

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2008, 3:06 PM

TFR Industry Aggregate Report
93047 - OTS-Regulated: Tennessee
June 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions		17	17	17	17	17
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,299,128	\$ 1,361,337	\$ 1,280,365	\$ 1,323,125	\$ 1,339,287
Cash and Non-Interest-Earning Deposits	SC110	\$ 92,272	\$ 89,210	\$ 80,946	\$ 88,124	\$ 91,032
Interest-Earning Deposits in FHLBs	SC112	\$ 56,666	\$ 87,248	\$ 58,698	\$ 54,381	\$ 44,418
Other Interest-Earning Deposits	SC118	\$ 20,884	\$ 13,287	\$ 9,565	\$ 10,302	\$ 13,047
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 4,982	\$ 64,834	\$ 31,569	\$ 8,493	\$ 33,349
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 994,588	\$ 979,744	\$ 979,485	\$ 1,046,534	\$ 1,047,538
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 17,633	\$ 11,339	\$ 9,291	\$ 7,966	\$ 8,706
State and Municipal Obligations	SC180	\$ 85,040	\$ 83,869	\$ 83,885	\$ 77,099	\$ 77,827
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 13,729	\$ 19,682	\$ 15,090	\$ 16,770	\$ 11,246
Accrued Interest Receivable	SC191	\$ 13,334	\$ 12,124	\$ 11,836	\$ 13,456	\$ 12,124
Mortgage-Backed Securities - Gross	SUB0072	\$ 261,649	\$ 223,052	\$ 172,337	\$ 158,522	\$ 146,309
Mortgage-Backed Securities - Total	SC22	\$ 261,649	\$ 223,052	\$ 172,337	\$ 158,522	\$ 146,309
Pass-Through - Total	SUB0073	\$ 211,138	\$ 180,914	\$ 154,783	\$ 143,842	\$ 137,126
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 211,138	\$ 180,914	\$ 154,783	\$ 143,678	\$ 136,956
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 164	\$ 170
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 49,538	\$ 41,299	\$ 16,858	\$ 14,036	\$ 8,541
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 376	\$ 407	\$ 1,437	\$ 443	\$ 471
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 17,710	\$ 16,729	\$ 7,625	\$ 8,386	\$ 8,070
Other	SC222	\$ 31,452	\$ 24,163	\$ 7,796	\$ 5,207	\$ 0
Accrued Interest Receivable	SC228	\$ 973	\$ 839	\$ 696	\$ 644	\$ 642

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 3,205,219	\$ 3,118,542	\$ 3,077,138	\$ 2,954,667	\$ 2,924,970
Mortgage Loans - Total	SC26	\$ 3,178,107	\$ 3,091,527	\$ 3,052,597	\$ 2,933,164	\$ 2,904,561
Construction Loans - Total	SUB0100	\$ 404,706	\$ 389,188	\$ 388,695	\$ 375,542	\$ 359,180
Residential - Total	SUB0110	\$ 263,703	\$ 264,904	\$ 268,910	\$ 268,441	\$ 252,788
1-4 Dwelling Units	SC230	\$ 225,575	\$ 228,358	\$ 237,231	\$ 243,771	\$ 237,026
Multifamily (5 or more) Dwelling Units	SC235	\$ 38,128	\$ 36,546	\$ 31,679	\$ 24,670	\$ 15,762
Nonresidential Property	SC240	\$ 141,003	\$ 124,284	\$ 119,785	\$ 107,101	\$ 106,392
Permanent Loans - Total	SUB0121	\$ 2,786,306	\$ 2,714,896	\$ 2,673,625	\$ 2,564,702	\$ 2,551,738
Residential - Total	SUB0131	\$ 1,779,862	\$ 1,727,376	\$ 1,691,775	\$ 1,637,684	\$ 1,635,748
1-4 Dwelling Units - Total	SUB0141	\$ 1,691,619	\$ 1,654,552	\$ 1,617,760	\$ 1,560,075	\$ 1,552,211
Revolving Open-End Loans	SC251	\$ 190,251	\$ 176,701	\$ 170,751	\$ 159,552	\$ 151,165
All Other - First Liens	SC254	\$ 1,419,720	\$ 1,397,602	\$ 1,366,335	\$ 1,326,398	\$ 1,325,803
All Other - Junior Liens	SC255	\$ 81,648	\$ 80,249	\$ 80,674	\$ 74,125	\$ 75,243
Multifamily (5 or more) Dwelling Units	SC256	\$ 88,243	\$ 72,824	\$ 74,015	\$ 77,609	\$ 83,537
Nonresidential Property (Except Land)	SC260	\$ 709,091	\$ 692,657	\$ 682,910	\$ 646,199	\$ 643,054
Land	SC265	\$ 297,353	\$ 294,863	\$ 298,940	\$ 280,819	\$ 272,936
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 86,928	\$ 41,764	\$ 122,076	\$ 29,326	\$ 119,522
Accrued Interest Receivable	SC272	\$ 13,564	\$ 13,673	\$ 13,803	\$ 13,709	\$ 13,385
Advances for Taxes and Insurance	SC275	\$ 643	\$ 785	\$ 1,015	\$ 714	\$ 667
Allowance for Loan and Lease Losses	SC283	\$ 27,112	\$ 27,015	\$ 24,541	\$ 21,503	\$ 20,409
Nonmortgage Loans - Gross	SUB0162	\$ 445,652	\$ 439,179	\$ 425,395	\$ 411,476	\$ 392,398
Nonmortgage Loans - Total	SC31	\$ 434,944	\$ 428,954	\$ 413,409	\$ 398,313	\$ 378,451
Commercial Loans - Total	SC32	\$ 277,299	\$ 268,844	\$ 252,386	\$ 237,193	\$ 219,610
Secured	SC300	\$ 210,102	\$ 202,566	\$ 195,719	\$ 180,218	\$ 164,888
Unsecured	SC303	\$ 67,186	\$ 66,265	\$ 56,652	\$ 56,958	\$ 54,703
Lease Receivables	SC306	\$ 11	\$ 13	\$ 15	\$ 17	\$ 19
Consumer Loans - Total	SC35	\$ 163,476	\$ 164,994	\$ 166,963	\$ 168,566	\$ 167,045
Loans on Deposits	SC310	\$ 24,060	\$ 24,992	\$ 25,868	\$ 25,774	\$ 25,205
Home Improvement Loans (Not secured by real estate)	SC316	\$ 495	\$ 416	\$ 541	\$ 637	\$ 599
Education Loans	SC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	SC323	\$ 75,467	\$ 76,470	\$ 78,273	\$ 78,710	\$ 77,094
Mobile Home Loans	SC326	\$ 2,767	\$ 2,559	\$ 2,644	\$ 2,607	\$ 2,419
Credit Cards	SC328	\$ 8,182	\$ 7,210	\$ 8,069	\$ 7,192	\$ 7,636

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 52,505	\$ 53,347	\$ 51,568	\$ 53,646	\$ 54,092
Accrued Interest Receivable	SC348	\$ 4,877	\$ 5,341	\$ 6,046	\$ 5,717	\$ 5,743
Allowance for Loan and Lease Losses	SC357	\$ 10,708	\$ 10,225	\$ 11,986	\$ 13,163	\$ 13,947
Repossessed Assets - Gross	SUB0201	\$ 6,243	\$ 4,966	\$ 5,394	\$ 6,019	\$ 4,978
Repossessed Assets - Total	SC40	\$ 6,003	\$ 4,959	\$ 5,383	\$ 6,010	\$ 4,978
Real Estate - Total	SUB0210	\$ 5,956	\$ 4,689	\$ 5,269	\$ 5,883	\$ 4,880
Construction	SC405	\$ 0	\$ 721	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 5,281	\$ 1,624	\$ 2,333	\$ 2,861	\$ 1,927
1-4 Dwelling Units	SC415	\$ 5,281	\$ 1,624	\$ 1,766	\$ 2,861	\$ 1,927
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 567	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 532	\$ 400	\$ 924	\$ 975	\$ 387
Land	SC428	\$ 143	\$ 219	\$ 440	\$ 0	\$ 1
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 1,725	\$ 1,572	\$ 2,047	\$ 2,565
Other Repossessed Assets	SC430	\$ 287	\$ 277	\$ 125	\$ 136	\$ 98
General Valuation Allowances	SC441	\$ 240	\$ 7	\$ 11	\$ 9	\$ 0
Real Estate Held for Investment	SC45	\$ 568	\$ 682	\$ 939	\$ 1,442	\$ 1,124
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 45,250	\$ 43,442	\$ 42,532	\$ 44,326	\$ 43,737
Federal Home Loan Bank Stock	SC510	\$ 42,736	\$ 42,179	\$ 41,389	\$ 41,379	\$ 41,372
Other	SC540	\$ 2,514	\$ 1,263	\$ 1,143	\$ 2,947	\$ 2,365
Office Premises and Equipment	SC55	\$ 126,828	\$ 126,251	\$ 123,931	\$ 119,886	\$ 118,618
Other Assets - Gross	SUB0262	\$ 81,666	\$ 73,856	\$ 72,140	\$ 73,833	\$ 70,524
Other Assets - Total	SC59	\$ 81,666	\$ 73,856	\$ 72,107	\$ 73,799	\$ 70,491
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 10,922	\$ 10,831	\$ 10,720	\$ 10,617	\$ 10,523
Other	SC625	\$ 24,382	\$ 24,140	\$ 23,904	\$ 23,653	\$ 23,426
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 12,054	\$ 11,789	\$ 11,561	\$ 10,958	\$ 10,110
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 6,560	\$ 6,696	\$ 6,833	\$ 6,302	\$ 6,420
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 27,748	\$ 20,400	\$ 19,122	\$ 22,303	\$ 20,045
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 33	\$ 34	\$ 33
General Valuation Allowances - Total	SUB2092	\$ 38,060	\$ 37,247	\$ 36,571	\$ 34,709	\$ 34,389
Total Assets - Gross	SUB0283	\$ 5,472,203	\$ 5,391,307	\$ 5,200,172	\$ 5,093,296	\$ 5,041,945
Total Assets	SC60	\$ 5,434,143	\$ 5,354,060	\$ 5,163,601	\$ 5,058,587	\$ 5,007,556
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 4,079,645	\$ 4,100,611	\$ 3,957,573	\$ 3,926,686	\$ 3,883,181
Deposits	SC710	\$ 4,054,213	\$ 4,082,057	\$ 3,942,541	\$ 3,902,607	\$ 3,860,550
Escrows	SC712	\$ 25,448	\$ 18,576	\$ 15,058	\$ 24,082	\$ 22,641
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 16	\$- 22	\$- 27	\$- 3	\$- 10
Borrowings - Total	SC72	\$ 555,995	\$ 449,038	\$ 415,424	\$ 368,319	\$ 368,954
Advances from FHLBank	SC720	\$ 424,531	\$ 380,112	\$ 331,087	\$ 293,149	\$ 283,728
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 116,262	\$ 59,924	\$ 75,335	\$ 63,570	\$ 79,019
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 15,202	\$ 9,002	\$ 9,002	\$ 11,600	\$ 6,207
Other Liabilities - Total	SC75	\$ 50,447	\$ 55,243	\$ 49,202	\$ 49,325	\$ 52,326
Accrued Interest Payable - Deposits	SC763	\$ 11,921	\$ 12,817	\$ 12,071	\$ 12,895	\$ 11,257
Accrued Interest Payable - Other	SC766	\$ 1,117	\$ 855	\$ 712	\$ 754	\$ 661
Accrued Taxes	SC776	\$ 2,371	\$ 4,766	\$ 3,044	\$ 3,620	\$ 2,594
Accounts Payable	SC780	\$ 17,363	\$ 14,791	\$ 16,614	\$ 16,317	\$ 14,936
Deferred Income Taxes	SC790	\$ 1,913	\$ 2,870	\$ 2,401	\$ 2,685	\$ 2,326
Other Liabilities and Deferred Income	SC796	\$ 15,762	\$ 19,144	\$ 14,359	\$ 13,054	\$ 20,552
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 4,686,087	\$ 4,604,892	\$ 4,422,198	\$ 4,344,330	\$ 4,304,461
Minority Interest	SC800	\$ 9	\$ 9	\$ 9	\$ 9	\$ 9
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 142,227	\$ 142,015	\$ 141,744	\$ 115,535	\$ 115,450
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 9,057	\$ 9,057	\$ 9,057	\$ 9,047	\$ 9,048
Paid in Excess of Par	SC830	\$ 133,170	\$ 132,958	\$ 132,687	\$ 106,488	\$ 106,402
Accumulated Other Comprehensive Income - Total	SC86	\$- 2,301	\$ 5,489	\$ 3,274	\$ 1,008	\$- 1,812
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 2,301	\$ 5,489	\$ 3,274	\$ 1,008	\$- 1,812
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 618,436	\$ 611,853	\$ 606,464	\$ 603,121	\$ 595,247
Other Components of Equity Capital	SC891	\$- 10,319	\$- 10,198	\$- 10,088	\$- 5,419	\$- 5,799
Total Equity Capital	SC80	\$ 748,043	\$ 749,159	\$ 741,394	\$ 714,245	\$ 703,086
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 5,434,139	\$ 5,354,060	\$ 5,163,601	\$ 5,058,584	\$ 5,007,556

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Other Codes As of Jun 2008

Other Asset Codes			
Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 9
3	Federal, State, or other taxes receivable	5	\$ 2,919
4	Net deferred tax assets	8	\$ 5,360
6	Prepaid deposit insurance premiums	1	\$ 1
7	Prepaid expenses	13	\$ 2,772
8	Deposits for utilities and other services	1	\$ 157
14	Other noninterest-bearing short-term accounts rcv	5	\$ 2,922
19	Receivables fr a broker for unsettled transactions	1	\$ 302
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 226
99	Other	11	\$ 4,301
Other Liability Codes			
Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 1,000
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 2
7	Deferred gains from the sale of real estate	1	\$ 6
11	The liability recorded for post-retirement benefit	7	\$ 5,010
14	Unapplied loan payments received	1	\$ 833
18	Litigation reserves	1	\$ 764
21	Liabilities for credit losses on OBS credit exposures	1	\$ 5
99	Other	18	\$ 5,054

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 75,974	\$ 77,557	\$ 80,012	\$ 78,618	\$ 76,348
Deposits and Investment Securities	SO115	\$ 13,854	\$ 14,187	\$ 14,822	\$ 14,645	\$ 14,710
Mortgage-Backed Securities	SO125	\$ 3,283	\$ 2,440	\$ 2,198	\$ 1,970	\$ 1,873
Mortgage Loans	SO141	\$ 49,854	\$ 51,337	\$ 52,970	\$ 52,135	\$ 50,330
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 297	\$ 301	\$ 287	\$ 313	\$ 249
Nonmortgage Loans - Total	SUB0950	\$ 8,508	\$ 9,100	\$ 9,531	\$ 9,385	\$ 9,000
Commercial Loans and Leases	SO160	\$ 4,608	\$ 4,771	\$ 4,936	\$ 4,746	\$ 4,513
Loans						
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 19	\$ 18	\$ 36	\$ 20	\$ 72
Consumer Loans and Leases	SO171	\$ 3,900	\$ 4,329	\$ 4,595	\$ 4,639	\$ 4,487
Loans						
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 159	\$ 174	\$ 168	\$ 150	\$ 114
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 566	\$ 550	\$ 730	\$ 696	\$ 677
Federal Home Loan Bank Stock	SO181	\$ 566	\$ 548	\$ 728	\$ 687	\$ 670
Other	SO185	\$ 0	\$ 2	\$ 2	\$ 9	\$ 7
Interest Expense - Total	SO21	\$ 34,963	\$ 37,833	\$ 39,373	\$ 38,597	\$ 36,942
Deposits	SO215	\$ 30,825	\$ 33,712	\$ 34,751	\$ 34,459	\$ 32,636
Escrows	SO225	\$ 27	\$ 26	\$ 57	\$ 59	\$ 45
Advances from FHLBank	SO230	\$ 3,333	\$ 3,452	\$ 3,677	\$ 3,496	\$ 3,552
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 778	\$ 643	\$ 888	\$ 583	\$ 709
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 41,577	\$ 40,274	\$ 41,369	\$ 40,717	\$ 40,083
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,713	\$ 2,515	\$ 3,683	\$ 451	\$ 479
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 38,864	\$ 37,759	\$ 37,686	\$ 40,266	\$ 39,604
Noninterest Income - Total	SO42	\$ 12,181	\$ 12,349	\$ 12,922	\$ 11,750	\$ 13,044
Mortgage Loan Servicing Fees	SO410	\$ 1,398	\$ 1,443	\$ 1,616	\$ 1,485	\$ 1,422
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 484	\$- 473	\$- 422	\$- 399	\$- 436

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 6,929	\$ 6,318	\$ 6,462	\$ 6,660	\$ 8,064
Net Income (Loss) from Other - Total	SUB0451	\$ 114	\$ 2,816	\$ 1,692	\$ 2,275	\$ 2,194
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 174	\$ 2,275	\$ 1,644	\$ 2,120	\$ 2,092
Operations & Sale of Repossessed Assets	SO461	\$- 40	\$- 3	\$ 47	\$ 101	\$ 39
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 20	\$ 544	\$ 1	\$ 54	\$ 63
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 4,224	\$ 2,245	\$ 3,575	\$ 1,729	\$ 1,800
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 36,864	\$ 36,064	\$ 39,033	\$ 35,286	\$ 35,906
All Personnel Compensation and Expense	SO510	\$ 22,243	\$ 21,836	\$ 24,629	\$ 21,341	\$ 22,037
Legal Expense	SO520	\$ 102	\$ 111	\$ 65	\$ 116	\$ 125
Office Occupancy and Equipment Expense	SO530	\$ 6,890	\$ 6,839	\$ 6,411	\$ 6,625	\$ 6,569
Marketing and Other Professional Services	SO540	\$ 1,913	\$ 1,863	\$ 2,340	\$ 1,916	\$ 2,088
Loan Servicing Fees	SO550	\$ 15	\$ 12	\$ 18	\$ 34	\$ 68
Goodwill and Other Intangibles Expense	SO560	\$ 136	\$ 137	\$ 132	\$ 118	\$ 118
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 109	\$ 30	\$ 66	\$ 40	\$ 40
Other Noninterest Expense	SO580	\$ 5,456	\$ 5,236	\$ 5,373	\$ 5,096	\$ 4,861
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 14,181	\$ 14,044	\$ 11,575	\$ 16,730	\$ 16,742
Income Taxes - Total	SO71	\$ 4,355	\$ 3,847	\$ 3,624	\$ 4,747	\$ 4,563

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Federal	SO710	\$ 3,341	\$ 2,960	\$ 3,189	\$ 3,585	\$ 3,443
State, Local & Other	SO720	\$ 1,014	\$ 887	\$ 436	\$ 1,162	\$ 1,120
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 9,826	\$ 10,197	\$ 7,950	\$ 11,983	\$ 12,179
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 9,826	\$ 10,197	\$ 7,950	\$ 11,983	\$ 12,179

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Other Codes As of Jun 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	1	\$ 145
5	Net income(loss) from real estate held for invest	1	\$ 2
7	Net income(loss) from leased property	4	\$ 20
15	Income from corporate-owned life insurance	9	\$ 321
99	Other	15	\$ 3,066

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 156
2	OTS assessments	4	\$ 51
6	Supervisory examination fees	2	\$ 28
7	Office supplies, printing, and postage	12	\$ 983
8	Telephone, including data lines	7	\$ 307
9	Loan origination expense	1	\$ 45
10	ATM expense	4	\$ 210
13	Misc taxes other than income & real estate	1	\$ 12
15	Foreclosure expenses	1	\$ 36
17	Charitable contributions	2	\$ 46
99	Other	10	\$ 707

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 153,531	\$ 77,557	\$ 308,179	\$ 228,167	\$ 149,549
YTD - Deposits and Investment Securities	Y_SO115	\$ 28,041	\$ 14,187	\$ 58,317	\$ 43,495	\$ 28,850
YTD - Mortgage-Backed Securities	Y_SO125	\$ 5,723	\$ 2,440	\$ 7,742	\$ 5,544	\$ 3,574
YTD - Mortgage Loans	Y_SO141	\$ 101,191	\$ 51,337	\$ 203,904	\$ 150,934	\$ 98,799
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 598	\$ 301	\$ 1,029	\$ 742	\$ 429
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 9,379	\$ 4,771	\$ 18,632	\$ 13,696	\$ 8,950
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 37	\$ 18	\$ 159	\$ 123	\$ 103
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 8,229	\$ 4,329	\$ 17,876	\$ 13,281	\$ 8,642
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 333	\$ 174	\$ 520	\$ 352	\$ 202
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,116	\$ 550	\$ 2,757	\$ 2,027	\$ 1,331
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,114	\$ 548	\$ 2,735	\$ 2,007	\$ 1,320
YTD - Other	Y_SO185	\$ 2	\$ 2	\$ 22	\$ 20	\$ 11
YTD - Interest Expense - Total	Y_SO21	\$ 72,796	\$ 37,833	\$ 149,921	\$ 110,548	\$ 71,951
YTD - Deposits	Y_SO215	\$ 64,537	\$ 33,712	\$ 132,314	\$ 97,563	\$ 63,104
YTD - Escrows	Y_SO225	\$ 53	\$ 26	\$ 198	\$ 141	\$ 82
YTD - Advances from FHLBank	Y_SO230	\$ 6,785	\$ 3,452	\$ 14,652	\$ 10,975	\$ 7,479
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,421	\$ 643	\$ 2,757	\$ 1,869	\$ 1,286
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 81,851	\$ 40,274	\$ 161,015	\$ 119,646	\$ 78,929
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 5,228	\$ 2,515	\$ 5,129	\$ 1,446	\$ 995
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 76,623	\$ 37,759	\$ 155,886	\$ 118,200	\$ 77,934
YTD - Noninterest Income - Total	Y_SO42	\$ 24,530	\$ 12,349	\$ 49,106	\$ 36,184	\$ 24,434
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,841	\$ 1,443	\$ 6,055	\$ 4,439	\$ 2,954
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 957	\$ - 473	\$ - 1,679	\$ - 1,257	\$ - 858

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 13,247	\$ 6,318	\$ 27,942	\$ 21,480	\$ 14,820
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 2,930	\$ 2,816	\$ 7,992	\$ 6,300	\$ 4,025
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 2,449	\$ 2,275	\$ 7,810	\$ 6,166	\$ 4,046
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 43	\$ - 3	\$ 64	\$ 17	\$ - 84
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 524	\$ 544	\$ 118	\$ 117	\$ 63
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 6,469	\$ 2,245	\$ 8,797	\$ 5,222	\$ 3,493
YTD - Noninterest Expense - Total	Y_SO51	\$ 72,928	\$ 36,064	\$ 144,572	\$ 105,539	\$ 70,253
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 44,079	\$ 21,836	\$ 88,520	\$ 63,891	\$ 42,550
YTD - Legal Expense	Y_SO520	\$ 213	\$ 111	\$ 414	\$ 349	\$ 233
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 13,729	\$ 6,839	\$ 26,183	\$ 19,772	\$ 13,147
YTD - Marketing and Other Professional Services	Y_SO540	\$ 3,776	\$ 1,863	\$ 8,094	\$ 5,754	\$ 3,838
YTD - Loan Servicing Fees	Y_SO550	\$ 27	\$ 12	\$ 152	\$ 134	\$ 100
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 273	\$ 137	\$ 485	\$ 353	\$ 235
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 139	\$ 30	\$ 181	\$ 115	\$ 75
YTD - Other Noninterest Expense	Y_SO580	\$ 10,692	\$ 5,236	\$ 20,544	\$ 15,171	\$ 10,075
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 28,225	\$ 14,044	\$ 60,420	\$ 48,845	\$ 32,115
YTD - Income Taxes - Total	Y_SO71	\$ 8,202	\$ 3,847	\$ 17,044	\$ 13,420	\$ 8,673
YTD - Federal	Y_SO710	\$ 6,301	\$ 2,960	\$ 13,393	\$ 10,204	\$ 6,619
YTD - State, Local, and Other	Y_SO720	\$ 1,901	\$ 887	\$ 3,652	\$ 3,216	\$ 2,054
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 20,023	\$ 10,197	\$ 43,375	\$ 35,425	\$ 23,442
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 20,023	\$ 10,197	\$ 43,375	\$ 35,425	\$ 23,442

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 37,252	\$ 36,573	\$ 34,710	\$ 34,388	\$ 34,288
Net Provision for Loss	VA115	\$ 2,814	\$ 2,315	\$ 3,694	\$ 874	\$ 468
Transfers	VA125	\$- 35	\$ 143	\$ 121	\$ 0	\$ 83
Recoveries	VA135	\$ 361	\$ 292	\$ 231	\$ 166	\$ 203
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Charge-offs	VA155	\$ 2,330	\$ 2,071	\$ 2,184	\$ 718	\$ 655
General Valuation Allowances - Ending Balance	VA165	\$ 38,062	\$ 37,252	\$ 36,572	\$ 34,710	\$ 34,388
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,403	\$ 1,378	\$ 1,632	\$ 2,170	\$ 2,236
Net Provision for Loss	VA118	\$ 8	\$ 230	\$ 55	\$- 383	\$ 51
Transfers	VA128	\$ 35	\$- 143	\$- 121	\$ 0	\$- 83
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 48	\$ 62	\$ 188	\$ 155	\$ 34
Specific Valuation Allowances - Ending Balance	VA168	\$ 1,398	\$ 1,403	\$ 1,378	\$ 1,632	\$ 2,170
Total Valuation Allowances - Beginning Balance	VA110	\$ 38,655	\$ 37,951	\$ 36,342	\$ 36,558	\$ 36,524
Net Provision for Loss	VA120	\$ 2,822	\$ 2,545	\$ 3,749	\$ 491	\$ 519
Recoveries	VA140	\$ 361	\$ 292	\$ 231	\$ 166	\$ 203
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Charge-offs	VA160	\$ 2,378	\$ 2,133	\$ 2,372	\$ 873	\$ 689
Total Valuation Allowances - Ending Balance	VA170	\$ 39,460	\$ 38,655	\$ 37,950	\$ 36,342	\$ 36,558
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 2,330	\$ 2,071	\$ 2,184	\$ 718	\$ 655
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 646	\$ 265	\$ 577	\$ 185	\$ 234
Construction - Total	SUB2030	\$ 59	\$ 0	\$ 0	\$ 0	\$ 8
1-4 Dwelling Units	VA420	\$ 59	\$ 0	\$ 0	\$ 0	\$ 8
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 587	\$ 265	\$ 577	\$ 185	\$ 226
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 24	\$ 1	\$ 35	\$ 12	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 142	\$ 206	\$ 43	\$ 67	\$ 92
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 61	\$ 58	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 18	\$ 0	\$ 494	\$ 106	\$ 133

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 342	\$ 0	\$ 5	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 1,540	\$ 1,548	\$ 1,422	\$ 531	\$ 410
Commercial Loans	VA520	\$ 768	\$ 704	\$ 718	\$ 113	\$ 33
Consumer Loans - Total	SUB2061	\$ 772	\$ 844	\$ 704	\$ 418	\$ 377
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 541	\$ 642	\$ 371	\$ 177	\$ 140
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 35	\$ 20	\$ 66	\$ 52	\$ 47
Other	VA560	\$ 196	\$ 182	\$ 267	\$ 189	\$ 190
Repossessed Assets - Total	VA60	\$ 144	\$ 258	\$ 180	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 170	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 103	\$ 9	\$ 10	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 249	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 25	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 16	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 5	\$ 2	\$ 11
GVA Recoveries - Assets - Total	SUB2126	\$ 361	\$ 292	\$ 231	\$ 166	\$ 203
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 54	\$ 95	\$ 16	\$ 2	\$ 64
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 54	\$ 95	\$ 15	\$ 2	\$ 64
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 1	\$ 1	\$ 1	\$ 2
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 54	\$ 81	\$ 14	\$ 1	\$ 62
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 13	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 307	\$ 197	\$ 215	\$ 164	\$ 139

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 7	\$ 32	\$ 28	\$ 38	\$ 16
Consumer Loans - Total	SUB2161	\$ 300	\$ 165	\$ 187	\$ 126	\$ 123
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 191	\$ 72	\$ 65	\$ 48	\$ 44
Mobile Home Loans	VA551	\$ 2	\$ 2	\$ 2	\$ 3	\$ 3
Credit Cards	VA557	\$ 11	\$ 3	\$ 13	\$ 3	\$ 10
Other	VA561	\$ 96	\$ 88	\$ 107	\$ 72	\$ 66
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 43	\$ 89	\$- 65	\$- 382	\$- 31
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 193	\$ 137	\$ 75	\$- 269	\$- 113
Construction - Total	SUB2230	\$ 10	\$ 154	\$ 55	\$ 44	\$ 0
1-4 Dwelling Units	VA422	\$ 10	\$ 154	\$ 75	\$ 44	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$- 20	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 183	\$- 17	\$ 20	\$- 313	\$- 113
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 26	\$ 30	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 187	\$- 15	\$ 26	\$- 13	\$- 12
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 116	\$- 121	\$- 6	\$- 300	\$- 101
Land	VA492	\$ 86	\$ 89	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 150	\$- 51	\$- 169	\$- 113	\$ 82
Commercial Loans	VA522	\$- 96	\$- 96	\$- 165	\$ 99	\$ 0
Consumer Loans - Total	SUB2261	\$- 54	\$ 45	\$- 4	\$- 212	\$ 82
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 7	\$ 10	\$ 0	\$- 33	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$- 47	\$ 35	\$- 4	\$- 179	\$ 82
Repossessed Assets - Total	VA62	\$ 0	\$ 3	\$ 29	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 3	\$ 29	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 2,012	\$ 1,868	\$ 1,888	\$ 170	\$ 421
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 785	\$ 307	\$ 636	\$- 86	\$ 57
Construction - Total	SUB2330	\$ 69	\$ 154	\$ 54	\$ 44	\$ 8
1-4 Dwelling Units	VA425	\$ 69	\$ 154	\$ 74	\$ 44	\$ 8
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$- 20	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 716	\$ 153	\$ 582	\$- 130	\$ 49
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 50	\$ 30	\$ 34	\$ 11	\$- 1
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 275	\$ 110	\$ 55	\$ 53	\$ 18
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 61	\$ 58	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 98	\$- 121	\$ 488	\$- 194	\$ 32
Land	VA495	\$ 428	\$ 76	\$ 5	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 1,083	\$ 1,300	\$ 1,038	\$ 254	\$ 353
Commercial Loans	VA525	\$ 665	\$ 576	\$ 525	\$ 174	\$ 17
Consumer Loans - Total	SUB2361	\$ 418	\$ 724	\$ 513	\$ 80	\$ 336
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 343	\$ 580	\$ 306	\$ 96	\$ 96
Mobile Home Loans	VA555	\$- 2	\$- 2	\$- 2	\$- 3	\$- 3

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Credit Cards	VA559	\$ 24	\$ 17	\$ 53	\$ 49	\$ 37
Other	VA565	\$ 53	\$ 129	\$ 156	\$ - 62	\$ 206
Repossessed Assets - Total	VA65	\$ 144	\$ 261	\$ 209	\$ 0	\$ 0
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 170	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 103	\$ 9	\$ 10	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 252	\$ 29	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 25	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 16	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 5	\$ 2	\$ 11
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 8,092	\$ 1,954	\$ 2,026	\$ 3,013	\$ 1,846
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 6,520	\$ 3,778	\$ 5,905	\$ 5,166	\$ 5,151
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 2,943	\$ 2,771	\$ 1,794	\$ 1,388	\$ 1,801
Construction	VA951	\$ 303	\$ 431	\$ 567	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 2,617	\$ 1,785	\$ 740	\$ 1,388	\$ 1,701
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 371	\$ 0	\$ 0	\$ 100
Permanent - Land	VA955	\$ 23	\$ 184	\$ 487	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 58,029	\$ 57,730	\$ 44,630	\$ 40,047	\$ 32,494
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 61,219	\$ 49,973	\$ 49,446	\$ 41,193	\$ 43,185
Substandard	VA965	\$ 59,589	\$ 49,162	\$ 48,489	\$ 40,560	\$ 41,432
Doubtful	VA970	\$ 1,630	\$ 811	\$ 957	\$ 633	\$ 1,753
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 107,114	\$ 102,387	\$ 91,138	\$ 84,202	\$ 81,026
Mortgages - Total	SUB2421	\$ 95,962	\$ 92,081	\$ 78,171	\$ 74,246	\$ 72,045
Construction and Land Loans	SUB2430	\$ 24,201	\$ 22,471	\$ 10,263	\$ 12,997	\$ 10,324
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 57,303	\$ 55,247	\$ 56,840	\$ 53,152	\$ 49,908
Permanent Loans Secured by All Other Property	SUB2450	\$ 26,051	\$ 23,656	\$ 14,793	\$ 13,534	\$ 16,135
Nonmortgages - Total	SUB2461	\$ 11,152	\$ 10,306	\$ 12,967	\$ 9,956	\$ 8,981
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 87,507	\$ 85,729	\$ 82,694	\$ 75,978	\$ 69,079
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 71,824	\$ 70,275	\$ 68,728	\$ 64,130	\$ 57,345
Mortgage Loans - Total	SUB2481	\$ 62,482	\$ 61,515	\$ 58,225	\$ 55,852	\$ 50,154
Construction	PD115	\$ 5,464	\$ 8,056	\$ 4,652	\$ 5,511	\$ 1,790
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 2,231	\$ 2,203	\$ 1,975	\$ 953	\$ 1,040
Secured by First Liens	PD123	\$ 37,696	\$ 36,382	\$ 39,854	\$ 38,329	\$ 37,531
Secured by Junior Liens	PD124	\$ 1,119	\$ 750	\$ 984	\$ 1,011	\$ 345
Multifamily (5 or more) Dwelling Units	PD125	\$ 189	\$ 2,364	\$ 216	\$ 323	\$ 1,042
Nonresidential Property (Except Land)	PD135	\$ 9,107	\$ 7,277	\$ 7,295	\$ 5,437	\$ 5,697
Land	PD138	\$ 6,676	\$ 4,483	\$ 3,249	\$ 4,288	\$ 2,709
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 4,035	\$ 3,607	\$ 4,603	\$ 2,713	\$ 1,994
Consumer Loans - Total	SUB2511	\$ 5,307	\$ 5,153	\$ 5,900	\$ 5,565	\$ 5,197
Loans on Deposits	PD161	\$ 167	\$ 363	\$ 446	\$ 362	\$ 302
Home Improvement Loans	PD163	\$ 5	\$ 0	\$ 6	\$ 27	\$ 21
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 2,561	\$ 2,432	\$ 2,872	\$ 2,907	\$ 2,165
Mobile Home Loans	PD169	\$ 122	\$ 69	\$ 115	\$ 55	\$ 43
Credit Cards	PD171	\$ 21	\$ 22	\$ 38	\$ 33	\$ 40
Other	PD180	\$ 2,431	\$ 2,267	\$ 2,423	\$ 2,181	\$ 2,626
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 721	\$ 687	\$ 453	\$ 104	\$ 60
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 7,968	\$ 7,838	\$ 10,552	\$ 10,545	\$ 10,818
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 538	\$ 341	\$ 261	\$ 1,226	\$ 946
Rebooked GNMA's Incl in PD195	PD197	\$ 7,113	\$ 6,878	\$ 9,693	\$ 9,265	\$ 9,815
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 15,683	\$ 15,454	\$ 13,966	\$ 11,848	\$ 11,734
Mortgage Loans - Total	SUB2491	\$ 14,625	\$ 14,219	\$ 12,825	\$ 10,937	\$ 11,069
Construction	PD215	\$ 1,668	\$ 456	\$ 392	\$ 0	\$ 136
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 815	\$ 326	\$ 402	\$ 110	\$ 127
Secured by First Liens	PD223	\$ 9,915	\$ 11,109	\$ 10,735	\$ 9,968	\$ 7,928
Secured by Junior Liens	PD224	\$ 84	\$ 106	\$ 23	\$ 46	\$ 36
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 247	\$ 81
Nonresidential Property (Except Land)	PD235	\$ 1,816	\$ 1,884	\$ 934	\$ 199	\$ 1,675
Land	PD238	\$ 327	\$ 338	\$ 339	\$ 367	\$ 1,086
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 611	\$ 799	\$ 367	\$ 547	\$ 218
Consumer Loans - Total	SUB2521	\$ 447	\$ 436	\$ 774	\$ 364	\$ 447
Loans on Deposits	PD261	\$ 9	\$ 35	\$ 206	\$ 3	\$ 17
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 86	\$ 0	\$ 3
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 264	\$ 279	\$ 341	\$ 240	\$ 313
Mobile Home Loans	PD269	\$ 39	\$ 18	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 16	\$ 16	\$ 11	\$ 22	\$ 7
Other	PD280	\$ 119	\$ 88	\$ 130	\$ 99	\$ 107
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 4,854	\$ 5,299	\$ 5,894	\$ 6,905	\$ 5,709
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 19	\$ 27	\$ 29	\$ 145	\$ 283
Rebooked GNMA's Incl in PD295	PD297	\$ 4,685	\$ 5,128	\$ 5,785	\$ 6,747	\$ 5,412
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 19,607	\$ 16,658	\$ 8,444	\$ 8,224	\$ 11,947
Mortgage Loans - Total	SUB2501	\$ 18,855	\$ 16,347	\$ 7,121	\$ 7,457	\$ 10,822

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 5,476	\$ 4,666	\$ 1,494	\$ 2,049	\$ 4,076
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 345	\$ 336	\$ 183	\$ 49	\$ 211
Secured by First Liens	PD323	\$ 4,865	\$ 3,980	\$ 2,643	\$ 2,491	\$ 2,487
Secured by Junior Liens	PD324	\$ 233	\$ 55	\$ 41	\$ 195	\$ 203
Multifamily (5 or more) Dwelling Units	PD325	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD335	\$ 3,346	\$ 2,838	\$ 2,623	\$ 1,891	\$ 3,318
Land	PD338	\$ 4,590	\$ 4,472	\$ 137	\$ 782	\$ 527
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 468	\$ 138	\$ 675	\$ 486	\$ 867
Consumer Loans - Total	SUB2531	\$ 284	\$ 173	\$ 648	\$ 281	\$ 258
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 226	\$ 106	\$ 565	\$ 197	\$ 206
Mobile Home Loans	PD369	\$ 31	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 27	\$ 67	\$ 83	\$ 84	\$ 52
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 505	\$ 1,399	\$ 1,225	\$ 1,188	\$ 3,469
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 75	\$ 75	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 191	\$ 328	\$ 464	\$ 360	\$ 178
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 191	\$ 328	\$ 464	\$ 360	\$ 178
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 101,389	\$ 97,065	\$ 96,453	\$ 90,377	\$ 85,246
90% up to 100% LTV	LD110	\$ 63,622	\$ 60,438	\$ 58,553	\$ 55,456	\$ 48,907
100% and greater LTV	LD120	\$ 37,767	\$ 36,627	\$ 37,900	\$ 34,921	\$ 36,339
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,775	\$ 1,403	\$ 1,588	\$ 621	\$ 1,503
Past Due and Still Accruing - Total	SUB5240	\$ 2,251	\$ 1,333	\$ 1,411	\$ 621	\$ 1,202

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,533	\$ 1,129	\$ 988	\$ 562	\$ 797
90% up to 100% LTV	LD210	\$ 1,196	\$ 792	\$ 618	\$ 493	\$ 663
100% and greater LTV	LD220	\$ 337	\$ 337	\$ 370	\$ 69	\$ 134
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 718	\$ 204	\$ 423	\$ 59	\$ 405
90% up to 100% LTV	LD230	\$ 361	\$ 135	\$ 321	\$ 59	\$ 204
100% and greater LTV	LD240	\$ 357	\$ 69	\$ 102	\$ 0	\$ 201
Nonaccrual - Total	SUB5230	\$ 524	\$ 70	\$ 177	\$ 0	\$ 301
90% up to 100% LTV	LD250	\$ 207	\$ 70	\$ 177	\$ 0	\$ 301
100% and greater LTV	LD260	\$ 317	\$ 0	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 365	\$ 0	\$ 0	\$ 0	\$ 14
90% up to 100% LTV	LD310	\$ 207	\$ 0	\$ 0	\$ 0	\$ 14
100% and greater LTV	LD320	\$ 158	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 142	\$ 0	\$ 0	\$ 136	\$ 0
90% up to 100% LTV	LD410	\$ 142	\$ 0	\$ 0	\$ 136	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 12,108	\$ 13,154	\$ 11,549	\$ 17,191	\$ 19,886
90% up to 100% LTV	LD430	\$ 8,927	\$ 8,896	\$ 5,939	\$ 10,012	\$ 10,901
100% and greater LTV	LD440	\$ 3,181	\$ 4,258	\$ 5,610	\$ 7,179	\$ 8,985
Sales - Total	SUB5340	\$ 10,586	\$ 4,596	\$ 4,296	\$ 5,760	\$ 5,594
90% up to 100% LTV	LD450	\$ 9,668	\$ 3,900	\$ 2,422	\$ 3,001	\$ 3,609
100% and greater LTV	LD460	\$ 918	\$ 696	\$ 1,874	\$ 2,759	\$ 1,985
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 74,244	\$ 56,115	\$ 64,801	\$ 70,293	\$ 73,430
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 3,296	\$ 12,210	\$ 18,555	\$ 18,282	\$ 27,178
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 356,408	\$ 340,619	\$ 347,398	\$ 353,474	\$ 343,878
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,213	\$ 1,236	\$ 1,268	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 312	\$ 312	\$ 315	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 315	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 257,455	\$ 275,926	\$ 289,609	\$ 298,807	\$ 315,496
Mortgage Construction Loans	CC105	\$ 193,466	\$ 207,741	\$ 211,838	\$ 222,200	\$ 239,949
Other Mortgage Loans	CC115	\$ 63,989	\$ 68,185	\$ 77,771	\$ 76,607	\$ 75,547
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 5,416	\$ 3,352	\$ 4,730	\$ 2,828	\$ 3,110
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 66,752	\$ 81,350	\$ 40,910	\$ 97,496	\$ 68,903
1-4 Dwelling Units	CC280	\$ 57,689	\$ 58,526	\$ 26,672	\$ 37,788	\$ 46,314
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 1,660	\$ 3,500	\$ 158	\$ 0
All Other Real Estate	CC300	\$ 9,063	\$ 21,164	\$ 10,738	\$ 59,550	\$ 22,589
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 10,267	\$ 5,320	\$ 3,128	\$ 6,078	\$ 2,710
Commitments Outstanding to Purchase Loans	CC320	\$ 502	\$ 857	\$ 725	\$ 440	\$ 806
Commitments Outstanding to Sell Loans	CC330	\$ 41,609	\$ 54,013	\$ 29,811	\$ 40,839	\$ 73,979
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 7,880	\$ 39,795	\$ 6,230	\$ 18,195	\$ 1,767
Commitments Outstanding to Sell Investment Securities	CC375	\$ 3,340	\$ 7,600	\$ 1,065	\$ 605	\$ 2,875
Unused Lines of Credit - Total	SUB3361	\$ 372,036	\$ 372,494	\$ 359,086	\$ 354,450	\$ 351,401
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 167,191	\$ 165,657	\$ 160,238	\$ 158,136	\$ 152,398
Commercial Lines	CC420	\$ 154,317	\$ 158,125	\$ 153,779	\$ 153,060	\$ 155,117
Open-End Consumer Lines - Credit Cards	CC423	\$ 34,083	\$ 34,320	\$ 33,531	\$ 34,369	\$ 34,231
Open-End Consumer Lines - Other	CC425	\$ 16,445	\$ 14,392	\$ 11,538	\$ 8,885	\$ 9,655
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 36,314	\$ 37,172	\$ 37,155	\$ 38,105	\$ 36,035
Commercial	CC430	\$ 7,248	\$ 6,867	\$ 5,873	\$ 5,006	\$ 4,165
Standby, Not Included on CC465 or CC468	CC435	\$ 29,066	\$ 30,305	\$ 31,282	\$ 33,099	\$ 31,870
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 15,758	\$ 16,690	\$ 15,935	\$ 26,394	\$ 23,034
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 15,758	\$ 16,690	\$ 15,935	\$ 26,394	\$ 23,034
Other Contingent Liabilities	CC480	\$ 2,493	\$ 2,769	\$ 1,924	\$ 1,918	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 44,773	\$ 32,488	\$ 12,562	\$ 12,668	\$ 27,186
Sales	CF145	\$ 23	\$ 20	\$ 17	\$ 19	\$ 4,116
Other Balance Changes	CF148	\$- 14,470	\$- 4,538	\$- 4,047	\$- 5,660	\$- 10,995
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 10,609	\$ 26,175	\$ 7,247	\$ 7,222	\$ 0
Sales	CF155	\$ 123	\$ 104	\$ 106	\$ 115	\$ 145
Other Balance Changes	CF158	\$- 2,191	\$- 1,465	\$- 4,268	\$- 1,619	\$- 5,652
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 55,382	\$ 58,663	\$ 19,809	\$ 19,890	\$ 27,186
Sales - Total	SUB3821	\$ 146	\$ 124	\$ 123	\$ 134	\$ 4,261
Net Purchases - Total	SUB3826	\$ 55,236	\$ 58,539	\$ 19,686	\$ 19,756	\$ 22,925
Mortgage Loans Disbursed - Total	SUB3831	\$ 455,208	\$ 402,009	\$ 378,951	\$ 393,109	\$ 462,572
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 47,441	\$ 50,899	\$ 62,291	\$ 77,908	\$ 95,806
Multifamily (5 or more) Dwelling Units	CF200	\$ 6,617	\$ 9,749	\$ 6,435	\$ 7,523	\$ 5,050
Nonresidential	CF210	\$ 24,380	\$ 20,308	\$ 24,868	\$ 21,987	\$ 21,100
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 247,345	\$ 218,194	\$ 195,647	\$ 209,711	\$ 243,964
Home Equity and Junior Liens	CF226	\$ 41,634	\$ 30,848	\$ 35,337	\$ 38,014	\$ 36,146
Multifamily (5 or more) Dwelling Units	CF245	\$ 47,694	\$ 37,014	\$ 3,679	\$ 4,194	\$ 11,550
Nonresidential (Except Land)	CF260	\$ 59,098	\$ 43,336	\$ 53,684	\$ 43,569	\$ 48,502
Land	CF270	\$ 22,633	\$ 22,509	\$ 32,347	\$ 28,217	\$ 36,600
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 13,396	\$ 3,270	\$ 6,766	\$ 6,320	\$ 9,147
1-4 Dwelling Units	CF280	\$ 2,409	\$ 2,389	\$ 4,255	\$ 2,788	\$ 2,181
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 4,500	\$ 600	\$ 534	\$ 0	\$ 1,165
Nonresidential	CF300	\$ 6,487	\$ 281	\$ 1,977	\$ 3,532	\$ 5,801
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 157,672	\$ 149,231	\$ 157,809	\$ 189,998	\$ 147,749
1-4 Dwelling Units	CF310	\$ 137,573	\$ 139,462	\$ 123,202	\$ 175,264	\$ 133,571
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 1,111	\$ 892

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 16,225	\$ 5,267	\$ 2,155	\$ 8,159	\$ 7,329
Nonresidential	CF330	\$ 3,874	\$ 4,502	\$ 32,452	\$ 6,575	\$ 6,849
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 144,276	\$- 145,961	\$- 151,043	\$- 183,678	\$- 138,602
Memo - Refinancing Loans	CF361	\$ 74,959	\$ 70,969	\$ 48,699	\$ 40,893	\$ 41,213
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 87,388	\$ 84,636	\$ 93,089	\$ 63,485	\$ 67,279
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 34,110	\$ 29,103	\$ 34,283	\$ 39,984	\$ 40,933
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 121,498	\$ 113,739	\$ 127,372	\$ 103,469	\$ 108,212
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 121,498	\$ 113,739	\$ 127,372	\$ 103,469	\$ 108,212
Deposits:						
Interest Credited to Deposits	CF430	\$ 26,714	\$ 27,596	\$ 29,234	\$ 26,890	\$ 25,464
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 63,753	\$ 60,706	\$ 59,268	\$ 40,726	\$ 27,459
Fully Insured	DI100	\$ 62,745	\$ 59,698	\$ 59,268	\$ 40,726	\$ 27,459
Other	DI110	\$ 1,008	\$ 1,008	\$ 0	\$ 0	\$ 0
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 2,366,059	\$ 2,390,982	\$ 2,352,227	\$ 2,386,513	\$ 2,366,208
Greater than \$100,000	DI130	\$ 1,303,308	\$ 1,303,213	\$ 1,212,233	\$ 1,148,344	\$ 1,131,662
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	236,785	238,072	238,345	240,470	240,375
Greater than \$100,000	DI160	6,191	6,150	5,948	5,739	5,679
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 386,629	\$ 383,665	\$ 373,169	\$ 372,898	\$ 366,817
Greater than \$250,000	DI175	\$ 23,667	\$ 22,779	\$ 19,971	\$ 18,941	\$ 18,503
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	14,921	15,203	14,900	14,938	15,053
Greater than \$250,000	DI185	67	64	56	55	54

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Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	257,964	259,489	259,249	261,202	261,161
IRA/Keogh Accounts	DI200	\$ 412,239	\$ 406,681	\$ 393,333	\$ 391,954	\$ 385,874
Uninsured Deposits	DI210	\$ 722,133	\$ 731,863	\$ 652,211	\$ 641,084	\$ 510,765
Preferred Deposits	DI220	\$ 87,023	\$ 93,782	\$ 79,879	\$ 85,161	\$ 85,159
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 533,642	\$ 516,103	\$ 486,804	\$ 479,125	\$ 572,784
Money Market Deposit Accounts	DI320	\$ 553,988	\$ 566,053	\$ 538,867	\$ 517,181	\$ 522,785
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 433,998	\$ 422,120	\$ 412,762	\$ 429,819	\$ 357,764
Time Deposits	DI340	\$ 2,558,030	\$ 2,596,356	\$ 2,519,163	\$ 2,500,563	\$ 2,429,858
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 977,551	\$ 980,660	\$ 907,645	\$ 911,334	\$ 875,397
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 128,313	\$ 123,184	\$ 113,996	\$ 114,213	\$ 107,252
Non-Interest-Bearing Demand Deposits	DI610	\$ 267,119	\$ 261,469	\$ 251,661	\$ 239,587	\$ 243,390
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 4,123,399	\$ 4,139,054	\$ 775,938	\$ 777,392	\$ 746,996
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 26,408	\$ 23,317	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,327,673	\$ 2,253,089	\$ 0	\$ 0	\$ 0
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 23,444	\$ 30,035	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	1,507	1,502	1,480	1,448	1,460
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 481,860	\$ 455,176	\$ 410,813	\$ 408,948	\$ 400,626
Assets Held for Sale	SI387	\$ 28,672	\$ 29,946	\$ 26,529	\$ 25,618	\$ 53,570
Loans Serviced for Others	SI390	\$ 1,510,436	\$ 1,463,139	\$ 1,409,329	\$ 1,368,529	\$ 1,267,463
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.01%	84.68%	84.13%	84.41%	83.97%
Second month of Qtr	SI582	84.92%	84.42%	83.68%	84.39%	84.49%
Third month of Qtr	SI583	84.14%	84.20%	84.38%	84.50%	83.85%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.28%	72.73%	72.41%	75.82%	74.82%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 11,806	\$ 11,043	\$ 10,769	\$ 12,645	\$ 11,812
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 63,268	\$ 57,934	\$ 55,299	\$ 52,885	\$ 43,903
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	101	106	102	105	88
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 749,155	\$ 741,395	\$ 714,247	\$ 703,084	\$ 701,306
Net Income (Loss) (SO91)	SI610	\$ 9,826	\$ 10,197	\$ 7,950	\$ 11,983	\$ 12,179
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 3,630	\$ 4,805	\$ 2,986	\$ 3,970	\$ 7,323
Stock Issued	SI640	\$ 0	\$ 0	\$ 26,050	\$ 0	\$ 202
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 154	\$ 192	\$ 66	\$ 82	\$ 98
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 7,792	\$ 2,215	\$ 2,267	\$ 2,822	\$- 3,570
Prior Period Adjustments	SI668	\$- 2	\$- 117	\$ 0	\$ 0	\$- 194
Other Adjustments	SI671	\$ 326	\$ 78	\$- 6,199	\$ 246	\$ 386
Ending Equity Capital (SC80)	SI680	\$ 748,037	\$ 749,155	\$ 741,395	\$ 714,247	\$ 703,084
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 21,469	\$ 21,485	\$ 21,729	\$ 43	\$ 53
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	4 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 328	\$ 362	\$ 398	\$ 304	\$ 366
Average Balance Sheet Data						
Total Assets	SI870	\$ 5,390,071	\$ 5,257,970	\$ 5,114,060	\$ 5,018,568	\$ 4,935,246
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,250,718	\$ 1,249,291	\$ 1,233,167	\$ 1,247,032	\$ 1,256,906
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,359,342	\$ 3,249,899	\$ 3,155,256	\$ 3,070,456	\$ 2,978,257
Nonmortgage Loans	SI885	\$ 437,794	\$ 426,098	\$ 411,968	\$ 389,810	\$ 374,669
Deposits and Excrows	SI890	\$ 4,058,455	\$ 4,001,949	\$ 3,931,324	\$ 3,886,614	\$ 3,816,233
Total Borrowings	SI895	\$ 505,319	\$ 432,240	\$ 390,016	\$ 355,511	\$ 349,504

Schedule SQ --- Consolidated Supplemental Questions		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	1	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	3	3
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	14	14	12	12	12

Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	15 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	15 [Yes]
Do you have any farm or agriculture loans?	SB100	7 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	7 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	2 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]

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Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	20	N/A	N/A	N/A	23
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	695	N/A	N/A	N/A	588
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 31,901	N/A	N/A	N/A	\$ 23,583
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	564	N/A	N/A	N/A	417
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 79,546	N/A	N/A	N/A	\$ 64,126
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	525	N/A	N/A	N/A	327
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 247,419	N/A	N/A	N/A	\$ 144,708
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	2,516	N/A	N/A	N/A	2,576
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 61,856	N/A	N/A	N/A	\$ 68,184
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	338	N/A	N/A	N/A	269
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 43,938	N/A	N/A	N/A	\$ 38,085
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	178	N/A	N/A	N/A	139
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 75,992	N/A	N/A	N/A	\$ 52,623
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	37	N/A	N/A	N/A	61
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,619	N/A	N/A	N/A	\$ 2,359
Farm Mortgages Orig at \$100-250,000 - Number	SB520	21	N/A	N/A	N/A	24
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 3,053	N/A	N/A	N/A	\$ 3,322
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	4	N/A	N/A	N/A	6
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 1,244	N/A	N/A	N/A	\$ 1,318
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	43	N/A	N/A	N/A	43
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 781	N/A	N/A	N/A	\$ 1,129
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	3	N/A	N/A	N/A	2
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 313	N/A	N/A	N/A	\$ 150
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	6	N/A	N/A	N/A	2
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 2,493	N/A	N/A	N/A	\$ 365

Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,237,686	\$ 1,230,389	\$ 1,218,773	\$ 1,290,417	\$ 1,526,624
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 898,727	\$ 894,956	\$ 826,068	\$ 864,555	\$ 1,123,664
Personal Trust and Agency Accounts	FS210	\$ 426,560	\$ 427,097	\$ 380,771	\$ 415,650	\$ 689,127
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 210,032	\$ 201,650	\$ 172,498	\$ 170,900	\$ 164,405
Employee Benefit - Defined Contribution	FS220	\$ 78,197	\$ 74,522	\$ 42,968	\$ 42,668	\$ 42,014
Employee Benefit - Defined Benefit	FS230	\$ 29,800	\$ 25,010	\$ 27,226	\$ 23,759	\$ 20,819
Other Retirement Accounts	FS240	\$ 102,035	\$ 102,118	\$ 102,304	\$ 104,473	\$ 101,572
Corporate Trust and Agency Accounts	FS250	\$ 2,296	\$ 2,342	\$ 2,429	\$ 2,449	\$ 3,444
Investment Management Agency Accounts	FS260	\$ 259,314	\$ 263,041	\$ 269,473	\$ 274,620	\$ 265,754
Other Fiduciary Accounts	FS270	\$ 525	\$ 826	\$ 897	\$ 936	\$ 934
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 42,106	\$ 48,509	\$ 83,854	\$ 106,170	\$ 84,158
Personal Trust and Agency Accounts	FS211	\$ 10	\$ 789	\$ 787	\$ 1,925	\$ 1,557
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 40,356	\$ 46,451	\$ 81,854	\$ 81,557	\$ 81,069
Employee Benefit - Defined Contribution	FS221	\$ 18,677	\$ 25,275	\$ 59,282	\$ 59,540	\$ 59,166
Employee Benefit - Defined Benefit	FS231	\$ 13,728	\$ 13,687	\$ 14,724	\$ 13,877	\$ 13,934
Other Retirement Accounts	FS241	\$ 7,951	\$ 7,489	\$ 7,848	\$ 8,140	\$ 7,969
Corporate Trust and Agency Accounts	FS251	\$ 1,330	\$ 1,269	\$ 1,213	\$ 1,153	\$ 1,166
Other Fiduciary Accounts	FS271	\$ 410	\$ 0	\$ 0	\$ 21,535	\$ 366
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 296,853	\$ 286,924	\$ 308,851	\$ 319,692	\$ 318,802
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,985	2,012	1,912	1,930	2,063
Personal Trust and Agency Accounts	FS212	908	913	826	852	995
Retirement-related Trust and Agency Accounts - Total	SUB6120	591	593	587	589	585
Employee Benefit - Defined Contribution	FS222	66	71	76	80	82
Employee Benefit - Defined Benefit	FS232	4	4	4	3	2
Other Retirement Accounts	FS242	521	518	507	506	501
Corporate Trust and Agency Accounts	FS252	11	11	11	11	12
Investment Management Agency Accounts	FS262	472	485	478	468	461
Other Fiduciary Accounts	FS272	3	10	10	10	10
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	129	135	130	227	129

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	1	1	1	1	2
Retirement-related Trust and Agency Accounts - Total	SUB6130	117	131	126	125	120
Employee Benefit - Defined Contribution	FS223	31	43	36	36	36
Employee Benefit - Defined Benefit	FS233	4	4	4	4	4
Other Retirement Accounts	FS243	82	84	86	85	80
Corporate Trust and Agency Accounts	FS253	3	3	3	3	4
Other Fiduciary Accounts	FS273	8	0	0	98	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	93	92	91	92	94
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 2,499	\$ 1,229	\$ 5,218	\$ 3,858	\$ 2,663
Personal Trust and Agency Accounts	FS310	\$ 968	\$ 463	\$ 2,175	\$ 1,693	\$ 1,205
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 532	\$ 256	\$ 1,005	\$ 698	\$ 467
Employee Benefit - Defined Contribution	FS320	\$ 218	\$ 109	\$ 427	\$ 307	\$ 207
Employee Benefit - Defined Benefit	FS330	\$ 108	\$ 44	\$ 209	\$ 125	\$ 78
Other Retirement Accounts	FS340	\$ 206	\$ 103	\$ 369	\$ 266	\$ 182
Corporate Trust and Agency Accounts	FS350	\$ 17	\$ 9	\$ 34	\$ 0	\$ 11
Investment Management Agency Accounts	FS360	\$ 529	\$ 273	\$ 1,053	\$ 784	\$ 517
Other Fiduciary Accounts	FS370	\$ 0	\$ 1	\$ 1	\$ 0	\$ 3
Custody and Safekeeping Accounts	FS380	\$ 453	\$ 227	\$ 922	\$ 662	\$ 447
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 28	\$ 21	\$ 13
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,068	\$ 499	\$ 3,819	\$ 1,593	\$ 1,080
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 5	\$ 4	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 75	\$ 37	\$ 132	\$ 99	\$ 66
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,506	\$ 767	\$ 1,526	\$ 2,360	\$ 1,649
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 154,701	\$ 155,531	\$ 380,771	\$ 161,872	\$ 160,781
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 993	\$ 2,996	\$ 334	\$ 139
Interest-Bearing Deposits	FS415	\$ 4,365	\$ 3,558	\$ 4,309	\$ 1,788	\$ 1,715
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 26,966	\$ 26,666	\$ 42,886	\$ 30,268	\$ 29,609
State, County and Municipal Obligations	FS425	\$ 26,290	\$ 26,475	\$ 27,744	\$ 22,961	\$ 23,309
Money Market Mutual Funds	FS430	\$ 10,861	\$ 12,582	\$ 47,611	\$ 13,009	\$ 14,966
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 7,345	\$ 7,194	\$ 16,940	\$ 7,005	\$ 6,708
Common and Preferred Stock	FS445	\$ 64,296	\$ 64,188	\$ 210,788	\$ 72,805	\$ 71,317
Real Estate Mortgages	FS450	\$ 1,139	\$ 21	\$ 5,260	\$ 22	\$ 23
Real Estate	FS455	\$ 10,982	\$ 9,722	\$ 13,088	\$ 9,565	\$ 9,026
Miscellaneous Assets	FS460	\$ 2,457	\$ 4,132	\$ 9,149	\$ 4,115	\$ 3,969
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	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	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 8	\$ 7	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 8	\$ 7	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 3	\$ 3	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 3	\$ 3	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 748,043	\$ 749,159	\$ 741,394	\$ 714,245	\$ 703,086
Equity Capital Deductions - Total	SUB1631	\$ 7,705	\$ 7,637	\$ 7,828	\$ 7,579	\$ 7,746
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 400	\$ 400	\$ 400	\$ 601	\$ 584
Goodwill and Certain Other Intangible Assets	CCR115	\$ 6,570	\$ 6,696	\$ 6,833	\$ 6,302	\$ 6,420
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 735	\$ 541	\$ 595	\$ 676	\$ 742
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 1,822	\$- 5,948	\$- 3,598	\$- 1,115	\$ 1,702
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,822	\$- 5,948	\$- 3,598	\$- 1,115	\$ 1,702
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 742,160	\$ 735,574	\$ 729,968	\$ 705,551	\$ 697,042
Total Assets (SC60)	CCR205	\$ 5,434,143	\$ 5,354,060	\$ 5,163,601	\$ 5,058,587	\$ 5,007,556
Asset Deductions - Total	SUB1651	\$ 7,705	\$ 7,637	\$ 7,828	\$ 7,579	\$ 7,746
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 400	\$ 400	\$ 400	\$ 601	\$ 584
Goodwill and Certain Other Intangible Assets	CCR265	\$ 6,570	\$ 6,696	\$ 6,833	\$ 6,302	\$ 6,420
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 735	\$ 541	\$ 595	\$ 676	\$ 742

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 1,990	\$- 8,450	\$- 5,511	\$- 2,474	\$ 1,343
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 1,990	\$- 8,450	\$- 5,511	\$- 2,474	\$ 1,343
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 5,428,428	\$ 5,337,973	\$ 5,150,262	\$ 5,048,534	\$ 5,001,153
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 215,023	\$ 211,408	\$ 205,316	\$ 201,276	\$ 199,985
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 742,160	\$ 735,574	\$ 729,968	\$ 705,551	\$ 697,042
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 431	\$ 2,330	\$ 1,251	\$ 2,810	\$ 1,393
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 34,593	\$ 34,018	\$ 33,679	\$ 34,217	\$ 33,799
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 35,024	\$ 36,348	\$ 34,930	\$ 37,027	\$ 35,192
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 35,024	\$ 36,348	\$ 34,930	\$ 37,027	\$ 35,192
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 123	\$ 0	\$ 682	\$ 381
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 777,184	\$ 771,799	\$ 764,898	\$ 741,896	\$ 731,853
0% R/W Category - Cash	CCR400	\$ 28,023	\$ 29,541	\$ 31,251	\$ 27,591	\$ 24,857
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 35,476	\$ 37,400	\$ 55,119	\$ 55,483	\$ 66,000
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 299	\$ 396	\$ 399	\$ 406	\$ 396
0% R/W Category - Other	CCR415	\$ 46,065	\$ 55,350	\$ 45,248	\$ 50,319	\$ 53,947
0% R/W Category - Assets Total	CCR420	\$ 109,863	\$ 122,687	\$ 132,017	\$ 133,799	\$ 145,200
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 146,005	\$ 134,215	\$ 90,837	\$ 91,861	\$ 79,334
20% R/W Category - Claims on FHLBs	CCR435	\$ 746,421	\$ 721,958	\$ 724,250	\$ 776,329	\$ 765,559
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 193,419	\$ 160,433	\$ 151,768	\$ 132,632	\$ 135,764
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 34,463	\$ 88,355	\$ 52,381	\$ 40,718	\$ 61,426

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 335,249	\$ 379,630	\$ 331,703	\$ 440,032	\$ 333,129
20% R/W Category - Assets Total	CCR455	\$ 1,455,557	\$ 1,484,591	\$ 1,350,939	\$ 1,481,572	\$ 1,375,212
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 291,110	\$ 296,917	\$ 270,189	\$ 296,315	\$ 275,042
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,459,629	\$ 1,437,985	\$ 1,418,744	\$ 1,387,124	\$ 1,385,032
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 55,119	\$ 53,162	\$ 47,120	\$ 45,739	\$ 49,467
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 3,292	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 5,979	\$ 5,760	\$ 5,744	\$ 5,856	\$ 6,406
50% R/W Category - Other	CCR480	\$ 56,442	\$ 56,787	\$ 57,384	\$ 58,877	\$ 55,895
50% R/W Category - Assets Total	CCR485	\$ 1,580,461	\$ 1,553,694	\$ 1,528,992	\$ 1,497,596	\$ 1,496,800
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 790,235	\$ 776,851	\$ 764,499	\$ 748,803	\$ 748,404
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 31,812	\$ 26,730	\$ 11,190	\$ 218,113	\$ 3,032
100% R/W Category - All Other Assets	CCR506	\$ 2,598,860	\$ 2,428,196	\$ 2,398,233	\$ 2,104,516	\$ 2,273,316
100% R/W Category - Assets Total	CCR510	\$ 2,630,672	\$ 2,454,926	\$ 2,409,423	\$ 2,322,629	\$ 2,276,348
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 2,630,672	\$ 2,454,926	\$ 2,409,423	\$ 2,322,629	\$ 2,276,348
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 5,776,553	\$ 5,615,898	\$ 5,421,371	\$ 5,435,596	\$ 5,293,560
Subtotal Risk-Weighted Assets	CCR75	\$ 3,712,016	\$ 3,528,691	\$ 3,444,107	\$ 3,367,744	\$ 3,299,791
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,231	\$ 3,229	\$ 2,848	\$ 449	\$ 457
Total Risk-Weighted Assets	CCR78	\$ 3,708,785	\$ 3,525,462	\$ 3,441,259	\$ 3,367,295	\$ 3,299,334
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 296,702	\$ 282,037	\$ 275,301	\$ 269,384	\$ 263,949
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	13.67%	13.78%	14.17%	13.98%	13.94%
Total Risk-Based Capital Ratio	CCR820	20.96%	21.89%	22.23%	22.03%	22.18%
Tier 1 Risk-Based Capital Ratio	CCR830	20.01%	20.86%	21.21%	20.95%	21.13%
Tangible Equity Ratio	CCR840	13.67%	13.78%	14.17%	13.98%	13.94%

*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.