265	\$ 5,991,798	\$ 5,510,473	\$ 4,694,391	\$ 4,278,041	\$ 3,938,779
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 4,175,739	\$ 6,225,007	\$ 5,181,486	\$ 8,575,835	\$ 6,737,592
Accrued Interest Receivable	SC272	\$ 718,781	\$ 702,394	\$ 630,773	\$ 584,349	\$ 523,892
Advances for Taxes and Insurance	SC275	\$ 72,291	\$ 93,340	\$ 63,990	\$ 60,338	\$ 70,957
Allowance for Loan and Lease Losses	SC283	\$ 600,733	\$ 589,397	\$ 571,578	\$ 552,316	\$ 552,956
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 32,469,565</b>	<b>\$ 32,232,190</b>	<b>\$ 31,052,064</b>	<b>\$ 30,616,092</b>	<b>\$ 29,797,817</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 31,765,822</b>	<b>\$ 31,486,740</b>	<b>\$ 30,312,222</b>	<b>\$ 29,874,622</b>	<b>\$ 29,079,361</b>
Commercial Loans - Total	SC32	\$ 9,507,612	\$ 9,591,537	\$ 9,214,233	\$ 9,128,825	\$ 8,698,547
Secured	SC300	\$ 5,530,809	\$ 5,617,548	\$ 5,418,611	\$ 5,407,083	\$ 5,165,052
Unsecured	SC303	\$ 3,424,766	\$ 3,424,486	\$ 3,270,430	\$ 3,189,251	\$ 2,996,748
Lease Receivables	SC306	\$ 552,037	\$ 549,503	\$ 525,192	\$ 532,491	\$ 536,747
Consumer Loans - Total	SC35	\$ 22,768,990	\$ 22,451,721	\$ 21,659,006	\$ 21,320,420	\$ 20,930,345
Loans on Deposits	SC310	\$ 184,154	\$ 174,686	\$ 164,277	\$ 159,077	\$ 165,310
Home Improvement Loans (Not secured by real estate)	SC316	\$ 63,873	\$ 62,557	\$ 61,931	\$ 66,914	\$ 64,195
Education Loans	SC320	\$ 15,519	\$ 35,247	\$ 25,436	\$ 11,818	\$ 48,492
Auto Loans	SC323	\$ 4,877,663	\$ 4,829,533	\$ 4,582,836	\$ 4,337,228	\$ 4,318,694
Mobile Home Loans	SC326	\$ 310,169	\$ 306,744	\$ 290,988	\$ 278,291	\$ 274,519
Credit Cards	SC328	\$ 4,245,325	\$ 4,314,733	\$ 4,164,544	\$ 4,178,581	\$ 4,157,456

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Other, Including Lease Receivables	SC330	\$ 13,072,287	\$ 12,728,221	\$ 12,368,994	\$ 12,288,511	\$ 11,901,679
Accrued Interest Receivable	SC348	\$ 192,963	\$ 188,932	\$ 178,825	\$ 166,847	\$ 168,925
Allowance for Loan and Lease Losses	SC357	\$ 703,743	\$ 745,450	\$ 739,842	\$ 741,470	\$ 718,456
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 234,637</b>	<b>\$ 212,352</b>	<b>\$ 209,783</b>	<b>\$ 210,924</b>	<b>\$ 212,969</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 232,787</b>	<b>\$ 210,593</b>	<b>\$ 208,286</b>	<b>\$ 209,025</b>	<b>\$ 211,128</b>
Real Estate - Total	SUB0210	\$ 220,138	\$ 196,821	\$ 197,741	\$ 198,182	\$ 200,951
Construction	SC405	\$ 8,994	\$ 6,741	\$ 4,331	\$ 4,576	\$ 5,147
Residential - Total	SUB0225	\$ 153,681	\$ 127,288	\$ 128,776	\$ 126,589	\$ 130,682
1-4 Dwelling Units	SC415	\$ 150,320	\$ 124,151	\$ 122,346	\$ 120,881	\$ 120,529
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,361	\$ 3,137	\$ 6,430	\$ 5,708	\$ 10,153
Nonresidential (Except Land)	SC426	\$ 26,132	\$ 30,875	\$ 34,591	\$ 31,873	\$ 32,887
Land	SC428	\$ 31,328	\$ 31,917	\$ 30,043	\$ 35,144	\$ 32,235
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 3	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 14,499	\$ 15,531	\$ 12,042	\$ 12,742	\$ 12,018
General Valuation Allowances	SC441	\$ 1,850	\$ 1,759	\$ 1,497	\$ 1,899	\$ 1,841
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 65,977</b>	<b>\$ 71,529</b>	<b>\$ 74,373</b>	<b>\$ 76,577</b>	<b>\$ 78,087</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 2,469,763</b>	<b>\$ 2,576,821</b>	<b>\$ 2,555,288</b>	<b>\$ 2,529,402</b>	<b>\$ 2,436,484</b>
Federal Home Loan Bank Stock	SC510	\$ 2,321,633	\$ 2,426,270	\$ 2,414,825	\$ 2,389,404	\$ 2,305,450
Other	SC540	\$ 148,130	\$ 150,551	\$ 140,463	\$ 139,998	\$ 131,034
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 2,733,300</b>	<b>\$ 2,644,331</b>	<b>\$ 2,534,524</b>	<b>\$ 2,479,308</b>	<b>\$ 2,411,063</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 7,468,934</b>	<b>\$ 7,145,224</b>	<b>\$ 7,004,629</b>	<b>\$ 7,060,862</b>	<b>\$ 6,884,460</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 7,468,568</b>	<b>\$ 7,144,813</b>	<b>\$ 7,004,324</b>	<b>\$ 7,060,621</b>	<b>\$ 6,884,322</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 185,062	\$ 166,280	\$ 119,854	\$ 124,443	\$ 122,844
Bank-Owned Life Insurance - Other	SC625	\$ 676,788	\$ 660,594	\$ 651,057	\$ 629,137	\$ 573,112
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 1,102,811	\$ 1,209,421	\$ 1,273,166	\$ 1,139,940	\$ 1,108,203
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 629	\$ 585	\$ 5,805	\$ 6,566	\$ 6,794
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 1,916,946	\$ 1,832,994	\$ 1,610,091	\$ 1,566,987	\$ 1,523,976
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 557,284	\$ 542,449	\$ 577,818	\$ 550,972	\$ 505,818
Other Assets	SC689	\$ 3,029,414	\$ 2,732,901	\$ 2,766,838	\$ 3,042,817	\$ 3,043,713
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 366	\$ 411	\$ 305	\$ 241	\$ 138
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 1,306,769</b>	<b>\$ 1,337,094</b>	<b>\$ 1,313,223</b>	<b>\$ 1,295,929</b>	<b>\$ 1,273,394</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 255,106,775</b>	<b>\$ 250,847,548</b>	<b>\$ 241,375,555</b>	<b>\$ 235,127,594</b>	<b>\$ 226,954,313</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 253,800,006</b>	<b>\$ 249,510,454</b>	<b>\$ 240,062,332</b>	<b>\$ 233,831,665</b>	<b>\$ 225,680,919</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 171,709,023</b>	<b>\$ 164,434,230</b>	<b>\$ 160,215,696</b>	<b>\$ 155,388,851</b>	<b>\$ 151,944,759</b>
Deposits	SC710	\$ 169,645,736	\$ 162,642,997	\$ 157,682,079	\$ 152,963,079	\$ 149,740,291
Escrows	SC712	\$ 2,113,284	\$ 1,813,063	\$ 2,545,985	\$ 2,446,356	\$ 2,214,232
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 49,997	\$- 21,830	\$- 12,368	\$- 20,584	\$- 9,764
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 55,213,360</b>	<b>\$ 58,549,297</b>	<b>\$ 53,742,051</b>	<b>\$ 53,069,814</b>	<b>\$ 49,489,833</b>
Advances from FHLBank	SC720	\$ 32,413,560	\$ 34,921,022	\$ 35,802,858	\$ 34,580,660	\$ 31,614,427
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 16,539,923	\$ 18,541,716	\$ 15,807,990	\$ 16,015,389	\$ 15,605,742
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 931,500	\$ 814,000	\$ 211,000	\$ 210,500	\$ 210,500
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 5,328,377	\$ 4,272,559	\$ 1,920,203	\$ 2,263,265	\$ 2,059,164
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 4,115,398</b>	<b>\$ 4,315,146</b>	<b>\$ 4,069,309</b>	<b>\$ 4,018,655</b>	<b>\$ 3,525,593</b>
Accrued Interest Payable - Deposits	SC763	\$ 270,340	\$ 256,990	\$ 235,541	\$ 218,479	\$ 189,080
Accrued Interest Payable - Other	SC766	\$ 184,962	\$ 205,859	\$ 169,670	\$ 142,120	\$ 139,609
Accrued Taxes	SC776	\$ 645,480	\$ 565,217	\$ 632,333	\$ 490,938	\$ 534,120
Accounts Payable	SC780	\$ 1,261,478	\$ 1,292,189	\$ 1,179,121	\$ 944,010	\$ 812,072
Deferred Income Taxes	SC790	\$ 304,383	\$ 367,538	\$ 353,761	\$ 379,222	\$ 352,135
Other Liabilities and Deferred Income	SC796	\$ 1,448,755	\$ 1,627,353	\$ 1,498,883	\$ 1,843,886	\$ 1,498,577
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 231,037,781</b>	<b>\$ 227,298,673</b>	<b>\$ 218,027,056</b>	<b>\$ 212,477,320</b>	<b>\$ 204,960,185</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 211,282</b>	<b>\$ 211,152</b>	<b>\$ 210,928</b>	<b>\$ 200,456</b>	<b>\$ 199,883</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 22,550,932</b>	<b>\$ 22,000,638</b>	<b>\$ 21,824,344</b>	<b>\$ 21,153,889</b>	<b>\$ 20,520,861</b>
Stock - Total	SUB0311	\$ 12,381,374	\$ 12,227,376	\$ 11,801,852	\$ 11,507,017	\$ 11,210,428
Perpetual Preferred Stock - Cumulative	SC812	\$ 1,000	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 151,869	\$ 141,869	\$ 141,869	\$ 141,869	\$ 141,869
Common Stock - Par Value	SC820	\$ 142,545	\$ 143,550	\$ 143,840	\$ 143,066	\$ 141,015
Common Stock - Paid in Excess of Par	SC830	\$ 12,085,960	\$ 11,941,957	\$ 11,516,143	\$ 11,222,082	\$ 10,927,544
Accumulated Other Comprehensive Income - Total	SC86	\$- 429,565	\$- 356,694	\$- 284,138	\$- 192,639	\$- 293,574
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 484,422	\$- 324,825	\$- 223,099	\$- 33,426	\$- 226,680
Gains (Losses) on Cash Flow Hedges	SC865	\$ 29,639	\$- 57,007	\$- 87,739	\$- 186,093	\$- 59,408
Other	SC870	\$ 25,218	\$ 25,138	\$ 26,700	\$ 26,880	\$- 7,486
Retained Earnings	SC880	\$ 10,634,044	\$ 10,165,932	\$ 10,344,883	\$ 9,879,213	\$ 9,623,814
Other Components of Equity Capital	SC891	\$- 34,921	\$- 35,976	\$- 38,253	\$- 39,702	\$- 19,807
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 253,799,995</b>	<b>\$ 249,510,463</b>	<b>\$ 240,062,328</b>	<b>\$ 233,831,665</b>	<b>\$ 225,680,929</b>

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## Other Codes As of Mar 2006

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	54	\$ 4,304
3	Federal, State, or other taxes receivable	58	\$ 43,171
4	Net deferred tax assets	135	\$ 634,172
6	Prepaid deposit insurance premiums	38	\$ 1,076
7	Prepaid expenses	259	\$ 128,654
8	Deposits for utilities and other services	7	\$ 254
9	Advances for loans serviced for others	8	\$ 24,949
10	Property leased to others, net of accumul. deprec.	2	\$ 124,344
12	Amounts receivable under interest rate swap agreem	1	\$ 340
13	Noninterest-bearing accts recv from Hold Co/Affl	5	\$ 2,592
14	Other noninterest-bearing short-term accounts recv	64	\$ 535,347
19	Receivables fr a broker for unsettled transactions	7	\$ 37,183
20	F/V of all derivative instru. reportable as assets	11	\$ 391,241
22	Unapplied loan disbursements	13	\$ 144,568
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	6	\$ 5,743
99	Other	146	\$ 269,010

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	6	\$ 4,393
4	Nonrefundable loan fees received prior to closing	17	\$ 740
5	Deferred gains from sale/leaseback	1	\$ 101
6	Balances in U.S. Treasury tax and loan accounts	3	\$ 870
7	Deferred gains from the sale of real estate	11	\$ 976
8	Negative equity investments in uncons service corp	1	\$ 622
9	Fees received for standby contracts and other	2	\$ 1,010
10	Amounts due brokers for unsettled transactions	2	\$ 4,507
11	The liability recorded for post-retirement benefit	109	\$ 133,542
13	Amounts payable under interest-rate-swap agreement	1	\$ 33,645
14	Unapplied loan payments received	11	\$ 64,579
16	Recourse loan liability	2	\$ 15,245
17	Noninterest-bearing payables to Hold Co/Affiliates	27	\$ 154,924
18	Litigation reserves	5	\$ 234
20	F/V of all derivative instru. reportable as liab.	8	\$ 41,731
21	Liabilities for credit losses on OBS credit exposures	5	\$ 3,874
99	Other	283	\$ 787,947

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 3,572,448</b>	<b>\$ 3,385,689</b>	<b>\$ 3,169,565</b>	<b>\$ 2,973,721</b>	<b>\$ 2,789,557</b>
Deposits and Investment Securities	SO115	\$ 169,638	\$ 159,904	\$ 146,988	\$ 140,458	\$ 126,300
Mortgage-Backed Securities	SO125	\$ 377,533	\$ 352,623	\$ 319,824	\$ 331,170	\$ 326,350
Mortgage Loans	SO141	\$ 2,353,534	\$ 2,245,633	\$ 2,094,033	\$ 1,928,784	\$ 1,771,924
Nonmortgage Loans - Total	SUB0950	\$ 671,743	\$ 627,529	\$ 608,720	\$ 573,309	\$ 564,983
Commercial Loans and Leases	SO160	\$ 198,168	\$ 187,301	\$ 177,592	\$ 170,956	\$ 158,474
Consumer Loans and Leases	SO171	\$ 473,575	\$ 440,228	\$ 431,128	\$ 402,353	\$ 406,509
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 27,467</b>	<b>\$ 23,709</b>	<b>\$ 25,221</b>	<b>\$ 28,032</b>	<b>\$ 25,966</b>
Federal Home Loan Bank Stock	SO181	\$ 27,463	\$ 23,704	\$ 25,220	\$ 27,438	\$ 25,986
Other	SO185	\$ 4	\$ 5	\$ 1	\$ 594	\$ - 20
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 1,744,194</b>	<b>\$ 1,633,884</b>	<b>\$ 1,461,414</b>	<b>\$ 1,305,683</b>	<b>\$ 1,157,135</b>
Deposits	SO215	\$ 1,136,132	\$ 1,044,384	\$ 932,137	\$ 827,182	\$ 729,004
Escrows	SO225	\$ 258	\$ 362	\$ 307	\$ 218	\$ 81
Advances from FHLBank	SO230	\$ 355,815	\$ 361,347	\$ 355,065	\$ 313,384	\$ 287,371
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 11,238	\$ 4,065	\$ 3,747	\$ 3,705	\$ 3,661
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 241,366	\$ 224,341	\$ 170,788	\$ 161,671	\$ 137,512
Capitalized Interest	SO271	\$ 615	\$ 615	\$ 630	\$ 477	\$ 494
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 1,855,721</b>	<b>\$ 1,775,514</b>	<b>\$ 1,733,372</b>	<b>\$ 1,696,070</b>	<b>\$ 1,658,388</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 104,075</b>	<b>\$ 198,796</b>	<b>\$ 176,393</b>	<b>\$ 218,516</b>	<b>\$ 133,819</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 1,751,646</b>	<b>\$ 1,576,718</b>	<b>\$ 1,556,979</b>	<b>\$ 1,477,554</b>	<b>\$ 1,524,569</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 731,626</b>	<b>\$ 848,429</b>	<b>\$ 827,008</b>	<b>\$ 836,143</b>	<b>\$ 808,926</b>
Mortgage Loan Serving Fees	SO410	\$ 20,765	\$ 22,132	\$ 24,502	\$ - 34,339	\$ 41,241
Other Fees and Charges	SO420	\$ 561,721	\$ 562,888	\$ 601,414	\$ 595,453	\$ 544,809
Net Income (Loss) from Other - Total	SUB0451	\$ 155,557	\$ 182,068	\$ 190,435	\$ 257,258	\$ 180,666
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 133,852	\$ 153,144	\$ 168,763	\$ 248,777	\$ 168,598
Operations & Sale of Repossessed Assets	SO461	\$ 2,042	\$ 142	\$ 3,464	\$ 3,263	\$ - 1,962
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 2,969	\$ 1,448	\$ - 6,495	\$ 3,822	\$ - 3,399
Sale of Securities Held-to-Maturity	SO467	\$ - 41	\$ - 18	\$ 18	\$ 383	\$ - 718
Sale of Loans Held for Investment	SO475	\$ 745	\$ 959	\$ 976	\$ 1,644	\$ 5,779

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 12,245	\$ 19,283	\$ 6,650	\$ 8,557	\$ 5,920
Trading Assets (Realized and Unrealized)	SO485	\$ 9,683	\$ 7,110	\$ 17,059	\$ - 9,188	\$ 6,448
Other Noninterest Income	SO488	\$ - 6,417	\$ 81,341	\$ 10,657	\$ 17,771	\$ 42,210
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
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 1,609,354</b>	<b>\$ 1,634,722</b>	<b>\$ 1,543,755</b>	<b>\$ 1,558,149</b>	<b>\$ 1,450,828</b>
All Personnel Compensation and Expense	SO510	\$ 695,725	\$ 704,151	\$ 660,186	\$ 656,989	\$ 632,838
Legal Expense	SO520	\$ 14,376	\$ 14,707	\$ 16,166	\$ 12,498	\$ 12,082
Office Occupancy and Equipment Expense	SO530	\$ 256,378	\$ 256,095	\$ 240,198	\$ 237,723	\$ 229,587
Marketing and Other Professional Services	SO540	\$ 322,408	\$ 329,196	\$ 317,589	\$ 315,562	\$ 288,436
Loan Servicing Fees	SO550	\$ 31,558	\$ 30,418	\$ 26,752	\$ 25,366	\$ 23,885
Goodwill and Other Intangibles Expense	SO560	\$ 16,728	\$ 21,678	\$ 15,670	\$ 15,368	\$ 14,892
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 3,052	\$ 5,614	\$ 2,609	\$ 1,917	\$ 1,389
Other Noninterest Expense	SO580	\$ 269,129	\$ 272,863	\$ 264,585	\$ 292,726	\$ 247,719
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 873,918</b>	<b>\$ 790,425</b>	<b>\$ 840,232</b>	<b>\$ 755,548</b>	<b>\$ 882,667</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 296,702</b>	<b>\$ 286,666</b>	<b>\$ 273,060</b>	<b>\$ 261,425</b>	<b>\$ 307,885</b>
Federal	SO710	\$ 279,192	\$ 269,327	\$ 251,190	\$ 241,371	\$ 280,403
State, Local & Other	SO720	\$ 17,510	\$ 17,339	\$ 21,870	\$ 20,054	\$ 27,482
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 577,216</b>	<b>\$ 503,759</b>	<b>\$ 567,172</b>	<b>\$ 494,123</b>	<b>\$ 574,782</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 34</b>	<b>\$ 5,359</b>	<b>\$ - 2,752</b>	<b>\$ - 2,356</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 577,250</b>	<b>\$ 509,118</b>	<b>\$ 564,420</b>	<b>\$ 491,767</b>	<b>\$ 574,782</b>



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## Other Codes As of Mar 2006

### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	73	\$ 6,858
5	Net income(loss) from real estate held for invest	8	\$ 427
6	Net income(loss)-equity invest in uncons sub org	6	\$- 380
7	Net income(loss) from leased property	14	\$ 11,465
9	Net income from data processing lease/services	2	\$ 272
11	Adjustments to prior periods	1	\$ 3
14	Interest Income from CNFIs reported on SC655	2	\$- 43,422
15	Income from corporate-owned life insurance	68	\$ 6,385
19	Realized/unrealized gains on derivatives	5	\$ 243
99	Other	189	\$ 19,813

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	52	\$ 1,165
2	OTS assessments	102	\$ 1,461
6	Supervisory examination fees	42	\$ 644
7	Office supplies, printing, and postage	225	\$ 26,862
8	Telephone, including data lines	99	\$ 16,279
9	Loan origination expense	51	\$ 13,028
10	ATM expense	49	\$ 2,710
11	Adjustments to prior periods	1	\$ 117
12	Acquisition and organization costs	2	\$ 332
13	Misc taxes other than income & real estate	24	\$ 440
14	Losses from fraud	3	\$ 1,874
15	Foreclosure expenses	4	\$ 228
16	Web site expenses	2	\$ 27
17	Charitable contributions	15	\$ 516
18	Minority Interest	2	\$ 5,287
19	Realized/unrealized losses on derivatives	4	\$ 8,768
99	Other	216	\$ 98,636

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 3,572,448</b>	<b>\$ 12,287,630</b>	<b>\$ 8,912,245</b>	<b>\$ 5,748,272</b>	<b>\$ 2,789,557</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 169,638	\$ 572,097	\$ 412,677	\$ 266,182	\$ 126,300
YTD - Mortgage-Backed Securities	Y_SO125	\$ 377,533	\$ 1,329,125	\$ 976,710	\$ 657,317	\$ 326,350
YTD - Mortgage Loans	Y_SO141	\$ 2,353,534	\$ 8,015,424	\$ 5,778,206	\$ 3,687,780	\$ 1,771,924
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 198,168	\$ 692,896	\$ 506,221	\$ 328,816	\$ 158,474
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 473,575	\$ 1,678,088	\$ 1,238,431	\$ 808,177	\$ 406,509
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 27,467</b>	<b>\$ 102,738</b>	<b>\$ 79,087</b>	<b>\$ 53,906</b>	<b>\$ 25,966</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 27,463	\$ 102,158	\$ 78,512	\$ 53,332	\$ 25,986
YTD - Other	Y_SO185	\$ 4	\$ 580	\$ 575	\$ 574	\$ - 20
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 1,744,194</b>	<b>\$ 5,545,321</b>	<b>\$ 3,915,984</b>	<b>\$ 2,456,773</b>	<b>\$ 1,157,135</b>
YTD - Deposits	Y_SO215	\$ 1,136,132	\$ 3,523,220	\$ 2,482,513	\$ 1,551,974	\$ 729,004
YTD - Escrows	Y_SO225	\$ 258	\$ 968	\$ 606	\$ 299	\$ 81
YTD - Advances from FHLBank	Y_SO230	\$ 355,815	\$ 1,313,989	\$ 953,443	\$ 598,983	\$ 287,371
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 11,238	\$ 15,178	\$ 11,113	\$ 7,366	\$ 3,661
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 241,366	\$ 694,182	\$ 469,910	\$ 299,122	\$ 137,512
YTD - Capitalized Interest	Y_SO271	\$ 615	\$ 2,216	\$ 1,601	\$ 971	\$ 494
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 1,855,721</b>	<b>\$ 6,845,047</b>	<b>\$ 5,075,348</b>	<b>\$ 3,345,405</b>	<b>\$ 1,658,388</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 104,075</b>	<b>\$ 726,137</b>	<b>\$ 527,641</b>	<b>\$ 351,985</b>	<b>\$ 133,819</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 1,751,646</b>	<b>\$ 6,118,910</b>	<b>\$ 4,547,707</b>	<b>\$ 2,993,420</b>	<b>\$ 1,524,569</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 731,626</b>	<b>\$ 3,300,324</b>	<b>\$ 2,467,002</b>	<b>\$ 1,644,065</b>	<b>\$ 808,926</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 20,765	\$ 53,542	\$ 31,410	\$ 6,902	\$ 41,241
YTD - Other Fees and Charges	Y_SO420	\$ 561,721	\$ 2,285,340	\$ 1,736,735	\$ 1,139,348	\$ 544,809
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 155,557	\$ 809,597	\$ 628,321	\$ 437,843	\$ 180,666
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 133,852	\$ 738,750	\$ 586,006	\$ 417,240	\$ 168,598
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 2,042	\$ 4,999	\$ 4,859	\$ 1,355	\$ - 1,962
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 2,969	\$ - 4,624	\$ - 6,072	\$ 423	\$ - 3,399
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ - 41	\$ - 335	\$ - 317	\$ - 335	\$ - 718
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 745	\$ 9,358	\$ 8,399	\$ 7,423	\$ 5,779

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 12,245	\$ 40,020	\$ 21,127	\$ 14,477	\$ 5,920
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 9,683	\$ 21,429	\$ 14,319	\$ - 2,740	\$ 6,448
YTD - Other Noninterest Income	Y_SO488	\$ - 6,417	\$ 151,845	\$ 70,536	\$ 59,972	\$ 42,210
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 1,609,354</b>	<b>\$ 6,156,412</b>	<b>\$ 4,541,822</b>	<b>\$ 3,004,149</b>	<b>\$ 1,450,828</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 695,725	\$ 2,636,044	\$ 1,943,617	\$ 1,286,824	\$ 632,838
YTD - Legal Expense	Y_SO520	\$ 14,376	\$ 55,049	\$ 40,554	\$ 24,563	\$ 12,082
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 256,378	\$ 958,665	\$ 705,445	\$ 466,076	\$ 229,587
YTD - Marketing and Other Professional Services	Y_SO540	\$ 322,408	\$ 1,247,175	\$ 920,785	\$ 603,802	\$ 288,436
YTD - Loan Servicing Fees	Y_SO550	\$ 31,558	\$ 106,384	\$ 75,985	\$ 49,251	\$ 23,885
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 16,728	\$ 67,252	\$ 45,916	\$ 30,260	\$ 14,892
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 3,052	\$ 11,525	\$ 5,911	\$ 3,306	\$ 1,389
YTD - Other Noninterest Expense	Y_SO580	\$ 269,129	\$ 1,074,318	\$ 803,609	\$ 540,067	\$ 247,719
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 873,918</b>	<b>\$ 3,262,822</b>	<b>\$ 2,472,887</b>	<b>\$ 1,633,336</b>	<b>\$ 882,667</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 296,702</b>	<b>\$ 1,126,170</b>	<b>\$ 839,969</b>	<b>\$ 567,469</b>	<b>\$ 307,885</b>
YTD - Federal	Y_SO710	\$ 279,192	\$ 1,040,071	\$ 770,924	\$ 520,225	\$ 280,403
YTD - State, Local, and Other	Y_SO720	\$ 17,510	\$ 86,099	\$ 69,045	\$ 47,244	\$ 27,482
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 577,216</b>	<b>\$ 2,136,652</b>	<b>\$ 1,632,918</b>	<b>\$ 1,065,867</b>	<b>\$ 574,782</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 34</b>	<b>\$ 251</b>	<b>\$ - 5,108</b>	<b>\$ - 2,356</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 577,250</b>	<b>\$ 2,136,903</b>	<b>\$ 1,627,810</b>	<b>\$ 1,063,511</b>	<b>\$ 574,782</b>

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 1,313,101</b>	<b>\$ 1,322,512</b>	<b>\$ 1,291,886</b>	<b>\$ 1,266,916</b>	<b>\$ 1,297,055</b>
Net Provision for Loss	VA115	\$ 104,895	\$ 199,759	\$ 176,195	\$ 217,344	\$ 133,467
Transfers	VA125	\$ - 6,812	\$ - 6,855	\$ 3,704	\$ - 2,209	\$ - 2,100
Recoveries	VA135	\$ 76,340	\$ 61,186	\$ 64,416	\$ 65,722	\$ 54,256
Adjustments	VA145	\$ 20,515	\$ 23,501	\$ 24,296	\$ 24,752	\$ 45,515
Charge-offs	VA155	\$ 201,269	\$ 263,017	\$ 247,281	\$ 276,612	\$ 254,826
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 1,306,599</b>	<b>\$ 1,337,086</b>	<b>\$ 1,313,216</b>	<b>\$ 1,295,913</b>	<b>\$ 1,273,367</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 58,707</b>	<b>\$ 58,443</b>	<b>\$ 61,330</b>	<b>\$ 62,400</b>	<b>\$ 61,474</b>
Net Provision for Loss	VA118	\$ 2,232	\$ 4,651	\$ 2,807	\$ 3,089	\$ 1,741

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 6,812	\$ 6,855	\$- 3,704	\$ 2,209	\$ 2,100
Adjustments	VA148	\$ 173	\$- 717	\$- 240	\$- 3,865	\$ 296
Charge-offs	VA158	\$ 12,857	\$ 3,688	\$ 2,945	\$ 2,503	\$ 2,881
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 55,067</b>	<b>\$ 65,544</b>	<b>\$ 57,247</b>	<b>\$ 61,329</b>	<b>\$ 62,730</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 1,371,808</b>	<b>\$ 1,380,955</b>	<b>\$ 1,353,215</b>	<b>\$ 1,329,315</b>	<b>\$ 1,358,529</b>
Net Provision for Loss	VA120	\$ 107,127	\$ 204,410	\$ 179,002	\$ 220,433	\$ 135,208
Recoveries	VA140	\$ 76,340	\$ 61,186	\$ 64,416	\$ 65,722	\$ 54,256
Adjustments	VA150	\$ 20,688	\$ 22,784	\$ 24,056	\$ 20,887	\$ 45,811
Charge-offs	VA160	\$ 214,126	\$ 266,705	\$ 250,226	\$ 279,115	\$ 257,707
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 1,361,666</b>	<b>\$ 1,402,630</b>	<b>\$ 1,370,463</b>	<b>\$ 1,357,242</b>	<b>\$ 1,336,097</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 201,269</b>	<b>\$ 263,017</b>	<b>\$ 247,281</b>	<b>\$ 276,612</b>	<b>\$ 254,826</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 7,393</b>	<b>\$ 30,818</b>	<b>\$ 132</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 15,571</b>	<b>\$ 16,391</b>	<b>\$ 14,133</b>	<b>\$ 15,641</b>	<b>\$ 11,313</b>
Construction - Total	SUB2030	\$ 776	\$ 2,208	\$ 1,315	\$ 3,258	\$ 1,301
1-4 Dwelling Units	VA420	\$ 767	\$ 2,208	\$ 1,209	\$ 2,021	\$ 1,295
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 9	\$ 0	\$ 106	\$ 1,237	\$ 6
Permanent - Total	SUB2041	\$ 14,795	\$ 14,183	\$ 12,818	\$ 12,383	\$ 10,012
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 7,254	\$ 5,595	\$ 5,307	\$ 4,423	\$ 3,658
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 3,852	\$ 3,249	\$ 4,152	\$ 4,823	\$ 3,285
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 3,147	\$ 2,668	\$ 2,737	\$ 2,419	\$ 2,583
Multifamily (5 or more) Dwelling Units	VA470	\$ 91	\$ 6	\$ 210	\$ 0	\$ 35
Nonresidential Property (Except Land)	VA480	\$ 200	\$ 2,665	\$ 412	\$ 326	\$ 367
Land	VA490	\$ 251	\$ 0	\$ 0	\$ 392	\$ 84
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 179,713</b>	<b>\$ 239,638</b>	<b>\$ 217,966</b>	<b>\$ 222,513</b>	<b>\$ 237,734</b>
Commercial Loans	VA520	\$ 33,658	\$ 43,903	\$ 45,547	\$ 44,012	\$ 43,677
Consumer Loans - Total	SUB2061	\$ 146,055	\$ 195,735	\$ 172,419	\$ 178,501	\$ 194,057
Loans on Deposits	VA510	\$ 728	\$ 330	\$ 50	\$ 78	\$ 37
Home Improvement Loans	VA516	\$ 159	\$ 228	\$ 210	\$ 228	\$ 412
Education Loans	VA530	\$ 31	\$ 29	\$ 12	\$ 101	\$ 6
Auto Loans	VA540	\$ 12,570	\$ 14,729	\$ 14,723	\$ 11,877	\$ 17,549
Mobile Home Loans	VA550	\$ 919	\$ 1,045	\$ 948	\$ 1,147	\$ 1,001
Credit Cards	VA556	\$ 85,636	\$ 119,628	\$ 105,736	\$ 117,704	\$ 132,057

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 46,012	\$ 59,746	\$ 50,740	\$ 47,366	\$ 42,995
<b>Reposessed Assets - Total</b>	<b>VA60</b>	<b>\$ 2,278</b>	<b>\$ 2,006</b>	<b>\$ 4,546</b>	<b>\$ 4,509</b>	<b>\$ 4,211</b>
Real Estate - Construction	VA605	\$ 101	\$ 21	\$ 12	\$ 8	\$ 3
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,669	\$ 1,352	\$ 3,862	\$ 4,136	\$ 3,833
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 7	\$ 0	\$ 20	\$ 21	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 10	\$ 58	\$ 75	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 3	\$ 2
Other Reposessed Assets	VA630	\$ 491	\$ 575	\$ 577	\$ 341	\$ 373
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 3,707</b>	<b>\$ 4,982</b>	<b>\$ 3,243</b>	<b>\$ 3,131</b>	<b>\$ 1,436</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 76,340</b>	<b>\$ 61,186</b>	<b>\$ 64,416</b>	<b>\$ 65,722</b>	<b>\$ 54,256</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 15</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 5,025</b>	<b>\$ 4,249</b>	<b>\$ 3,183</b>	<b>\$ 2,353</b>	<b>\$ 2,626</b>
Construction - Total	SUB2130	\$ 409	\$ 136	\$ 665	\$ 228	\$ 297
1-4 Dwelling Units	VA421	\$ 391	\$ 121	\$ 337	\$ 207	\$ 264
Multifamily (5 or more) Dwelling Units	VA431	\$ 17	\$ 4	\$ 84	\$ 21	\$ 0
Nonresidential Property	VA441	\$ 1	\$ 11	\$ 244	\$ 0	\$ 33
Permanent - Total	SUB2141	\$ 4,616	\$ 4,113	\$ 2,518	\$ 2,125	\$ 2,329
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 698	\$ 1,297	\$ 540	\$ 457	\$ 313
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,782	\$ 782	\$ 776	\$ 685	\$ 826
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 415	\$ 1,091	\$ 702	\$ 762	\$ 661
Multifamily (5 or more) Dwelling Units	VA471	\$ 1,338	\$ 201	\$ 100	\$ 3	\$ 163
Nonresidential Property (Except Land)	VA481	\$ 355	\$ 681	\$ 392	\$ 203	\$ 343
Land	VA491	\$ 28	\$ 61	\$ 8	\$ 15	\$ 23
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 69,771</b>	<b>\$ 56,085</b>	<b>\$ 59,547</b>	<b>\$ 62,631</b>	<b>\$ 51,017</b>
Commercial Loans	VA521	\$ 7,789	\$ 9,302	\$ 8,472	\$ 8,511	\$ 6,953
Consumer Loans - Total	SUB2161	\$ 61,982	\$ 46,783	\$ 51,075	\$ 54,120	\$ 44,064
Loans on Deposits	VA511	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 484	\$ 530	\$ 498	\$ 614	\$ 532
Education Loans	VA531	\$ 26	\$ 26	\$ 5	\$ 65	\$ 13
Auto Loans	VA541	\$ 9,567	\$ 6,790	\$ 7,464	\$ 9,996	\$ 11,101
Mobile Home Loans	VA551	\$ 129	\$ 90	\$ 47	\$ 137	\$ 34
Credit Cards	VA557	\$ 40,772	\$ 31,669	\$ 34,978	\$ 35,851	\$ 25,622
Other	VA561	\$ 11,003	\$ 7,677	\$ 8,083	\$ 7,457	\$ 6,762
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 1,544</b>	<b>\$ 837</b>	<b>\$ 1,686</b>	<b>\$ 738</b>	<b>\$ 613</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 9,050</b>	<b>\$ 11,506</b>	<b>\$- 902</b>	<b>\$ 5,291</b>	<b>\$ 3,842</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$- 243</b>	<b>\$ 23</b>	<b>\$ 370</b>	<b>\$ 15</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 7,178</b>	<b>\$ 4,505</b>	<b>\$- 1,570</b>	<b>\$ 1,993</b>	<b>\$ 3,480</b>
Construction - Total	SUB2230	\$ 2,202	\$ 81	\$ 536	\$ 25	\$ 451
1-4 Dwelling Units	VA422	\$ 2,202	\$ 63	\$ 157	\$- 67	\$ 494
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 18	\$ 379	\$ 92	\$- 43
Permanent - Total	SUB2241	\$ 4,976	\$ 4,424	\$- 2,106	\$ 1,968	\$ 3,029
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 2,328	\$- 19	\$ 93	\$ 103	\$ 87
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,561	\$ 1,851	\$ 117	\$- 425	\$ 70
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 180	\$ 307	\$- 117	\$ 75	\$- 23
Multifamily (5 or more) Dwelling Units	VA472	\$ 211	\$ 182	\$- 6	\$ 435	\$- 62
Nonresidential Property (Except Land)	VA482	\$ 391	\$ 2,408	\$- 2,209	\$ 1,780	\$ 2,958
Land	VA492	\$ 305	\$- 305	\$ 16	\$ 0	\$- 1
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 1,167</b>	<b>\$ 5,930</b>	<b>\$ 518</b>	<b>\$ 3,013</b>	<b>\$- 326</b>
Commercial Loans	VA522	\$ 1,556	\$ 5,381	\$ 80	\$ 2,258	\$- 684
Consumer Loans - Total	SUB2261	\$- 389	\$ 549	\$ 438	\$ 755	\$ 358
Loans on Deposits	VA512	\$- 99	\$ 0	\$ 5	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 130	\$ 528	\$ 235	\$- 668	\$ 308
Mobile Home Loans	VA552	\$- 234	\$- 146	\$ 55	\$ 133	\$ 77
Credit Cards	VA558	\$- 4	\$ 120	\$ 23	\$ 65	\$ 74
Other	VA562	\$ 78	\$ 47	\$ 105	\$ 1,225	\$- 101
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 910</b>	<b>\$ 253</b>	<b>\$- 228</b>	<b>\$ 262</b>	<b>\$ 680</b>
Real Estate - Construction	VA606	\$ 63	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 682	\$ 73	\$- 548	\$ 221	\$ 494
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 19	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 137	\$ 121	\$ 538	\$ 0	\$ 50
Real Estate - Land	VA629	\$ 0	\$ 0	\$- 180	\$ 0	\$ 100
Other Reposessed Assets	VA632	\$ 28	\$ 59	\$- 38	\$ 22	\$ 36
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 30</b>	<b>\$ 787</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 133,979</b>	<b>\$ 213,337</b>	<b>\$ 181,963</b>	<b>\$ 216,181</b>	<b>\$ 204,412</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$- 243</b>	<b>\$ 23</b>	<b>\$ 370</b>	<b>\$ 15</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$- 15</b>	<b>\$ 7,393</b>	<b>\$ 30,818</b>	<b>\$ 132</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 17,724</b>	<b>\$ 16,647</b>	<b>\$ 9,380</b>	<b>\$ 15,281</b>	<b>\$ 12,167</b>
Construction - Total	SUB2330	\$ 2,569	\$ 2,153	\$ 1,186	\$ 3,055	\$ 1,455
1-4 Dwelling Units	VA425	\$ 2,578	\$ 2,150	\$ 1,029	\$ 1,747	\$ 1,525
Multifamily (5 or more) Dwelling Units	VA435	\$- 17	\$- 4	\$- 84	\$- 21	\$ 0
Nonresidential Property	VA445	\$ 8	\$ 7	\$ 241	\$ 1,329	\$- 70
Permanent - Total	SUB2341	\$ 15,155	\$ 14,494	\$ 8,194	\$ 12,226	\$ 10,712
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 8,884	\$ 4,279	\$ 4,860	\$ 4,069	\$ 3,432
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 3,631	\$ 4,318	\$ 3,493	\$ 3,713	\$ 2,529
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,912	\$ 1,884	\$ 1,918	\$ 1,732	\$ 1,899
Multifamily (5 or more) Dwelling Units	VA475	\$- 1,036	\$- 13	\$ 104	\$ 432	\$- 190
Nonresidential Property (Except Land)	VA485	\$ 236	\$ 4,392	\$- 2,189	\$ 1,903	\$ 2,982
Land	VA495	\$ 528	\$- 366	\$ 8	\$ 377	\$ 60
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 111,109</b>	<b>\$ 189,483</b>	<b>\$ 158,937</b>	<b>\$ 162,895</b>	<b>\$ 186,391</b>
Commercial Loans	VA525	\$ 27,425	\$ 39,982	\$ 37,155	\$ 37,759	\$ 36,040
Consumer Loans - Total	SUB2361	\$ 83,684	\$ 149,501	\$ 121,782	\$ 125,136	\$ 150,351
Loans on Deposits	VA515	\$ 628	\$ 329	\$ 55	\$ 78	\$ 37
Home Improvement Loans	VA519	\$- 325	\$- 302	\$- 273	\$- 386	\$- 120
Education Loans	VA535	\$ 5	\$ 3	\$ 7	\$ 36	\$- 7
Auto Loans	VA545	\$ 2,873	\$ 8,467	\$ 7,494	\$ 1,213	\$ 6,756
Mobile Home Loans	VA555	\$ 556	\$ 809	\$ 956	\$ 1,143	\$ 1,044
Credit Cards	VA559	\$ 44,860	\$ 88,079	\$ 70,781	\$ 81,918	\$ 106,509
Other	VA565	\$ 35,087	\$ 52,116	\$ 42,762	\$ 41,134	\$ 36,132
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 3,188</b>	<b>\$ 2,259</b>	<b>\$ 4,318</b>	<b>\$ 4,771</b>	<b>\$ 4,891</b>
Real Estate - Construction	VA607	\$ 164	\$ 21	\$ 12	\$ 8	\$ 3
Real Estate - 1-4 Dwelling Units	VA615	\$ 2,351	\$ 1,425	\$ 3,314	\$ 4,357	\$ 4,327
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 7	\$ 0	\$ 20	\$ 40	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 147	\$ 179	\$ 613	\$ 0	\$ 50
Real Estate - Land	VA631	\$ 0	\$ 0	\$- 180	\$ 3	\$ 102
Other Reposessed Assets	VA633	\$ 519	\$ 634	\$ 539	\$ 363	\$ 409
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Description	Line Item	Value	Value	Value	Value	Value
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 2,193</b>	<b>\$ 4,932</b>	<b>\$ 1,557</b>	<b>\$ 2,393</b>	<b>\$ 823</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 84,153</b>	<b>\$ 77,591</b>	<b>\$ 82,302</b>	<b>\$ 73,639</b>	<b>\$ 57,439</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 285,121</b>	<b>\$ 284,653</b>	<b>\$ 277,550</b>	<b>\$ 283,567</b>	<b>\$ 279,756</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 78,481</b>	<b>\$ 51,004</b>	<b>\$ 55,752</b>	<b>\$ 54,610</b>	<b>\$ 45,793</b>
Construction	VA951	\$ 5,103	\$ 6,464	\$ 1,665	\$ 1,900	\$ 2,145
Permanent - 1-4 Dwelling Units	VA952	\$ 63,745	\$ 41,823	\$ 43,324	\$ 47,742	\$ 40,369
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 972	\$ 265	\$ 654	\$ 124	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 8,176	\$ 2,407	\$ 9,361	\$ 4,696	\$ 3,119
Permanent - Land	VA955	\$ 485	\$ 45	\$ 748	\$ 148	\$ 160
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 914,418</b>	<b>\$ 928,373</b>	<b>\$ 876,233</b>	<b>\$ 873,155</b>	<b>\$ 896,446</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 1,558,906</b>	<b>\$ 1,703,687</b>	<b>\$ 1,506,085</b>	<b>\$ 1,502,954</b>	<b>\$ 1,536,723</b>
Substandard	VA965	\$ 1,423,685	\$ 1,514,124	\$ 1,371,862	\$ 1,350,676	\$ 1,395,073
Doubtful	VA970	\$ 135,144	\$ 189,231	\$ 133,802	\$ 151,898	\$ 141,256
Loss	VA975	\$ 77	\$ 332	\$ 421	\$ 380	\$ 394
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 274,258	\$ 304,020	\$ 15,627	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 278,145	\$ 300,703	\$ 10,350	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 406	\$ 443	\$ 341	N/A	N/A
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 2,539,888</b>	<b>\$ 2,761,527</b>	<b>\$ 2,465,059</b>	<b>\$ 2,081,686</b>	<b>\$ 2,167,817</b>
Mortgages - Total	SUB2421	\$ 2,030,770	\$ 2,209,294	\$ 1,902,303	\$ 1,544,707	\$ 1,615,540
Construction and Land Loans	SUB2430	\$ 172,077	\$ 170,927	\$ 130,533	\$ 129,763	\$ 146,810
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,636,190	\$ 1,811,509	\$ 1,577,913	\$ 1,209,372	\$ 1,250,467
Permanent Loans Secured by All Other Property	SUB2450	\$ 281,475	\$ 275,475	\$ 224,549	\$ 240,216	\$ 251,930
Nonmortgages - Total	SUB2461	\$ 509,118	\$ 552,233	\$ 562,756	\$ 536,979	\$ 552,277
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 1,772,676</b>	<b>\$ 1,922,108</b>	<b>\$ 1,743,809</b>	<b>\$ 1,409,996</b>	<b>\$ 1,408,840</b>



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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 1,362,035</b>	<b>\$ 1,535,748</b>	<b>\$ 1,350,827</b>	<b>\$ 1,198,520</b>	<b>\$ 1,200,906</b>
Mortgage Loans - Total	SUB2481	\$ 1,057,389	\$ 1,203,372	\$ 1,009,611	\$ 881,696	\$ 880,193
Construction	PD115	\$ 68,185	\$ 77,087	\$ 54,543	\$ 51,889	\$ 53,841
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 114,448	\$ 127,350	\$ 106,325	\$ 72,127	\$ 67,400
Secured by First Liens	PD123	\$ 695,174	\$ 828,153	\$ 728,651	\$ 630,789	\$ 623,440
Secured by Junior Liens	PD124	\$ 32,715	\$ 40,006	\$ 23,644	\$ 18,242	\$ 23,707
Multifamily (5 or more) Dwelling Units	PD125	\$ 29,675	\$ 17,338	\$ 15,003	\$ 9,743	\$ 17,562
Nonresidential Property (Except Land)	PD135	\$ 84,671	\$ 88,702	\$ 65,746	\$ 80,529	\$ 76,437
Land	PD138	\$ 32,521	\$ 24,736	\$ 15,699	\$ 18,377	\$ 17,806
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 113,961	\$ 102,843	\$ 113,272	\$ 111,737	\$ 120,182
Consumer Loans - Total	SUB2511	\$ 190,685	\$ 229,533	\$ 227,944	\$ 205,087	\$ 200,531
Loans on Deposits	PD161	\$ 2,139	\$ 2,462	\$ 1,775	\$ 1,082	\$ 2,072
Home Improvement Loans	PD163	\$ 1,404	\$ 1,429	\$ 1,945	\$ 2,054	\$ 3,386
Education Loans	PD165	\$ 116	\$ 53	\$ 108	\$ 138	\$ 68
Auto Loans	PD167	\$ 50,238	\$ 63,385	\$ 56,268	\$ 52,717	\$ 48,876
Mobile Home Loans	PD169	\$ 3,568	\$ 5,859	\$ 6,700	\$ 4,477	\$ 3,965
Credit Cards	PD171	\$ 79,128	\$ 91,312	\$ 104,479	\$ 98,056	\$ 95,191
Other	PD180	\$ 54,092	\$ 65,033	\$ 56,669	\$ 46,563	\$ 46,973
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 9,588	\$ 12,579	\$ 11,624	\$ 20,649	\$ 12,122
Held for Sale Included in PD115:PD180	PD192	\$ 6,646	\$ 13,427	\$ 8,371	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 61,355	\$ 121,064	\$ 103,733	\$ 28,788	\$ 21,707
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 4,817	\$ 13,958	\$ 12,314	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 46,206	\$ 94,602	\$ 81,030	N/A	N/A
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 410,641</b>	<b>\$ 386,360</b>	<b>\$ 392,982</b>	<b>\$ 211,476</b>	<b>\$ 207,934</b>
Mortgage Loans - Total	SUB2491	\$ 294,449	\$ 270,797	\$ 268,736	\$ 91,614	\$ 80,016
Construction	PD215	\$ 7,084	\$ 5,092	\$ 2,261	\$ 3,535	\$ 5,992
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 719	\$ 1,484	\$ 1,323	\$ 530	\$ 605
Secured by First Liens	PD223	\$ 270,122	\$ 256,275	\$ 256,096	\$ 70,127	\$ 60,900
Secured by Junior Liens	PD224	\$ 761	\$ 821	\$ 898	\$ 672	\$ 977
Multifamily (5 or more) Dwelling Units	PD225	\$ 442	\$ 168	\$ 1	\$ 0	\$ 118
Nonresidential Property (Except Land)	PD235	\$ 3,565	\$ 5,593	\$ 6,948	\$ 13,253	\$ 11,112
Land	PD238	\$ 11,756	\$ 1,364	\$ 1,209	\$ 3,497	\$ 312
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 34,691	\$ 30,099	\$ 35,787	\$ 39,266	\$ 34,796
Consumer Loans - Total	SUB2521	\$ 81,501	\$ 85,464	\$ 88,459	\$ 80,596	\$ 93,122
Loans on Deposits	PD261	\$ 1,131	\$ 271	\$ 201	\$ 758	\$ 180
Home Improvement Loans	PD263	\$ 6	\$ 7	\$ 2	\$ 1	\$ 41
Education Loans	PD265	\$ 23	\$ 70	\$ 19	\$ 5	\$ 10
Auto Loans	PD267	\$ 1,904	\$ 923	\$ 775	\$ 951	\$ 1,148
Mobile Home Loans	PD269	\$ 17	\$ 23	\$ 30	\$ 106	\$ 120
Credit Cards	PD271	\$ 68,699	\$ 75,302	\$ 79,078	\$ 70,834	\$ 83,667
Other	PD280	\$ 9,721	\$ 8,868	\$ 8,354	\$ 7,941	\$ 7,956
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,987	\$ 4,458	\$ 5,044	\$ 7,046	\$ 4,643
Held for Sale Included in PD215:PD280	PD292	\$ 448	\$ 1,395	\$ 1,309	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 253,200	\$ 227,646	\$ 233,203	\$ 37,667	\$ 32,437
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 1,709	\$ 5,355	\$ 5,943	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 246,060	\$ 218,995	\$ 219,969	N/A	N/A
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 767,212</b>	<b>\$ 839,419</b>	<b>\$ 721,250</b>	<b>\$ 671,690</b>	<b>\$ 758,977</b>
Mortgage Loans - Total	SUB2501	\$ 678,932	\$ 735,125	\$ 623,956	\$ 571,397	\$ 655,331
Construction	PD315	\$ 37,836	\$ 40,131	\$ 43,037	\$ 39,695	\$ 53,310
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 49,254	\$ 49,163	\$ 40,824	\$ 30,221	\$ 30,060
Secured by First Liens	PD323	\$ 443,992	\$ 477,060	\$ 397,189	\$ 361,979	\$ 419,532
Secured by Junior Liens	PD324	\$ 29,005	\$ 31,197	\$ 22,963	\$ 24,685	\$ 23,846
Multifamily (5 or more) Dwelling Units	PD325	\$ 23,535	\$ 24,165	\$ 18,214	\$ 13,341	\$ 15,601
Nonresidential Property (Except Land)	PD335	\$ 80,615	\$ 90,892	\$ 87,945	\$ 88,706	\$ 97,433

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 14,695	\$ 22,517	\$ 13,784	\$ 12,770	\$ 15,549
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 65,392	\$ 73,042	\$ 68,601	\$ 73,062	\$ 74,795
Consumer Loans - Total	SUB2531	\$ 22,888	\$ 31,252	\$ 28,693	\$ 27,231	\$ 28,851
Loans on Deposits	PD361	\$ 256	\$ 271	\$ 351	\$ 1,076	\$ 187
Home Improvement Loans	PD363	\$ 162	\$ 269	\$ 248	\$ 346	\$ 435
Education Loans	PD365	\$ 102	\$ 86	\$ 121	\$ 105	\$ 118
Auto Loans	PD367	\$ 9,125	\$ 14,158	\$ 12,841	\$ 11,144	\$ 12,647
Mobile Home Loans	PD369	\$ 2,114	\$ 2,590	\$ 2,550	\$ 2,576	\$ 3,200
Credit Cards	PD371	\$ 3,828	\$ 3,690	\$ 4,356	\$ 4,456	\$ 4,433
Other	PD380	\$ 7,301	\$ 10,188	\$ 8,226	\$ 7,528	\$ 7,831
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 14,234	\$ 15,140	\$ 14,111	\$ 6,156	\$ 10,190
Held for Sale Included in PD315:PD380	PD392	\$ 2,653	\$ 7,615	\$ 2,114	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 16,661	\$ 23,098	\$ 20,574	\$ 8,459	\$ 9,469
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 6,408	\$ 11,204	\$ 10,051	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 4,116	\$ 8,139	\$ 7,668	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 7,154,299</b>	<b>\$ 7,089,743</b>	<b>\$ 6,440,741</b>	<b>\$ 5,928,750</b>	<b>\$ 6,868,126</b>
90% up to 100% LTV	LD110	\$ 5,709,627	\$ 5,590,806	\$ 5,203,895	\$ 4,872,154	\$ 5,785,684
100% and greater LTV	LD120	\$ 1,444,672	\$ 1,498,937	\$ 1,236,846	\$ 1,056,596	\$ 1,082,442
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 137,707</b>	<b>\$ 125,959</b>	<b>\$ 106,865</b>	<b>\$ 79,641</b>	<b>\$ 84,451</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 60,754</b>	<b>\$ 65,186</b>	<b>\$ 68,404</b>	<b>\$ 44,569</b>	<b>\$ 44,699</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 59,818	\$ 63,577	\$ 66,173	\$ 41,995	\$ 42,230
90% up to 100% LTV	LD210	\$ 42,765	\$ 45,849	\$ 52,203	\$ 32,439	\$ 30,874
100% and greater LTV	LD220	\$ 17,053	\$ 17,728	\$ 13,970	\$ 9,556	\$ 11,356
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 936	\$ 1,609	\$ 2,231	\$ 2,574	\$ 2,469
90% up to 100% LTV	LD230	\$ 844	\$ 1,514	\$ 1,448	\$ 1,491	\$ 1,462
100% and greater LTV	LD240	\$ 92	\$ 95	\$ 783	\$ 1,083	\$ 1,007
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 76,953</b>	<b>\$ 60,773</b>	<b>\$ 38,461</b>	<b>\$ 35,072</b>	<b>\$ 39,752</b>
90% up to 100% LTV	LD250	\$ 48,651	\$ 29,730	\$ 22,830	\$ 19,951	\$ 23,311
100% and greater LTV	LD260	\$ 28,302	\$ 31,043	\$ 15,631	\$ 15,121	\$ 16,441

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Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 6,212</b>	<b>\$ 4,154</b>	<b>\$ 4,564</b>	<b>\$ 4,423</b>	<b>\$ 4,363</b>
90% up to 100% LTV	LD310	\$ 4,193	\$ 2,756	\$ 3,330	\$ 2,599	\$ 2,812
100% and greater LTV	LD320	\$ 2,019	\$ 1,398	\$ 1,234	\$ 1,824	\$ 1,551
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 251,269</b>	<b>\$ 459,979</b>	<b>\$ 475,722</b>	<b>\$ 456,436</b>	<b>\$ 321,699</b>
90% up to 100% LTV	LD410	\$ 199,343	\$ 358,600	\$ 301,779	\$ 378,255	\$ 282,988
100% and greater LTV	LD420	\$ 51,926	\$ 101,379	\$ 173,943	\$ 78,181	\$ 38,711
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 799,947</b>	<b>\$ 929,284</b>	<b>\$ 1,307,473</b>	<b>\$ 992,256</b>	<b>\$ 923,443</b>
90% up to 100% LTV	LD430	\$ 686,398	\$ 822,590	\$ 1,154,636	\$ 861,565	\$ 828,321
100% and greater LTV	LD440	\$ 113,549	\$ 106,694	\$ 152,837	\$ 130,691	\$ 95,122
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 246,731</b>	<b>\$ 182,814</b>	<b>\$ 571,060</b>	<b>\$ 1,412,175</b>	<b>\$ 79,531</b>
90% up to 100% LTV	LD450	\$ 190,567	\$ 137,805	\$ 507,422	\$ 1,310,702	\$ 57,507
100% and greater LTV	LD460	\$ 56,164	\$ 45,009	\$ 63,638	\$ 101,473	\$ 22,024

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total</b>	<b>SUB3380</b>	<b>\$ 6,356,408</b>	<b>\$ 6,672,361</b>	<b>\$ 6,328,677</b>	<b>\$ 6,173,459</b>	<b>\$ 5,523,530</b>
Mortgage Construction Loans	CC105	\$ 5,347,165	\$ 5,702,920	\$ 5,463,062	\$ 5,349,902	\$ 4,762,280
Other Mortgage Loans	CC115	\$ 1,009,243	\$ 969,441	\$ 865,615	\$ 823,557	\$ 761,250
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,103,544	\$ 1,213,063	\$ 1,056,137	\$ 1,026,123	\$ 1,049,196
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 6,485,770</b>	<b>\$ 6,063,017</b>	<b>\$ 7,645,508</b>	<b>\$ 8,159,842</b>	<b>\$ 7,294,875</b>
1-4 Dwelling Units	CC280	\$ 4,180,512	\$ 4,288,832	\$ 5,999,427	\$ 6,710,139	\$ 5,745,077
Multifamily (5 or more) Dwelling Units	CC290	\$ 261,862	\$ 153,040	\$ 127,216	\$ 142,358	\$ 157,782
All Other Real Estate	CC300	\$ 2,043,396	\$ 1,621,145	\$ 1,518,865	\$ 1,307,345	\$ 1,392,016
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 522,438	\$ 547,092	\$ 871,638	\$ 1,184,473	\$ 961,855
Commitments Outstanding to Purchase Loans	CC320	\$ 3,541,111	\$ 2,930,081	\$ 3,900,868	\$ 6,541,568	\$ 4,105,369
Commitments Outstanding to Sell Loans	CC330	\$ 4,927,204	\$ 4,581,053	\$ 5,612,093	\$ 9,713,926	\$ 6,560,711
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,839,539	\$ 949,408	\$ 1,650,339	\$ 2,784,197	\$ 788,681
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 573,341	\$ 1,414,079	\$ 1,593,569	\$ 3,503,678	\$ 1,189,215
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 7,598	\$ 410,917	\$ 569,456	\$ 604,830	\$ 616,772
Commitments Outstanding to Sell Investment Securities	CC375	\$ 5,400	\$ 3,000	\$ 3,000	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 50,851,935</b>	<b>\$ 49,175,316</b>	<b>\$ 45,051,384</b>	<b>\$ 42,086,709</b>	<b>\$ 40,409,294</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 21,844,017	\$ 20,864,777	\$ 17,348,284	\$ 14,996,331	\$ 13,620,770
Commercial Lines	CC420	\$ 13,022,101	\$ 13,144,691	\$ 12,961,954	\$ 12,764,963	\$ 12,688,059

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 14,701,791	\$ 13,957,664	\$ 13,532,324	\$ 13,149,793	\$ 12,973,104
Open-End Consumer Lines - Other	CC425	\$ 1,284,026	\$ 1,208,184	\$ 1,208,822	\$ 1,175,622	\$ 1,127,361
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 1,176,203</b>	<b>\$ 1,086,159</b>	<b>\$ 1,007,607</b>	<b>\$ 879,637</b>	<b>\$ 925,293</b>
Commercial	CC430	\$ 191,164	\$ 178,541	\$ 150,979	\$ 138,008	\$ 135,526
Standby, Not Included on CC465 or CC468	CC435	\$ 985,039	\$ 907,618	\$ 856,628	\$ 741,629	\$ 789,767
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 9,069,118	\$ 12,709,687	\$ 13,020,744	\$ 12,724,933	\$ 10,543,766
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 128,366	\$ 139,350	\$ 139,999	\$ 128,722	\$ 123,427
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,980,596	\$ 1,812,566	\$ 2,022,913	\$ 2,462,301	\$ 737,496
Other Contingent Liabilities	CC480	\$ 360,603	\$ 350,528	\$ 51,053	\$ 51,942	\$ 56,841
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 3,979,887</b>	<b>\$ 5,743,939</b>	<b>\$ 12,566,075</b>	<b>\$ 14,131,085</b>	<b>\$ 4,533,501</b>
Pass-Through Securities	CF143	\$ 2,371,753	\$ 4,648,520	\$ 11,796,986	\$ 13,277,503	\$ 3,770,837
Other Mortgage-Backed Securities	CF153	\$ 1,608,134	\$ 1,095,419	\$ 769,089	\$ 853,582	\$ 762,664
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 2,023,666</b>	<b>\$ 1,717,424</b>	<b>\$ 5,146,285</b>	<b>\$ 7,468,808</b>	<b>\$ 4,349,125</b>
Pass-Through Securities	CF145	\$ 1,963,924	\$ 1,535,239	\$ 4,677,968	\$ 6,361,598	\$ 3,229,304
Other Mortgage-Backed Securities	CF155	\$ 59,742	\$ 182,185	\$ 468,317	\$ 1,107,210	\$ 1,119,821
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 1,956,221</b>	<b>\$ 4,026,515</b>	<b>\$ 7,419,790</b>	<b>\$ 6,662,277</b>	<b>\$ 184,376</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 1,091,930	\$- 1,926,132	\$- 5,590,689	\$- 6,963,780	\$- 1,207,632
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 199,832	\$- 489,346	\$- 678,224	\$- 742,861	\$- 597,243
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 21,642,551</b>	<b>\$ 25,673,842</b>	<b>\$ 25,119,092</b>	<b>\$ 25,575,889</b>	<b>\$ 19,974,759</b>
Construction Loans - Total	SUB3840	\$ 2,395,118	\$ 2,539,059	\$ 2,369,663	\$ 2,458,072	\$ 2,220,499
1-4 Dwelling Units	CF190	\$ 1,898,512	\$ 1,932,379	\$ 1,843,870	\$ 1,856,242	\$ 1,713,510
Multifamily (5 or more) Dwelling Units	CF200	\$ 172,089	\$ 192,905	\$ 161,533	\$ 146,085	\$ 144,393
Nonresidential	CF210	\$ 324,517	\$ 413,775	\$ 364,260	\$ 455,745	\$ 362,596
Permanent Loans - Total	SUB3851	\$ 19,247,433	\$ 23,134,783	\$ 22,749,429	\$ 23,117,817	\$ 17,754,260
1-4 Dwelling Units	CF225	\$ 16,317,041	\$ 20,064,519	\$ 20,044,365	\$ 20,384,777	\$ 15,375,775
Multifamily (5 or more) Dwelling Units	CF245	\$ 415,359	\$ 553,481	\$ 451,892	\$ 353,721	\$ 361,587
Nonresidential (Except Land)	CF260	\$ 1,422,976	\$ 1,517,264	\$ 1,313,763	\$ 1,297,229	\$ 1,058,139

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 1,092,057	\$ 999,519	\$ 939,409	\$ 1,082,090	\$ 958,759
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 8,898,898</b>	<b>\$ 9,898,050</b>	<b>\$ 13,985,968</b>	<b>\$ 13,987,219</b>	<b>\$ 11,658,303</b>
Secured by 1-4 Dwelling Units	CF280	\$ 8,378,451	\$ 9,414,852	\$ 13,448,859	\$ 13,623,463	\$ 11,448,959
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 70,844	\$ 97,641	\$ 89,516	\$ 187,249	\$ 22,001
Secured by Nonresidential	CF300	\$ 449,603	\$ 385,557	\$ 447,593	\$ 176,507	\$ 187,343
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 14,069,348</b>	<b>\$ 16,174,792</b>	<b>\$ 21,615,120</b>	<b>\$ 19,102,369</b>	<b>\$ 15,624,568</b>
Secured by 1-4 Dwelling Units	CF310	\$ 13,848,014	\$ 15,805,038	\$ 21,038,587	\$ 18,731,908	\$ 15,322,589
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 26,865	\$ 16,657	\$ 70,091	\$ 69,315	\$ 55,290
Secured by Nonresidential	CF330	\$ 194,469	\$ 353,097	\$ 506,442	\$ 301,146	\$ 246,689
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 5,170,450</b>	<b>\$- 6,276,742</b>	<b>\$- 7,629,152</b>	<b>\$- 5,115,150</b>	<b>\$- 3,966,265</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 12,259,097</b>	<b>\$ 13,889,930</b>	<b>\$ 12,782,609</b>	<b>\$ 11,807,620</b>	<b>\$ 9,207,668</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$- 107,513</b>	<b>\$- 99,299</b>	<b>\$- 201,082</b>	<b>\$- 153,654</b>	<b>\$- 123,539</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 4,257,373</b>	<b>\$ 4,453,257</b>	<b>\$ 5,389,930</b>	<b>\$ 5,149,395</b>	<b>\$ 4,357,255</b>
<b>Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$ 4,105,491</b>	<b>\$ 5,407,871</b>	<b>\$ 4,506,249</b>	<b>\$ 8,499,465</b>	<b>\$ 6,677,287</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 11,182,326</b>	<b>\$ 11,547,184</b>	<b>\$ 11,813,175</b>	<b>\$ 11,242,850</b>	<b>\$ 10,045,731</b>
Commercial	CF390	\$ 6,179,898	\$ 6,565,537	\$ 6,948,021	\$ 6,873,964	\$ 6,274,599
Consumer	CF400	\$ 5,002,428	\$ 4,981,647	\$ 4,865,154	\$ 4,368,886	\$ 3,771,132
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 771,375</b>	<b>\$ 402,796</b>	<b>\$ 1,196,146</b>	<b>\$ 876,810</b>	<b>\$ 590,186</b>
Commercial	CF395	\$ 333,716	\$ 224,901	\$ 246,668	\$ 188,621	\$ 234,553
Consumer	CF405	\$ 437,659	\$ 177,895	\$ 949,478	\$ 688,189	\$ 355,633
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 10,410,951</b>	<b>\$ 11,144,388</b>	<b>\$ 10,617,029</b>	<b>\$ 10,366,040</b>	<b>\$ 9,455,545</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$ 7,651,234</b>	<b>\$ 3,987,205</b>	<b>\$ 4,632,309</b>	<b>\$ 3,961,262</b>	<b>\$ 3,619,515</b>
New Deposits Received less Deposits Withdrawn	CF420	\$ 6,614,308	\$ 3,114,240	\$ 3,810,279	\$ 3,206,960	\$ 2,958,111
Interest Credited to Deposits	CF430	\$ 1,036,926	\$ 872,965	\$ 822,030	\$ 754,302	\$ 661,404
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 703,847</b>	<b>\$ 135,652</b>	<b>\$ 75,890</b>	<b>\$ 132,586</b>	<b>\$ 695,922</b>

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>BALANCES - END OF QUARTER</b>						
Total Broker - Originated Deposits - Total	SUB4061	\$ 15,129,055	\$ 14,999,768	\$ 14,304,892	\$ 13,459,108	\$ 12,860,535
Fully Insured	DI100	\$ 13,608,907	\$ 13,666,499	\$ 13,268,219	\$ 12,606,607	\$ 12,106,372
Other	DI110	\$ 1,520,148	\$ 1,333,269	\$ 1,036,673	\$ 852,501	\$ 754,163
Deposits with Balances - \$100,000 or Less	DI120	\$ 107,292,121	\$ 103,430,338	\$ 103,138,734	\$ 100,268,103	\$ 99,579,162

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 64,466,871	\$ 61,025,268	\$ 57,089,284	\$ 55,141,301	\$ 52,375,348
Number of Deposit Accounts - Total	SUB4062	16,589,984	16,237,576	16,057,502	15,602,136	15,487,794
Balances of \$100,000 or Less	DI150	16,319,916	15,983,489	15,815,024	15,368,755	15,262,991
Balances Greater than \$100,000	DI160	270,068	254,087	242,478	233,381	224,803
IRA/Keogh Accounts	DI200	\$ 7,959,379	\$ 7,754,251	\$ 7,705,641	\$ 7,262,827	\$ 7,193,673
Uninsured Deposits	DI210	\$ 36,821,048	\$ 35,164,681	\$ 33,660,360	\$ 32,936,567	\$ 32,816,386
Preferred Deposits	DI220	\$ 2,887,049	\$ 2,604,289	\$ 2,670,105	\$ 2,477,081	\$ 978,741
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 19,205,908	\$ 18,648,465	\$ 22,051,382	\$ 27,416,549	\$ 28,935,171
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 58,906,665	\$ 54,262,385	\$ 50,028,899	\$ 43,982,419	\$ 40,667,809
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 18,054,387	\$ 17,777,863	\$ 17,550,781	\$ 16,216,510	\$ 16,498,896
Deposits & Escrows - Time Deposits	DI340	\$ 75,592,050	\$ 73,766,991	\$ 70,597,000	\$ 67,793,950	\$ 65,852,654
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non-Interest-Bearing Demand Deposits	DI610	\$ 11,657,255	\$ 11,513,723	\$ 11,523,220	\$ 14,591,652	\$ 14,824,638
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 28,544	\$ 174,301	\$ 35,581	\$ 32,984	\$ 36,514
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 267,714	\$ 878,200	\$ 783,470	\$ 293,287	\$ 444,147
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 657,660	\$ 869,502	\$ 1,230,561	\$ 895,223	\$ 854,473
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 1,133	\$ 0	\$ 0	\$ 3,740	\$ 9,534
Adjustments to Demand Deposits (including escrows)	DI720	\$ 54,512	\$ 50,549	\$ 39,230	\$ 66,957	\$ 59,628
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 16,885	\$ 7,376	\$ 27,104	\$ 21,598	\$ 14,120
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 75,890	\$ 142,631	\$ 627,910
Amt of purch/acq depts in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 142,631	\$ 627,910
Total deposits sold or transferred during the quarter	DI760	\$ 105,364	\$ 0	\$ 0	\$ 9,837	\$ 17,716
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
<b>MISCELLANEOUS DATA</b>						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	45,468	45,955	45,743	45,307	44,778
Assets Held in Trading Accounts	SI375	\$ 354,821	\$ 388,767	\$ 512,845	\$ 527,872	\$ 554,273
Available-for-Sale Securities	SI385	\$ 37,261,966	\$ 36,934,529	\$ 35,026,433	\$ 34,930,963	\$ 35,715,606
Assets Held for Sale	SI387	\$ 7,211,276	\$ 7,158,571	\$ 7,807,615	\$ 8,138,412	\$ 6,871,098
Loans Serviced for Others	SI390	\$ 114,078,389	\$ 126,836,833	\$ 132,094,294	\$ 127,707,477	\$ 121,324,210
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 134,142	\$ 128,912	\$ 154,976	\$ 152,439	\$ 124,776
Other Residual Interests	SI404	\$ 413,984	\$ 401,013	\$ 365,219	\$ 321,709	\$ 291,127
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.71%	85.87%	85.93%	85.85%	84.48%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.31%	85.75%	86.12%	85.93%	85.03%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.31%	85.65%	85.86%	85.67%	85.04%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	76.66%	79.74%	79.73%	79.71%	80.25%
Do you meet the DBLA business operations test?	SI586	23 [Yes]	23 [Yes]	21 [Yes]	22 [Yes]	21 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 2,543,711</b>	<b>\$ 2,768,824</b>	<b>\$ 2,771,675</b>	<b>\$ 2,754,069</b>	<b>\$ 2,748,116</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 409,531	\$ 409,886	\$ 395,194	\$ 384,095	\$ 397,113
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	1,122	351	339	1,171	18,152
<b>RECONCILIATION OF EQUITY CAPITAL</b>						
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 21,794,654</b>	<b>\$ 21,895,521</b>	<b>\$ 21,138,698</b>	<b>\$ 20,434,053</b>	<b>\$ 19,664,323</b>
Net Income (Loss) (SO91)	SI610	\$ 577,250	\$ 509,118	\$ 564,420	\$ 491,767	\$ 574,782
Dividends Declared - Preferred Stock	SI620	\$ 2,721	\$ 2,720	\$ 2,721	\$ 2,773	\$ 2,559
Dividends Declared - Common Stock	SI630	\$ 84,165	\$ 694,917	\$ 102,337	\$ 170,134	\$ 104,945
Stock Issued	SI640	\$ 89,525	\$ 249,161	\$ 18,290	\$ 5,326	\$ 2,307
Stock Retired	SI650	\$ 5,933	\$ 25,934	\$ 36	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 259,492	\$ 194,411	\$ 297,059	\$ 312,711	\$ 568,773
New Basis Accounting Adjustments	SI660	\$- 1,788	\$- 36,830	\$ 451	\$ 0	\$ 14,211
Other Comprehensive Income	SI662	\$- 73,955	\$- 70,253	\$- 91,634	\$ 100,442	\$- 206,293
Prior Period Adjustments	SI668	\$ 546	\$- 4,439	\$- 570	\$ 500	\$- 125
Other Adjustments	SI671	\$- 1,951	\$- 12,486	\$ 2,709	\$- 18,005	\$ 10,369
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 22,550,954</b>	<b>\$ 22,000,632</b>	<b>\$ 21,824,329</b>	<b>\$ 21,153,887</b>	<b>\$ 20,520,843</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						



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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 65,845	\$ 21,971	\$ 17,113	\$ 143,431	\$ 136,763
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 9,827,258	\$ 7,884,939	\$ 7,958,247	\$ 7,859,121	\$ 6,447,652
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	68 [Yes]	68 [Yes]	66 [Yes]	65 [Yes]	65 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 158,668	\$ 294,844	\$ 290,550	\$ 259,046	\$ 386,453
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 10,496	\$ 9,447	\$ 10,213	\$ 10,005	\$ 10,300
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 251,003,325	\$ 245,500,194	\$ 237,019,574	\$ 231,148,847	\$ 222,029,076
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 15,147,578	\$ 15,001,820	\$ 14,963,648	\$ 15,135,431	\$ 14,437,725
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 186,975,217	\$ 182,580,341	\$ 176,798,925	\$ 170,992,742	\$ 162,764,430
Nonmortgage Loans	SI885	\$ 32,910,119	\$ 31,950,706	\$ 30,965,375	\$ 30,151,014	\$ 29,392,255
Deposits and Excrows	SI890	\$ 166,466,193	\$ 161,104,341	\$ 156,671,317	\$ 151,125,867	\$ 146,056,971
Total Borrowings	SI895	\$ 56,847,228	\$ 56,279,908	\$ 54,326,194	\$ 53,141,425	\$ 49,888,435
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	140	152	172	179	170
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 18,681	\$ 24,945	\$ 18,279	\$ 69,712	\$ 19,585
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.76	6.08	5.78	5.75	5.54
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.40	7.16	6.99	7.03	6.96

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	1	0	1	2
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	2	2	2
Change in Control of Association?	SQ130	4	3	0	6	3
Merger Accounted for under the Purchase Method?	SQ160	0	1	1	1	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
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	6	3	3	4	4
Any Outstanding Futures or Options Positions?	SQ310	5	5	5	6	4
Does Association Have Subchapter S in effect this year?	SQ320	27	27	29	28	28

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	148	139	148	151	144

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	44 [Yes]	44 [Yes]	46 [Yes]	48 [Yes]	48 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	33 [Yes]	33 [Yes]	33 [Yes]	34 [Yes]	34 [Yes]
Do you have any activity to report on this schedule?	FS130	31 [Yes]	31 [Yes]	31 [Yes]	32 [Yes]	32 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 67,231,286</b>	<b>\$ 65,069,782</b>	<b>\$ 71,820,781</b>	<b>\$ 69,875,431</b>	<b>\$ 66,813,605</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 29,102,327</b>	<b>\$ 27,995,912</b>	<b>\$ 31,957,185</b>	<b>\$ 30,256,525</b>	<b>\$ 29,112,733</b>
Personal Trust and Agency Accounts	FS210	\$ 4,265,118	\$ 4,389,592	\$ 4,615,920	\$ 4,706,743	\$ 4,580,454
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,199,478	\$ 2,114,579	\$ 1,901,030	\$ 1,868,221	\$ 1,799,353
Employee Benefit - Defined Contribution	FS220	\$ 715,973	\$ 692,034	\$ 677,885	\$ 665,971	\$ 645,301
Employee Benefit - Defined Benefit	FS230	\$ 57,082	\$ 80,253	\$ 126,425	\$ 118,347	\$ 117,585
Other Retirement Accounts	FS240	\$ 1,426,423	\$ 1,342,292	\$ 1,096,720	\$ 1,083,903	\$ 1,036,467
Corporate Trust and Agency Accounts	FS250	\$ 58,075	\$ 61,459	\$ 62,413	\$ 62,818	\$ 9,444
Investment Management Agency Accounts	FS260	\$ 22,413,656	\$ 21,294,826	\$ 25,224,852	\$ 23,506,685	\$ 22,605,291
Other Fiduciary Accounts	FS270	\$ 166,000	\$ 135,456	\$ 152,970	\$ 112,058	\$ 118,191
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 690,735</b>	<b>\$ 789,109</b>	<b>\$ 719,695</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 10,495,269</b>	<b>\$ 9,772,560</b>	<b>\$ 11,393,091</b>	<b>\$ 10,905,675</b>	<b>\$ 10,623,371</b>
Personal Trust and Agency Accounts	FS211	\$ 1,768,170	\$ 1,774,134	\$ 2,073,881	\$ 2,012,138	\$ 1,929,439
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 8,513,946	\$ 7,797,153	\$ 9,123,043	\$ 8,622,170	\$ 8,396,681
Employee Benefit - Defined Contribution	FS221	\$ 1,934,823	\$ 1,683,111	\$ 2,475,895	\$ 2,412,093	\$ 2,411,155
Employee Benefit - Defined Benefit	FS231	\$ 5,609,404	\$ 5,472,882	\$ 5,407,522	\$ 4,940,124	\$ 4,859,784
Other Retirement Accounts	FS241	\$ 969,719	\$ 641,160	\$ 1,239,626	\$ 1,269,953	\$ 1,125,742
Corporate Trust and Agency Accounts	FS251	\$ 41,784	\$ 44,187	\$ 40,219	\$ 41,836	\$ 40,402
Other Fiduciary Accounts	FS271	\$ 171,369	\$ 157,086	\$ 155,948	\$ 229,531	\$ 256,849

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 27,633,690</b>	<b>\$ 27,301,310</b>	<b>\$ 28,470,505</b>	<b>\$ 28,713,231</b>	<b>\$ 27,077,501</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>16,534</b>	<b>15,694</b>	<b>16,274</b>	<b>15,608</b>	<b>14,175</b>
Personal Trust and Agency Accounts	FS212	3,559	3,457	3,752	4,330	4,223
Retirement-related Trust and Agency Accounts - Total	SUB6120	4,278	3,918	3,653	3,331	3,165
Employee Benefit - Defined Contribution	FS222	425	387	388	393	385
Employee Benefit - Defined Benefit	FS232	43	50	58	75	77
Other Retirement Accounts	FS242	3,810	3,481	3,207	2,863	2,703
Corporate Trust and Agency Accounts	FS252	12	11	13	14	14
Investment Management Agency Accounts	FS262	8,483	8,134	8,685	7,763	6,589
Other Fiduciary Accounts	FS272	202	174	171	170	184
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>150,220</b>	<b>150,525</b>	<b>144,573</b>	<b>141,033</b>	<b>131,593</b>
Personal Trust and Agency Accounts	FS213	144,912	145,140	139,029	134,784	125,378
Retirement-related Trust and Agency Accounts - Total	SUB6130	5,164	5,225	5,378	6,051	6,001
Employee Benefit - Defined Contribution	FS223	320	353	311	395	394
Employee Benefit - Defined Benefit	FS233	125	128	160	174	180
Other Retirement Accounts	FS243	4,719	4,744	4,907	5,482	5,427
Corporate Trust and Agency Accounts	FS253	88	92	96	100	102
Other Fiduciary Accounts	FS273	56	68	70	98	112
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>3,231</b>	<b>3,154</b>	<b>3,646</b>	<b>3,592</b>	<b>3,497</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 32,689</b>	<b>\$ 116,888</b>	<b>\$ 98,558</b>	<b>\$ 71,200</b>	<b>\$ 32,101</b>
Personal Trust and Agency Accounts	FS310	\$ 7,787	\$ 29,991	\$ 23,459	\$ 19,012	\$ 8,983
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 5,123	\$ 16,404	\$ 11,234	\$ 8,512	\$ 3,858
Employee Benefit - Defined Contribution	FS320	\$ 1,914	\$ 6,796	\$ 4,036	\$ 3,474	\$ 1,384
Employee Benefit - Defined Benefit	FS330	\$ 432	\$ 975	\$ 984	\$ 674	\$ 287
Other Retirement Accounts	FS340	\$ 2,777	\$ 8,633	\$ 6,214	\$ 4,364	\$ 2,187
Corporate Trust and Agency Accounts	FS350	\$ 218	\$ 811	\$ 619	\$ 457	\$ 232
Investment Management Agency Accounts	FS360	\$ 16,126	\$ 50,055	\$ 46,778	\$ 31,848	\$ 13,613
Other Fiduciary Accounts	FS370	\$ 204	\$ 742	\$ 506	\$ 503	\$ 170
Custody and Safekeeping Accounts	FS380	\$ 2,021	\$ 6,520	\$ 4,895	\$ 3,118	\$ 1,488
Other Fiduciary and Related Services	FS390	\$ 1,210	\$ 12,365	\$ 11,067	\$ 7,750	\$ 3,757
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 3,449</b>	<b>\$ 110,932</b>	<b>\$ 323,964</b>	<b>\$ 202,139</b>	<b>\$ 15,863</b>

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 7</b>	<b>\$ 225</b>	<b>\$ 37</b>	<b>\$ 44</b>	<b>\$ 6</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 560</b>	<b>\$ 4,163</b>	<b>\$ 3,332</b>	<b>\$ 2,345</b>	<b>\$ 1,232</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 29,793</b>	<b>\$ 9,894</b>	<b>\$- 222,111</b>	<b>\$- 128,638</b>	<b>\$ 17,464</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 1,915,848</b>	<b>\$ 4,389,590</b>	<b>\$ 3,880,098</b>	<b>\$ 4,060,731</b>	<b>\$ 3,998,926</b>
Non-Interest-Bearing Deposits	FS410	\$ 18	\$ 2,225	\$ 52	\$- 72	\$ 922
Interest-Bearing Deposits	FS415	\$ 9,762	\$ 26,977	\$ 7,858	\$ 8,192	\$ 9,792
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 46,093	\$ 141,372	\$ 96,014	\$ 92,486	\$ 98,816
State, County and Municipal Obligations	FS425	\$ 286,096	\$ 537,590	\$ 520,297	\$ 578,195	\$ 594,228
Money Market Mutual Funds	FS430	\$ 195,382	\$ 285,428	\$ 284,341	\$ 298,194	\$ 330,913
Other Short-term Obligations	FS435	\$ 23,539	\$ 20,939	\$ 33,729	\$ 34,136	\$ 55,767
Other Notes and Bonds	FS440	\$ 70,802	\$ 135,573	\$ 87,326	\$ 98,479	\$ 99,306
Common and Preferred Stock	FS445	\$ 1,163,092	\$ 2,521,352	\$ 2,418,257	\$ 2,586,514	\$ 2,552,204
Real Estate Mortgages	FS450	\$ 3,885	\$ 7,637	\$ 5,620	\$ 6,297	\$ 6,015
Real Estate	FS455	\$ 60,624	\$ 335,729	\$ 72,477	\$ 95,244	\$ 72,262
Miscellaneous Assets	FS460	\$ 56,555	\$ 374,768	\$ 354,127	\$ 263,066	\$ 178,701
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>80</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	51	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	29	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 3,206,797</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	1	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	1	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 5,406,125</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 4,799,590	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 606,535	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 7</b>	<b>\$ 219</b>	<b>\$ 37</b>	<b>\$ 43</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 17	\$ 0	\$ 22	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 6	\$ 6	\$ 6	\$ 0
Investment Management Agency Accounts	FS730	\$ 7	\$ 189	\$ 9	\$ 8	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 7	\$ 22	\$ 7	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 6</b>	<b>\$ 0</b>	<b>\$ 1</b>	<b>\$ 1</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule CCR --- Consolidated Capital Requirement</b>						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 22,550,932	\$ 22,000,638	\$ 21,824,344	\$ 21,153,889	\$ 20,520,861
Equity Capital Deductions - Total	SUB1631	\$ 2,082,672	\$ 2,012,485	\$ 1,829,370	\$ 1,812,276	\$ 1,768,861
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 46,169	\$ 44,179	\$ 50,157	\$ 57,838	\$ 58,448
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,824,205	\$ 1,737,638	\$ 1,538,353	\$ 1,522,048	\$ 1,454,466
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 208,318	\$ 227,172	\$ 236,803	\$ 228,057	\$ 252,607

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 3,980	\$ 3,496	\$ 4,057	\$ 4,333	\$ 3,340
Equity Capital Additions - Total	SUB1641	\$ 642,998	\$ 568,839	\$ 504,034	\$ 406,644	\$ 469,439
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 443,973	\$ 369,158	\$ 300,897	\$ 212,760	\$ 274,801
Intangible Assets	CCR185	\$ 19,324	\$ 20,108	\$ 23,786	\$ 25,008	\$ 26,302
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 179,701	\$ 179,573	\$ 179,351	\$ 168,876	\$ 168,336
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 21,111,258</b>	<b>\$ 20,556,992</b>	<b>\$ 20,499,008</b>	<b>\$ 19,748,257</b>	<b>\$ 19,221,439</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 253,800,006</b>	<b>\$ 249,510,454</b>	<b>\$ 240,062,332</b>	<b>\$ 233,831,665</b>	<b>\$ 225,680,919</b>
Asset Deductions - Total	SUB1651	\$ 2,096,698	\$ 2,032,969	\$ 1,837,739	\$ 1,818,727	\$ 1,770,362
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 33,981	\$ 37,182	\$ 49,780	\$ 60,033	\$ 60,035
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,851,474	\$ 1,765,727	\$ 1,547,900	\$ 1,526,936	\$ 1,454,443
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 208,318	\$ 227,172	\$ 236,803	\$ 228,057	\$ 252,607
Other	CCR275	\$ 2,925	\$ 2,888	\$ 3,256	\$ 3,701	\$ 3,277
Asset Additions - Total	SUB1661	\$ 507,186	\$ 321,119	\$ 213,573	\$ - 20,393	\$ 210,212
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 487,862	\$ 300,585	\$ 189,469	\$ - 45,689	\$ 183,910
Intangible Assets	CCR285	\$ 19,324	\$ 20,108	\$ 23,786	\$ 25,008	\$ 26,302
Other	CCR290	\$ 0	\$ 426	\$ 318	\$ 288	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 252,210,494</b>	<b>\$ 247,798,604</b>	<b>\$ 238,438,166</b>	<b>\$ 231,992,545</b>	<b>\$ 224,120,769</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 10,021,978</b>	<b>\$ 9,848,961</b>	<b>\$ 9,471,131</b>	<b>\$ 9,241,030</b>	<b>\$ 8,898,172</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 21,111,258</b>	<b>\$ 20,556,992</b>	<b>\$ 20,499,008</b>	<b>\$ 19,748,257</b>	<b>\$ 19,221,439</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 87,210	\$ 87,885	\$ 85,913	\$ 100,403	\$ 93,492
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 931,500	\$ 814,000	\$ 211,000	\$ 210,500	\$ 210,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 1,000	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,080,379	\$ 1,077,995	\$ 1,022,286	\$ 988,626	\$ 974,609
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 44	\$ 0	\$ 61
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 2,100,089</b>	<b>\$ 1,979,880</b>	<b>\$ 1,319,243</b>	<b>\$ 1,299,529</b>	<b>\$ 1,278,662</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 2,099,362</b>	<b>\$ 1,979,116</b>	<b>\$ 1,319,241</b>	<b>\$ 1,299,529</b>	<b>\$ 1,278,662</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,188	\$ 9,162	\$ 10,019	\$ 10,556	\$ 11,861
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 452,328	\$ 442,915	\$ 452,290	\$ 417,042	\$ 389,372
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 22,749,104</b>	<b>\$ 22,084,031</b>	<b>\$ 21,355,940</b>	<b>\$ 20,620,188</b>	<b>\$ 20,098,868</b>

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 1,133,650	\$ 1,281,609	\$ 1,171,580	\$ 1,275,802	\$ 1,182,350
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 5,409,960	\$ 6,015,296	\$ 6,317,784	\$ 6,629,203	\$ 6,291,158
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 872	\$ 4,386	\$ 4,933	\$ 4,963	\$ 4,881
0% R/W Category - Other	CCR415	\$ 1,069,332	\$ 1,215,717	\$ 1,265,957	\$ 1,157,087	\$ 958,414
0% R/W Category - Assets Total	CCR420	\$ 7,613,814	\$ 8,517,008	\$ 8,760,254	\$ 9,067,055	\$ 8,436,803
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 29,253,140	\$ 29,071,794	\$ 26,978,881	\$ 24,822,269	\$ 25,780,651
20% R/W Category - Claims on FHLBs	CCR435	\$ 7,631,049	\$ 6,729,554	\$ 7,019,463	\$ 6,994,616	\$ 7,156,048
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 819,186	\$ 768,344	\$ 752,063	\$ 738,641	\$ 709,290
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,907,068	\$ 5,489,394	\$ 5,521,421	\$ 5,695,247	\$ 5,907,075
20% R/W Category - Other	CCR450	\$ 5,344,307	\$ 5,487,120	\$ 5,421,724	\$ 5,570,581	\$ 4,923,511
20% R/W Category - Assets Total	CCR455	\$ 48,954,750	\$ 47,546,206	\$ 45,693,552	\$ 43,821,354	\$ 44,476,575
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 9,790,944</b>	<b>\$ 9,509,247</b>	<b>\$ 9,138,712</b>	<b>\$ 8,764,268</b>	<b>\$ 8,895,324</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 97,552,823	\$ 95,108,883	\$ 90,978,990	\$ 89,457,934	\$ 84,955,272
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,326,622	\$ 1,401,467	\$ 2,070,909	\$ 1,917,629	\$ 1,847,849
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 784,505	\$ 579,186	\$ 449,765	\$ 560,923	\$ 1,197,687
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 436,365	\$ 276,680	\$ 221,049	\$ 216,075	\$ 225,398
50% R/W Category - Other	CCR480	\$ 969,090	\$ 790,164	\$ 778,854	\$ 676,968	\$ 615,170
50% R/W Category - Assets Total	CCR485	\$ 101,069,405	\$ 98,156,380	\$ 94,499,567	\$ 92,829,529	\$ 88,841,376
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 50,534,776</b>	<b>\$ 49,078,263</b>	<b>\$ 47,249,857</b>	<b>\$ 46,414,844</b>	<b>\$ 44,420,761</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 6,898,643	\$ 3,787,913	\$ 4,119,055	\$ 4,875,602	\$ 4,467,709
100% R/W Category - All Other Assets	CCR506	\$ 100,013,989	\$ 101,934,052	\$ 96,786,102	\$ 91,577,687	\$ 87,605,852
100% R/W Category - Assets Total	CCR510	\$ 106,912,632	\$ 105,721,965	\$ 100,905,157	\$ 96,453,289	\$ 92,073,561
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 106,912,632</b>	<b>\$ 105,721,965</b>	<b>\$ 100,905,157</b>	<b>\$ 96,453,289</b>	<b>\$ 92,073,561</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,333	\$ 1,299	\$ 1,231	\$ 1,100	\$ 939
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 16,663</b>	<b>\$ 16,238</b>	<b>\$ 15,388</b>	<b>\$ 13,751</b>	<b>\$ 11,738</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 264,551,934</b>	<b>\$ 259,942,858</b>	<b>\$ 249,859,761</b>	<b>\$ 242,172,327</b>	<b>\$ 233,829,254</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 167,254,957</b>	<b>\$ 164,325,657</b>	<b>\$ 157,309,056</b>	<b>\$ 151,646,094</b>	<b>\$ 145,401,324</b>

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 223,361	\$ 257,353	\$ 287,866	\$ 303,901	\$ 296,096
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 167,031,596</b>	<b>\$ 164,068,304</b>	<b>\$ 157,021,190</b>	<b>\$ 151,342,193</b>	<b>\$ 145,105,228</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 13,407,626</b>	<b>\$ 13,125,464</b>	<b>\$ 12,561,677</b>	<b>\$ 12,107,368</b>	<b>\$ 11,644,813</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>8.37%</b>	<b>8.30%</b>	<b>8.60%</b>	<b>8.51%</b>	<b>8.58%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>13.62%</b>	<b>13.46%</b>	<b>13.60%</b>	<b>13.62%</b>	<b>13.85%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>12.37%</b>	<b>12.26%</b>	<b>12.77%</b>	<b>12.77%</b>	<b>12.98%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>8.36%</b>	<b>8.29%</b>	<b>8.59%</b>	<b>8.50%</b>	<b>8.56%</b>

\*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.