

Office of Thrift Supervision Financial Reporting System Run Date: May 20, 2011, 9:50 AM	TFR Industry Aggregate Report 99112 - OTS-Regulated: Southeast Region (Geog) March 2011	Frozen Aggregated Data (\$Thousands)
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Description	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Number of Regulated Institutions	164	165	169	175	177

Schedule NS --- Optional Narrative Statement		Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	3	3	2	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 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 17,587,399	\$ 17,883,950	\$ 22,929,637	\$ 18,183,631	\$ 20,145,490
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,798,194	\$ 1,225,480	\$ 1,256,330	\$ 1,334,980	\$ 1,277,137
Interest-Earning Deposits in FHLBs	SC112	\$ 680,488	\$ 822,320	\$ 3,758,073	\$ 846,788	\$ 698,380
Other Interest-Earning Deposits	SC118	\$ 7,571,708	\$ 8,159,799	\$ 8,710,167	\$ 7,025,718	\$ 8,603,486
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 796,050	\$ 857,810	\$ 1,009,139	\$ 1,065,779	\$ 1,443,296
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,999,220	\$ 5,058,011	\$ 6,423,577	\$ 6,338,134	\$ 7,028,073
Equity Securities Carried at Fair Value	SC140	\$ 220,979	\$ 172,869	\$ 176,477	\$ 181,984	\$ 119,877
State and Municipal Obligations	SC180	\$ 673,649	\$ 683,426	\$ 647,776	\$ 464,023	\$ 443,280
Securities Backed by Nonmortgage Loans	SC182	\$ 515,802	\$ 530,633	\$ 568,701	\$ 561,643	\$ 175,125
Other Investment Securities	SC185	\$ 280,690	\$ 319,880	\$ 322,044	\$ 310,291	\$ 303,135
Accrued Interest Receivable	SC191	\$ 50,619	\$ 53,722	\$ 57,353	\$ 54,291	\$ 53,701
Mortgage-Backed Securities - Total	SC22	\$ 27,445,002	\$ 24,017,850	\$ 20,909,881	\$ 19,927,360	\$ 18,541,137
Pass-Through - Total	SUB0073	\$ 16,647,336	\$ 16,785,935	\$ 13,704,083	\$ 12,250,457	\$ 10,677,401
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 16,229,369	\$ 16,352,702	\$ 13,286,203	\$ 11,814,620	\$ 10,265,645
Other Pass-Through	SC215	\$ 417,967	\$ 433,233	\$ 417,880	\$ 435,837	\$ 411,756
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 10,712,834	\$ 7,148,488	\$ 7,132,515	\$ 7,603,725	\$ 7,791,569
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 5,536,996	\$ 2,481,804	\$ 2,214,126	\$ 2,273,361	\$ 2,750,984
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,209,472	\$ 572,391	\$ 537,197	\$ 498,967	\$ 478,289
Other	SC222	\$ 3,966,366	\$ 4,094,293	\$ 4,381,192	\$ 4,831,397	\$ 4,562,296
Accrued Interest Receivable	SC228	\$ 84,832	\$ 83,427	\$ 73,283	\$ 73,178	\$ 72,167
Mortgage Loans - Gross	SUB0092	\$ 62,569,915	\$ 66,579,577	\$ 68,681,492	\$ 70,841,973	\$ 72,132,334
Mortgage Loans - Total	SC26	\$ 61,222,617	\$ 65,187,588	\$ 67,266,081	\$ 69,359,347	\$ 70,501,756

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Schedule SC --- Consolidated Statement of Condition		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Construction Loans - Total	SUB0100	\$ 1,508,725	\$ 1,763,950	\$ 1,946,751	\$ 2,173,177	\$ 2,351,335
Residential - Total	SUB0110	\$ 942,025	\$ 1,091,155	\$ 1,239,932	\$ 1,361,626	\$ 1,471,108
1-4 Dwelling Units	SC230	\$ 772,809	\$ 877,029	\$ 971,231	\$ 1,073,176	\$ 1,181,236
Multifamily (5 or more) Dwelling Units	SC235	\$ 169,216	\$ 214,126	\$ 268,701	\$ 288,450	\$ 289,872
Nonresidential Property	SC240	\$ 566,700	\$ 672,795	\$ 706,819	\$ 811,551	\$ 880,227
Permanent Loans - Total	SUB0121	\$ 60,666,178	\$ 64,392,512	\$ 66,322,273	\$ 68,233,247	\$ 69,323,691
Residential - Total	SUB0131	\$ 45,386,340	\$ 47,366,231	\$ 49,175,948	\$ 50,581,656	\$ 52,030,193
1-4 Dwelling Units - Total	SUB0141	\$ 43,837,718	\$ 45,751,083	\$ 47,604,479	\$ 48,917,476	\$ 50,352,986
Revolving Open-End Loans	SC251	\$ 8,057,592	\$ 8,500,233	\$ 8,833,252	\$ 9,138,870	\$ 9,463,463
All Other - First Liens	SC254	\$ 33,812,812	\$ 35,165,882	\$ 36,587,073	\$ 37,456,071	\$ 38,428,034
All Other - Junior Liens	SC255	\$ 1,967,314	\$ 2,084,968	\$ 2,184,154	\$ 2,322,535	\$ 2,461,489
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,548,622	\$ 1,615,148	\$ 1,571,469	\$ 1,664,180	\$ 1,677,207
Nonresidential Property (Except Land)	SC260	\$ 12,640,125	\$ 14,168,934	\$ 14,036,745	\$ 14,204,296	\$ 13,710,365
Land	SC265	\$ 2,639,713	\$ 2,857,347	\$ 3,109,580	\$ 3,447,295	\$ 3,583,133
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,005,863	\$- 1,745,114	\$- 1,485,748	\$- 967,157	\$- 1,689,170
Accrued Interest Receivable	SC272	\$ 276,298	\$ 292,345	\$ 299,932	\$ 314,815	\$ 337,803
Advances for Taxes and Insurance	SC275	\$ 118,714	\$ 130,770	\$ 112,536	\$ 120,734	\$ 119,505
Allowance for Loan and Lease Losses	SC283	\$ 1,347,298	\$ 1,391,989	\$ 1,415,411	\$ 1,482,626	\$ 1,630,578
Nonmortgage Loans - Gross	SUB0162	\$ 14,301,653	\$ 14,434,195	\$ 14,252,637	\$ 14,543,900	\$ 13,517,248
Nonmortgage Loans - Total	SC31	\$ 14,013,975	\$ 14,093,781	\$ 13,925,922	\$ 14,208,079	\$ 13,179,261
Commercial Loans - Total	SC32	\$ 4,306,520	\$ 4,805,280	\$ 5,141,763	\$ 5,057,225	\$ 4,907,287
Secured	SC300	\$ 2,760,383	\$ 3,242,663	\$ 3,615,850	\$ 3,566,292	\$ 3,402,212
Unsecured	SC303	\$ 916,820	\$ 945,045	\$ 943,701	\$ 879,134	\$ 880,569
Credit Card Loans Outstanding-Business	SC304	\$ 423,800	\$ 412,524	\$ 418,035	\$ 408,632	\$ 400,423
Lease Receivables	SC306	\$ 629,317	\$ 617,572	\$ 582,212	\$ 611,799	\$ 624,506
Consumer Loans - Total	SC35	\$ 9,944,159	\$ 9,573,511	\$ 9,053,308	\$ 9,426,070	\$ 8,553,121
Loans on Deposits	SC310	\$ 114,267	\$ 117,377	\$ 122,236	\$ 125,460	\$ 126,710
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,653	\$ 4,155	\$ 4,450	\$ 4,602	\$ 3,997
Education Loans	SC320	\$ 7,644	\$ 6,859	\$ 6,902	\$ 7,034	\$ 7,069
Auto Loans	SC323	\$ 342,950	\$ 355,568	\$ 391,838	\$ 425,665	\$ 455,499
Mobile Home Loans	SC326	\$ 404,107	\$ 406,044	\$ 404,188	\$ 395,738	\$ 389,124
Credit Cards	SC328	\$ 1,499,477	\$ 1,585,887	\$ 1,520,128	\$ 1,492,326	\$ 1,461,285
Other, Including Lease Receivables	SC330	\$ 7,572,061	\$ 7,097,621	\$ 6,603,566	\$ 6,975,245	\$ 6,109,437
Accrued Interest Receivable	SC348	\$ 50,974	\$ 55,404	\$ 57,566	\$ 60,605	\$ 56,840

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Schedule SC --- Consolidated Statement of Condition		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Allowance for Loan and Lease Losses	SC357	\$ 287,678	\$ 340,414	\$ 326,715	\$ 335,821	\$ 337,987
Reposessed Assets - Gross	SUB0201	\$ 1,313,975	\$ 1,354,600	\$ 1,315,874	\$ 1,217,561	\$ 1,172,938
Reposessed Assets - Total	SC40	\$ 1,312,169	\$ 1,352,793	\$ 1,315,061	\$ 1,213,912	\$ 1,167,297
Real Estate - Total	SUB0210	\$ 1,298,436	\$ 1,339,970	\$ 1,302,782	\$ 1,202,993	\$ 1,156,256
Construction	SC405	\$ 41,001	\$ 47,942	\$ 64,172	\$ 64,548	\$ 49,185
Residential - Total	SUB0225	\$ 669,837	\$ 530,485	\$ 721,961	\$ 634,812	\$ 660,874
1-4 Dwelling Units	SC415	\$ 637,931	\$ 504,105	\$ 692,455	\$ 607,619	\$ 633,028
Multifamily (5 or more) Dwelling Units	SC425	\$ 31,906	\$ 26,380	\$ 29,506	\$ 27,193	\$ 27,846
Nonresidential (Except Land)	SC426	\$ 137,822	\$ 127,239	\$ 119,623	\$ 110,700	\$ 99,967
Land	SC428	\$ 324,011	\$ 298,124	\$ 272,900	\$ 252,377	\$ 248,199
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 125,765	\$ 336,180	\$ 124,126	\$ 140,556	\$ 98,031
Other Repossessed Assets	SC430	\$ 15,539	\$ 14,630	\$ 13,092	\$ 14,568	\$ 16,682
General Valuation Allowances	SC441	\$ 1,806	\$ 1,807	\$ 813	\$ 3,649	\$ 5,641
Real Estate Held for Investment	SC45	\$ 21,872	\$ 16,223	\$ 15,543	\$ 15,240	\$ 31,598
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,077,919	\$ 1,113,333	\$ 1,118,872	\$ 1,128,217	\$ 1,118,162
Federal Home Loan Bank Stock	SC510	\$ 1,025,491	\$ 1,038,146	\$ 1,067,722	\$ 1,070,036	\$ 1,065,181
Other	SC540	\$ 52,428	\$ 75,187	\$ 51,150	\$ 58,181	\$ 52,981
Office Premises and Equipment	SC55	\$ 1,166,881	\$ 1,307,389	\$ 1,341,392	\$ 1,340,450	\$ 1,338,714
Other Assets - Gross	SUB0262	\$ 9,889,879	\$ 10,303,585	\$ 10,102,137	\$ 10,337,615	\$ 10,726,846
Other Assets - Total	SC59	\$ 9,889,828	\$ 10,303,547	\$ 10,102,099	\$ 10,337,388	\$ 10,726,647
Key Person Life Insurance	SC615	\$ 127,134	\$ 125,965	\$ 131,745	\$ 123,609	\$ 128,754
Other	SC625	\$ 876,948	\$ 853,065	\$ 777,990	\$ 772,953	\$ 763,162
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 615,876	\$ 619,940	\$ 609,405	\$ 617,260	\$ 643,732
Nonmortgage Loans	SC644	\$ 212	\$ 85	\$ 72	\$ 20	\$ 12
Goodwill & Other Intangible Assets	SC660	\$ 2,265,814	\$ 2,274,021	\$ 2,292,078	\$ 2,328,329	\$ 2,484,406
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 78	\$ 74	\$ 68	\$ 67	\$ 63
Other Assets	SC689	\$ 6,003,817	\$ 6,430,435	\$ 6,290,779	\$ 6,495,377	\$ 6,706,717
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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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	\$ 51	\$ 38	\$ 38	\$ 227	\$ 199
General Valuation Allowances - Total	SUB2092	\$ 1,636,833	\$ 1,734,248	\$ 1,742,977	\$ 1,822,323	\$ 1,974,405
Total Assets - Gross	SUB0283	\$ 135,374,495	\$ 137,010,702	\$ 140,667,465	\$ 137,535,947	\$ 138,724,467
Total Assets	SC60	\$ 133,737,662	\$ 135,276,454	\$ 138,924,488	\$ 135,713,624	\$ 136,750,062
Deposits and Escrows - Total	SC71	\$ 100,669,054	\$ 101,662,107	\$ 101,609,556	\$ 100,601,621	\$ 101,431,807
Deposits	SC710	\$ 99,566,483	\$ 100,525,680	\$ 100,299,256	\$ 99,540,812	\$ 100,609,563
Escrows	SC712	\$ 1,085,120	\$ 1,106,180	\$ 1,282,754	\$ 1,076,419	\$ 806,421
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 17,451	\$ 30,247	\$ 27,546	\$- 15,610	\$ 15,823
Borrowings - Total	SC72	\$ 16,786,132	\$ 17,288,429	\$ 20,127,091	\$ 18,055,486	\$ 18,499,067
Advances from FHLBank	SC720	\$ 9,241,710	\$ 9,772,712	\$ 12,503,084	\$ 10,162,747	\$ 10,465,749
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,170,224	\$ 7,113,891	\$ 7,257,757	\$ 7,540,974	\$ 7,644,044
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 37,954	\$ 37,913	\$ 37,874	\$ 37,835	\$ 37,798
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 336,244	\$ 363,913	\$ 328,376	\$ 313,930	\$ 351,476
Accrued Interest Payable - Deposits	SC763	\$ 39,086	\$ 49,724	\$ 57,524	\$ 60,427	\$ 59,469
Other Liabilities - Total	SC75	\$ 1,676,223	\$ 1,551,242	\$ 2,085,012	\$ 1,882,921	\$ 1,672,953
Accrued Interest Payable - Other	SC766	\$ 54,788	\$ 50,946	\$ 51,817	\$ 74,079	\$ 82,370
Accrued Taxes	SC776	\$ 101,682	\$ 67,952	\$ 61,522	\$ 70,528	\$ 80,506
Accounts Payable	SC780	\$ 340,698	\$ 308,452	\$ 395,021	\$ 390,747	\$ 421,845
Deferred Income Taxes	SC790	\$ 42,753	\$ 35,925	\$ 47,754	\$ 23,003	\$ 21,084
Other Liabilities and Deferred Income	SC796	\$ 1,097,216	\$ 1,038,243	\$ 1,471,374	\$ 1,264,137	\$ 1,007,679
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 119,131,409	\$ 120,501,778	\$ 123,821,659	\$ 120,540,028	\$ 121,603,827
Stock - Total	SUB0311	\$ 12,562,376	\$ 12,900,849	\$ 12,899,326	\$ 12,861,272	\$ 12,766,502

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 1,098,293	\$ 1,100,902	\$ 1,098,167	\$ 1,097,143	\$ 1,096,819
Par Value	SC820	\$ 85,309	\$ 89,885	\$ 95,146	\$ 92,696	\$ 114,860
Paid in Excess of Par	SC830	\$ 11,377,774	\$ 11,709,062	\$ 11,705,013	\$ 11,670,433	\$ 11,553,823
Accumulated Other Comprehensive Income - Total	SC86	\$- 425,085	\$- 441,879	\$- 313,846	\$- 339,864	\$- 381,184
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 75,870	\$- 59,837	\$ 170,947	\$ 100,977	\$- 38,650
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 326,907	\$- 359,271	\$- 463,780	\$- 420,252	\$- 321,839
Other	SC870	\$- 22,308	\$- 22,771	\$- 21,013	\$- 20,589	\$- 20,695
Retained Earnings	SC880	\$ 2,457,920	\$ 2,302,405	\$ 2,504,830	\$ 2,640,501	\$ 2,749,056
Other Components of Equity Capital	SC891	\$- 16,221	\$- 13,931	\$- 14,089	\$- 14,822	\$- 14,624
Total Savings Association Equity Capital	SC80	\$ 14,578,990	\$ 14,747,444	\$ 15,076,221	\$ 15,147,087	\$ 15,119,750
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 27,265	\$ 27,234	\$ 26,598	\$ 26,509	\$ 26,477
Total Equity Capital	SC84	\$ 14,606,255	\$ 14,774,678	\$ 15,102,819	\$ 15,173,596	\$ 15,146,227
Total Liabilities and Equity Capital	SC90	\$ 133,737,664	\$ 135,276,456	\$ 138,924,478	\$ 135,713,624	\$ 136,750,054

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,383,209	\$ 1,449,507	\$ 1,474,568	\$ 1,495,249	\$ 1,493,014
Deposits and Investment Securities	SO115	\$ 59,227	\$ 63,506	\$ 68,878	\$ 72,048	\$ 73,090
Mortgage-Backed Securities	SO125	\$ 213,346	\$ 198,402	\$ 190,417	\$ 204,607	\$ 211,419
Mortgage Loans	SO141	\$ 868,436	\$ 939,158	\$ 958,532	\$ 960,769	\$ 981,048
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,277	\$ 8,413	\$ 8,839	\$ 8,258	\$ 9,385
Nonmortgage Loans - Total	SUB0950	\$ 227,556	\$ 233,700	\$ 241,338	\$ 242,983	\$ 211,209
Commercial Loans and Leases	SO160	\$ 95,041	\$ 100,271	\$ 107,187	\$ 111,527	\$ 84,457
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,831	\$ 2,046	\$ 2,353	\$ 2,150	\$ 2,365
Consumer Loans and Leases	SO171	\$ 132,515	\$ 133,429	\$ 134,151	\$ 131,456	\$ 126,752
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,536	\$ 4,282	\$ 4,211	\$ 4,434	\$ 4,498
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 3,815	\$ 2,152	\$ 2,860	\$ 2,387	\$ 2,520
Federal Home Loan Bank Stock	SO181	\$ 3,214	\$ 1,412	\$ 1,987	\$ 1,468	\$ 1,449
Other	SO185	\$ 601	\$ 740	\$ 873	\$ 919	\$ 1,071

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Description	Line Item	Value	Value	Value	Value	Value
Interest Expense - Total	SO21	\$ 326,072	\$ 361,030	\$ 387,176	\$ 405,125	\$ 419,833
Deposits	SO215	\$ 205,759	\$ 237,009	\$ 257,476	\$ 270,887	\$ 280,137
Escrows	SO225	\$ 36	\$ 29	\$ 33	\$ 18	\$ 18
Advances from FHLBank	SO230	\$ 77,645	\$ 86,213	\$ 93,259	\$ 95,936	\$ 96,461
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 681	\$ 688	\$ 694	\$ 695	\$ 682
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 41,951	\$ 37,098	\$ 35,724	\$ 37,598	\$ 42,544
Capitalized Interest	SO271	\$ 0	\$ 7	\$ 10	\$ 9	\$ 9
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,060,952	\$ 1,090,629	\$ 1,090,252	\$ 1,092,511	\$ 1,075,701
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 306,923	\$ 514,881	\$ 531,829	\$ 485,359	\$ 567,233
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 754,029	\$ 575,748	\$ 558,423	\$ 607,152	\$ 508,468
Noninterest Income - Total	SO42	\$ 482,005	\$ 512,867	\$ 493,867	\$ 550,636	\$ 553,059
Mortgage Loan Servicing Fees	SO410	\$ 48,109	\$ 52,112	\$ 56,887	\$ 52,530	\$ 43,404
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 23,039	\$- 23,188	\$- 29,281	\$- 32,479	\$- 17,898
Other Fees and Charges	SO420	\$ 356,059	\$ 358,779	\$ 320,174	\$ 345,440	\$ 330,490
Service Charges on Deposit Accounts	SO422	\$ 28,562	N/A	N/A	N/A	N/A
Net Income (Loss) - Total	SUB0451	\$ 34,190	\$- 16,992	\$ 76,569	\$ 100,341	\$ 62,107
Sale of Available-for-Sale Securities	SO430	\$ 49,314	\$ 56,723	\$ 61,190	\$ 81,744	\$ 56,378
Sale of Loans and Leases Held for Sale	SO431	\$ 21,353	\$ 38,804	\$ 38,809	\$ 36,329	\$ 23,119
Sale of Other Assets Held for Sale	SO432	\$ 77	\$ 126	\$ 0	\$ 1,336	\$ 10
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 11,726	\$- 14,860	\$- 19,378	\$- 18,899	\$- 19,170
Operations & Sale of Repossessed Assets	SO461	\$- 46,374	\$- 59,540	\$- 36,073	\$- 26,269	\$- 28,075
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 622	\$- 4,122	\$- 8,372	\$- 1,283	\$- 839
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$- 424	\$ 1,268	\$- 39	\$ 18
Sale of Loans Held for Investment	SO475	\$- 334	\$- 75,607	\$ 145	\$ 444	\$- 239
Sale of Other Assets Held for Investment	SO477	\$ 94	\$ 3	\$ 8	\$- 1,660	\$ 90
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 9,438	\$ 27,045	\$ 19,594	\$ 9,739	\$ 11,645
Other Noninterest Income	SO488	\$ 78,412	\$ 157,016	\$ 88,896	\$ 103,703	\$ 154,126
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 955,307	\$ 1,035,916	\$ 986,666	\$ 1,106,742	\$ 900,985
All Personnel Compensation and Expense	SO510	\$ 361,926	\$ 364,080	\$ 364,102	\$ 356,622	\$ 356,146
Legal Expense	SO520	\$ 19,027	\$ 19,829	\$ 21,892	\$ 17,458	\$ 15,670
Office Occupancy and Equipment Expense	SO530	\$ 102,939	\$ 113,472	\$ 113,171	\$ 112,175	\$ 110,622
Marketing and Other Professional Services	SO540	\$ 92,158	\$ 88,509	\$ 71,903	\$ 70,664	\$ 72,563
Loan Servicing Fees	SO550	\$ 18,181	\$ 19,249	\$ 18,730	\$ 24,200	\$ 22,212
Goodwill and Other Intangibles Expense	SO560	\$ 12,318	\$ 34,258	\$ 12,451	\$ 170,950	\$ 15,193
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 20,354	\$ 25,059	\$ 18,033	\$ 14,734	\$ 7,540
Other Noninterest Expense	SO580	\$ 328,404	\$ 371,460	\$ 366,384	\$ 339,939	\$ 301,039
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	\$ 280,727	\$ 52,699	\$ 65,624	\$ 51,046	\$ 160,542
Income Taxes - Total	SO71	\$ 133,474	\$ 107,132	\$ 120,408	\$ 80,280	\$ 74,822
Federal	SO710	\$ 113,201	\$ 95,370	\$ 110,131	\$ 67,797	\$ 68,748
State, Local & Other	SO720	\$ 20,273	\$ 11,762	\$ 10,277	\$ 12,483	\$ 6,074
Income (Loss) Before Extraordinary Items	SO81	\$ 147,253	\$- 54,433	\$- 54,784	\$- 29,234	\$ 85,720
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$- 243	\$ 897
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 147,253	\$- 54,433	\$- 54,784	\$- 29,477	\$ 86,617
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 680	\$ 771	\$ 908	\$ 531	\$ 490
Net Income (Loss) Attributable to Savings Association	SO91	\$ 146,573	\$- 55,204	\$- 55,692	\$- 30,008	\$ 86,127
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,383,209	\$ 5,867,284	\$ 4,438,118	\$ 2,983,483	\$ 1,493,014
YTD - Deposits and Investment Securities	Y_SO115	\$ 59,227	\$ 275,498	\$ 213,490	\$ 145,108	\$ 73,090

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Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 213,346	\$ 803,364	\$ 605,575	\$ 415,976	\$ 211,419
YTD - Mortgage Loans	Y_SO141	\$ 868,436	\$ 3,802,025	\$ 2,878,675	\$ 1,937,520	\$ 981,048
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 8,277	\$ 34,435	\$ 26,291	\$ 17,602	\$ 9,385
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 95,041	\$ 401,498	\$ 302,347	\$ 195,818	\$ 84,457
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,831	\$ 8,812	\$ 6,788	\$ 4,459	\$ 2,365
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 132,515	\$ 524,287	\$ 391,836	\$ 258,074	\$ 126,752
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 4,536	\$ 17,365	\$ 13,116	\$ 8,926	\$ 4,498
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 3,815	\$ 9,888	\$ 7,761	\$ 4,907	\$ 2,520
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3,214	\$ 6,285	\$ 4,898	\$ 2,917	\$ 1,449
YTD - Other	Y_SO185	\$ 601	\$ 3,603	\$ 2,863	\$ 1,990	\$ 1,071
YTD - Interest Expense - Total	Y_SO21	\$ 326,072	\$ 1,553,962	\$ 1,200,708	\$ 823,135	\$ 419,833
YTD - Deposits	Y_SO215	\$ 205,759	\$ 1,028,476	\$ 799,047	\$ 549,531	\$ 280,137
YTD - Escrows	Y_SO225	\$ 36	\$ 98	\$ 69	\$ 36	\$ 18
YTD - Advances from FHLBank	Y_SO230	\$ 77,645	\$ 369,702	\$ 283,684	\$ 192,068	\$ 96,461
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 681	\$ 2,759	\$ 2,071	\$ 1,377	\$ 682
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 41,951	\$ 152,962	\$ 115,865	\$ 80,141	\$ 42,544
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 35	\$ 28	\$ 18	\$ 9
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,060,952	\$ 4,323,210	\$ 3,245,171	\$ 2,165,255	\$ 1,075,701
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 306,923	\$ 2,069,981	\$ 1,569,890	\$ 1,052,592	\$ 567,233
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 754,029	\$ 2,253,229	\$ 1,675,281	\$ 1,112,663	\$ 508,468
YTD - Noninterest Income - Total	Y_SO42	\$ 482,005	\$ 2,107,159	\$ 1,598,356	\$ 1,103,636	\$ 553,059
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 48,109	\$ 204,793	\$ 152,796	\$ 95,934	\$ 43,404
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 23,039	\$- 102,844	\$- 79,656	\$- 50,377	\$- 17,898
YTD - Other Fees and Charges	Y_SO420	\$ 356,059	\$ 1,350,260	\$ 995,123	\$ 675,700	\$ 330,490
YTD - Service Charges on Deposit Accounts	Y_SO422	\$ 28,562	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 34,101	\$ 224,259	\$ 241,275	\$ 162,667	\$ 62,107

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Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 49,314	\$ 255,821	\$ 199,174	\$ 138,122	\$ 56,378
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 21,353	\$ 136,914	\$ 98,252	\$ 59,448	\$ 23,119
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 77	\$ 1,474	\$ 1,348	\$ 1,346	\$ 10
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 11,726	\$- 72,307	\$- 57,447	\$- 38,069	\$- 19,170
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 46,374	\$- 147,379	\$- 88,033	\$- 54,137	\$- 28,075
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 622	\$- 14,616	\$- 10,494	\$- 2,122	\$- 839
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 823	\$ 1,247	\$- 21	\$ 18
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 334	\$- 75,257	\$ 350	\$ 205	\$- 239
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 94	\$- 1,544	\$- 1,547	\$- 1,558	\$ 90
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 9,438	\$ 68,023	\$ 40,978	\$ 21,384	\$ 11,645
YTD - Other Noninterest Income	Y_SO488	\$ 78,412	\$ 502,998	\$ 346,265	\$ 257,781	\$ 154,126
YTD - Noninterest Expense - Total	Y_SO51	\$ 955,307	\$ 3,994,790	\$ 2,973,831	\$ 2,005,013	\$ 900,985
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 361,926	\$ 1,425,657	\$ 1,069,488	\$ 711,570	\$ 356,146
YTD - Legal Expense	Y_SO520	\$ 19,027	\$ 73,837	\$ 54,104	\$ 32,974	\$ 15,670
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 102,939	\$ 442,398	\$ 332,200	\$ 222,179	\$ 110,622
YTD - Marketing and Other Professional Services	Y_SO540	\$ 92,158	\$ 302,313	\$ 214,515	\$ 143,165	\$ 72,563
YTD - Loan Servicing Fees	Y_SO550	\$ 18,181	\$ 84,391	\$ 65,142	\$ 46,412	\$ 22,212
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 12,318	\$ 229,434	\$ 195,253	\$ 186,140	\$ 15,193
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 20,354	\$ 65,344	\$ 40,301	\$ 22,274	\$ 7,540
YTD - Other Noninterest Expense	Y_SO580	\$ 328,404	\$ 1,371,416	\$ 1,002,828	\$ 640,299	\$ 301,039
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 280,727	\$ 365,598	\$ 299,806	\$ 211,286	\$ 160,542
YTD - Income Taxes - Total	Y_SO71	\$ 133,474	\$ 382,494	\$ 275,470	\$ 155,005	\$ 74,822
YTD - Federal	Y_SO710	\$ 113,201	\$ 341,943	\$ 246,638	\$ 136,462	\$ 68,748
YTD - State, Local, and Other	Y_SO720	\$ 20,273	\$ 40,551	\$ 28,832	\$ 18,543	\$ 6,074
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 147,253	\$- 16,896	\$ 24,336	\$ 56,281	\$ 85,720
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 654	\$ 654	\$ 654	\$ 897
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 147,253	\$- 16,242	\$ 24,990	\$ 56,935	\$ 86,617
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 680	\$ 2,700	\$- 57,447	\$- 38,069	\$- 19,170
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 146,573	\$- 18,942	\$ 23,061	\$ 55,914	\$ 86,127

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,684,023	\$ 1,735,240	\$ 1,810,783	\$ 1,962,340	\$ 2,034,957
Net Provision for Loss	VA115	\$ 239,962	\$ 384,004	\$ 420,493	\$ 307,986	\$ 432,689
Transfers	VA125	\$ 6,029	\$- 65,941	\$- 106,324	\$- 56,959	\$- 35,421
Recoveries	VA135	\$ 31,111	\$ 27,897	\$ 25,387	\$ 28,554	\$ 24,769
Adjustments	VA145	\$ 354	\$- 98	\$- 1,376	\$ 13,584	\$ 47
Charge-offs	VA155	\$ 324,598	\$ 346,851	\$ 405,982	\$ 433,171	\$ 482,622
General Valuation Allowances - Ending Balance	VA165	\$ 1,636,881	\$ 1,734,251	\$ 1,742,981	\$ 1,822,334	\$ 1,974,419
Specific Valuation Allowances - Beginning Balance	VA108	\$ 947,079	\$ 898,330	\$ 773,633	\$ 641,845	\$ 582,529
Net Provision for Loss	VA118	\$ 87,315	\$ 155,936	\$ 129,369	\$ 192,107	\$ 142,084
Transfers	VA128	\$- 6,029	\$ 65,941	\$ 106,324	\$ 56,959	\$ 35,421
Adjustments	VA148	\$- 79	\$ 346	\$- 202	\$ 196	\$- 356
Charge-offs	VA158	\$ 131,759	\$ 168,103	\$ 110,786	\$ 118,013	\$ 96,298
Specific Valuation Allowances - Ending Balance	VA168	\$ 896,527	\$ 952,450	\$ 898,338	\$ 773,094	\$ 663,379
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,631,102	\$ 2,633,570	\$ 2,584,416	\$ 2,604,185	\$ 2,617,485
Net Provision for Loss	VA120	\$ 327,277	\$ 539,940	\$ 549,862	\$ 500,093	\$ 574,773
Recoveries	VA140	\$ 31,111	\$ 27,897	\$ 25,387	\$ 28,554	\$ 24,769
Adjustments	VA150	\$ 275	\$ 248	\$- 1,578	\$ 13,780	\$- 309
Charge-offs	VA160	\$ 456,357	\$ 514,954	\$ 516,768	\$ 551,184	\$ 578,920
Total Valuation Allowances - Ending Balance	VA170	\$ 2,533,408	\$ 2,686,701	\$ 2,641,319	\$ 2,595,428	\$ 2,637,798
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 324,598	\$ 346,851	\$ 405,982	\$ 433,171	\$ 482,622
Mortgage Loans - Total	VA46	\$ 261,771	\$ 273,582	\$ 324,606	\$ 350,769	\$ 406,301
Construction - Total	SUB2030	\$ 8,198	\$ 10,379	\$ 4,769	\$ 10,979	\$ 11,558
1-4 Dwelling Units	VA420	\$ 2,483	\$ 4,785	\$ 2,636	\$ 5,695	\$ 8,408
Multifamily (5 or more) Dwelling Units	VA430	\$ 2,657	\$ 102	\$ 1,246	\$ 3,872	\$ 1,574
Nonresidential Property	VA440	\$ 3,058	\$ 5,492	\$ 887	\$ 1,412	\$ 1,576
Permanent - Total	SUB2041	\$ 253,573	\$ 263,203	\$ 319,837	\$ 339,790	\$ 394,743
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 84,488	\$ 82,741	\$ 100,496	\$ 114,707	\$ 126,476
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 90,598	\$ 91,306	\$ 105,225	\$ 114,954	\$ 142,459
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 24,745	\$ 22,197	\$ 30,127	\$ 22,762	\$ 44,747
Multifamily (5 or more) Dwelling Units	VA470	\$ 5,239	\$ 7,618	\$ 1,924	\$ 4,611	\$ 2,641
Nonresidential Property (Except Land)	VA480	\$ 25,333	\$ 14,482	\$ 30,502	\$ 30,449	\$ 27,189
Land	VA490	\$ 23,170	\$ 44,859	\$ 51,563	\$ 52,307	\$ 51,231

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 60,390	\$ 68,082	\$ 68,881	\$ 74,496	\$ 69,875
Commercial Loans	VA520	\$ 16,714	\$ 21,681	\$ 23,435	\$ 25,107	\$ 17,200
Consumer Loans - Total	SUB2061	\$ 43,676	\$ 46,401	\$ 45,446	\$ 49,389	\$ 52,675
Loans on Deposits	VA510	\$ 6	\$ 3	\$ 1	\$ 2	\$ 10
Home Improvement Loans	VA516	\$ 12	\$ 21	\$ 58	\$ 6	\$ 6
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,129	\$ 1,260	\$ 1,252	\$ 1,072	\$ 1,746
Mobile Home Loans	VA550	\$ 1,835	\$ 1,118	\$ 1,503	\$ 1,567	\$ 965
Credit Cards	VA556	\$ 21,010	\$ 22,931	\$ 22,237	\$ 25,054	\$ 24,594
Other	VA560	\$ 19,684	\$ 21,068	\$ 20,395	\$ 21,688	\$ 25,354
Repossessed Assets - Total	VA60	\$ 1,702	\$ 4,083	\$ 11,271	\$ 6,926	\$ 5,339
Real Estate - Construction	VA605	\$ 58	\$ 429	\$ 1,159	\$ 240	\$ 266
Real Estate - 1-4 Dwelling Units	VA613	\$ 668	\$ 1,385	\$ 7,828	\$ 5,602	\$ 3,369
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 69	\$ 330	\$ 1,098	\$ 195	\$ 452
Real Estate - Land	VA628	\$ 907	\$ 1,852	\$ 1,099	\$ 862	\$ 1,203
Other Repossessed Assets	VA630	\$ 0	\$ 87	\$ 87	\$ 27	\$ 49
Other Assets	VA930	\$ 735	\$ 1,104	\$ 1,224	\$ 980	\$ 1,107
GVA Recoveries - Assets - Total	SUB2126	\$ 31,111	\$ 27,897	\$ 25,387	\$ 28,554	\$ 24,769
Mortgage Loans - Total	VA47	\$ 17,785	\$ 15,325	\$ 13,386	\$ 14,383	\$ 9,702
Construction - Total	SUB2130	\$ 985	\$ 1,170	\$ 359	\$ 780	\$ 523
1-4 Dwelling Units	VA421	\$ 181	\$ 60	\$ 35	\$ 507	\$ 522
Multifamily (5 or more) Dwelling Units	VA431	\$ 25	\$ 0	\$ 0	\$ 0	\$ 1
Nonresidential Property	VA441	\$ 779	\$ 1,110	\$ 324	\$ 273	\$ 0
Permanent - Total	SUB2141	\$ 16,800	\$ 14,155	\$ 13,027	\$ 13,603	\$ 9,179
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5,687	\$ 5,553	\$ 5,513	\$ 5,241	\$ 4,823
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,983	\$ 2,609	\$ 2,598	\$ 3,026	\$ 1,688
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,835	\$ 1,813	\$ 2,162	\$ 2,676	\$ 2,000
Multifamily (5 or more) Dwelling Units	VA471	\$ 33	\$ 1,421	\$ 52	\$ 98	\$ 45
Nonresidential Property (Except Land)	VA481	\$ 1,944	\$ 896	\$ 1,393	\$ 1,270	\$ 277
Land	VA491	\$ 3,318	\$ 1,863	\$ 1,309	\$ 1,292	\$ 346
Nonmortgage Loans - Total	VA57	\$ 12,939	\$ 12,230	\$ 11,622	\$ 13,771	\$ 14,419
Commercial Loans	VA521	\$ 2,632	\$ 2,446	\$ 1,609	\$ 1,626	\$ 2,579
Consumer Loans - Total	SUB2161	\$ 10,307	\$ 9,784	\$ 10,013	\$ 12,145	\$ 11,840

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 25	\$ 0	\$ 0	\$ 0	\$ 2
Home Improvement Loans	VA517	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 573	\$ 566	\$ 650	\$ 793	\$ 953
Mobile Home Loans	VA551	\$ 73	\$ 434	\$ 160	\$ 177	\$ 81
Credit Cards	VA557	\$ 3,607	\$ 3,478	\$ 3,006	\$ 2,998	\$ 2,889
Other	VA561	\$ 6,028	\$ 5,306	\$ 6,197	\$ 8,177	\$ 7,915
Other Assets	VA931	\$ 387	\$ 342	\$ 379	\$ 400	\$ 648
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 81,288	\$ 221,876	\$ 235,696	\$ 249,059	\$ 177,499
Mortgage Loans - Total	VA48	\$ 48,724	\$ 184,063	\$ 211,900	\$ 222,565	\$ 151,021
Construction - Total	SUB2230	\$- 7,976	\$ 17,299	\$ 18,708	\$ 6,371	\$ 11,233
1-4 Dwelling Units	VA422	\$- 2,044	\$ 3,004	\$ 5,218	\$ 4,401	\$ 3,351
Multifamily (5 or more) Dwelling Units	VA432	\$- 3,105	\$ 12,853	\$ 3,544	\$ 543	\$ 4,741
Nonresidential Property	VA442	\$- 2,827	\$ 1,442	\$ 9,946	\$ 1,427	\$ 3,141
Permanent - Total	SUB2241	\$ 56,700	\$ 166,764	\$ 193,192	\$ 216,194	\$ 139,788
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 14,814	\$ 51,269	\$ 51,005	\$ 73,582	\$ 47,115
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 20,721	\$ 43,913	\$ 24,866	\$ 49,275	\$ 43,206
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 8,296	\$ 13,709	\$ 19,089	\$ 19,379	\$ 16,075
Multifamily (5 or more) Dwelling Units	VA472	\$- 1,337	\$ 925	\$ 23,362	\$ 2,807	\$ 2,482
Nonresidential Property (Except Land)	VA482	\$- 5,094	\$ 30,025	\$ 37,923	\$ 41,328	\$ 6,453
Land	VA492	\$ 19,300	\$ 26,923	\$ 36,947	\$ 29,823	\$ 24,457
Nonmortgage Loans - Total	VA58	\$ 13,460	\$ 16,881	\$ 13,785	\$ 16,046	\$ 20,565
Commercial Loans	VA522	\$ 10,219	\$ 11,227	\$ 6,207	\$ 10,102	\$ 12,758
Consumer Loans - Total	SUB2261	\$ 3,241	\$ 5,654	\$ 7,578	\$ 5,944	\$ 7,807
Loans on Deposits	VA512	\$ 0	\$- 5	\$ 4	\$- 1	\$ 203
Home Improvement Loans	VA518	\$ 0	\$ 7	\$- 21	\$- 2	\$- 7
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 142	\$ 59	\$- 57	\$ 84	\$ 37
Mobile Home Loans	VA552	\$ 254	\$ 18	\$- 2	\$ 25	\$ 96
Credit Cards	VA558	\$ 758	\$ 494	\$- 1,494	\$- 460	\$ 417
Other	VA562	\$ 2,087	\$ 5,081	\$ 9,148	\$ 6,298	\$ 7,061
Repossessed Assets - Total	VA62	\$ 19,115	\$ 20,963	\$ 10,063	\$ 10,301	\$ 5,850
Real Estate - Construction	VA606	\$ 277	\$ 1,472	\$ 534	\$ 1,270	\$ 317
Real Estate - 1-4 Dwelling Units	VA614	\$ 14,312	\$ 9,713	\$ 4,114	\$ 3,716	\$ 3,866

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 15	\$ 445	\$ 127	\$ 67	\$ 190
Real Estate - Nonresidential (Except Land)	VA626	\$ 2,483	\$ 5,208	\$ 531	\$ 850	\$ 314
Real Estate - Land	VA629	\$ 1,995	\$ 4,062	\$ 4,622	\$ 3,916	\$ 1,079
Other Repossessed Assets	VA632	\$ 33	\$ 63	\$ 135	\$ 482	\$ 84
Real Estate Held for Investment	VA72	\$ 0	\$ 85	\$ 0	\$ 0	\$- 34
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$- 11	\$- 116	\$- 52	\$ 147	\$ 97
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 374,775	\$ 540,830	\$ 616,291	\$ 653,676	\$ 635,352
Mortgage Loans - Total	VA49	\$ 292,710	\$ 442,320	\$ 523,120	\$ 558,951	\$ 547,620
Construction - Total	SUB2330	\$- 763	\$ 26,508	\$ 23,118	\$ 16,570	\$ 22,268
1-4 Dwelling Units	VA425	\$ 258	\$ 7,729	\$ 7,819	\$ 9,589	\$ 11,237
Multifamily (5 or more) Dwelling Units	VA435	\$- 473	\$ 12,955	\$ 4,790	\$ 4,415	\$ 6,314
Nonresidential Property	VA445	\$- 548	\$ 5,824	\$ 10,509	\$ 2,566	\$ 4,717
Permanent - Total	SUB2341	\$ 293,473	\$ 415,812	\$ 500,002	\$ 542,381	\$ 525,352
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 93,615	\$ 128,457	\$ 145,988	\$ 183,048	\$ 168,768
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 107,336	\$ 132,610	\$ 127,493	\$ 161,203	\$ 183,977
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 31,206	\$ 34,093	\$ 47,054	\$ 39,465	\$ 58,822
Multifamily (5 or more) Dwelling Units	VA475	\$ 3,869	\$ 7,122	\$ 25,234	\$ 7,320	\$ 5,078
Nonresidential Property (Except Land)	VA485	\$ 18,295	\$ 43,611	\$ 67,032	\$ 70,507	\$ 33,365
Land	VA495	\$ 39,152	\$ 69,919	\$ 87,201	\$ 80,838	\$ 75,342
Nonmortgage Loans - Total	VA59	\$ 60,911	\$ 72,733	\$ 71,044	\$ 76,771	\$ 76,021
Commercial Loans	VA525	\$ 24,301	\$ 30,462	\$ 28,033	\$ 33,583	\$ 27,379
Consumer Loans - Total	SUB2361	\$ 36,610	\$ 42,271	\$ 43,011	\$ 43,188	\$ 48,642
Loans on Deposits	VA515	\$- 19	\$- 2	\$ 5	\$ 1	\$ 211
Home Improvement Loans	VA519	\$ 11	\$ 28	\$ 37	\$ 4	\$- 1
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 698	\$ 753	\$ 545	\$ 363	\$ 830
Mobile Home Loans	VA555	\$ 2,016	\$ 702	\$ 1,341	\$ 1,415	\$ 980
Credit Cards	VA559	\$ 18,161	\$ 19,947	\$ 17,737	\$ 21,596	\$ 22,122
Other	VA565	\$ 15,743	\$ 20,843	\$ 23,346	\$ 19,809	\$ 24,500
Reposessed Assets - Total	VA65	\$ 20,817	\$ 25,046	\$ 21,334	\$ 17,227	\$ 11,189
Real Estate - Construction	VA607	\$ 335	\$ 1,901	\$ 1,693	\$ 1,510	\$ 583
Real Estate - 1-4 Dwelling Units	VA615	\$ 14,980	\$ 11,098	\$ 11,942	\$ 9,318	\$ 7,235
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 15	\$ 445	\$ 127	\$ 67	\$ 190

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 2,552	\$ 5,538	\$ 1,629	\$ 1,045	\$ 766
Real Estate - Land	VA631	\$ 2,902	\$ 5,914	\$ 5,721	\$ 4,778	\$ 2,282
Other Repossessed Assets	VA633	\$ 33	\$ 150	\$ 222	\$ 509	\$ 133
Real Estate Held for Investment	VA75	\$ 0	\$ 85	\$ 0	\$ 0	\$- 34
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 337	\$ 646	\$ 793	\$ 727	\$ 556
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 472,868	\$ 779,165	\$ 707,345	\$ 862,933	\$ 817,020
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,602,973	\$ 1,724,221	\$ 1,771,258	\$ 1,803,560	\$ 1,639,002
Construction, Land Development, and Other Land Loans - Total	SUB2370	\$ 178,770	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	VA211	\$ 22,707	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	VA212	\$ 156,063	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	VA213	\$ 1,006,886	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	VA214	\$ 61,758	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2371	\$ 268,726	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	VA215	\$ 55,586	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	VA216	\$ 213,140	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	VA217	\$ 51,328	N/A	N/A	N/A	N/A
All Other Loans	VA218	\$ 35,722	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2372	\$ 27,309	N/A	N/A	N/A	N/A
Loans Secured by Farmland	VA219	\$ 735	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	VA221	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Fam., & Other Personal Expendi. - Total	SUB2373	\$ 23,620	N/A	N/A	N/A	N/A
Credit Cards	VA222	\$ 23,274	N/A	N/A	N/A	N/A
Automobile Loans	VA223	\$ 65	N/A	N/A	N/A	N/A
Other Consumer Loans	VA224	\$ 281	N/A	N/A	N/A	N/A

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Foreign Governments and Official Institutions	VA225	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	VA226	\$ 2,954	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Line Item VA227 is to be completed by:						
Savings associations with \$300 million or more in total assets, and Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricult. Prod. & Other Loans to Farmers Included in VA226	VA227	\$ 2,870	N/A	N/A	N/A	N/A
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 394,368	\$ 443,712	\$ 502,778	\$ 543,975	\$ 528,294
Construction	VA951	\$ 9,714	\$ 16,171	\$ 18,666	\$ 28,862	\$ 26,083
Permanent - 1-4 Dwelling Units	VA952	\$ 296,282	\$ 322,929	\$ 362,122	\$ 415,797	\$ 404,193
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 6,817	\$ 10,111	\$ 11,179	\$ 11,586	\$ 5,278
Permanent - Nonresidential (Except Land)	VA954	\$ 27,068	\$ 43,409	\$ 40,233	\$ 33,969	\$ 30,867
Permanent - Land	VA955	\$ 54,487	\$ 51,092	\$ 70,578	\$ 53,761	\$ 61,873
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,239,054	\$ 2,490,604	\$ 2,757,278	\$ 3,015,378	\$ 2,957,461
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 7,704,734	\$ 7,843,156	\$ 8,120,574	\$ 8,999,057	\$ 9,140,755
Substandard	VA965	\$ 7,330,698	\$ 7,373,822	\$ 7,724,404	\$ 8,609,426	\$ 8,737,275
Doubtful	VA970	\$ 373,979	\$ 469,236	\$ 396,066	\$ 389,448	\$ 403,473
Loss	VA975	\$ 57	\$ 98	\$ 104	\$ 183	\$ 7
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 271	\$ 316	\$ 393	\$ 308	\$ 198
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 8,922,178	\$ 9,591,788	\$ 10,129,530	\$ 10,541,415	\$ 10,021,876
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,253,130	\$ 4,589,443	\$ 5,469,034	\$ 5,170,802	\$ 4,717,403
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 12,078	\$ 10,112	\$ 3,426	\$ 2,489	\$ 6,977

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 6,914,389	\$ 7,369,646	\$ 7,723,113	\$ 8,022,934	\$ 8,288,471
Mortgages - Total	SUB2421	\$ 6,594,638	\$ 7,060,362	\$ 7,274,678	\$ 7,612,740	\$ 7,966,397
Construction and Land Loans	SUB2430	\$ 904,538	\$ 982,482	\$ 1,072,215	\$ 1,091,409	\$ 1,032,008
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 4,712,953	\$ 5,087,110	\$ 5,321,982	\$ 5,669,155	\$ 6,005,914
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,649,833	\$ 1,747,283	\$ 1,687,142	\$ 1,627,915	\$ 1,673,693
Nonmortgages - Total	SUB2461	\$ 319,751	\$ 309,284	\$ 448,435	\$ 410,194	\$ 322,074
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,066,378	\$ 3,384,996	\$ 3,510,851	\$ 2,606,326	\$ 2,912,837
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,665,754	\$ 1,833,785	\$ 1,765,087	\$ 1,893,076	\$ 2,253,163
Mortgage Loans - Total	SUB2481	\$ 1,534,258	\$ 1,701,591	\$ 1,626,749	\$ 1,740,501	\$ 2,110,650
Construction	PD115	\$ 42,291	\$ 33,901	\$ 42,227	\$ 52,938	\$ 65,708
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 131,532	\$ 145,202	\$ 156,399	\$ 157,824	\$ 167,286
Secured by First Liens	PD123	\$ 983,484	\$ 1,129,919	\$ 1,072,437	\$ 1,185,027	\$ 1,306,826
Secured by Junior Liens	PD124	\$ 39,339	\$ 44,345	\$ 51,141	\$ 54,765	\$ 63,695
Multifamily (5 or more) Dwelling Units	PD125	\$ 31,672	\$ 43,053	\$ 20,873	\$ 33,204	\$ 41,045
Nonresidential Property (Except Land)	PD135	\$ 213,368	\$ 217,343	\$ 185,280	\$ 149,972	\$ 330,791
Land	PD138	\$ 92,572	\$ 87,828	\$ 98,392	\$ 106,771	\$ 135,299
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 70,669	\$ 59,735	\$ 63,703	\$ 78,251	\$ 64,246
Consumer Loans - Total	SUB2511	\$ 60,827	\$ 72,459	\$ 74,635	\$ 74,324	\$ 78,267
Loans on Deposits	PD161	\$ 646	\$ 820	\$ 1,076	\$ 1,119	\$ 1,032
Home Improvement Loans	PD163	\$ 0	\$ 52	\$ 12	\$ 86	\$ 36
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 7,659	\$ 11,181	\$ 10,889	\$ 10,821	\$ 11,126
Mobile Home Loans	PD169	\$ 5,501	\$ 7,962	\$ 6,406	\$ 6,413	\$ 6,488
Credit Cards	PD171	\$ 15,327	\$ 18,304	\$ 20,001	\$ 19,589	\$ 20,626
Other	PD180	\$ 31,694	\$ 34,140	\$ 36,251	\$ 36,296	\$ 38,959
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 108,151	\$ 79,892	\$ 75,761	\$ 77,661	\$ 90,957
Construction, Land Development and Other Land Loans - Total	SUB2550	\$ 20,616	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	PD516	\$ 1,241	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD517	\$ 19,375	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD519	\$ 50,156	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD525	\$ 1,290	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2551	\$ 24,782	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD535	\$ 14,145	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD536	\$ 10,637	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD537	\$ 4,372	N/A	N/A	N/A	N/A
All Other Loans	PD538	\$ 6,933	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2552	\$ 6,759	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD539	\$ 3,940	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD540	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2553	\$ 2,819	N/A	N/A	N/A	N/A
Credit Cards	PD542	\$ 2,775	N/A	N/A	N/A	N/A
Automobile Loans	PD545	\$ 44	N/A	N/A	N/A	N/A
Other Consumer Loans	PD560	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD580	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	PD581	\$ 364	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD582	\$ 364	N/A	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD115:PD180	PD192	\$ 14,352	\$ 24,638	\$ 24,795	\$ 31,301	\$ 27,721

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 212,315	\$ 434,646	\$ 385,110	\$ 358,586	\$ 420,660
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 40,293	\$ 193,429	\$ 164,811	\$ 116,705	\$ 173,834
Rebooked GNMA's Incl in PD195	PD197	\$ 163,081	\$ 199,912	\$ 182,777	\$ 201,989	\$ 192,134
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2555	\$ 3,506	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD816	\$ 397	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD817	\$ 3,109	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD818	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2556	\$ 130,767	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD819	\$ 8,683	N/A	N/A	N/A	N/A
Lines of Credit						
Closed-end Loans Secured by 1-4 Family Residential Properties -	SUB2557	\$ 122,084	N/A	N/A	N/A	N/A
Total						
Secured by First Liens	PD820	\$ 120,425	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD821	\$ 1,659	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD822	\$ 1,183	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2558	\$ 47,873	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential	PD823	\$ 4,962	N/A	N/A	N/A	N/A
Properties						
Loans Secured by Other Nonfarm Nonresidential Properties	PD824	\$ 42,911	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD826	\$ 5,131	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal	SUB2559	\$ 652	N/A	N/A	N/A	N/A
Expend. - Total						
Credit Cards	PD827	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD828	\$ 194	N/A	N/A	N/A	N/A
Other Consumer Loans	PD829	\$ 458	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD830	\$ 1,154	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD831	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD832	\$ 0	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Loans	PD833	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD834	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD835	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD840	\$ 124,924	N/A	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,400,624	\$ 1,551,211	\$ 1,745,764	\$ 713,250	\$ 659,674
Mortgage Loans - Total	SUB2491	\$ 1,366,557	\$ 1,515,575	\$ 1,574,755	\$ 609,544	\$ 633,768
Construction	PD215	\$ 13,710	\$ 16,084	\$ 12,352	\$ 12,178	\$ 5,309
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 12,903	\$ 14,230	\$ 14,007	\$ 9,244	\$ 10,199
Secured by First Liens	PD223	\$ 1,150,397	\$ 1,276,712	\$ 1,433,053	\$ 546,735	\$ 595,691
Secured by Junior Liens	PD224	\$ 2,897	\$ 3,917	\$ 2,317	\$ 950	\$ 717
Multifamily (5 or more) Dwelling Units	PD225	\$ 31,216	\$ 26,506	\$ 17,215	\$ 1,294	\$ 6
Nonresidential Property (Except Land)	PD235	\$ 98,451	\$ 105,247	\$ 65,193	\$ 17,010	\$ 9,611
Land	PD238	\$ 56,983	\$ 72,879	\$ 30,618	\$ 22,133	\$ 12,235
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 21,608	\$ 20,207	\$ 156,088	\$ 89,157	\$ 9,030
Consumer Loans - Total	SUB2521	\$ 12,459	\$ 15,429	\$ 14,921	\$ 14,549	\$ 16,876
Loans on Deposits	PD261	\$ 24	\$ 29	\$ 152	\$ 145	\$ 176
Home Improvement Loans	PD263	\$ 5	\$ 5	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 752	\$ 1,035	\$ 896	\$ 940	\$ 1,191
Mobile Home Loans	PD269	\$ 65	\$ 85	\$ 99	\$ 120	\$ 99
Credit Cards	PD271	\$ 10,663	\$ 12,534	\$ 12,994	\$ 12,052	\$ 14,159
Other	PD280	\$ 950	\$ 1,741	\$ 780	\$ 1,292	\$ 1,251
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 9,133	\$ 8,194	\$ 8,292	\$ 34,496	\$ 4,254
Construction, Land Development and Other Land Loans - Total	SUB2560	\$ 173	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	PD616	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD617	\$ 173	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD619	\$ 3,155	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD625	\$ 782	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2561	\$ 752	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD635	\$ 477	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD636	\$ 275	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD637	\$ 1,740	N/A	N/A	N/A	N/A
All Other Loans	PD638	\$ 2,531	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2562	\$ 2,519	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD639	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD640	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2563	\$ 2,519	N/A	N/A	N/A	N/A
Credit Cards	PD642	\$ 2,508	N/A	N/A	N/A	N/A
Automobile Loans	PD645	\$ 11	N/A	N/A	N/A	N/A
Other Consumer Loans	PD660	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD680	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	PD681	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD682	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Held for Sale Included in PD215:PD280	PD292	\$ 45,211	\$ 51,825	\$ 53,971	\$ 55,241	\$ 62,692
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 715,205	\$ 1,462,570	\$ 1,657,433	\$ 512,871	\$ 570,005
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 183,751	\$ 763,853	\$ 902,470	\$ 12	\$ 2,818
Rebooked GNMA's Incl in PD295	PD297	\$ 530,690	\$ 556,091	\$ 567,443	\$ 507,529	\$ 566,242
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2564	\$ 19,721	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD916	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD917	\$ 19,721	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD918	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2565	\$ 600,187	N/A	N/A	N/A	N/A
Lines of Credit	PD919	\$ 11,410	N/A	N/A	N/A	N/A
Total	SUB2566	\$ 588,777	N/A	N/A	N/A	N/A
Secured by First Liens	PD920	\$ 586,099	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD921	\$ 2,678	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD922	\$ 27,354	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2567	\$ 127,974	N/A	N/A	N/A	N/A
Properties	PD923	\$ 351	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD924	\$ 127,623	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD926	\$ 14,426	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2568	\$ 12	N/A	N/A	N/A	N/A
Credit Cards	PD927	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD928	\$ 12	N/A	N/A	N/A	N/A
Other Consumer Loans	PD929	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD930	\$ 6,796	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD931	\$ 0	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Foreign Governments and Official Institutions	PD932	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD933	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD934	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD935	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD940	\$ 490,078	N/A	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 3,848,011	\$ 3,984,650	\$ 4,212,262	\$ 5,416,608	\$ 5,375,634
Mortgage Loans - Total	SUB2501	\$ 3,693,823	\$ 3,843,196	\$ 4,073,174	\$ 5,262,695	\$ 5,221,979
Construction	PD315	\$ 175,851	\$ 175,984	\$ 210,975	\$ 250,554	\$ 215,773
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 229,497	\$ 235,588	\$ 245,804	\$ 288,489	\$ 315,792
Secured by First Liens	PD323	\$ 2,090,866	\$ 2,158,838	\$ 2,262,855	\$ 3,329,723	\$ 3,445,593
Secured by Junior Liens	PD324	\$ 72,038	\$ 78,359	\$ 83,969	\$ 96,398	\$ 100,115
Multifamily (5 or more) Dwelling Units	PD325	\$ 101,419	\$ 97,422	\$ 105,581	\$ 108,652	\$ 102,667
Nonresidential Property (Except Land)	PD335	\$ 501,021	\$ 501,199	\$ 486,339	\$ 542,044	\$ 444,355
Land	PD338	\$ 523,131	\$ 595,806	\$ 677,651	\$ 646,835	\$ 597,684
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 137,556	\$ 114,792	\$ 111,016	\$ 126,699	\$ 123,633
Consumer Loans - Total	SUB2531	\$ 16,632	\$ 26,662	\$ 28,072	\$ 27,214	\$ 30,022
Loans on Deposits	PD361	\$ 444	\$ 545	\$ 1,001	\$ 256	\$ 98
Home Improvement Loans	PD363	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 2,351	\$ 2,684	\$ 2,453	\$ 2,251	\$ 3,002
Mobile Home Loans	PD369	\$ 4,530	\$ 4,767	\$ 4,057	\$ 4,247	\$ 3,824
Credit Cards	PD371	\$ 2,520	\$ 3,112	\$ 3,532	\$ 3,943	\$ 3,779
Other	PD380	\$ 6,786	\$ 15,554	\$ 17,029	\$ 16,517	\$ 19,319
Troubled Debt Restructured:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 934,482	\$ 848,633	\$ 780,871	\$ 682,694	\$ 623,983
Construction, Land Development and Other Land Loans - Total	SUB2570	\$ 160,153	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD716	\$ 12,000	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD717	\$ 148,153	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD719	\$ 523,422	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD725	\$ 45,454	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2571	\$ 164,446	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD735	\$ 37,909	N/A	N/A	N/A	N/A
Loans secured by Other Nonfarm Nonresidential Properties	PD736	\$ 126,537	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD737	\$ 38,739	N/A	N/A	N/A	N/A
All Other Loans	PD738	\$ 2,270	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2572	\$ 1,362	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD739	\$ 1,291	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD740	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2573	\$ 71	N/A	N/A	N/A	N/A
Credit Cards	PD742	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD745	\$ 71	N/A	N/A	N/A	N/A
Other Consumer Loans	PD760	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD780	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD781	\$ 21,362	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Finance Agricultural Production and Other Loans to Farmers	PD782	\$ 1,291	N/A	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD315:PD380	PD392	\$ 49,286	\$ 27,702	\$ 4,554	\$ 4,449	\$ 5,437
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 103,184	\$ 145,824	\$ 202,341	\$ 1,244,718	\$ 1,304,221
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 61,217	\$ 99,528	\$ 149,484	\$ 921,876	\$ 1,031,144
Rebooked GNMA's Incl in PD395	PD397	\$ 9,665	\$ 3,108	\$ 2,907	\$ 2,501	\$ 2,904
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 2,455,459	\$ 2,496,542	\$ 2,591,168	\$ 2,790,703	\$ 2,964,020
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2574	\$ 32,108	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD1016	\$ 671	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land Loans	PD1017	\$ 31,437	N/A	N/A	N/A	N/A
Secured by Farmland	PD1018	\$ 115	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2575	\$ 45,320	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD1019	\$ 13,334	N/A	N/A	N/A	N/A
Total	SUB2576	\$ 31,986	N/A	N/A	N/A	N/A
Secured by First Liens	PD1020	\$ 30,570	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD1021	\$ 1,416	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD1022	\$ 4,934	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2577	\$ 50,075	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD1023	\$ 22,585	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD1024	\$ 27,490	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD1026	\$ 25,827	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2578	\$ 1,064	N/A	N/A	N/A	N/A
Credit Cards	PD1027	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD1028	\$ 274	N/A	N/A	N/A	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Consumer Loans	PD1029	\$ 790	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD1030	\$ 0	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD1031	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD1032	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD1033	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD1034	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD1035	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD1040	\$ 119,837	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 98,142	\$ 77,455	\$ 98,962	\$ 89,578	\$ 94,356
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 90,140	\$ 169,177	\$ 134,057	\$ 107,490	\$ 98,536
Secured by First Liens	PD423	\$ 1,697,313	\$ 1,739,176	\$ 1,855,114	\$ 2,142,297	\$ 2,293,961
Secured by Junior Liens	PD424	\$ 9,708	\$ 9,995	\$ 18,656	\$ 18,491	\$ 11,547
Multifamily (5 or more) Dwelling Units	PD425	\$ 56,276	\$ 62,696	\$ 59,096	\$ 46,228	\$ 44,354
Nonresidential Property (Except Land)	PD435	\$ 212,232	\$ 171,688	\$ 149,534	\$ 135,694	\$ 145,679
Land Loans	PD438	\$ 291,648	\$ 266,355	\$ 275,749	\$ 250,925	\$ 275,587

Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,111,634	\$ 2,188,125	\$ 2,459,923	\$ 2,617,378	\$ 2,709,275
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,773,956	\$ 1,845,517	\$ 1,987,904	\$ 2,080,249	\$ 2,190,656
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 3,759	\$ 4,016	\$ 10,362	\$ 22,172	\$ 3,540
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 330,883	\$ 332,819	\$ 420,120	\$ 467,342	\$ 457,737
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 3,036	\$ 5,773	\$ 41,537	\$ 47,615	\$ 57,342
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 235,793	\$ 331,720	\$ 392,794	\$ 409,367	\$ 442,305

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Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - Total	SUB5240	\$ 94,998	\$ 172,991	\$ 229,946	\$ 237,654	\$ 116,251
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 60,280	\$ 67,995	\$ 81,586	\$ 90,344	\$ 112,936
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 48,524	\$ 54,246	\$ 70,123	\$ 73,753	\$ 90,712
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 11,756	\$ 12,632	\$ 11,397	\$ 16,591	\$ 17,769
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 1,117	\$ 66	\$ 0	\$ 4,452
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 34,718	\$ 104,996	\$ 148,360	\$ 147,310	\$ 3,315
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 24,144	\$ 89,678	\$ 115,742	\$ 106,064	\$ 1,907
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 4,781	\$ 13,021	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 10,030	\$ 14,398	\$ 17,933	\$ 14,104	\$ 1,408
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 544	\$ 920	\$ 9,904	\$ 14,121	\$ 0
Nonaccrual - Total	SUB5230	\$ 140,795	\$ 158,729	\$ 162,848	\$ 171,713	\$ 326,054
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 109,342	\$ 114,261	\$ 120,438	\$ 131,707	\$ 239,186
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 660	\$ 0	\$ 0	\$ 0	\$ 380
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 30,710	\$ 43,452	\$ 42,144	\$ 39,435	\$ 57,234
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 83	\$ 1,016	\$ 266	\$ 571	\$ 29,254
Net Charge-offs - Total	SUB5300	\$ 51,646	\$ 49,755	\$ 72,048	\$ 78,273	\$ 121,100
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 32,508	\$ 31,235	\$ 44,827	\$ 50,325	\$ 73,063
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 18,197	\$ 18,520	\$ 27,221	\$ 27,948	\$ 48,037
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 941	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 95	\$ 2,519	\$ 1,495	\$ 310	\$ 2,781
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 83	\$ 686	\$ 1,462	\$ 310	\$ 1,434
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 1,833	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 12	\$ 0	\$ 33	\$ 0	\$ 1,347

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Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 67,689	\$ 105,339	\$ 122,777	\$ 147,349	\$ 91,967
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 48,315	\$ 84,939	\$ 96,346	\$ 104,980	\$ 69,274
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 635	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 19,374	\$ 19,765	\$ 26,431	\$ 41,624	\$ 22,193
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 745	\$ 500
Sales - Total	SUB5340	\$ 55,150	\$ 70,232	\$ 75,592	\$ 89,527	\$ 52,791
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 43,074	\$ 58,111	\$ 61,267	\$ 71,465	\$ 39,331
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 12,076	\$ 12,121	\$ 14,325	\$ 18,062	\$ 13,460
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 322,224	\$ 350,988	\$ 355,019	\$ 380,988	\$ 419,999
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 46,541	\$ 52,577	\$ 148,881	\$ 148,240	\$ 159,485
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,273,370	\$ 5,644,971	\$ 5,657,069	\$ 5,642,075	\$ 4,472,972
1-4 Dwelling Units Option ARM Loans	LD610	\$ 2,614,060	\$ 2,892,979	\$ 3,248,292	\$ 3,590,638	\$ 3,977,946
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 2,108,155	\$ 2,382,273	\$ 2,736,724	\$ 3,078,830	\$ 3,472,902
Total Capitalized Negative Amortization	LD650	\$ 146,074	\$ 166,316	\$ 191,628	\$ 215,659	\$ 242,159
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 48,609	\$ 58,326	\$ 69,564	\$ 133,427	\$ 144,990
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 413	\$ 512	\$ 1,155	\$ 2,236	\$ 1,813
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 39,147	\$ 39,476	\$ 64,487	\$ 73,639	\$ 53,820
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 303	\$ 329	\$ 493	\$ 867	\$ 431
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 165,034	\$ 159,428	\$ 134,514	\$ 329,768	\$ 380,324

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Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 2,620	\$ 1,585	\$ 2,766	\$ 8,476	\$ 5,868
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 45,166	\$ 48,062	\$ 50,175	\$ 50,156	\$ 27,623
Collateralized Debt Obligations: Market Value	LD755	\$ 37,880	\$ 38,298	\$ 39,753	\$ 39,613	\$ 19,082
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 22,399	\$ 24,239	\$ 18,819	\$ 55,240	\$ 57,535
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 21,520	\$ 23,335	\$ 18,227	\$ 55,895	\$ 56,776

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 884,167	\$ 908,788	\$ 991,837	\$ 1,081,511	\$ 1,182,082
Mortgage Construction Loans	CC105	\$ 605,126	\$ 678,579	\$ 776,020	\$ 816,044	\$ 899,363
Other Mortgage Loans	CC115	\$ 279,041	\$ 230,209	\$ 215,817	\$ 265,467	\$ 282,719
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 186,135	\$ 250,586	\$ 239,547	\$ 200,799	\$ 258,661
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,770,494	\$ 2,967,395	\$ 3,760,429	\$ 3,510,745	\$ 3,072,120
1-4 Dwelling Units	CC280	\$ 847,894	\$ 1,010,155	\$ 1,902,146	\$ 1,623,446	\$ 1,220,510
Multifamily (5 or more) Dwelling Units	CC290	\$ 115,077	\$ 131,152	\$ 82,244	\$ 118,583	\$ 111,359
All Other Real Estate	CC300	\$ 1,807,523	\$ 1,826,088	\$ 1,776,039	\$ 1,768,716	\$ 1,740,251
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 147,128	\$ 242,318	\$ 260,061	\$ 198,957	\$ 287,362
Commitments Outstanding to Purchase Loans	CC320	\$ 340,163	\$ 230,180	\$ 384,147	\$ 381,788	\$ 290,831
Commitments Outstanding to Sell Loans	CC330	\$ 383,274	\$ 607,357	\$ 854,198	\$ 1,068,602	\$ 719,565
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 236,146	\$ 286,102	\$ 1,771,925	\$ 553,077	\$ 383,381
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,080,704	\$ 1,599,301	\$ 3,829,588	\$ 2,109,614	\$ 1,221,568
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 40,065	\$ 27,725	\$ 173,368	\$ 125,891	\$ 123,218
Commitments Outstanding to Sell Investment Securities	CC375	\$ 1,490	\$ 625	\$ 3,140	\$ 90,210	\$ 294,555
Unused Lines of Credit - Total	SUB3361	\$ 3,972,252	\$ 4,128,644	\$ 4,204,540	\$ 4,355,018	\$ 4,521,089
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,600,273	\$ 2,817,983	\$ 2,930,749	\$ 3,039,352	\$ 3,165,778
Commercial Lines	CC420	\$ 1,371,979	\$ 1,310,661	\$ 1,273,791	\$ 1,315,666	\$ 1,355,311
Open-End Lines - Total	SUB3362	\$ 7,192,041	\$ 7,102,132	\$ 7,275,766	\$ 7,670,538	\$ 7,598,261
Credit Cards - Consumer	CC423	\$ 5,702,923	\$ 5,611,273	\$ 5,767,868	\$ 6,132,044	\$ 6,082,398
Credit Cards - Other	CC424	\$ 1,326,057	\$ 1,327,643	\$ 1,344,461	\$ 1,366,625	\$ 1,343,287

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Other	CC425	\$ 163,061	\$ 163,216	\$ 163,437	\$ 171,869	\$ 172,576
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 403,040	\$ 422,559	\$ 429,292	\$ 422,221	\$ 437,796
Commercial	CC430	\$ 14,947	\$ 14,211	\$ 13,546	\$ 19,099	\$ 24,651
Standby, Not Included on CC465 or CC468	CC435	\$ 388,093	\$ 408,348	\$ 415,746	\$ 403,122	\$ 413,145
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 8,887,282	\$ 9,853,050	\$ 10,554,277	\$ 11,080,108	\$ 12,416,828
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 215,973	\$ 245,643	\$ 256,731	\$ 275,142	\$ 289,411
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 365,007	\$ 471,841	\$ 456,848	\$ 533,110	\$ 513,137
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 350,127	\$ 424,852	\$ 390,253	\$ 355,652	\$ 333,600
120 Days or Less	CC469	\$ 258,490	\$ 366,313	\$ 344,908	\$ 321,723	\$ 266,289
Greater than 120 Days	CC471	\$ 91,637	\$ 58,539	\$ 45,345	\$ 33,929	\$ 67,311
Other Contingent Liabilities	CC480	\$ 967	\$ 1,723	\$ 1,172	\$ 1,458	\$ 1,727
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,950,106	\$ 6,133,197	\$ 4,170,278	\$ 4,175,898	\$ 2,037,768
Sales	CF145	\$ 1,335,922	\$ 2,034,222	\$ 1,951,695	\$ 2,117,837	\$ 2,379,295
Other Balance Changes	CF148	\$- 764,147	\$- 1,041,645	\$- 728,075	\$- 471,483	\$- 632,820
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 4,286,210	\$ 772,558	\$ 682,030	\$ 1,697,664	\$ 1,841,440
Sales	CF155	\$ 266,966	\$ 222,312	\$ 728,193	\$ 1,522,016	\$ 190,016
Other Balance Changes	CF158	\$- 463,462	\$- 572,628	\$- 418,240	\$- 377,513	\$- 303,141
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 6,236,316	\$ 6,905,755	\$ 4,852,308	\$ 5,873,562	\$ 3,879,208
Sales - Total	SUB3821	\$ 1,602,888	\$ 2,256,534	\$ 2,679,888	\$ 3,639,853	\$ 2,569,311
Net Purchases - Total	SUB3826	\$ 4,633,428	\$ 4,649,221	\$ 2,172,420	\$ 2,233,709	\$ 1,309,897
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,685,214	\$ 6,253,379	\$ 5,829,776	\$ 4,824,712	\$ 4,114,938
Construction Loans - Total	SUB3840	\$ 234,046	\$ 315,033	\$ 384,596	\$ 391,639	\$ 388,739
1-4 Dwelling Units	CF190	\$ 177,773	\$ 214,895	\$ 264,430	\$ 266,815	\$ 236,891
Multifamily (5 or more) Dwelling Units	CF200	\$ 5,516	\$ 13,524	\$ 15,044	\$ 22,034	\$ 13,827
Nonresidential	CF210	\$ 50,757	\$ 86,614	\$ 105,122	\$ 102,790	\$ 138,021

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Schedule CF --- Consolidated Cash Flow Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans - Total	SUB3851	\$ 3,451,168	\$ 5,938,346	\$ 5,445,180	\$ 4,433,073	\$ 3,726,199
1-4 Dwelling Units	CF225	\$ 3,004,647	\$ 5,201,147	\$ 4,910,153	\$ 3,847,836	\$ 3,201,788
Home Equity and Junior Liens	CF226	\$ 164,446	\$ 204,624	\$ 260,175	\$ 248,129	\$ 237,896
Multifamily (5 or more) Dwelling Units	CF245	\$ 35,924	\$ 66,662	\$ 34,884	\$ 45,332	\$ 57,962
Nonresidential (Except Land)	CF260	\$ 283,594	\$ 587,004	\$ 358,641	\$ 410,327	\$ 345,408
Land	CF270	\$ 127,003	\$ 83,533	\$ 141,502	\$ 129,578	\$ 121,041
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,779,611	\$ 1,924,282	\$ 1,561,581	\$ 1,019,151	\$ 1,408,572
1-4 Dwelling Units	CF280	\$ 803,078	\$ 700,584	\$ 604,721	\$ 351,990	\$ 755,160
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 29,283	\$ 1,463	\$ 13,874	\$ 31,310	\$ 21,374
Home Equity and Junior Liens	CF282	\$ 20	\$ 31,994	\$ 353	\$ 145	\$ 30
Multifamily (5 or more) Dwelling Units	CF290	\$ 46,399	\$ 69,140	\$ 43,351	\$ 16,374	\$ 14,432
Nonresidential	CF300	\$ 930,134	\$ 1,154,558	\$ 913,509	\$ 650,787	\$ 638,980
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 3,184,836	\$ 5,165,012	\$ 3,845,208	\$ 2,995,382	\$ 3,092,629
1-4 Dwelling Units	CF310	\$ 3,096,269	\$ 5,044,722	\$ 3,579,087	\$ 2,846,708	\$ 2,960,511
Home Equity and Junior Liens	CF311	\$ 3,035	\$ 9,412	\$ 7,192	\$ 6,746	\$ 3,126
Multifamily (5 or more) Dwelling Units	CF320	\$ 8,029	\$ 15,984	\$ 11,798	\$ 523	\$ 17,522
Nonresidential	CF330	\$ 80,538	\$ 104,306	\$ 254,323	\$ 148,151	\$ 114,596
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,405,225	\$- 3,240,730	\$- 2,283,627	\$- 1,976,231	\$- 1,684,057
Memo - Refinancing Loans	CF361	\$ 2,083,350	\$ 4,063,262	\$ 3,723,307	\$ 2,096,097	\$ 2,399,191
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 283,974	\$ 482,030	\$ 537,743	\$ 402,026	\$ 357,265
120 Days or Less	CF365	\$ 269,841	\$ 459,170	\$ 514,165	\$ 395,041	\$ 318,817
Greater than 120 Days	CF366	\$ 14,133	\$ 22,860	\$ 23,578	\$ 6,985	\$ 38,448
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 1,809,390	\$ 1,837,837	\$ 1,844,796	\$ 2,039,381	\$ 1,643,379
Sales	CF395	\$ 467,213	\$ 368,925	\$ 455,611	\$ 505,695	\$ 654,107
Consumer:						
Closed or Purchased	CF400	\$ 1,086,926	\$ 1,180,395	\$ 1,191,610	\$ 1,238,167	\$ 1,249,749
Sales	CF405	\$ 160,759	\$ 146,540	\$ 175,469	\$ 204,298	\$ 350,751
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,896,316	\$ 3,018,232	\$ 3,036,406	\$ 3,277,548	\$ 2,893,128
Nonmortgage Loans - Sales - Total	SUB3915	\$ 627,972	\$ 515,465	\$ 631,080	\$ 709,993	\$ 1,004,858
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,268,344	\$ 2,502,767	\$ 2,405,326	\$ 2,567,555	\$ 1,888,270
Deposits:						

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Schedule CF --- Consolidated Cash Flow Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Interest Credited to Deposits	CF430	\$ 185,851	\$ 213,660	\$ 222,609	\$ 241,923	\$ 257,013

Schedule DI --- Consolidated Deposit Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 21,635,448	\$ 21,288,166	\$ 20,496,406	\$ 20,083,240	\$ 19,856,948
Fully Insured: With Balances Less than \$100,000	DI100	\$ 12,670,285	\$ 12,356,873	\$ 12,335,256	\$ 12,412,320	\$ 12,558,061
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 7,117,090	\$ 7,250,782	\$ 6,629,505	\$ 6,398,929	\$ 5,994,506
Other	DI110	\$ 1,848,073	\$ 1,680,511	\$ 1,531,645	\$ 1,271,991	\$ 1,304,381
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 26,821	\$ 46,134	\$ 62,827	\$ 45,871	\$ 47,338
Interest Expense for Other Brokered Deposits	DI116	\$ 3,159	\$ 3,289	\$ 6,225	\$ 10,198	\$ 15,186
Total Deposits Obtained Thru Deposit Listing Services Not Brokered Deposits	DI117	\$ 860,902	N/A	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 65,945,901	\$ 67,419,524	\$ 67,718,780	\$ 68,674,358	\$ 69,032,257
Greater than \$250,000	DI130	\$ 15,603,864	\$ 15,808,221	\$ 15,524,030	\$ 14,902,413	\$ 14,352,246
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	7,595,897	7,794,921	7,802,612	8,286,101	8,691,963
Greater than \$250,000	DI160	25,086	28,505	27,768	28,809	26,796
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 11,824,582	\$ 11,631,412	\$ 12,159,326	\$ 11,562,044	\$ 11,499,559
Greater than \$250,000	DI175	\$ 651,125	\$ 572,849	\$ 531,953	\$ 498,392	\$ 457,803
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	1,361,584	1,255,484	1,427,395	1,368,274	1,355,341
Greater than \$250,000	DI185	1,641	1,451	1,334	1,291	1,236
Deposit Accounts (\$) - Total	SUB4063	\$ 94,025,472	\$ 95,432,006	\$ 95,934,089	\$ 95,637,207	N/A
Deposit Accounts (#) - Total	SUB4062	8,984,208	9,080,361	9,259,109	9,684,475	10,075,336
IRA/Keogh Accounts	DI200	\$ 8,248,905	\$ 8,027,968	\$ 8,386,413	\$ 8,212,217	\$ 8,031,623
Uninsured Deposits	DI210	\$ 6,831,979	\$ 7,317,708	\$ 7,777,917	\$ 7,260,566	\$ 6,982,390
Preferred Deposits	DI220	\$ 1,220,908	\$ 1,105,641	\$ 1,068,518	\$ 1,171,595	\$ 1,244,031
Reciprocal Brokered Deposits	DI230	\$ 901,434	\$ 972,043	\$ 1,093,630	\$ 1,158,008	\$ 1,143,045
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,451,153	\$ 8,921,098	\$ 7,799,332	\$ 8,208,851	\$ 7,948,310
Money Market Deposit Accounts	DI320	\$ 56,282,814	\$ 55,041,638	\$ 54,580,177	\$ 51,120,831	\$ 52,176,482
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,799,953	\$ 7,376,391	\$ 7,363,501	\$ 7,238,939	\$ 6,871,361
Time Deposits	DI340	\$ 28,117,678	\$ 30,292,736	\$ 31,838,987	\$ 34,048,601	\$ 34,419,827

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Schedule DI --- Consolidated Deposit Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 9,450,701	\$ 10,171,328	\$ 10,561,015	\$ 11,052,155	\$ 10,732,445
Time Deposits of \$250,000 or Greater	DI352	\$ 2,859,174	\$ 3,057,292	\$ 3,337,078	\$ 3,234,451	\$ 3,157,996
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,463,063	\$ 1,468,784	\$ 1,546,346	\$ 1,724,124	\$ 1,453,028
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 3,003,666	\$ 3,499,259	\$ 3,936,154	\$ 4,625,773	\$ 4,778,027
Other Brokered Time Deposits	DI545	\$ 243,339	\$ 180,655	\$ 198,099	\$ 216,940	\$ 207,581
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,836,611	\$ 5,304,319	\$ 5,171,272	\$ 4,948,902	\$ 4,321,390
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 99,833,815	\$ 100,820,321	\$ 101,003,039	\$ 100,061,611	\$ 100,877,120
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 5,806,634	\$ 5,387,517	\$ 5,068,405	\$ 4,423,898	\$ 5,535,291
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 848,315	\$ 760,960	\$ 847,083	\$ 821,485	\$ 762,801
Secured Federal Funds Purchased	DI635	\$ 1,367	\$ 6,240	\$ 6,810	\$ 9,562	\$ 2,628
Securities Sold Under Agreements to Repurchase	DI641	\$ 6,316,804	\$ 6,368,292	\$ 6,420,014	\$ 6,732,947	\$ 6,891,715
One Year or Less	DI645	\$ 166,499	\$ 171,370	\$ 177,106	\$ 185,276	\$ 173,629
Over One Year	DI651	\$ 90,148	\$ 94,559	\$ 56,549	\$ 40,064	\$ 50,954
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 37,954	\$ 37,913	\$ 37,874	\$ 37,835	\$ 37,798
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 74,665,944	\$ 83,812,998	\$ 82,088,785	\$ 81,888,154	\$ 80,942,840
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 5,972,928	\$ 5,494,979	\$ 4,694,027	\$ 5,105,638	\$ 5,388,891
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 8,374,602	\$ 0	\$ 0	\$ 0	\$ 0
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 2,738,017	\$ 2,337,192	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	22.81	21.12	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	17,667	18,288	18,283	18,509	18,318
Financial Assets Held for Trading Purposes	SI375	\$ 18,523	\$ 474	\$ 473	\$ 854	\$ 25,143
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 579,580	\$ 1,191,886	\$ 1,362,769	\$ 908,739	\$ 914,797
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 59,208	\$ 71,798	\$ 113,434	\$ 113,619	\$ 978,075
Available-for-Sale Securities	SI385	\$ 27,768,130	\$ 25,673,319	\$ 24,006,488	\$ 24,554,680	\$ 24,179,576
Assets Held for Sale	SI387	\$ 1,085,025	\$ 1,965,987	\$ 2,254,797	\$ 1,652,770	\$ 1,468,617
Loans Serviced for Others	SI390	\$ 58,210,646	\$ 58,779,001	\$ 59,484,958	\$ 64,024,247	\$ 55,703,107
Pledged Loans	SI394	\$ 33,582,184	\$ 35,903,332	\$ 36,937,588	\$ 39,151,518	\$ 33,968,161
Pledged Trading Assets	SI395	\$ 24,171	\$ 21,128	\$ 22,482	\$ 22,729	\$ 37,031
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 203,739	\$ 227,051	\$ 242,566	\$ 258,845	\$ 275,412
Qualified Thrift Lender Test:						
Actual Thrift Investment Percentage at Month-end:						
First month of Qtr	SI581	84.45%	84.99%	84.26%	84.13%	84.63%
Second month of Qtr	SI582	84.33%	84.88%	84.76%	84.19%	84.23%
Third month of Qtr	SI583	83.90%	84.92%	84.91%	84.14%	84.32%
Percent of Assets Test	SI585	78.14%	78.31%	76.24%	75.49%	76.87%
Do you meet the DBLA business operations test?	SI586	10 [Yes]	10 [Yes]	11 [Yes]	12 [Yes]	12 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 40,037	\$ 37,085	\$ 34,652	\$ 34,917	\$ 45,719
Aggregate amount of all extensions of credit	SI590	\$ 330,060	\$ 343,134	\$ 357,951	\$ 372,896	\$ 390,169
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	4,367	241	755	258	263
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 14,495,757	\$ 15,033,797	\$ 15,080,512	\$ 15,113,498	\$ 14,516,251
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 146,573	\$- 55,204	\$- 55,692	\$- 30,008	\$ 86,127
Dividends Declared						
Preferred Stock	SI620	\$ 164	\$ 164	\$ 164	\$ 163	\$ 164
Common Stock	SI630	\$ 92,154	\$ 135,020	\$ 88,349	\$ 71,186	\$ 43,518
Stock Issued	SI640	\$ 18,676	\$ 11,122	\$ 31,004	\$ 35,934	\$ 53,666
Stock Retired	SI650	\$ 151	\$ 0	\$ 635	\$ 1	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 16,624	\$ 12,831	\$ 86,100	\$ 60,682	\$ 454,520
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$- 100	\$ 0
Other Comprehensive Income	SI662	\$ 17,860	\$- 126,857	\$ 27,204	\$ 39,834	\$ 34,818

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Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Prior Period Adjustments	SI668	\$- 24,492	\$- 1,064	\$- 4,016	\$- 2,453	\$ 165
Other Adjustments	SI671	\$ 455	\$ 7,996	\$ 256	\$ 1,056	\$ 17,884
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 14,578,984	\$ 14,747,437	\$ 15,076,220	\$ 15,147,093	\$ 15,119,749
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 10,415	\$ 11,433	\$ 11,619	\$ 15,487	\$ 11,062
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 4,570,454	\$ 2,025,203	\$ 1,758,086	\$ 1,594,948	\$ 1,148,288
Captive Insurance and Reinsurance Subsidiaries:						
Total Assets of Captive Insurance Subsidiaries	SI762	\$ 0	N/A	N/A	N/A	N/A
Total Assets of Captive Reinsurance Subsidiaries	SI763	\$ 3,081	N/A	N/A	N/A	N/A
Assets Covered by Loss-Sharing Agreements with FDIC						
Loans and Leases (included in Schedule SC)	SI770	\$ 4,433,264	\$ 4,697,676	\$ 5,302,750	\$ 5,531,163	\$ 4,940,640
Loans Secured by Real Estate - Total	SUB4080	\$ 4,250,641	N/A	N/A	N/A	N/A
Construction, Land Development, and Other Land Loans - Total	SUB4081	\$ 194,336	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	SI764	\$ 4,392	N/A	N/A	N/A	N/A
Other Construction Loans and all Land Development and Other Land Loans	SI765	\$ 189,944	N/A	N/A	N/A	N/A
Secured by Farmland	SI766	\$ 2,986	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB4085	\$ 2,887,284	N/A	N/A	N/A	N/A
Revol. Opn-Ed Lns secur by 1-4 fam. Resid. Extended Under Lines of Credit	SI767	\$ 332,192	N/A	N/A	N/A	N/A
Closed-end Loans Secured by 1-4 Family Residential Properties - Total	SUB4088	\$ 2,555,092	N/A	N/A	N/A	N/A
Secured by First Liens	SI768	\$ 2,522,687	N/A	N/A	N/A	N/A
Secured by Junior Liens	SI769	\$ 32,405	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or more) Residential Properties	SI771	\$ 121,351	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB4090	\$ 1,044,684	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	SI775	\$ 372,370	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	SI777	\$ 672,314	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	SI779	\$ 186,742	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family, & Other Personal Expend. - Total	SUB4095	\$ 14,144	N/A	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	SI780	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	SI781	\$ 3,351	N/A	N/A	N/A	N/A
Other Consumer Loans	SI782	\$ 10,793	N/A	N/A	N/A	N/A
All Other Loans and Leases	SI783	\$ 358	N/A	N/A	N/A	N/A
Itemize Loans & Leases that Exceed 10% of Tot. Loans & Leases Covered by Loss-sharing Agree. w/FDIC:						
Loans to Depository Institutions and Acceptances of Other Banks	SI784	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	SI785	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	SI786	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	SI787	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Real Estate Owned (included in Schedule SC)	SI772	\$ 227,436	\$ 273,802	\$ 249,258	\$ 223,067	\$ 190,955
Construction, Land Development, and Other Land	SI789	\$ 28,437	N/A	N/A	N/A	N/A
Farmland	SI790	\$ 179	N/A	N/A	N/A	N/A
1-4 Family Residential Properties	SI791	\$ 184,060	N/A	N/A	N/A	N/A
Multifamily (5 or more) Residential Properties	SI792	\$ 27,338	N/A	N/A	N/A	N/A
Nonfarm Nonresidential Properties	SI793	\$ 16,154	N/A	N/A	N/A	N/A
Portion of Covered Other Real Estate Owned in SI789-SI793 Protected by FDIC	SI795	\$ 224,368	N/A	N/A	N/A	N/A
Debt Securities (included in Schedule SC)	SI774	\$ 259,536	\$ 263,568	\$ 270,254	\$ 271,778	\$ 274,810
Other assets (excludes FDIC loss-sharing indemnification assets)	SI776	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 32,000	\$ 26,000	\$ 25	\$ 24,000	\$ 26,799
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 133,479,552	\$ 135,433,309	\$ 134,324,306	\$ 135,725,144	\$ 135,855,947
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 16,947,347	\$ 17,160,345	\$ 16,391,206	\$ 17,652,924	\$ 16,910,618
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 88,653,493	\$ 90,283,844	\$ 89,483,832	\$ 91,755,364	\$ 91,327,541
Nonmortgage Loans	SI885	\$ 14,443,733	\$ 14,437,843	\$ 14,631,952	\$ 14,040,982	\$ 13,590,812
Deposits and Excrows	SI890	\$ 95,568,935	\$ 99,163,940	\$ 98,570,591	\$ 98,461,443	\$ 98,397,857

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Total Borrowings	SI895	\$ 16,714,210	\$ 17,385,394	\$ 17,626,275	\$ 18,320,096	\$ 18,956,536
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	6	7	7	6	6
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	11	11	11	11	12
Engage in third party broker arrangements to sell securities prod/services?	SI911	18	16	19	18	20
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	5	5	5	5	5

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 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	0	3	2	2	2
Any Outstanding Futures or Options Positions?	SQ310	2	2	3	2	2
Does Association Have Subchapter S in effect this year?	SQ320	17	18	19	21	21
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	124	123	126	130	129

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Do you have any small business loans to report in this sched?	SB010	153 [Yes]	154 [Yes]	158 [Yes]	164 [Yes]	165 [Yes]
Do you have any farm or agriculture loans?	SB100	41 [Yes]	41 [Yes]	45 [Yes]	46 [Yes]	46 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	6 [Yes]	7 [Yes]	10 [Yes]	10 [Yes]
Number of Loans on SC260	SB200	71	75	148	213	218
Number of Loans on SC300, SC303, and SC306	SB210	56	93	90	139	139
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	3,909	4,080	4,773	4,818	5,844
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 195,309	\$ 205,278	\$ 207,692	\$ 201,433	\$ 198,099
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	4,706	5,289	7,273	7,692	15,367
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 657,695	\$ 750,777	\$ 790,458	\$ 805,884	\$ 795,173

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Schedule SB --- Consolidated Small Business Loans		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	6,625	8,499	16,357	16,588	41,653
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,850,798	\$ 3,738,618	\$ 3,784,571	\$ 3,933,812	\$ 3,858,225
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	195,892	197,283	212,394	200,841	192,655
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 894,215	\$ 904,053	\$ 931,288	\$ 952,723	\$ 939,146
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	5,856	6,247	6,098	6,266	8,213
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 466,481	\$ 502,497	\$ 478,877	\$ 467,969	\$ 465,451
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,547	2,916	2,882	2,933	11,968
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 757,842	\$ 879,612	\$ 884,869	\$ 892,524	\$ 842,904
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	452	463	477	445	485
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 16,717	\$ 18,047	\$ 18,591	\$ 18,375	\$ 18,754
Farm Mortgages Orig at \$100-250,000 - Number	SB520	210	232	251	247	261
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 29,223	\$ 32,053	\$ 35,595	\$ 35,247	\$ 36,343
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	150	146	153	156	170
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 48,129	\$ 45,511	\$ 48,847	\$ 50,763	\$ 56,209
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	717	728	760	766	772
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 10,275	\$ 9,295	\$ 9,985	\$ 9,886	\$ 9,700
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	84	79	73	72	66
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 8,121	\$ 9,808	\$ 9,092	\$ 8,368	\$ 6,945
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	39	41	36	33	33
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 7,730	\$ 11,164	\$ 9,051	\$ 8,508	\$ 7,821

Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	15 [Yes]	15 [Yes]	16 [Yes]	16 [Yes]	16 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
Do you have any activity to report on this schedule?	FS130	11 [Yes]	11 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 49,262,020	\$ 48,019,643	\$ 45,661,806	\$ 42,384,517	\$ 44,520,827
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 14,549,702	\$ 14,453,974	\$ 14,455,966	\$ 13,736,966	\$ 14,476,897
Personal Trust and Agency Accounts	FS210	\$ 5,079,487	\$ 4,931,214	\$ 4,801,265	\$ 4,545,474	\$ 4,730,750
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,144,884	\$ 1,059,759	\$ 1,017,510	\$ 945,549	\$ 1,009,240
Employee Benefit - Defined Contribution	FS220	\$ 178,560	\$ 117,951	\$ 108,935	\$ 105,180	\$ 111,606

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS230	\$ 205,379	\$ 198,226	\$ 185,887	\$ 172,067	\$ 178,502
Other Retirement Accounts	FS240	\$ 760,945	\$ 743,582	\$ 722,688	\$ 668,302	\$ 719,132
Corporate Trust and Agency Accounts	FS250	\$ 3,168	\$ 3,100	\$ 3,000	\$ 2,854	\$ 2,955
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 7,764,506	\$ 7,855,870	\$ 8,046,006	\$ 7,663,168	\$ 8,109,362
Foundations and Endowments	FS264	\$ 530,397	\$ 568,487	\$ 523,647	\$ 515,890	\$ 557,909
Other Fiduciary Accounts	FS270	\$ 27,260	\$ 35,544	\$ 64,538	\$ 64,031	\$ 66,681
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 530,234	\$ 640,109	\$ 573,948	\$ 532,510	\$ 583,945
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 26,719,661	\$ 25,282,071	\$ 23,634,812	\$ 21,569,757	\$ 22,027,385
Personal Trust and Agency Accounts	FS211	\$ 1,305,636	\$ 1,233,000	\$ 1,239,023	\$ 1,127,504	\$ 1,128,359
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 22,876,115	\$ 21,791,694	\$ 20,734,720	\$ 18,934,895	\$ 19,332,775
Employee Benefit - Defined Contribution	FS221	\$ 18,391,679	\$ 17,510,942	\$ 16,595,070	\$ 15,099,392	\$ 15,319,015
Employee Benefit - Defined Benefit	FS231	\$ 3,113,471	\$ 3,012,701	\$ 2,948,995	\$ 2,786,431	\$ 2,888,885
Other Retirement Accounts	FS241	\$ 1,370,965	\$ 1,268,051	\$ 1,190,655	\$ 1,049,072	\$ 1,124,875
Corporate Trust and Agency Accounts	FS251	\$ 1,866,112	\$ 1,449,536	\$ 815,452	\$ 648,902	\$ 656,921
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 11,666	\$ 12,568	\$ 8,706	\$ 8,026	\$ 8,333
Foundations and Endowments	FS265	\$ 442,279	\$ 597,042	\$ 567,512	\$ 589,430	\$ 619,296
Other Fiduciary Accounts	FS271	\$ 217,853	\$ 198,231	\$ 269,399	\$ 261,000	\$ 281,701
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 7,992,657	\$ 8,283,598	\$ 7,571,028	\$ 7,077,794	\$ 8,016,545
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 224,825	\$ 208,447	\$ 92,941	\$ 160,206	\$ 205,145
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	16,942	16,551	16,034	15,691	15,867
Personal Trust and Agency Accounts	FS212	6,113	5,983	5,594	5,571	5,389
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,393	2,381	2,292	2,260	2,271
Employee Benefit - Defined Contribution	FS222	98	96	93	96	96
Employee Benefit - Defined Benefit	FS232	43	39	37	37	36
Other Retirement Accounts	FS242	2,252	2,246	2,162	2,127	2,139
Corporate Trust and Agency Accounts	FS252	15	15	15	15	15
Investment Management and Investment Advisory Agency Accounts	FS262	8,099	7,830	7,565	7,275	7,627

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS266	255	276	230	231	242
Other Fiduciary Accounts	FS272	67	66	338	339	323
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	1,413	1,883	1,752	1,679	3,621
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	8,840	8,851	8,091	8,124	7,986
Personal Trust and Agency Accounts	FS213	872	868	772	722	707
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,248	3,231	3,200	3,257	3,171
Employee Benefit - Defined Contribution	FS223	2,606	2,592	2,587	2,643	2,561
Employee Benefit - Defined Benefit	FS233	262	264	262	261	256
Other Retirement Accounts	FS243	380	375	351	353	354
Corporate Trust and Agency Accounts	FS253	728	734	180	184	160
Investment Management and Investment Advisory Agency Accounts	FS263	33	39	29	29	28
Foundations and Endowments	FS267	3,934	3,955	3,885	3,906	3,896
Other Fiduciary Accounts	FS273	25	24	25	26	24
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	2,113	2,162	1,910	1,938	1,954
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	185	195	164	169	175
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 46,345	\$ 172,913	\$ 128,246	\$ 85,697	\$ 42,333
Personal Trust and Agency Accounts	FS310	\$ 7,720	\$ 29,097	\$ 20,957	\$ 13,244	\$ 6,756
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 21,581	\$ 79,574	\$ 58,104	\$ 38,998	\$ 18,910
Employee Benefit - Defined Contribution	FS320	\$ 19,975	\$ 73,706	\$ 53,742	\$ 36,069	\$ 17,431
Employee Benefit - Defined Benefit	FS330	\$ 201	\$ 753	\$ 535	\$ 354	\$ 183
Other Retirement Accounts	FS340	\$ 1,405	\$ 5,115	\$ 3,827	\$ 2,575	\$ 1,296
Corporate Trust and Agency Accounts	FS350	\$ 3,025	\$ 13,355	\$ 10,380	\$ 7,427	\$ 3,037
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 10,483	\$ 40,252	\$ 30,429	\$ 20,493	\$ 10,307
Foundations and Endowments	FS365	\$ 745	\$ 3,240	\$ 2,119	\$ 1,559	\$ 819
Other Fiduciary Accounts	FS370	\$ 67	\$ 308	\$ 413	\$ 156	\$ 85
Custody and Safekeeping Accounts	FS380	\$ 859	\$ 3,641	\$ 2,544	\$ 1,644	\$ 829
Other Fiduciary and Related Services	FS390	\$ 1,865	\$ 3,446	\$ 3,300	\$ 2,176	\$ 1,590
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 5,351	\$ 168,857	\$ 11,362	\$ 4,341	\$ 2,226
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 3	\$ 820	\$ 9	\$ 6	\$ 8
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 58	\$ 7,725	\$ 136	\$ 88	\$ 44

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 41,049	\$ 10,961	\$ 117,011	\$ 81,438	\$ 40,143
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 2,168,758	\$ 12,787,082	\$ 2,037,949	\$ 1,923,146	\$ 2,060,597
Non-Interest-Bearing Deposits	FS410	\$ 330	\$ 25,300	\$ 351	\$ 1,558	\$ 211
Interest-Bearing Deposits	FS415	\$ 49,237	\$ 79,382	\$ 48,556	\$ 44,668	\$ 43,125
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 70,514	\$ 610,927	\$ 74,615	\$ 78,477	\$ 91,239
State, County and Municipal Obligations	FS425	\$ 294,085	\$ 2,837,551	\$ 319,103	\$ 318,384	\$ 333,242
Mutual Funds - Total	SUB6140	\$ 501,936	\$ 3,820,783	\$ 431,461	\$ 407,885	\$ 424,788
Money Market	FS428	\$ 214,730	\$ 942,737	\$ 181,441	\$ 193,730	\$ 187,149
Equity	FS431	\$ 236,432	\$ 1,688,303	\$ 203,123	\$ 173,176	\$ 197,708
Other	FS437	\$ 50,774	\$ 1,189,743	\$ 46,897	\$ 40,979	\$ 39,931
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 70,288	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 0	\$ 4,114	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 91,320	\$ 424,726	\$ 107,127	\$ 108,940	\$ 116,851
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 7,182	\$ 1,070,408	\$ 7,657	\$ 7,657	\$ 8,119
Other Common and Preferred Stock	FS445	\$ 1,002,085	\$ 3,473,210	\$ 898,019	\$ 810,512	\$ 898,549
Real Estate Mortgages	FS450	\$ 3,443	\$ 9,731	\$ 2,534	\$ 2,685	\$ 2,785
Real Estate	FS455	\$ 93,719	\$ 261,961	\$ 93,415	\$ 90,488	\$ 89,240
Miscellaneous Assets	FS460	\$ 54,907	\$ 98,701	\$ 55,111	\$ 51,892	\$ 52,448
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 516,926	\$ 1,573,227	\$ 468,904	\$ 435,163	\$ 448,002
Non-Interest-Bearing Deposits	FS411	\$ 927	\$ 651	\$ 120	\$ 1,717	\$ 228
Interest-Bearing Deposits	FS416	\$ 14,155	\$ 19,578	\$ 16,586	\$ 14,688	\$ 14,663
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 37,614	\$ 70,419	\$ 35,152	\$ 36,223	\$ 43,136
State, County and Municipal Obligations	FS426	\$ 17,944	\$ 17,147	\$ 13,890	\$ 11,914	\$ 10,615
Mutual Funds - Total	SUB6141	\$ 187,249	\$ 901,034	\$ 166,989	\$ 157,590	\$ 159,394
Money Market	FS429	\$ 42,944	\$ 80,303	\$ 38,469	\$ 42,186	\$ 37,120
Equity	FS432	\$ 98,352	\$ 626,575	\$ 84,335	\$ 74,278	\$ 82,940
Other	FS438	\$ 45,953	\$ 194,156	\$ 44,185	\$ 41,126	\$ 39,334
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 146,867	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS441	\$ 27,781	\$ 65,079	\$ 31,357	\$ 30,447	\$ 30,272
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 277	\$ 17,756	\$ 277	\$ 325	\$ 297
Other Common and Preferred Stock	FS446	\$ 228,137	\$ 331,669	\$ 201,506	\$ 179,313	\$ 187,247
Real Estate Mortgages	FS451	\$ 276	\$ 276	\$ 259	\$ 277	\$ 274
Real Estate	FS456	\$ 30	\$ 30	\$ 30	\$ 30	\$ 267
Miscellaneous Assets	FS461	\$ 2,536	\$ 2,721	\$ 2,738	\$ 2,639	\$ 1,609
Total Managed Assets in Other Accounts	FS42	\$ 60,512	\$ 608,359	\$ 70,770	\$ 68,178	\$ 71,279
Non-Interest-Bearing Deposits	FS412	\$ 115	\$ 80	\$ 75	\$ 118	\$ 485
Interest-Bearing Deposits	FS417	\$ 676	\$ 836	\$ 964	\$ 711	\$ 877
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 3,130	\$ 46,453	\$ 4,202	\$ 4,583	\$ 5,219
State, County and Municipal Obligations	FS427	\$ 1,723	\$ 5,782	\$ 2,871	\$ 2,701	\$ 2,611
Mutual Funds - Total	SUB6142	\$ 14,568	\$ 322,549	\$ 19,972	\$ 21,615	\$ 21,562
Money Market	FS430	\$ 5,415	\$ 42,650	\$ 11,270	\$ 14,043	\$ 12,909
Equity	FS433	\$ 7,484	\$ 153,048	\$ 7,088	\$ 6,061	\$ 7,206
Other	FS439	\$ 1,669	\$ 126,851	\$ 1,614	\$ 1,511	\$ 1,447
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 4,123	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 6,274	\$ 52,534	\$ 8,012	\$ 7,923	\$ 8,463
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 47,057	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 31,098	\$ 126,001	\$ 32,287	\$ 28,157	\$ 29,709
Real Estate Mortgages	FS452	\$ 17	\$ 17	\$ 17	\$ 17	\$ 17
Real Estate	FS457	\$ 708	\$ 780	\$ 780	\$ 780	\$ 780
Miscellaneous Assets	FS462	\$ 2,203	\$ 2,147	\$ 1,590	\$ 1,573	\$ 1,556
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 1,911,003	\$ 849,738	\$ 72,533	\$ 841,910
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	1,314	4,447	1,295	258	1,287
2. Corporate Trust and Agency Accounts:						
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	326	0	0	0
Corporate and Municipal Trusteeships	FS510	0	60	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	4	0	0	0

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	266	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 14,581,273	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 711,484	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						
Number of Funds - Total Collective Investment Funds	FS60	0	132	0	0	0
Domestic Equity	FS610	0	84	0	0	0
International/Global Equity	FS620	0	19	0	0	0
Stock/Bond Blend	FS630	0	2	0	0	0
Taxable Bond	FS640	0	17	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	1	0	0	0
Specialty/Other	FS670	0	9	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 10,014,698	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 3,715,656	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 2,165,567	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 113,509	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 1,552,729	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 45,273	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 2,421,964	\$ 0	\$ 0	\$ 0
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 3	\$ 969	\$ 9	\$ 9	\$ 8
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 29	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 3	\$ 561	\$ 8	\$ 8	\$ 8
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 262	\$ 1	\$ 1	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 117	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 152	\$ 0	\$ 3	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 3	\$ 0	\$ 3	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 143	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Savings Association Equity Capital (SC80)	CCR100	\$ 14,578,990	\$ 14,774,678	\$ 15,102,819	\$ 15,173,596	\$ 15,146,227
Equity Capital Deductions - Total	SUB1631	\$ 2,953,341	\$ 3,094,343	\$ 3,162,447	\$ 3,219,332	\$ 3,356,844
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 12,657	\$ 9,558	\$ 8,987	\$ 8,427	\$ 16,205
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,007,926	\$ 2,024,735	\$ 2,053,924	\$ 2,099,626	\$ 2,266,646
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 918,117	\$ 1,033,213	\$ 1,087,646	\$ 1,099,184	\$ 1,064,718
Other	CCR134	\$ 14,641	\$ 26,837	\$ 11,890	\$ 12,095	\$ 9,275
Equity Capital Additions -Total	SUB1641	\$ 442,613	\$ 439,005	\$ 312,559	\$ 316,198	\$ 378,666
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 402,287	\$ 418,455	\$ 291,545	\$ 294,856	\$ 357,216
Intangible Assets	CCR185	\$ 1	\$ 1	\$ 1	\$ 3	\$ 5
Qualifying Noncontrolling (Minority) Interest in Consolidated Subsidiaries	CCR187	\$ 18,017	N/A	N/A	N/A	N/A
Other	CCR195	\$ 22,308	\$ 20,549	\$ 21,013	\$ 21,339	\$ 21,445
Tier 1 (Core) Capital	CCR20	\$ 12,068,262	\$ 12,119,340	\$ 12,252,931	\$ 12,270,462	\$ 12,168,049
Total Assets (SC60)	CCR205	\$ 133,737,662	\$ 135,276,454	\$ 138,924,488	\$ 135,713,624	\$ 136,750,062
Asset Deductions - Total	SUB1651	\$ 2,947,480	\$ 3,069,057	\$ 3,157,394	\$ 3,213,326	\$ 3,355,598
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 12,253	\$ 9,343	\$ 8,985	\$ 8,457	\$ 15,156
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,008,525	\$ 2,025,388	\$ 2,054,664	\$ 2,099,626	\$ 2,269,532
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 918,117	\$ 1,033,213	\$ 1,087,646	\$ 1,099,184	\$ 1,064,718
Other	CCR275	\$ 8,585	\$ 1,113	\$ 6,099	\$ 6,059	\$ 6,192
Asset Additions - Total	SUB1661	\$ 46,618	\$ 40,364	\$- 171,447	\$ 297,382	\$ 308,028
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 44,980	\$ 38,726	\$- 173,085	\$ 295,742	\$ 306,386

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Schedule CCR --- Consolidated Capital Requirement		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR285	\$ 1	\$ 1	\$ 1	\$ 3	\$ 5
Other	CCR290	\$ 1,637	\$ 1,637	\$ 1,637	\$ 1,637	\$ 1,637
Adjusted Total Assets	CCR25	\$ 130,836,800	\$ 132,247,761	\$ 135,595,647	\$ 132,797,680	\$ 133,702,492
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,460,670	\$ 5,346,170	\$ 5,419,188	\$ 5,394,069	\$ 5,413,583
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 12,068,262	\$ 12,119,340	\$ 12,252,931	\$ 12,270,462	\$ 12,168,049
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 4,948	\$ 2,902	\$ 3,798	\$ 2,363	\$ 2,098
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 49,000	\$ 49,000	\$ 49,000	\$ 49,000	\$ 49,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 894,762	\$ 929,941	\$ 934,797	\$ 935,219	\$ 908,310
Tier 2 Capital - Other	CCR355	\$ 0	\$ 13,106	\$ 13,149	\$ 12,115	\$ 12,414
Tier 2 (Supplementary) Capital	CCR33	\$ 948,710	\$ 994,949	\$ 1,000,744	\$ 998,697	\$ 971,822
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 909,430	\$ 967,200	\$ 1,000,158	\$ 998,697	\$ 968,434
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,409	\$ 1,938	\$ 1,966	\$ 14,493	\$ 12,618
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 53,889	\$ 54,160	\$ 59,351	\$ 50,144	\$ 67,077
Total Risk-Based Capital	CCR39	\$ 12,921,394	\$ 13,030,442	\$ 13,191,772	\$ 13,204,522	\$ 13,056,788
0% R/W Category - Cash	CCR400	\$ 738,645	\$ 686,580	\$ 719,871	\$ 3,126,528	\$ 2,902,862
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 4,999,701	\$ 4,510,983	\$ 4,668,116	\$ 3,582,176	\$ 4,155,925
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 440,698	\$ 357,239	\$ 334,642	\$ 646,177	\$ 471,931
0% R/W Category - Other	CCR415	\$ 5,630,193	\$ 6,199,532	\$ 6,349,213	\$ 3,514,260	\$ 3,955,078
0% R/W Category - Assets Total	CCR420	\$ 11,809,237	\$ 11,754,334	\$ 12,071,842	\$ 10,869,141	\$ 11,485,796
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 22,848,587	\$ 19,744,130	\$ 16,636,109	\$ 15,553,634	\$ 13,103,742
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,878,222	\$ 3,172,221	\$ 6,039,495	\$ 3,086,896	\$ 2,932,190
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 433,637	\$ 630,020	\$ 559,651	\$ 421,146	\$ 398,344
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,488,618	\$ 3,158,167	\$ 3,512,552	\$ 2,879,123	\$ 4,539,892
20% R/W Category - Other	CCR450	\$ 11,893,009	\$ 12,525,225	\$ 14,004,504	\$ 14,134,824	\$ 15,573,465
20% R/W Category - Assets Total	CCR455	\$ 41,542,073	\$ 39,229,763	\$ 40,752,311	\$ 36,075,623	\$ 36,547,633
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 8,308,413	\$ 7,845,957	\$ 8,150,463	\$ 7,215,126	\$ 7,309,521

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Schedule CCR --- Consolidated Capital Requirement		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 27,382,790	\$ 28,493,623	\$ 29,718,110	\$ 32,470,936	\$ 33,700,771
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 547,813	\$ 471,055	\$ 271,658	\$ 285,587	\$ 291,364
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 670,289	\$ 566,945	\$ 620,460	\$ 768,663	\$ 949,185
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 192,966	\$ 195,520	\$ 192,100	\$ 179,711	\$ 170,012
50% R/W Category - Other	CCR480	\$ 387,898	\$ 326,889	\$ 278,053	\$ 969,671	\$ 887,089
50% R/W Category - Assets Total	CCR485	\$ 29,181,756	\$ 30,054,032	\$ 31,080,381	\$ 34,674,568	\$ 35,998,421
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 14,590,917	\$ 15,027,057	\$ 15,540,232	\$ 17,337,330	\$ 17,999,252
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 656,934	\$ 581,499	\$ 542,511	\$ 3,049,024	\$ 2,943,478
100% R/W Category - All Other Assets	CCR506	\$ 52,525,441	\$ 55,544,022	\$ 56,019,661	\$ 53,262,062	\$ 51,869,768
100% R/W Category - Assets Total	CCR510	\$ 53,182,375	\$ 56,125,521	\$ 56,562,172	\$ 56,311,086	\$ 54,813,246
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 53,182,375	\$ 56,125,521	\$ 56,562,172	\$ 56,311,086	\$ 54,813,246
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,897	\$ 7,854	\$ 13,175	\$ 14,558	\$ 12,924
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 86,214	\$ 98,177	\$ 164,688	\$ 181,976	\$ 161,551
Assets to Risk-Weight	CCR64	\$ 135,722,338	\$ 137,171,504	\$ 140,479,881	\$ 137,944,976	\$ 138,858,020
Subtotal Risk-Weighted Assets	CCR75	\$ 76,167,883	\$ 79,096,678	\$ 80,417,523	\$ 81,045,482	\$ 80,283,540
Excess Allowances for Loan and Lease Losses	CCR530	\$ 729,732	\$ 779,327	\$ 772,855	\$ 850,009	\$ 1,011,879
Total Risk-Weighted Assets	CCR78	\$ 75,438,151	\$ 78,317,351	\$ 79,644,668	\$ 80,195,473	\$ 79,271,661
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,260,509	\$ 6,321,901	\$ 6,391,247	\$ 6,509,737	\$ 6,405,560
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.22%	9.16%	9.04%	9.24%	9.10%
Total Risk-Based Capital Ratio	CCR820	17.13%	16.64%	16.56%	16.47%	16.47%
Tier 1 Risk-Based Capital Ratio	CCR830	15.93%	15.41%	15.31%	15.24%	15.27%
Tangible Equity Ratio	CCR840	9.22%	9.16%	9.04%	9.24%	9.10%

Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 105,829	\$ 116,048	\$ 629,165	\$ 332,766	\$ 303,041
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV151	\$ 41,385	\$ 40,395	\$ 558,818	\$ 291,027	\$ 268,042
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 26,444	\$ 37,653	\$ 32,347	\$ 3,739	\$ 0
All Other Financial Assets	FV311	\$ 38,000	\$ 38,000	\$ 38,000	\$ 38,000	\$ 34,999
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 20,970,141	\$ 19,447,165	\$ 17,568,389	\$ 15,045,526	\$ 14,371,750
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 460	\$ 462	\$ 461	\$ 467	\$ 603
Available-for-Sale Securities	FV152	\$ 20,288,405	\$ 18,144,663	\$ 16,283,788	\$ 14,172,866	\$ 14,293,259
Loans and Leases	FV212	\$ 428,369	\$ 1,020,272	\$ 1,208,947	\$ 796,719	\$ 0
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 252,907	\$ 281,768	\$ 75,193	\$ 75,474	\$ 77,888
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,397,599	\$ 1,414,018	\$ 1,429,070	\$ 4,035,862	\$ 1,282,112
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 1,350,765	\$ 1,357,824	\$ 1,362,229	\$ 3,984,941	\$ 1,276,646
Loans and Leases	FV213	\$ 15,048	\$ 15,136	\$ 17,548	\$ 17,323	\$ 0
Mortgage Servicing Rights	FV243	\$ 4,177	\$ 4,248	\$ 4,109	\$ 5,061	\$ 5,466
Derivative Assets	FV263	\$ 27,609	\$ 36,810	\$ 45,184	\$ 28,537	\$ 0
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 22,473,569	\$ 20,977,231	\$ 19,626,624	\$ 19,414,154	\$ 15,956,903
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 460	\$ 462	\$ 461	\$ 467	\$ 603
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 21,680,555	\$ 19,542,882	\$ 18,204,835	\$ 18,448,834	\$ 15,837,947
Loans and Leases - Total FV Measurements	FV21	\$ 443,417	\$ 1,035,408	\$ 1,226,495	\$ 814,042	\$ 0
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 4,177	\$ 4,248	\$ 4,109	\$ 5,061	\$ 5,466
Derivative Assets - Total FV Measurements	FV26	\$ 306,960	\$ 356,231	\$ 152,724	\$ 107,750	\$ 77,888

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Schedule FV --- Fair Value Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
All Other Financial Assets - Total FV Measurements	FV31	\$ 38,000	\$ 38,000	\$ 38,000	\$ 38,000	\$ 34,999
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 22,473,569	\$ 20,977,231	\$ 19,626,624	\$ 19,414,154	\$ 15,956,903
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 460	\$ 462	\$ 461	\$ 467	\$ 603
Available-for-Sale Securities - Total, After Netting	FV16	\$ 21,680,555	\$ 19,542,882	\$ 18,204,835	\$ 18,448,834	\$ 15,837,947
Loans and Leases - Total, After Netting	FV22	\$ 443,417	\$ 1,035,408	\$ 1,226,495	\$ 814,042	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 4,177	\$ 4,248	\$ 4,109	\$ 5,061	\$ 5,466
Derivative Assets - Total, After Netting	FV27	\$ 306,960	\$ 356,231	\$ 152,724	\$ 107,750	\$ 77,888
All Other Financial Assets - Total, After Netting	FV32	\$ 38,000	\$ 38,000	\$ 38,000	\$ 38,000	\$ 34,999
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 652	\$ 2,008	\$ 2,200	\$ 23,653	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 652	\$ 2,008	\$ 2,200	\$ 23,653	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 155,753	\$ 182,656	\$ 331,707	\$ 229,922	\$ 54,691
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 155,753	\$ 182,656	\$ 331,707	\$ 229,922	\$ 54,691
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 27,420	\$ 27,940	\$ 34,153	\$ 28,227	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 27,420	\$ 27,940	\$ 34,153	\$ 28,227	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 183,825	\$ 212,604	\$ 368,060	\$ 281,802	\$ 54,691
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 183,825	\$ 212,604	\$ 368,060	\$ 281,802	\$ 54,691
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 183,825	\$ 212,604	\$ 368,060	\$ 281,802	\$ 54,691

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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 183,825	\$ 212,604	\$ 368,060	\$ 281,802	\$ 54,691
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule RM --- Reverse Mortgages		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	N/A	5	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	N/A	\$ 41,906	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	N/A	\$ 31,366	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	N/A	\$ 2,909	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	N/A	\$ 1,190	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	N/A	43	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	N/A	0	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	N/A	\$ 41	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	N/A	\$ 25	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	N/A	\$ 0	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	N/A	\$ 0	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	N/A	\$ 0	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	N/A	\$ 930	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	N/A	\$ 0	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	N/A	\$ 0	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	N/A	\$ 0	N/A	N/A	N/A

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Schedule RM --- Reverse Mortgages		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	N/A	\$ 1,567	N/A	N/A	N/A

Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Securitization Vehicles:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5010	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE115	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE116	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE117	\$ 0	N/A	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE121	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE125	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE135	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE138	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE140	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE143	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE146	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE149	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5020	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE490	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE496	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE492	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE495	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE497	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE499	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE400	\$ 0	N/A	N/A	N/A	N/A
ABCP Conduits:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5030	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE215	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE216	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE217	\$ 0	N/A	N/A	N/A	N/A

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Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Securities Purchased Under Agreements to Resell	VIE221	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE225	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE235	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE238	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE240	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE243	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE246	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE249	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5040	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE590	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE596	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE592	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE595	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE597	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE599	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE500	\$ 0	N/A	N/A	N/A	N/A
Other VIEs:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5050	\$ 8,601	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE315	\$ 15	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE316	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE317	\$ 0	N/A	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE321	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE325	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE335	\$ 8,036	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE338	\$ 36	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE340	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE343	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE346	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE349	\$ 514	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5060	\$ 6,306	N/A	N/A	N/A	N/A

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Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Securities Sold Under Agreements to Repurchase	VIE690	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE696	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE692	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE695	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE697	\$ 316	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE699	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE600	\$ 5,990	N/A	N/A	N/A	N/A

*Note

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