

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2008, 12:06 PM

TFR Industry Aggregate Report
99112 - OTS-Regulated: Southeast Region (Geog)
September 2008

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions	195	198	200	201	202

Schedule NS --- Optional Narrative Statement		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	6	7	4	5	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 19,262,941	\$ 18,372,084	\$ 19,779,482	\$ 23,594,904	\$ 28,136,888
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,582,029	\$ 4,599,215	\$ 4,785,222	\$ 2,638,153	\$ 3,678,036
Interest-Earning Deposits in FHLBs	SC112	\$ 3,972,183	\$ 1,648,960	\$ 3,190,908	\$ 3,791,832	\$ 2,114,883
Other Interest-Earning Deposits	SC118	\$ 1,535,874	\$ 756,981	\$ 741,750	\$ 1,040,797	\$ 422,968
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 6,295,207	\$ 7,314,102	\$ 6,820,505	\$ 10,809,407	\$ 14,344,812
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,881,942	\$ 2,447,065	\$ 2,539,516	\$ 3,386,625	\$ 3,859,976
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 138,908	\$ 653,158	\$ 792,921	\$ 890,469	\$ 1,093,286
State and Municipal Obligations	SC180	\$ 457,455	\$ 494,430	\$ 486,943	\$ 654,542	\$ 1,657,862
Securities Backed by Nonmortgage Loans	SC182	\$ 38,593	\$ 39,700	\$ 42,374	\$ 57,496	\$ 59,131
Other Investment Securities	SC185	\$ 310,721	\$ 350,933	\$ 315,454	\$ 264,798	\$ 808,765
Accrued Interest Receivable	SC191	\$ 50,029	\$ 67,540	\$ 63,889	\$ 60,785	\$ 97,169
Mortgage-Backed Securities - Gross	SUB0072	\$ 31,226,440	\$ 30,317,172	\$ 31,358,499	\$ 35,813,380	\$ 39,467,854
Mortgage-Backed Securities - Total	SC22	\$ 31,226,440	\$ 30,316,912	\$ 31,358,499	\$ 35,813,380	\$ 39,467,854
Pass-Through - Total	SUB0073	\$ 17,004,337	\$ 14,031,661	\$ 14,004,163	\$ 15,886,484	\$ 16,930,811
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 16,101,871	\$ 13,035,287	\$ 12,913,911	\$ 14,684,183	\$ 15,685,910
Other Pass-Through	SC215	\$ 902,466	\$ 996,374	\$ 1,090,252	\$ 1,202,301	\$ 1,244,901
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 14,057,086	\$ 16,135,209	\$ 17,205,578	\$ 19,761,618	\$ 22,366,693
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 907,099	\$ 1,287,019	\$ 951,649	\$ 2,010,367	\$ 1,858,908
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 584,952	\$ 372,875	\$ 318,207	\$ 328,123	\$ 482,166
Other	SC222	\$ 12,565,035	\$ 14,475,315	\$ 15,935,722	\$ 17,423,128	\$ 20,025,619
Accrued Interest Receivable	SC228	\$ 165,017	\$ 150,302	\$ 148,758	\$ 165,278	\$ 170,350

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 260	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 183,467,782	\$ 196,648,757	\$ 199,171,393	\$ 194,337,998	\$ 194,977,014
Mortgage Loans - Total	SC26	\$ 180,795,050	\$ 191,262,751	\$ 195,330,976	\$ 191,891,875	\$ 193,228,648
Construction Loans - Total	SUB0100	\$ 5,777,615	\$ 6,119,441	\$ 6,209,119	\$ 6,342,301	\$ 6,528,406
Residential - Total	SUB0110	\$ 4,159,433	\$ 4,496,677	\$ 4,683,312	\$ 4,879,440	\$ 5,085,431
1-4 Dwelling Units	SC230	\$ 3,462,899	\$ 3,809,799	\$ 3,978,797	\$ 4,215,823	\$ 4,364,839
Multifamily (5 or more) Dwelling Units	SC235	\$ 696,534	\$ 686,878	\$ 704,515	\$ 663,617	\$ 720,592
Nonresidential Property	SC240	\$ 1,618,182	\$ 1,622,764	\$ 1,525,807	\$ 1,462,861	\$ 1,442,975
Permanent Loans - Total	SUB0121	\$ 176,877,609	\$ 189,485,541	\$ 191,853,778	\$ 186,780,745	\$ 187,240,702
Residential - Total	SUB0131	\$ 157,131,191	\$ 170,588,177	\$ 173,447,649	\$ 168,947,435	\$ 169,604,696
1-4 Dwelling Units - Total	SUB0141	\$ 155,401,048	\$ 168,882,551	\$ 171,729,925	\$ 167,304,242	\$ 168,143,649
Revolving Open-End Loans	SC251	\$ 24,733,375	\$ 27,103,586	\$ 27,600,274	\$ 27,519,761	\$ 27,262,252
All Other - First Liens	SC254	\$ 112,315,337	\$ 121,211,287	\$ 122,683,602	\$ 117,661,570	\$ 119,743,312
All Other - Junior Liens	SC255	\$ 18,352,336	\$ 20,567,678	\$ 21,446,049	\$ 22,122,911	\$ 21,138,085
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,730,143	\$ 1,705,626	\$ 1,717,724	\$ 1,643,193	\$ 1,461,047
Nonresidential Property (Except Land)	SC260	\$ 14,211,872	\$ 13,302,526	\$ 12,692,265	\$ 12,060,841	\$ 11,702,107
Land	SC265	\$ 5,534,546	\$ 5,594,838	\$ 5,713,864	\$ 5,772,469	\$ 5,933,899
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 12,610,357	\$- 2,228,168	\$ 5,286,649	\$ 1,617,358	\$ 12,182,601
Accrued Interest Receivable	SC272	\$ 709,422	\$ 951,191	\$ 1,014,747	\$ 1,112,017	\$ 1,137,477
Advances for Taxes and Insurance	SC275	\$ 103,136	\$ 92,584	\$ 93,749	\$ 102,935	\$ 70,429
Allowance for Loan and Lease Losses	SC283	\$ 2,672,732	\$ 5,386,006	\$ 3,840,417	\$ 2,446,123	\$ 1,748,366
Nonmortgage Loans - Gross	SUB0162	\$ 17,786,855	\$ 19,208,232	\$ 18,024,761	\$ 16,554,039	\$ 16,737,267
Nonmortgage Loans - Total	SC31	\$ 17,464,217	\$ 18,942,865	\$ 17,835,877	\$ 16,386,798	\$ 16,582,095
Commercial Loans - Total	SC32	\$ 6,507,265	\$ 6,583,166	\$ 7,165,338	\$ 5,042,158	\$ 4,631,374
Secured	SC300	\$ 5,214,784	\$ 5,347,031	\$ 6,265,755	\$ 4,131,548	\$ 3,697,023
Unsecured	SC303	\$ 1,128,234	\$ 1,070,574	\$ 734,377	\$ 744,140	\$ 764,397
Lease Receivables	SC306	\$ 164,247	\$ 165,561	\$ 165,206	\$ 166,470	\$ 169,954
Consumer Loans - Total	SC35	\$ 11,208,561	\$ 12,552,781	\$ 10,792,198	\$ 11,433,462	\$ 12,026,704
Loans on Deposits	SC310	\$ 143,217	\$ 152,231	\$ 155,136	\$ 172,202	\$ 165,182
Home Improvement Loans (Not secured by real estate)	SC316	\$ 16,234	\$ 20,206	\$ 22,006	\$ 26,188	\$ 26,025
Education Loans	SC320	\$ 6,748	\$ 26,198	\$ 19,153	\$ 23,003	\$ 19,480
Auto Loans	SC323	\$ 1,129,277	\$ 1,102,533	\$ 1,087,714	\$ 1,118,651	\$ 1,135,525
Mobile Home Loans	SC326	\$ 389,936	\$ 370,740	\$ 352,738	\$ 332,964	\$ 327,605
Credit Cards	SC328	\$ 1,272,862	\$ 1,239,231	\$ 149,068	\$ 156,731	\$ 159,174

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 8,250,287	\$ 9,641,642	\$ 9,006,383	\$ 9,603,723	\$ 10,193,713
Accrued Interest Receivable	SC348	\$ 71,029	\$ 72,285	\$ 67,225	\$ 78,419	\$ 79,189
Allowance for Loan and Lease Losses	SC357	\$ 322,638	\$ 265,367	\$ 188,884	\$ 167,241	\$ 155,172
Reposessed Assets - Gross	SUB0201	\$ 1,604,786	\$ 1,259,703	\$ 936,544	\$ 709,700	\$ 514,332
Reposessed Assets - Total	SC40	\$ 1,592,579	\$ 1,257,364	\$ 934,297	\$ 707,475	\$ 511,136
Real Estate - Total	SUB0210	\$ 1,584,377	\$ 1,239,451	\$ 915,013	\$ 690,345	\$ 501,128
Construction	SC405	\$ 54,485	\$ 44,850	\$ 33,727	\$ 18,314	\$ 15,063
Residential - Total	SUB0225	\$ 1,298,724	\$ 1,038,093	\$ 766,400	\$ 574,833	\$ 395,994
1-4 Dwelling Units	SC415	\$ 1,291,186	\$ 1,030,252	\$ 762,597	\$ 570,820	\$ 392,562
Multifamily (5 or more) Dwelling Units	SC425	\$ 7,538	\$ 7,841	\$ 3,803	\$ 4,013	\$ 3,432
Nonresidential (Except Land)	SC426	\$ 39,603	\$ 20,720	\$ 13,314	\$ 11,152	\$ 10,947
Land	SC428	\$ 191,563	\$ 135,313	\$ 99,077	\$ 83,704	\$ 76,417
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 2	\$ 475	\$ 2,495	\$ 2,342	\$ 2,707
Other Reposessed Assets	SC430	\$ 20,409	\$ 20,252	\$ 21,531	\$ 19,355	\$ 13,204
General Valuation Allowances	SC441	\$ 12,207	\$ 2,339	\$ 2,247	\$ 2,225	\$ 3,196
Real Estate Held for Investment	SC45	\$ 36,165	\$ 37,051	\$ 48,036	\$ 49,302	\$ 38,228
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 3,475,090	\$ 3,410,149	\$ 3,545,551	\$ 3,691,808	\$ 3,911,064
Federal Home Loan Bank Stock	SC510	\$ 3,295,289	\$ 3,227,289	\$ 3,368,175	\$ 3,509,593	\$ 3,758,401
Other	SC540	\$ 179,801	\$ 182,860	\$ 177,376	\$ 182,215	\$ 152,663
Office Premises and Equipment	SC55	\$ 2,249,382	\$ 2,233,470	\$ 2,227,506	\$ 2,202,275	\$ 2,166,214
Other Assets - Gross	SUB0262	\$ 20,175,384	\$ 10,727,611	\$ 9,855,347	\$ 6,830,845	\$ 5,387,543
Other Assets - Total	SC59	\$ 20,175,288	\$ 10,727,498	\$ 9,855,183	\$ 6,830,333	\$ 5,387,116
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 140,551	\$ 138,649	\$ 124,195	\$ 125,262	\$ 131,546
Other	SC625	\$ 958,458	\$ 945,531	\$ 946,857	\$ 923,219	\$ 862,705
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 3,213,116	\$ 2,611,394	\$ 1,555,286	\$ 868,709	\$ 533,876
Nonmortgage Loans	SC644	\$ 223	\$ 15	\$ 18	\$ 21	\$ 25
Goodwill & Other Intangible Assets	SC660	\$ 4,625,853	\$ 931,068	\$ 839,384	\$ 838,763	\$ 1,091,360
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 34,242	\$ 30,914	\$ 23,279	\$ 26,019	\$ 36,427
Other Assets	SC689	\$ 11,202,941	\$ 6,070,040	\$ 6,366,328	\$ 4,048,852	\$ 2,731,604
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 96	\$ 113	\$ 164	\$ 512	\$ 427
General Valuation Allowances - Total	SUB2092	\$ 3,007,673	\$ 5,654,085	\$ 4,031,712	\$ 2,616,101	\$ 1,907,161
Total Assets - Gross	SUB0283	\$ 279,284,825	\$ 282,214,229	\$ 284,947,119	\$ 283,784,252	\$ 291,336,404
Total Assets	SC60	\$ 276,277,152	\$ 276,560,144	\$ 280,915,407	\$ 281,168,151	\$ 289,429,243
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 169,358,950	\$ 175,854,060	\$ 176,436,446	\$ 170,320,314	\$ 172,787,765
Deposits	SC710	\$ 168,398,423	\$ 174,937,608	\$ 175,699,472	\$ 169,702,157	\$ 171,901,819
Escrows	SC712	\$ 862,252	\$ 941,898	\$ 745,818	\$ 655,069	\$ 923,573
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 98,275	\$- 25,446	\$- 8,844	\$- 36,913	\$- 37,627
Borrowings - Total	SC72	\$ 79,031,152	\$ 76,107,303	\$ 78,030,343	\$ 84,577,138	\$ 90,591,781
Advances from FHLBank	SC720	\$ 68,187,841	\$ 65,742,495	\$ 68,820,044	\$ 72,252,826	\$ 77,604,136
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 8,675,322	\$ 8,543,062	\$ 8,241,786	\$ 10,669,872	\$ 12,011,080
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 244,612	\$ 238,779	\$ 238,779	\$ 241,500	\$ 241,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,923,377	\$ 1,582,967	\$ 729,734	\$ 1,412,940	\$ 735,065
Other Liabilities - Total	SC75	\$ 3,371,377	\$ 3,759,253	\$ 4,277,758	\$ 3,289,019	\$ 3,660,164
Accrued Interest Payable - Deposits	SC763	\$ 252,650	\$ 265,545	\$ 314,429	\$ 339,676	\$ 329,761
Accrued Interest Payable - Other	SC766	\$ 284,160	\$ 324,083	\$ 311,445	\$ 360,283	\$ 334,688
Accrued Taxes	SC776	\$ 77,286	\$ 60,508	\$ 37,829	\$ 50,439	\$ 73,587
Accounts Payable	SC780	\$ 794,247	\$ 866,707	\$ 907,855	\$ 719,913	\$ 658,918
Deferred Income Taxes	SC790	\$ 22,361	\$ 35,531	\$ 55,712	\$ 119,448	\$ 167,349
Other Liabilities and Deferred Income	SC796	\$ 1,940,673	\$ 2,206,879	\$ 2,650,488	\$ 1,699,259	\$ 2,095,861
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 251,761,479	\$ 255,720,616	\$ 258,744,547	\$ 258,186,470	\$ 267,039,710
Minority Interest	SC800	\$ 210,221	\$ 210,796	\$ 210,033	\$ 211,544	\$ 211,610
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 20,782,647	\$ 16,123,166	\$ 15,710,662	\$ 15,398,284	\$ 13,092,878
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,001,000	\$ 1,000
Noncumulative	SC814	\$ 2,161,869	\$ 2,146,869	\$ 2,146,869	\$ 1,146,869	\$ 1,146,869
Common Stock:						
Par Value	SC820	\$ 102,909	\$ 102,719	\$ 106,623	\$ 107,273	\$ 112,653
Paid in Excess of Par	SC830	\$ 18,516,869	\$ 13,872,578	\$ 13,456,170	\$ 13,143,142	\$ 11,832,356
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,497,958	\$- 1,688,222	\$- 1,237,693	\$- 689,867	\$- 631,472
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,323,455	\$- 1,530,589	\$- 1,013,008	\$- 547,630	\$- 588,742
Gains (Losses) on Cash Flow Hedges	SC865	\$- 167,291	\$- 151,339	\$- 219,083	\$- 136,644	\$- 37,114
Other	SC870	\$- 7,212	\$- 6,294	\$- 5,602	\$- 5,593	\$- 5,616
Retained Earnings	SC880	\$ 5,038,274	\$ 6,209,482	\$ 7,500,910	\$ 8,076,518	\$ 9,727,425
Other Components of Equity Capital	SC891	\$- 17,512	\$- 15,696	\$- 13,050	\$- 14,800	\$- 10,907
Total Equity Capital	SC80	\$ 24,305,451	\$ 20,628,730	\$ 21,960,829	\$ 22,770,135	\$ 22,177,924
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 276,277,151	\$ 276,560,142	\$ 280,915,409	\$ 281,168,149	\$ 289,429,244

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	22	\$ 1,748
3	Federal, State, or other taxes receivable	60	\$ 134,775
4	Net deferred tax assets	97	\$ 6,853,389
6	Prepaid deposit insurance premiums	20	\$ 4,109
7	Prepaid expenses	155	\$ 93,281
8	Deposits for utilities and other services	12	\$ 864
9	Advances for loans serviced for others	5	\$ 67,508
11	Deferred issuance costs	1	\$ 12
12	Amounts receivable under interest rate swap agreem	1	\$ 377
13	Noninterest-bearing accts rcv from Hold Co/Affl	11	\$ 537,788
14	Other noninterest-bearing short-term accounts rcv	43	\$ 275,158
19	Receivables fr a broker for unsettled transactions	2	\$ 962
20	F/V of all derivative instru. reportable as assets	4	\$ 60,792
22	Unapplied loan disbursements	7	\$ 5,651
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	8	\$ 12,487
99	Other	80	\$ 1,489,388

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	5	\$ 4,657
4	Nonrefundable loan fees received prior to closing	10	\$ 563
5	Deferred gains from sale/leaseback	3	\$ 3,949
6	Balances in U.S. Treasury tax and loan accounts	3	\$ 15,108
7	Deferred gains from the sale of real estate	7	\$ 657
9	Fees received for standby contracts and other	1	\$ 34
10	Amounts due brokers for unsettled transactions	4	\$ 12,725
11	The liability recorded for post-retirement benefit	65	\$ 82,116
13	Amounts payable under interest-rate-swap agreement	3	\$ 80,725
14	Unapplied loan payments received	9	\$ 7,967
16	Recourse loan liability	5	\$ 125,274
17	Noninterest-bearing payables to Hold Co/Affiliates	8	\$ 333,313
18	Litigation reserves	3	\$ 2,648
20	F/V of all derivative instru. reportable as liab.	6	\$ 120,651
21	Liabilities for credit losses on OBS credit exposures	8	\$ 11,807
99	Other	188	\$ 430,307

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,765,363	\$ 3,790,642	\$ 4,053,140	\$ 4,429,473	\$ 4,363,171
Deposits and Investment Securities	SO115	\$ 115,847	\$ 124,093	\$ 165,584	\$ 264,098	\$ 221,200
Mortgage-Backed Securities	SO125	\$ 552,715	\$ 462,816	\$ 462,482	\$ 540,065	\$ 553,664
Mortgage Loans	SO141	\$ 2,840,685	\$ 2,932,084	\$ 3,167,731	\$ 3,352,543	\$ 3,297,814
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 18,668	\$ 29,175	\$ 34,042	\$ 38,781	\$ 53,078
Nonmortgage Loans - Total	SUB0950	\$ 229,401	\$ 234,789	\$ 220,454	\$ 231,245	\$ 234,953
Commercial Loans and Leases	SO160	\$ 98,915	\$ 101,004	\$ 99,467	\$ 96,166	\$ 98,719
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 2,799	\$ 2,670	\$ 1,048	\$ 1,133	\$ 763
Consumer Loans and Leases	SO171	\$ 130,486	\$ 133,785	\$ 120,987	\$ 135,079	\$ 136,234
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,248	\$ 5,015	\$ 1,799	\$ 1,608	\$ 1,699
Dividend Inc on Equity Investmtns Not Subj to FASB 115-Total	SO18	\$ 24,226	\$ 47,255	\$ 51,707	\$ 56,143	\$ 48,410
Federal Home Loan Bank Stock	SO181	\$ 24,118	\$ 47,178	\$ 51,381	\$ 55,843	\$ 47,920
Other	SO185	\$ 108	\$ 77	\$ 326	\$ 300	\$ 490
Interest Expense - Total	SO21	\$ 1,978,212	\$ 2,210,847	\$ 2,494,660	\$ 2,799,622	\$ 2,727,425
Deposits	SO215	\$ 1,234,313	\$ 1,349,249	\$ 1,550,309	\$ 1,690,584	\$ 1,708,706
Escrows	SO225	\$ 52	\$ 67	\$ 209	\$ 324	\$ 537
Advances from FHLBank	SO230	\$ 655,689	\$ 775,373	\$ 833,710	\$ 940,610	\$ 808,747
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,139	\$ 4,125	\$ 4,266	\$ 4,409	\$ 4,426
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 84,181	\$ 82,234	\$ 106,640	\$ 163,973	\$ 205,311
Capitalized Interest	SO271	\$ 162	\$ 201	\$ 474	\$ 278	\$ 302
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,811,377	\$ 1,627,050	\$ 1,610,187	\$ 1,685,994	\$ 1,684,156
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 1,090,366	\$ 3,089,716	\$ 1,634,900	\$ 1,067,121	\$ 1,233,773
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 721,011	\$- 1,462,666	\$- 24,713	\$ 618,873	\$ 450,383
Noninterest Income - Total	SO42	\$ 1,002,978	\$ 1,260,013	\$ 1,301,136	\$- 1,485,434	\$ 438,779
Mortgage Loan Servicing Fees	SO410	\$ 174,634	\$ 92,674	\$ 58,681	\$ 32,643	\$ 34,029
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 121,325	\$ 210,813	\$- 102,033	\$- 10,896	\$- 22,507

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 387,374	\$ 423,461	\$ 425,774	\$ 277,675	\$ 275,280
Net Income (Loss) from Other - Total	SUB0451	\$ 315,649	\$ 447,210	\$ 878,457	\$- 1,822,750	\$ 86,589
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 165,499	\$ 80,047	\$ 7,775	\$- 1,723,458	\$ 339,318
Operations & Sale of Repossessed Assets	SO461	\$- 67,885	\$- 30,139	\$- 16,722	\$- 6,908	\$- 2,246
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 8,635	\$- 28,897	\$- 198,672	\$- 17,122	\$- 17,205
Sale of Securities Held-to-Maturity	SO467	\$ 925	\$ 396	\$ 454	\$ 0	\$- 163
Sale of Loans Held for Investment	SO475	\$ 245	\$ 85	\$ 42	\$- 9	\$- 95
Sale of Other Assets Held for Investment	SO477	\$ 3,664	\$- 2,108	\$ 1,304	\$- 4,062	\$ 3,959
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 204,566	\$ 427,826	\$ 1,084,276	\$- 71,191	\$- 236,979
Other Noninterest Income	SO488	\$ 246,646	\$ 85,855	\$ 40,257	\$ 37,895	\$ 65,388
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 1,693,818	\$ 1,950,126	\$ 1,982,791	\$ 1,821,332	\$ 1,363,640
All Personnel Compensation and Expense	SO510	\$ 838,485	\$ 993,523	\$ 1,072,769	\$ 500,865	\$ 497,755
Legal Expense	SO520	\$ 14,595	\$ 11,737	\$ 11,568	\$ 13,278	\$ 10,098
Office Occupancy and Equipment Expense	SO530	\$ 241,229	\$ 245,686	\$ 246,224	\$ 180,367	\$ 179,503
Marketing and Other Professional Services	SO540	\$ 78,217	\$ 98,432	\$ 106,574	\$ 88,586	\$ 80,619
Loan Servicing Fees	SO550	\$ 35,795	\$ 46,951	\$ 44,711	\$ 550,902	\$ 322,634
Goodwill and Other Intangibles Expense	SO560	\$ 142,982	\$ 14,999	\$ 13,311	\$ 143,783	\$ 11,249
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 28,811	\$ 33,634	\$ 28,954	\$ 22,170	\$ 9,202
Other Noninterest Expense	SO580	\$ 313,704	\$ 505,164	\$ 458,680	\$ 321,382	\$ 252,580
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	\$ 30,171	\$- 2,152,779	\$- 706,368	\$- 2,687,893	\$- 474,478
Income Taxes - Total	SO71	\$ 169,064	\$- 785,394	\$- 292,474	\$- 994,967	\$- 149,070

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	S0710	\$ 125,519	\$- 666,904	\$- 235,312	\$- 923,063	\$- 190,575
State, Local & Other	S0720	\$ 43,545	\$- 118,490	\$- 57,162	\$- 71,903	\$ 41,505
Inc/Loss Before Extraord Items/Effects of Accounting Changes	S081	\$- 138,893	\$- 1,367,385	\$- 413,894	\$- 1,692,927	\$- 325,408
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	S0811	\$- 515	\$ 24,385	\$ 0	\$ 0	\$ 5
Net Income (Loss)	S091	\$- 139,408	\$- 1,343,000	\$- 413,894	\$- 1,692,927	\$- 325,403

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 4
4	Net income(loss) from leasing or subleasing space	40	\$ 4,838
5	Net income(loss) from real estate held for invest	2	\$ 20
6	Net income(loss)-equity invest in uncons sub org	2	\$ 790
7	Net income(loss) from leased property	11	\$ 456
9	Net income from data processing lease/services	1	\$ 387
11	Adjustments to prior periods	2	\$ 54
14	Interest Income from CNFIs reported on SC655	1	\$ 53,871
15	Income from corporate-owned life insurance	51	\$ 7,939
99	Other	113	\$ 176,810

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	82	\$ 18,827
2	OTS assessments	50	\$ 739
6	Supervisory examination fees	21	\$ 724
7	Office supplies, printing, and postage	124	\$ 10,789
8	Telephone, including data lines	60	\$ 3,503
9	Loan origination expense	23	\$ 47,544
10	ATM expense	25	\$ 1,695
11	Adjustments to prior periods	1	\$ 27
13	Misc taxes other than income & real estate	24	\$ 829
14	Losses from fraud	2	\$ 284
15	Foreclosure expenses	15	\$ 1,573
16	Web site expenses	2	\$ 66
17	Charitable contributions	4	\$ 219
18	Minority Interest	3	\$ 10,971
99	Other	125	\$ 97,533

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 11,589,269	\$ 7,839,118	\$ 4,053,140	\$ 16,675,320	\$ 12,371,700
YTD - Deposits and Investment Securities	Y_SO115	\$ 404,698	\$ 289,592	\$ 165,584	\$ 818,430	\$ 556,607
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,475,845	\$ 925,179	\$ 462,482	\$ 1,965,018	\$ 1,431,956
YTD - Mortgage Loans	Y_SO141	\$ 8,926,013	\$ 6,095,885	\$ 3,167,731	\$ 12,774,171	\$ 9,534,722
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 81,785	\$ 63,160	\$ 34,042	\$ 230,171	\$ 191,753
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 297,919	\$ 200,181	\$ 99,467	\$ 387,888	\$ 294,093
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 6,489	\$ 3,718	\$ 1,048	\$ 5,013	\$ 3,919
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 384,472	\$ 254,591	\$ 120,987	\$ 488,048	\$ 353,650
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 12,048	\$ 6,812	\$ 1,799	\$ 6,581	\$ 5,000
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 123,047	\$ 98,924	\$ 51,707	\$ 186,527	\$ 132,121
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 122,536	\$ 98,521	\$ 51,381	\$ 183,445	\$ 129,306
YTD - Other	Y_SO185	\$ 511	\$ 403	\$ 326	\$ 3,082	\$ 2,815
YTD - Interest Expense - Total	Y_SO21	\$ 6,671,929	\$ 4,702,925	\$ 2,494,660	\$ 10,326,314	\$ 7,616,122
YTD - Deposits	Y_SO215	\$ 4,123,795	\$ 2,897,510	\$ 1,550,309	\$ 6,602,213	\$ 4,970,635
YTD - Escrows	Y_SO225	\$ 328	\$ 276	\$ 209	\$ 1,672	\$ 1,353
YTD - Advances from FHLBank	Y_SO230	\$ 2,263,091	\$ 1,608,581	\$ 833,710	\$ 2,936,320	\$ 2,022,412
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 12,530	\$ 8,391	\$ 4,266	\$ 17,406	\$ 12,997
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 273,022	\$ 188,842	\$ 106,640	\$ 769,958	\$ 609,702
YTD - Capitalized Interest	Y_SO271	\$ 837	\$ 675	\$ 474	\$ 1,255	\$ 977
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 5,040,387	\$ 3,235,117	\$ 1,610,187	\$ 6,535,533	\$ 4,887,699
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 5,814,363	\$ 4,724,266	\$ 1,634,900	\$ 2,729,299	\$ 1,678,934
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 773,976	\$- 1,489,149	\$- 24,713	\$ 3,806,234	\$ 3,208,765
YTD - Noninterest Income - Total	Y_SO42	\$ 3,562,042	\$ 2,560,893	\$ 1,301,136	\$ 3,604	\$ 1,498,652
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 325,932	\$ 151,348	\$ 58,681	\$ 143,301	\$ 111,546
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 12,489	\$ 108,780	\$- 102,033	\$- 82,397	\$- 71,501

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 1,235,593	\$ 849,083	\$ 425,774	\$ 1,047,762	\$ 773,227
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,640,518	\$ 1,325,685	\$ 878,457	\$- 1,223,511	\$ 604,987
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 252,456	\$ 87,822	\$ 7,775	\$- 916,830	\$ 814,057
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 114,697	\$- 46,861	\$- 16,722	\$- 9,236	\$- 2,978
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 218,934	\$- 227,569	\$- 198,672	\$- 38,246	\$- 21,124
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 1,775	\$ 850	\$ 454	\$ 665	\$ 665
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 390	\$ 145	\$ 42	\$ 1,706	\$ 589
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 2,860	\$- 804	\$ 1,304	\$ 698	\$ 4,855
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 1,716,668	\$ 1,512,102	\$ 1,084,276	\$- 262,268	\$- 191,077
YTD - Other Noninterest Income	Y_SO488	\$ 372,488	\$ 125,997	\$ 40,257	\$ 118,450	\$ 80,393
YTD - Noninterest Expense - Total	Y_SO51	\$ 5,615,620	\$ 3,928,966	\$ 1,982,791	\$ 5,562,563	\$ 3,838,646
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,897,828	\$ 2,063,718	\$ 1,072,769	\$ 1,978,086	\$ 1,500,140
YTD - Legal Expense	Y_SO520	\$ 37,866	\$ 23,302	\$ 11,568	\$ 44,059	\$ 31,335
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 730,767	\$ 491,018	\$ 246,224	\$ 703,059	\$ 534,975
YTD - Marketing and Other Professional Services	Y_SO540	\$ 282,796	\$ 204,967	\$ 106,574	\$ 352,860	\$ 268,983
YTD - Loan Servicing Fees	Y_SO550	\$ 127,456	\$ 91,661	\$ 44,711	\$ 1,185,544	\$ 634,642
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 171,211	\$ 28,235	\$ 13,311	\$ 232,140	\$ 138,219
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 91,399	\$ 62,588	\$ 28,954	\$ 40,729	\$ 18,559
YTD - Other Noninterest Expense	Y_SO580	\$ 1,276,297	\$ 963,477	\$ 458,680	\$ 1,026,087	\$ 711,793
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 2,827,554	\$- 2,857,222	\$- 706,368	\$- 1,752,725	\$ 868,771
YTD - Income Taxes - Total	Y_SO71	\$- 908,171	\$- 1,077,098	\$- 292,474	\$- 642,682	\$ 352,285
YTD - Federal	Y_SO710	\$- 776,106	\$- 901,464	\$- 235,312	\$- 573,667	\$ 349,397
YTD - State, Local, and Other	Y_SO720	\$- 132,065	\$- 175,634	\$- 57,162	\$- 69,014	\$ 2,888
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 1,919,383	\$- 1,780,124	\$- 413,894	\$- 1,110,044	\$ 516,486
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 23,870	\$ 24,385	\$ 0	\$ 728	\$ 728
YTD - Net Income (Loss)	Y_SO91	\$- 1,895,513	\$- 1,755,739	\$- 413,894	\$- 1,109,316	\$ 517,214

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 5,652,257	\$ 4,027,745	\$ 2,611,833	\$ 1,892,271	\$ 1,072,946
Net Provision for Loss	VA115	\$ 1,169,220	\$ 2,956,101	\$ 1,629,793	\$ 1,080,457	\$ 1,209,491
Transfers	VA125	\$- 124,061	\$- 95,777	\$- 73,538	\$- 22,350	\$- 15,352
Recoveries	VA135	\$ 37,404	\$ 39,903	\$ 24,919	\$ 19,866	\$ 18,322
Adjustments	VA145	\$- 2,971,305	\$ 348,765	\$ 613,353	\$ 1,099	\$ 1,856
Charge-offs	VA155	\$ 755,837	\$ 1,622,656	\$ 774,645	\$ 355,236	\$ 380,105
General Valuation Allowances - Ending Balance	VA165	\$ 3,007,678	\$ 5,654,081	\$ 4,031,715	\$ 2,616,107	\$ 1,907,158
Specific Valuation Allowances - Beginning Balance	VA108	\$ 395,686	\$ 157,368	\$ 87,972	\$ 62,121	\$ 33,641
Net Provision for Loss	VA118	\$- 50,043	\$ 167,249	\$ 34,061	\$ 8,834	\$ 33,484
Transfers	VA128	\$ 124,061	\$ 95,777	\$ 73,538	\$ 22,350	\$ 15,352
Adjustments	VA148	\$ 42	\$- 74	\$- 6,510	\$- 28	\$ 0
Charge-offs	VA158	\$ 27,693	\$ 24,634	\$ 31,693	\$ 5,287	\$ 3,635
Specific Valuation Allowances - Ending Balance	VA168	\$ 442,053	\$ 395,686	\$ 157,368	\$ 87,990	\$ 78,842
Total Valuation Allowances - Beginning Balance	VA110	\$ 6,047,943	\$ 4,185,113	\$ 2,699,805	\$ 1,954,392	\$ 1,106,587
Net Provision for Loss	VA120	\$ 1,119,177	\$ 3,123,350	\$ 1,663,854	\$ 1,089,291	\$ 1,242,975
Recoveries	VA140	\$ 37,404	\$ 39,903	\$ 24,919	\$ 19,866	\$ 18,322
Adjustments	VA150	\$- 2,971,263	\$ 348,691	\$ 606,843	\$ 1,071	\$ 1,856
Charge-offs	VA160	\$ 783,530	\$ 1,647,290	\$ 806,338	\$ 360,523	\$ 383,740
Total Valuation Allowances - Ending Balance	VA170	\$ 3,449,731	\$ 6,049,767	\$ 4,189,083	\$ 2,704,097	\$ 1,986,000
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 755,837	\$ 1,622,656	\$ 774,645	\$ 355,236	\$ 380,105
Mortgage-Backed Securities	VA370	\$ 79,063	\$ 505,673	\$ 51,929	\$ 6,025	\$ 160,500
Mortgage Loans - Total	VA46	\$ 531,321	\$ 1,049,881	\$ 683,121	\$ 311,149	\$ 189,849
Construction - Total	SUB2030	\$ 16,315	\$ 4,545	\$ 2,214	\$ 4,518	\$ 13,548
1-4 Dwelling Units	VA420	\$ 10,977	\$ 3,353	\$ 2,213	\$ 1,411	\$ 13,503
Multifamily (5 or more) Dwelling Units	VA430	\$ 333	\$ 1,120	\$ 0	\$ 2,626	\$ 1
Nonresidential Property	VA440	\$ 5,005	\$ 72	\$ 1	\$ 481	\$ 44
Permanent - Total	SUB2041	\$ 515,006	\$ 1,045,336	\$ 680,907	\$ 306,631	\$ 176,301
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 169,846	\$ 407,219	\$ 295,432	\$ 161,426	\$ 106,214
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 228,371	\$ 393,936	\$ 221,370	\$ 65,883	\$ 32,870
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 87,140	\$ 221,815	\$ 153,491	\$ 75,830	\$ 35,444
Multifamily (5 or more) Dwelling Units	VA470	\$ 456	\$ 8	\$ 170	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 10,539	\$ 5,283	\$ 772	\$ 2,590	\$ 1,334

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 18,654	\$ 17,075	\$ 9,672	\$ 902	\$ 439
Nonmortgage Loans - Total	VA56	\$ 68,871	\$ 57,746	\$ 32,722	\$ 29,863	\$ 24,092
Commercial Loans	VA520	\$ 20,742	\$ 14,775	\$ 6,308	\$ 6,265	\$ 4,339
Consumer Loans - Total	SUB2061	\$ 48,129	\$ 42,971	\$ 26,414	\$ 23,598	\$ 19,753
Loans on Deposits	VA510	\$ 2	\$ 40	\$ 3	\$ 9	\$ 8
Home Improvement Loans	VA516	\$ 153	\$ 87	\$ 50	\$ 2	\$ 77
Education Loans	VA530	\$ 0	\$ 4	\$ 0	\$ 0	\$ 20
Auto Loans	VA540	\$ 6,140	\$ 4,026	\$ 4,622	\$ 5,550	\$ 3,039
Mobile Home Loans	VA550	\$ 1,469	\$ 981	\$ 805	\$ 535	\$ 822
Credit Cards	VA556	\$ 17,562	\$ 16,821	\$ 3,063	\$ 3,332	\$ 2,430
Other	VA560	\$ 22,803	\$ 21,012	\$ 17,871	\$ 14,170	\$ 13,357
Reposessed Assets - Total	VA60	\$ 7,386	\$ 6,118	\$ 2,669	\$ 2,483	\$ 1,372
Real Estate - Construction	VA605	\$ 1,548	\$ 1,465	\$ 441	\$ 494	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 3,650	\$ 3,521	\$ 1,270	\$ 884	\$ 785
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 510	\$ 77	\$ 266	\$ 358	\$ 33
Real Estate - Land	VA628	\$ 1,072	\$ 293	\$ 191	\$ 200	\$ 118
Other Reposessed Assets	VA630	\$ 606	\$ 762	\$ 501	\$ 547	\$ 436
Other Assets	VA930	\$ 69,196	\$ 3,238	\$ 4,204	\$ 5,716	\$ 4,292
GVA Recoveries - Assets - Total	SUB2126	\$ 37,404	\$ 39,903	\$ 24,919	\$ 19,866	\$ 18,322
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 25,395	\$ 25,810	\$ 14,932	\$ 9,107	\$ 7,417
Construction - Total	SUB2130	\$ 450	\$ 53	\$ 100	\$ 63	\$ 77
1-4 Dwelling Units	VA421	\$ 382	\$ 53	\$ 100	\$ 63	\$ 77
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 68	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 24,945	\$ 25,757	\$ 14,832	\$ 9,044	\$ 7,340
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 4,189	\$ 6,093	\$ 3,266	\$ 3,184	\$ 2,440
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 17,996	\$ 15,396	\$ 10,299	\$ 3,958	\$ 2,899
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,326	\$ 3,975	\$ 1,161	\$ 1,201	\$ 735
Multifamily (5 or more) Dwelling Units	VA471	\$ 15	\$ 9	\$ 26	\$ 15	\$ 12
Nonresidential Property (Except Land)	VA481	\$ 959	\$ 205	\$ 51	\$ 384	\$ 922
Land	VA491	\$ 460	\$ 79	\$ 29	\$ 302	\$ 332
Nonmortgage Loans - Total	VA57	\$ 11,147	\$ 13,085	\$ 8,528	\$ 9,844	\$ 10,041

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 957	\$ 1,031	\$ 393	\$ 439	\$ 758
Consumer Loans - Total	SUB2161	\$ 10,190	\$ 12,054	\$ 8,135	\$ 9,405	\$ 9,283
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 12	\$ 6	\$ 5
Home Improvement Loans	VA517	\$ 147	\$ 150	\$ 132	\$ 164	\$ 201
Education Loans	VA531	\$ 4	\$ 4	\$ 6	\$ 7	\$ 11
Auto Loans	VA541	\$ 1,682	\$ 2,140	\$ 2,191	\$ 3,426	\$ 3,064
Mobile Home Loans	VA551	\$ 484	\$ 210	\$ 228	\$ 50	\$ 175
Credit Cards	VA557	\$ 2,142	\$ 2,518	\$ 251	\$ 300	\$ 320
Other	VA561	\$ 5,731	\$ 7,032	\$ 5,315	\$ 5,452	\$ 5,507
Other Assets	VA931	\$ 862	\$ 1,008	\$ 1,459	\$ 915	\$ 864
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 74,009	\$ 263,021	\$ 107,597	\$ 31,183	\$ 48,833
Deposits and Investment Securities	VA38	\$ 96	\$- 197	\$- 146	\$- 50	\$ 0
Mortgage-Backed Securities	VA372	\$ 2,046	\$ 2,823	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 55,485	\$ 227,139	\$ 81,073	\$ 14,822	\$ 31,406
Construction - Total	SUB2230	\$ 148,057	\$ 31,938	\$ 9,213	\$- 2,266	\$ 6,948
1-4 Dwelling Units	VA422	\$ 132,370	\$ 27,278	\$ 2,765	\$ 315	\$ 1,948
Multifamily (5 or more) Dwelling Units	VA432	\$ 15,634	\$ 4,429	\$ 6,311	\$ 0	\$ 5,000
Nonresidential Property	VA442	\$ 53	\$ 231	\$ 137	\$- 2,581	\$ 0
Permanent - Total	SUB2241	\$- 92,572	\$ 195,201	\$ 71,860	\$ 17,088	\$ 24,458
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 4,299	\$ 9,398	\$ 9,455	\$ 3,782	\$ 2,642
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 124,185	\$ 156,218	\$ 49,541	\$ 15,622	\$ 2,943
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 590	\$ 177	\$ 56	\$ 27	\$ 107
Multifamily (5 or more) Dwelling Units	VA472	\$ 5,118	\$ 303	\$- 59	\$ 1,140	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 3,948	\$ 1,554	\$ 789	\$ 1,589	\$- 598
Land	VA492	\$ 17,658	\$ 27,551	\$ 12,078	\$- 5,072	\$ 19,364
Nonmortgage Loans - Total	VA58	\$ 2,176	\$ 2,225	\$ 1,292	\$ 3,940	\$ 12,305
Commercial Loans	VA522	\$ 2,336	\$ 775	\$ 651	\$ 3,712	\$ 7,556
Consumer Loans - Total	SUB2261	\$- 160	\$ 1,450	\$ 641	\$ 228	\$ 4,749
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 422	\$- 48	\$ 362	\$ 116	\$ 190
Mobile Home Loans	VA552	\$ 77	\$ 34	\$ 109	\$ 2	\$ 164
Credit Cards	VA558	\$ 25	\$ 108	\$ 93	\$- 1	\$ 1

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$- 686	\$ 1,350	\$ 77	\$ 111	\$ 4,394
Reposessed Assets - Total	VA62	\$ 14,206	\$ 29,273	\$ 25,378	\$ 12,471	\$ 5,130
Real Estate - Construction	VA606	\$ 136	\$ 215	\$ 0	\$ 315	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 10,994	\$ 27,290	\$ 25,369	\$ 12,040	\$ 5,131
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 136	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 339	\$ 0	\$ 3	\$ 29	\$ 0
Real Estate - Land	VA629	\$ 2,589	\$ 1,767	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 12	\$ 1	\$ 6	\$ 87	\$- 1
Real Estate Held for Investment	VA72	\$ 0	\$ 1,756	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 2	\$ 0	\$ 0	\$- 8
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 792,442	\$ 1,845,774	\$ 857,323	\$ 366,553	\$ 410,616
Deposits and Investment Securities	VA39	\$ 96	\$- 197	\$- 146	\$- 50	\$ 0
Mortgage-Backed Securities	VA375	\$ 81,109	\$ 508,496	\$ 51,929	\$ 6,025	\$ 160,500
Mortgage Loans - Total	VA49	\$ 561,411	\$ 1,251,210	\$ 749,262	\$ 316,864	\$ 213,838
Construction - Total	SUB2330	\$ 163,922	\$ 36,430	\$ 11,327	\$ 2,189	\$ 20,419
1-4 Dwelling Units	VA425	\$ 142,965	\$ 30,578	\$ 4,878	\$ 1,663	\$ 15,374
Multifamily (5 or more) Dwelling Units	VA435	\$ 15,967	\$ 5,549	\$ 6,311	\$ 2,626	\$ 5,001
Nonresidential Property	VA445	\$ 4,990	\$ 303	\$ 138	\$- 2,100	\$ 44
Permanent - Total	SUB2341	\$ 397,489	\$ 1,214,780	\$ 737,935	\$ 314,675	\$ 193,419
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 169,956	\$ 410,524	\$ 301,621	\$ 162,024	\$ 106,416
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 86,190	\$ 534,758	\$ 260,612	\$ 77,547	\$ 32,914
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 86,404	\$ 218,017	\$ 152,386	\$ 74,656	\$ 34,816
Multifamily (5 or more) Dwelling Units	VA475	\$ 5,559	\$ 302	\$ 85	\$ 1,125	\$- 12
Nonresidential Property (Except Land)	VA485	\$ 13,528	\$ 6,632	\$ 1,510	\$ 3,795	\$- 186
Land	VA495	\$ 35,852	\$ 44,547	\$ 21,721	\$- 4,472	\$ 19,471
Nonmortgage Loans - Total	VA59	\$ 59,900	\$ 46,886	\$ 25,486	\$ 23,959	\$ 26,356
Commercial Loans	VA525	\$ 22,121	\$ 14,519	\$ 6,566	\$ 9,538	\$ 11,137
Consumer Loans - Total	SUB2361	\$ 37,779	\$ 32,367	\$ 18,920	\$ 14,421	\$ 15,219
Loans on Deposits	VA515	\$ 2	\$ 40	\$- 9	\$ 3	\$ 3
Home Improvement Loans	VA519	\$ 8	\$- 63	\$- 82	\$- 162	\$- 124
Education Loans	VA535	\$- 4	\$ 6	\$- 6	\$- 7	\$ 9
Auto Loans	VA545	\$ 4,880	\$ 1,838	\$ 2,793	\$ 2,240	\$ 165
Mobile Home Loans	VA555	\$ 1,062	\$ 805	\$ 686	\$ 487	\$ 811

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 15,445	\$ 14,411	\$ 2,905	\$ 3,031	\$ 2,111
Other	VA565	\$ 16,386	\$ 15,330	\$ 12,633	\$ 8,829	\$ 12,244
Reposessed Assets - Total	VA65	\$ 21,592	\$ 35,391	\$ 28,047	\$ 14,954	\$ 6,502
Real Estate - Construction	VA607	\$ 1,684	\$ 1,680	\$ 441	\$ 809	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 14,644	\$ 30,811	\$ 26,639	\$ 12,924	\$ 5,916
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 136	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 849	\$ 77	\$ 269	\$ 387	\$ 33
Real Estate - Land	VA631	\$ 3,661	\$ 2,060	\$ 191	\$ 200	\$ 118
Other Reposessed Assets	VA633	\$ 618	\$ 763	\$ 507	\$ 634	\$ 435
Real Estate Held for Investment	VA75	\$ 0	\$ 1,756	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 68,334	\$ 2,232	\$ 2,745	\$ 4,801	\$ 3,420
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,536,778	\$ 1,399,818	\$ 560,339	\$ 664,997	\$ 248,245
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,631,307	\$ 2,380,681	\$ 1,268,199	\$ 697,368	\$ 508,694
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 1,000,289	\$ 627,579	\$ 442,988	\$ 359,167	\$ 249,995
Construction	VA951	\$ 46,422	\$ 29,074	\$ 24,840	\$ 8,711	\$ 6,540
Permanent - 1-4 Dwelling Units	VA952	\$ 876,602	\$ 546,835	\$ 400,858	\$ 332,339	\$ 233,009
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,965	\$ 928	\$ 401	\$ 4,676	\$ 200
Permanent - Nonresidential (Except Land)	VA954	\$ 21,865	\$ 10,420	\$ 3,523	\$ 2,091	\$ 2,624
Permanent - Land	VA955	\$ 52,435	\$ 40,322	\$ 13,366	\$ 11,350	\$ 6,122
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 3,073,628	\$ 4,216,143	\$ 2,306,418	\$ 1,885,521	\$ 1,389,916
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 14,311,495	\$ 13,268,490	\$ 8,283,232	\$ 5,834,660	\$ 4,286,623
Substandard	VA965	\$ 12,339,406	\$ 12,871,906	\$ 8,133,012	\$ 5,729,636	\$ 4,190,003
Doubtful	VA970	\$ 1,972,045	\$ 396,566	\$ 149,996	\$ 105,024	\$ 96,568
Loss	VA975	\$ 44	\$ 18	\$ 224	\$ 0	\$ 52
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 63,225,606	\$ 342,650	\$ 366,755	\$ 396,867	\$ 424,545
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 34,731,334	\$ 334,272	\$ 356,837	\$ 386,708	\$ 420,200
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 2,794	\$ 547	\$ 1,975	\$ 1,801	\$ 483

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 12,679,309	\$ 13,928,023	\$ 10,185,463	\$ 10,273,338	\$ 7,089,928
Mortgages - Total	SUB2421	\$ 12,446,413	\$ 13,735,066	\$ 10,037,747	\$ 10,118,635	\$ 6,955,950
Construction and Land Loans	SUB2430	\$ 1,105,146	\$ 910,626	\$ 750,366	\$ 624,368	\$ 488,211
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 10,994,605	\$ 12,533,870	\$ 9,037,171	\$ 9,280,113	\$ 6,291,799
Permanent Loans Secured by All Other Property	SUB2450	\$ 890,855	\$ 763,382	\$ 629,103	\$ 524,209	\$ 383,487
Nonmortgages - Total	SUB2461	\$ 232,896	\$ 192,957	\$ 147,716	\$ 154,703	\$ 133,978
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 5,212,412	\$ 5,205,031	\$ 4,724,173	\$ 5,639,191	\$ 4,320,526
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 4,812,084	\$ 4,849,885	\$ 4,396,260	\$ 5,362,435	\$ 4,038,621
Mortgage Loans - Total	SUB2481	\$ 4,655,551	\$ 4,726,693	\$ 4,297,155	\$ 5,254,336	\$ 3,942,470
Construction	PD115	\$ 131,725	\$ 149,223	\$ 136,919	\$ 124,120	\$ 94,296
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 587,792	\$ 556,867	\$ 619,298	\$ 627,624	\$ 439,570
Secured by First Liens	PD123	\$ 3,327,011	\$ 3,413,405	\$ 2,965,571	\$ 3,783,946	\$ 2,871,920
Secured by Junior Liens	PD124	\$ 392,493	\$ 357,508	\$ 319,727	\$ 499,879	\$ 382,969
Multifamily (5 or more) Dwelling Units	PD125	\$ 16,741	\$ 19,348	\$ 12,538	\$ 17,087	\$ 8,051
Nonresidential Property (Except Land)	PD135	\$ 94,535	\$ 107,174	\$ 117,853	\$ 101,627	\$ 79,485
Land	PD138	\$ 105,254	\$ 123,168	\$ 125,249	\$ 100,053	\$ 66,179
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 52,666	\$ 41,416	\$ 38,792	\$ 34,883	\$ 35,504
Consumer Loans - Total	SUB2511	\$ 103,867	\$ 81,776	\$ 60,313	\$ 73,216	\$ 60,647
Loans on Deposits	PD161	\$ 946	\$ 1,202	\$ 1,793	\$ 2,720	\$ 1,191
Home Improvement Loans	PD163	\$ 448	\$ 686	\$ 997	\$ 578	\$ 725
Education Loans	PD165	\$ 29	\$ 11	\$ 40	\$ 42	\$ 33
Auto Loans	PD167	\$ 28,344	\$ 23,607	\$ 21,114	\$ 26,454	\$ 22,898
Mobile Home Loans	PD169	\$ 6,745	\$ 5,321	\$ 3,698	\$ 6,084	\$ 4,590
Credit Cards	PD171	\$ 30,003	\$ 19,353	\$ 3,252	\$ 4,204	\$ 3,607
Other	PD180	\$ 37,352	\$ 31,596	\$ 29,419	\$ 33,134	\$ 27,603
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 53,673	\$ 35,547	\$ 14,931	\$ 11,459	\$ 5,790
Held for Sale Included in PD115:PD180	PD192	\$ 10,812	\$ 15,847	\$ 20,818	\$ 38,829	\$ 52,033

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 120,447	\$ 96,172	\$ 75,225	\$ 106,589	\$ 103,185
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 17,382	\$ 15,390	\$ 12,949	\$ 32,230	\$ 28,748
Rebooked GNMA's Incl in PD195	PD197	\$ 94,373	\$ 75,657	\$ 61,187	\$ 71,560	\$ 67,897
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 400,328	\$ 355,146	\$ 327,913	\$ 276,756	\$ 281,905
Mortgage Loans - Total	SUB2491	\$ 377,567	\$ 336,683	\$ 320,098	\$ 269,740	\$ 277,099
Construction	PD215	\$ 18,439	\$ 6,803	\$ 9,377	\$ 5,183	\$ 5,772
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,614	\$ 2,021	\$ 1,733	\$ 1,027	\$ 1,381
Secured by First Liens	PD223	\$ 340,750	\$ 317,043	\$ 292,982	\$ 258,626	\$ 251,316
Secured by Junior Liens	PD224	\$ 1,211	\$ 754	\$ 291	\$ 326	\$ 659
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 247
Nonresidential Property (Except Land)	PD235	\$ 5,740	\$ 3,612	\$ 5,393	\$ 2,776	\$ 10,082
Land	PD238	\$ 9,813	\$ 6,450	\$ 10,322	\$ 1,802	\$ 7,642
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 3,871	\$ 5,614	\$ 5,718	\$ 4,691	\$ 2,886
Consumer Loans - Total	SUB2521	\$ 18,890	\$ 12,849	\$ 2,097	\$ 2,325	\$ 1,920
Loans on Deposits	PD261	\$ 476	\$ 394	\$ 532	\$ 637	\$ 566
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 86	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 1,019	\$ 706	\$ 628	\$ 733	\$ 567
Mobile Home Loans	PD269	\$ 62	\$ 39	\$ 18	\$ 5	\$ 87
Credit Cards	PD271	\$ 15,935	\$ 11,112	\$ 144	\$ 151	\$ 93
Other	PD280	\$ 1,398	\$ 598	\$ 775	\$ 713	\$ 607
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 412	\$ 24	\$ 1,575	\$ 578	\$ 108
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 186	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 313,232	\$ 290,750	\$ 258,635	\$ 242,556	\$ 234,490
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 192	\$ 19	\$ 278	\$ 126	\$ 310
Rebooked GNMA's Incl in PD295	PD297	\$ 312,525	\$ 290,502	\$ 257,479	\$ 242,240	\$ 234,125
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 7,466,897	\$ 8,722,992	\$ 5,461,290	\$ 4,634,147	\$ 2,769,402
Mortgage Loans - Total	SUB2501	\$ 7,413,295	\$ 8,671,690	\$ 5,420,494	\$ 4,594,559	\$ 2,736,381

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 410,789	\$ 281,788	\$ 225,177	\$ 185,010	\$ 180,596
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 372,831	\$ 1,320,910	\$ 604,890	\$ 466,862	\$ 315,094
Secured by First Liens	PD323	\$ 5,666,170	\$ 5,893,632	\$ 3,921,954	\$ 3,354,425	\$ 1,860,971
Secured by Junior Liens	PD324	\$ 304,733	\$ 671,730	\$ 310,725	\$ 287,398	\$ 167,919
Multifamily (5 or more) Dwelling Units	PD325	\$ 49,895	\$ 22,371	\$ 8,854	\$ 9,781	\$ 12,055
Nonresidential Property (Except Land)	PD335	\$ 179,751	\$ 138,065	\$ 105,572	\$ 82,883	\$ 66,020
Land	PD338	\$ 429,126	\$ 343,194	\$ 243,322	\$ 208,200	\$ 133,726
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 31,295	\$ 31,383	\$ 22,262	\$ 20,034	\$ 16,715
Consumer Loans - Total	SUB2531	\$ 22,307	\$ 19,919	\$ 18,534	\$ 19,554	\$ 16,306
Loans on Deposits	PD361	\$ 167	\$ 605	\$ 341	\$ 406	\$ 204
Home Improvement Loans	PD363	\$ 31	\$ 89	\$ 97	\$ 114	\$ 34
Education Loans	PD365	\$ 4	\$ 13	\$ 11	\$ 11	\$ 15
Auto Loans	PD367	\$ 5,605	\$ 4,572	\$ 4,951	\$ 5,562	\$ 4,818
Mobile Home Loans	PD369	\$ 1,988	\$ 2,212	\$ 2,279	\$ 2,159	\$ 1,339
Credit Cards	PD371	\$ 4,269	\$ 3,989	\$ 4,656	\$ 4,276	\$ 3,979
Other	PD380	\$ 10,243	\$ 8,439	\$ 6,199	\$ 7,026	\$ 5,917
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 181,681	\$ 100,245	\$ 36,783	\$ 304,047	\$ 15,544
Held for Sale Included in PD315:PD380	PD392	\$ 16,062	\$ 19,770	\$ 17,174	\$ 7,852	\$ 5,958
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 25,645	\$ 28,257	\$ 26,214	\$ 32,817	\$ 26,911
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 17,398	\$ 19,473	\$ 17,714	\$ 24,642	\$ 19,588
Rebooked GNMA's Incl in PD395	PD397	\$ 6,400	\$ 6,864	\$ 6,767	\$ 6,368	\$ 5,763

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 15,723,901	\$ 19,960,556	\$ 20,856,098	\$ 22,903,985	\$ 21,581,397
90% up to 100% LTV	LD110	\$ 13,997,930	\$ 17,690,986	\$ 17,998,163	\$ 19,602,967	\$ 18,235,659
100% and greater LTV	LD120	\$ 1,725,971	\$ 2,269,570	\$ 2,857,935	\$ 3,301,018	\$ 3,345,738
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 745,950	\$ 1,998,763	\$ 2,389,324	\$ 2,081,650	\$ 1,369,587
Past Due and Still Accruing - Total	SUB5240	\$ 508,832	\$ 711,270	\$ 833,703	\$ 1,032,005	\$ 711,373

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 497,203	\$ 707,575	\$ 827,070	\$ 1,027,528	\$ 709,285
90% up to 100% LTV	LD210	\$ 428,646	\$ 607,873	\$ 690,840	\$ 826,758	\$ 560,896
100% and greater LTV	LD220	\$ 68,557	\$ 99,702	\$ 136,230	\$ 200,770	\$ 148,389
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 11,629	\$ 3,695	\$ 6,633	\$ 4,477	\$ 2,088
90% up to 100% LTV	LD230	\$ 4,665	\$ 1,895	\$ 1,933	\$ 1,696	\$ 1,978
100% and greater LTV	LD240	\$ 6,964	\$ 1,800	\$ 4,700	\$ 2,781	\$ 110
Nonaccrual - Total	SUB5230	\$ 237,118	\$ 1,287,493	\$ 1,555,621	\$ 1,049,645	\$ 658,214
90% up to 100% LTV	LD250	\$ 167,510	\$ 1,068,888	\$ 1,012,894	\$ 758,302	\$ 408,903
100% and greater LTV	LD260	\$ 69,608	\$ 218,605	\$ 542,727	\$ 291,343	\$ 249,311
Net Charge-offs - Total	SUB5300	\$ 589,110	\$ 540,682	\$ 460,435	\$ 83,748	\$ 55,975
90% up to 100% LTV	LD310	\$ 487,659	\$ 435,128	\$ 126,817	\$ 60,947	\$ 37,610
100% and greater LTV	LD320	\$ 101,451	\$ 105,554	\$ 333,618	\$ 22,801	\$ 18,365
Purchases - Total	SUB5320	\$ 132,554	\$ 70,156	\$ 642,468	\$ 235,399	\$ 2,526
90% up to 100% LTV	LD410	\$ 66,484	\$ 37,547	\$ 574,863	\$ 207,674	\$ 2,064
100% and greater LTV	LD420	\$ 66,070	\$ 32,609	\$ 67,605	\$ 27,725	\$ 462
Originations - Total	SUB5330	\$ 342,999	\$ 241,077	\$ 714,032	\$ 1,097,221	\$ 3,463,952
90% up to 100% LTV	LD430	\$ 215,110	\$ 158,669	\$ 573,711	\$ 1,002,816	\$ 3,179,120
100% and greater LTV	LD440	\$ 127,889	\$ 82,408	\$ 140,321	\$ 94,405	\$ 284,832
Sales - Total	SUB5340	\$ 43,571	\$ 278,121	\$ 3,186,253	\$ 1,184,862	\$ 7,798,524
90% up to 100% LTV	LD450	\$ 38,017	\$ 240,450	\$ 2,639,548	\$ 903,084	\$ 5,947,913
100% and greater LTV	LD460	\$ 5,554	\$ 37,671	\$ 546,705	\$ 281,778	\$ 1,850,611
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,743,708	\$ 1,919,599	\$ 2,052,011	\$ 36,764,447	\$ 2,121,941
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 135,193	\$ 139,027	\$ 267,812	\$ 275,476	\$ 258,776
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,266,207	\$ 4,054,701	\$ 3,932,411	\$ 3,868,771	\$ 3,655,858
1-4 Dwelling Units Option ARM Loans	LD610	\$ 35,975,798	\$ 34,072,677	\$ 38,592,918	\$ 39,647,593	\$ 40,491,534
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 33,218,409	\$ 31,365,575	\$ 35,610,164	\$ 36,314,511	\$ 35,913,228
Total Capitalized Negative Amortization	LD650	\$ 1,965,308	\$ 1,738,537	\$ 1,834,715	\$ 1,655,315	\$ 1,443,021

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 3,031,875	\$ 3,468,214	\$ 3,932,128	\$ 4,129,735	\$ 4,420,491
Mortgage Construction Loans	CC105	\$ 2,339,899	\$ 2,755,938	\$ 3,139,675	\$ 3,211,873	\$ 3,551,572
Other Mortgage Loans	CC115	\$ 691,976	\$ 712,276	\$ 792,453	\$ 917,862	\$ 868,919
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,104,063	\$ 662,205	\$ 676,564	\$ 656,284	\$ 732,830
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 14,116,084	\$ 14,580,182	\$ 24,826,036	\$ 15,509,740	\$ 14,580,008
1-4 Dwelling Units	CC280	\$ 12,247,800	\$ 12,555,243	\$ 22,780,135	\$ 13,599,007	\$ 12,489,966
Multifamily (5 or more) Dwelling Units	CC290	\$ 108,118	\$ 120,907	\$ 157,368	\$ 160,308	\$ 176,340
All Other Real Estate	CC300	\$ 1,760,166	\$ 1,904,032	\$ 1,888,533	\$ 1,750,425	\$ 1,913,702
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 183,080	\$ 146,150	\$ 161,715	\$ 200,616	\$ 153,240
Commitments Outstanding to Purchase Loans	CC320	\$ 13,840,943	\$ 12,564,543	\$ 45,507,450	\$ 14,511,761	\$ 13,569,667
Commitments Outstanding to Sell Loans	CC330	\$ 1,492,276	\$ 1,339,677	\$ 54,718,519	\$ 1,331,086	\$ 1,139,383
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 7,375,449	\$ 27,700,834	\$ 250,627	\$ 554,320	\$ 1,314,777
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 29,917,832	\$ 40,241,464	\$ 1,109,896	\$ 2,519,759	\$ 1,942,759
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 66,400	\$ 32,880	\$ 82,736	\$ 33,490	\$ 38,157
Commitments Outstanding to Sell Investment Securities	CC375	\$ 5,810	\$ 3,340	\$ 7,600	\$ 1,065	\$ 605
Unused Lines of Credit - Total	SUB3361	\$ 22,937,302	\$ 24,869,909	\$ 22,136,042	\$ 22,517,000	\$ 23,579,199
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 12,729,214	\$ 13,698,601	\$ 16,976,286	\$ 18,577,812	\$ 19,566,815
Commercial Lines	CC420	\$ 3,772,568	\$ 4,848,999	\$ 4,130,729	\$ 2,587,456	\$ 2,574,889
Open-End Consumer Lines - Credit Cards	CC423	\$ 6,068,174	\$ 5,975,118	\$ 677,427	\$ 674,910	\$ 695,889
Open-End Consumer Lines - Other	CC425	\$ 367,346	\$ 347,191	\$ 351,600	\$ 676,822	\$ 741,606
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 543,869	\$ 562,807	\$ 546,571	\$ 520,696	\$ 471,984
Commercial	CC430	\$ 37,666	\$ 43,519	\$ 43,195	\$ 38,211	\$ 35,330
Standby, Not Included on CC465 or CC468	CC435	\$ 506,203	\$ 519,288	\$ 503,376	\$ 482,485	\$ 436,654
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,500,574	\$ 3,597,503	\$ 3,810,217	\$ 4,127,905	\$ 3,868,491
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 302,621	\$ 283,567	\$ 291,095	\$ 301,394	\$ 315,863
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 425,082	\$ 500,793	\$ 302,023	\$ 691,789	\$ 382,018
Other Contingent Liabilities	CC480	\$ 2,246	\$ 2,732	\$ 2,980	\$ 2,135	\$ 2,186
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 40,106,770	\$ 51,015,508	\$ 45,532,510	\$ 29,107,433	\$ 1,106,476
Sales	CF145	\$ 36,624,630	\$ 50,224,623	\$ 46,950,292	\$ 30,023,288	\$ 786,689
Other Balance Changes	CF148	\$- 303,016	\$- 752,336	\$- 401,556	\$- 83,968	\$- 359,455
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 380,974	\$ 1,008,928	\$ 684,129	\$ 471,734	\$ 674,814
Sales	CF155	\$ 729,908	\$ 563,804	\$ 1,725,118	\$ 2,453,259	\$ 358,774
Other Balance Changes	CF158	\$- 1,721,289	\$- 1,512,901	\$- 1,514,342	\$- 471,222	\$- 1,063,429
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 40,487,744	\$ 52,024,436	\$ 46,216,639	\$ 29,579,167	\$ 1,781,290
Sales - Total	SUB3821	\$ 37,354,538	\$ 50,788,427	\$ 48,675,410	\$ 32,476,547	\$ 1,145,463
Net Purchases - Total	SUB3826	\$ 3,133,206	\$ 1,236,009	\$- 2,458,771	\$- 2,897,380	\$ 635,827
Mortgage Loans Disbursed - Total	SUB3831	\$ 28,788,505	\$ 41,580,157	\$ 49,896,283	\$ 76,965,472	\$ 84,249,163
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 678,845	\$ 645,313	\$ 705,423	\$ 802,569	\$ 1,002,773
Multifamily (5 or more) Dwelling Units	CF200	\$ 68,340	\$ 77,511	\$ 76,903	\$ 81,329	\$ 102,176
Nonresidential	CF210	\$ 370,680	\$ 296,548	\$ 264,335	\$ 296,364	\$ 298,352
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 26,409,356	\$ 38,960,518	\$ 47,463,951	\$ 74,270,079	\$ 81,348,232
Home Equity and Junior Liens	CF226	\$ 1,308,557	\$ 2,103,267	\$ 2,798,627	\$ 3,937,719	\$ 7,786,165
Multifamily (5 or more) Dwelling Units	CF245	\$ 126,582	\$ 174,689	\$ 179,907	\$ 197,119	\$ 83,362
Nonresidential (Except Land)	CF260	\$ 746,938	\$ 977,642	\$ 795,166	\$ 751,331	\$ 812,123
Land	CF270	\$ 387,764	\$ 447,936	\$ 410,598	\$ 566,681	\$ 602,145
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 25,518,382	\$ 28,940,906	\$ 32,119,533	\$ 3,179,767	\$ 5,020,650
1-4 Dwelling Units	CF280	\$ 24,641,822	\$ 28,184,060	\$ 31,194,200	\$ 2,118,999	\$ 3,845,822
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 19,062,741	\$ 20,090,444	\$ 23,132,878	\$ 884,140	\$ 793,078
Home Equity and Junior Liens	CF282	\$ 10,025	\$ 23,739	\$ 55,011	\$ 887,450	\$ 1,000,022
Multifamily (5 or more) Dwelling Units	CF290	\$ 81,218	\$ 107,067	\$ 106,616	\$ 137,901	\$ 77,421
Nonresidential	CF300	\$ 795,342	\$ 649,779	\$ 818,717	\$ 922,867	\$ 1,097,407
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 42,572,947	\$ 61,311,372	\$ 64,520,930	\$ 31,596,367	\$ 58,318,176
1-4 Dwelling Units	CF310	\$ 42,331,815	\$ 61,136,059	\$ 64,284,436	\$ 31,381,435	\$ 58,173,485
Home Equity and Junior Liens	CF311	\$ 1,226,511	\$ 194,130	\$ 186,123	\$ 21,642	\$ 44,109

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 12,069	\$ 19,959	\$ 48,240	\$ 6,329	\$ 15,318
Nonresidential	CF330	\$ 229,063	\$ 155,354	\$ 188,254	\$ 208,603	\$ 129,373
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 17,054,565	\$- 32,370,466	\$- 32,401,397	\$- 28,416,600	\$- 53,297,526
Memo - Refinancing Loans	CF361	\$ 15,845,003	\$ 21,547,216	\$ 31,967,693	\$ 43,108,860	\$ 41,340,377
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 8,479,401	\$ 9,122,744	\$ 9,989,892	\$ 1,505,577	\$ 1,589,947
Sales	CF395	\$ 221,225	\$ 224,699	\$ 69,288	\$ 46,070	\$ 29,769
Consumer:						
Closed or Purchased	CF400	\$ 1,273,209	\$ 1,233,957	\$ 511,907	\$ 442,004	\$ 660,801
Sales	CF405	\$ 67,462	\$ 42,457	\$ 29,043	\$ 28,939	\$ 16,354
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 9,752,610	\$ 10,356,701	\$ 10,501,799	\$ 1,947,581	\$ 2,250,748
Nonmortgage Loans - Sales - Total	SUB3915	\$ 288,687	\$ 267,156	\$ 98,331	\$ 75,009	\$ 46,123
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 9,463,923	\$ 10,089,545	\$ 10,403,468	\$ 1,872,572	\$ 2,204,625
Deposits:						
Interest Credited to Deposits	CF430	\$ 1,108,103	\$ 1,214,880	\$ 1,338,887	\$ 1,365,699	\$ 1,389,654

Schedule DI --- Consolidated Deposit Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 16,209,888	\$ 15,892,080	\$ 14,429,478	\$ 15,073,762	\$ 13,368,674
Fully Insured	DI100	\$ 15,668,547	\$ 15,235,336	\$ 13,614,511	\$ 13,890,440	\$ 12,054,502
Other	DI110	\$ 541,341	\$ 656,744	\$ 814,967	\$ 1,183,322	\$ 1,314,172
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 89,445,635	\$ 92,149,527	\$ 80,873,609	\$ 76,215,503	\$ 71,441,323
Greater than \$100,000	DI130	\$ 60,400,893	\$ 68,872,435	\$ 80,812,893	\$ 80,129,658	\$ 87,333,772
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	11,543,638	11,844,566	9,366,472	8,946,960	8,876,960
Greater than \$100,000	DI160	259,645	283,486	282,941	262,123	258,589
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 13,752,400	\$ 13,357,626	\$ 13,186,222	\$ 12,656,510	\$ 12,553,265
Greater than \$250,000	DI175	\$ 1,240,739	\$ 1,499,916	\$ 1,572,564	\$ 1,355,543	\$ 1,497,040
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,552,254	1,616,981	1,565,877	1,546,052	1,530,759
Greater than \$250,000	DI185	3,084	3,696	3,815	3,309	3,523

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Schedule DI --- Consolidated Deposit Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	13,358,621	13,748,729	11,219,105	10,758,444	10,669,831
IRA/Keogh Accounts	DI200	\$ 11,751,419	\$ 11,281,891	\$ 11,116,111	\$ 10,351,910	\$ 9,824,945
Uninsured Deposits	DI210	\$ 27,189,644	\$ 31,915,702	\$ 33,524,708	\$ 35,137,854	\$ 41,783,253
Preferred Deposits	DI220	\$ 1,253,442	\$ 1,305,088	\$ 1,393,225	\$ 1,316,770	\$ 1,114,637
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 11,319,916	\$ 12,142,805	\$ 12,387,290	\$ 13,320,414	\$ 11,673,024
Money Market Deposit Accounts	DI320	\$ 72,778,191	\$ 71,909,946	\$ 72,099,866	\$ 68,179,645	\$ 79,224,962
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 8,060,970	\$ 9,258,151	\$ 9,437,963	\$ 9,576,352	\$ 10,061,532
Time Deposits	DI340	\$ 77,101,582	\$ 82,568,616	\$ 82,520,156	\$ 79,280,822	\$ 71,865,868
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 25,857,231	\$ 29,022,329	\$ 37,152,846	\$ 27,750,622	\$ 25,256,591
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,214,437	\$ 2,265,674	\$ 2,180,567	\$ 2,084,329	\$ 1,935,630
Non-Interest-Bearing Demand Deposits	DI610	\$ 7,328,860	\$ 7,932,492	\$ 8,163,621	\$ 8,507,146	\$ 8,066,000
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 169,678,048	\$ 176,736,752	\$ 176,814,853	\$ 117,791,635	\$ 111,028,527
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 4,553,409	\$ 4,948,453	\$ 4,957,314	\$ 6,088,479	\$ 6,270,847
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 151,752,165	\$ 156,668,434	\$ 156,102,953	\$ 83,590,008	\$ 74,229,606
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 4,946,070	\$ 5,175,325	\$ 5,490,072	\$ 7,288	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	42,128	48,234	49,383	27,972	28,328
Financial Assets Held for Trading Purposes	SI375	\$ 2,103,861	\$ 1,326,222	\$ 1,109,535	\$ 542,291	\$ 345,014
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 10,543,068	\$ 9,402,703	\$ 11,370,803	\$ 1,047,057	\$ 1,472,550
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 1,301,931	\$ 1,333,758	\$ 1,704,676	\$ 1,236,015	\$ 445,833

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 28,828,498	\$ 29,376,505	\$ 30,819,007	\$ 36,589,558	\$ 42,211,999
Assets Held for Sale	SI387	\$ 11,233,799	\$ 11,146,854	\$ 13,874,666	\$ 7,220,746	\$ 9,787,713
Loans Serviced for Others	SI390	\$ 55,887,837	\$ 54,558,075	\$ 49,526,303	\$ 51,075,160	\$ 55,568,584
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 3,995	\$ 3,930	\$ 9,412	\$ 9,587
Other Residual Interests	SI404	\$ 202,541	\$ 202,934	\$ 211,290	\$ 225,900	\$ 237,173
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.92%	85.21%	84.91%	85.08%	85.26%
Second month of Qtr	SI582	86.09%	85.26%	84.36%	85.10%	85.35%
Third month of Qtr	SI583	85.66%	85.39%	84.69%	85.28%	84.81%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.81%	75.83%	78.12%	76.81%	78.05%
Do you meet the DBLA business operations test?	SI586	16 [Yes]	15 [Yes]	16 [Yes]	16 [Yes]	18 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 110,350	\$ 386,657	\$ 433,639	\$ 573,951	\$ 576,344
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 400,983	\$ 380,262	\$ 379,993	\$ 400,286	\$ 360,756
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	560	904	568	572	321
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 20,602,492	\$ 21,917,669	\$ 22,741,275	\$ 21,880,083	\$ 21,211,755
Net Income (Loss) (SO91)	SI610	\$- 139,408	\$- 1,343,000	\$- 413,894	\$- 1,692,927	\$- 325,403
Dividends Declared						
Preferred Stock	SI620	\$ 2,744	\$ 2,854	\$ 3,554	\$ 4,963	\$ 3,144
Common Stock	SI630	\$ 22,835	\$ 26,008	\$ 42,435	\$ 48,340	\$ 56,017
Stock Issued	SI640	\$ 17,248	\$ 425	\$ 403	\$ 1,026,759	\$ 1,027,706
Stock Retired	SI650	\$ 0	\$ 400	\$ 200	\$ 608	\$ 25
Capital Contributions (Where No Stock is Issued)	SI655	\$ 7,207,961	\$ 534,270	\$ 332,285	\$ 1,673,388	\$ 395,955
New Basis Accounting Adjustments	SI660	\$- 3,547,609	\$- 817	\$- 5,888	\$ 929	\$ 78,564
Other Comprehensive Income	SI662	\$ 190,074	\$- 450,641	\$- 547,825	\$- 62,274	\$- 116,731
Prior Period Adjustments	SI668	\$- 1,663	\$- 817	\$- 86,654	\$ 435	\$- 35,283
Other Adjustments	SI671	\$ 1,933	\$ 888	\$- 12,681	\$- 2,338	\$ 537
Ending Equity Capital (SC80)	SI680	\$ 24,305,449	\$ 20,628,715	\$ 21,960,832	\$ 22,770,144	\$ 22,177,914
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 121,722	\$ 260,410	\$ 131,203	\$ 79,124	\$ 848,171
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 9,629,109	\$ 1,735,833	\$ 5,997,858	\$ 29,755,994	\$ 57,425,249
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	35 [Yes]	37 [Yes]	38 [Yes]	37 [Yes]	37 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 35,750	\$ 33,174	\$ 35,670	\$ 37,339	\$ 43,017
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 7,112	\$ 10,663	\$ 11,996	\$ 8,212	\$ 7,956
Average Balance Sheet Data						
Total Assets	SI870	\$ 280,515,433	\$ 284,351,844	\$ 282,761,262	\$ 285,826,857	\$ 288,069,240
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 17,729,327	\$ 17,319,764	\$ 17,400,999	\$ 22,134,208	\$ 24,328,698
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 217,272,356	\$ 230,313,668	\$ 231,678,179	\$ 234,793,678	\$ 230,073,624
Nonmortgage Loans	SI885	\$ 18,301,523	\$ 19,180,302	\$ 17,249,004	\$ 16,888,499	\$ 16,712,151
Deposits and Excrows	SI890	\$ 169,175,562	\$ 174,014,014	\$ 170,122,282	\$ 169,213,247	\$ 176,972,986
Total Borrowings	SI895	\$ 77,393,575	\$ 77,963,921	\$ 77,092,839	\$ 68,012,478	\$ 69,459,359

Schedule SQ --- Consolidated Supplemental Questions		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	4	5	6	2	1
Any Outstanding Futures or Options Positions?	SQ310	4	5	6	5	6
Does Association Have Subchapter S in effect this year?	SQ320	29	29	29	29	29
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	136	136	130	127	125

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	23 [Yes]	23 [Yes]	23 [Yes]	22 [Yes]	22 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	18 [Yes]	18 [Yes]	18 [Yes]	17 [Yes]	18 [Yes]

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	18 [Yes]	18 [Yes]	18 [Yes]	17 [Yes]	17 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 50,360,317	\$ 54,587,070	\$ 29,146,245	\$ 28,470,164	\$ 28,462,251
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 14,602,280	\$ 15,417,076	\$ 14,255,236	\$ 12,920,935	\$ 12,813,176
Personal Trust and Agency Accounts	FS210	\$ 3,616,256	\$ 3,824,673	\$ 4,516,318	\$ 4,148,178	\$ 4,171,776
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,177,662	\$ 1,248,532	\$ 1,192,907	\$ 1,091,639	\$ 1,096,527
Employee Benefit - Defined Contribution	FS220	\$ 168,587	\$ 164,363	\$ 274,581	\$ 247,365	\$ 255,965
Employee Benefit - Defined Benefit	FS230	\$ 47,438	\$ 49,835	\$ 36,654	\$ 42,613	\$ 37,878
Other Retirement Accounts	FS240	\$ 961,637	\$ 1,034,334	\$ 881,672	\$ 801,661	\$ 802,684
Corporate Trust and Agency Accounts	FS250	\$ 2,194	\$ 2,296	\$ 2,342	\$ 40,609	\$ 42,641
Investment Management Agency Accounts	FS260	\$ 9,800,325	\$ 10,335,758	\$ 8,522,531	\$ 7,567,237	\$ 7,433,821
Other Fiduciary Accounts	FS270	\$ 5,843	\$ 5,817	\$ 21,138	\$ 73,272	\$ 68,411
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 24,764,176	\$ 27,392,168	\$ 7,429,820	\$ 7,945,912	\$ 8,159,469
Personal Trust and Agency Accounts	FS211	\$ 1,204,585	\$ 1,208,388	\$ 993,385	\$ 1,015,931	\$ 947,185
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 22,911,372	\$ 25,355,787	\$ 6,170,611	\$ 6,688,240	\$ 6,936,455
Employee Benefit - Defined Contribution	FS221	\$ 13,202,403	\$ 14,672,430	\$ 99,059	\$ 139,114	\$ 215,250
Employee Benefit - Defined Benefit	FS231	\$ 8,181,089	\$ 8,962,828	\$ 5,654,941	\$ 6,120,478	\$ 6,272,879
Other Retirement Accounts	FS241	\$ 1,527,880	\$ 1,720,529	\$ 416,611	\$ 428,648	\$ 448,326
Corporate Trust and Agency Accounts	FS251	\$ 106,604	\$ 41,468	\$ 43,340	\$ 6,033	\$ 8,109
Other Fiduciary Accounts	FS271	\$ 541,615	\$ 786,525	\$ 222,484	\$ 235,708	\$ 267,720
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 10,993,861	\$ 11,777,826	\$ 7,461,189	\$ 7,603,317	\$ 7,489,606
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	14,532	14,283	13,001	11,643	11,654
Personal Trust and Agency Accounts	FS212	4,434	4,349	4,103	3,418	3,471
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,895	2,837	2,802	2,487	2,478
Employee Benefit - Defined Contribution	FS222	142	139	542	544	537
Employee Benefit - Defined Benefit	FS232	38	37	18	19	17
Other Retirement Accounts	FS242	2,715	2,661	2,242	1,924	1,924
Corporate Trust and Agency Accounts	FS252	10	11	11	12	12
Investment Management Agency Accounts	FS262	7,182	7,076	6,051	5,418	5,415

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	11	10	34	308	278
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	6,429	7,171	1,710	1,458	1,466
Personal Trust and Agency Accounts	FS213	789	793	746	478	421
Retirement-related Trust and Agency Accounts - Total	SUB6130	1,716	2,417	721	723	759
Employee Benefit - Defined Contribution	FS223	781	1,329	66	60	91
Employee Benefit - Defined Benefit	FS233	181	330	107	110	110
Other Retirement Accounts	FS243	754	758	548	553	558
Corporate Trust and Agency Accounts	FS253	58	52	50	51	55
Other Fiduciary Accounts	FS273	3,866	3,909	193	206	231
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	3,406	3,272	2,420	2,316	2,386
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 164,621	\$ 81,288	\$ 39,817	\$ 80,278	\$ 58,286
Personal Trust and Agency Accounts	FS310	\$ 18,917	\$ 11,267	\$ 5,087	\$ 18,109	\$ 13,232
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 18,175	\$ 7,869	\$ 2,614	\$ 10,842	\$ 8,149
Employee Benefit - Defined Contribution	FS320	\$ 10,829	\$ 3,210	\$ 553	\$ 3,691	\$ 2,953
Employee Benefit - Defined Benefit	FS330	\$ 1,973	\$ 1,122	\$ 432	\$ 1,644	\$ 1,180
Other Retirement Accounts	FS340	\$ 5,373	\$ 3,537	\$ 1,629	\$ 5,507	\$ 4,016
Corporate Trust and Agency Accounts	FS350	\$ 2,290	\$ 2,158	\$ 13	\$ 71	\$ 29
Investment Management Agency Accounts	FS360	\$ 39,319	\$ 24,349	\$ 12,074	\$ 39,643	\$ 29,267
Other Fiduciary Accounts	FS370	\$ 1,502	\$ 4,233	\$ 2,270	\$ 4,911	\$ 185
Custody and Safekeeping Accounts	FS380	\$ 2,882	\$ 1,863	\$ 960	\$ 3,629	\$ 2,694
Other Fiduciary and Related Services	FS390	\$ 81,536	\$ 29,549	\$ 16,799	\$ 3,073	\$ 4,730
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 46,774	\$ 20,414	\$ 9,534	\$ 75,843	\$ 10,224
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 9	\$ 3	\$ 0	\$ 40	\$ 8
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 1,822	\$ 1,201	\$ 611	\$ 9,835	\$ 1,838
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 119,660	\$ 62,072	\$ 30,894	\$ 14,230	\$ 49,892
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 805,060	\$ 824,706	\$ 825,287	\$ 4,148,178	\$ 554,877
Non-Interest-Bearing Deposits	FS410	\$ 2,099	\$ - 40	\$ 1,367	\$ 5,290	\$ 677
Interest-Bearing Deposits	FS415	\$ 14,121	\$ 23,528	\$ 21,993	\$ 21,051	\$ 7,462
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 60,061	\$ 58,713	\$ 60,635	\$ 149,847	\$ 50,742
State, County and Municipal Obligations	FS425	\$ 63,763	\$ 59,554	\$ 60,239	\$ 488,195	\$ 47,025

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 110,959	\$ 99,757	\$ 106,385	\$ 358,721	\$ 52,330
Other Short-term Obligations	FS435	\$ 450	\$ 100	\$ 201	\$ 1,617	\$ 205
Other Notes and Bonds	FS440	\$ 45,618	\$ 51,176	\$ 44,859	\$ 78,493	\$ 23,761
Common and Preferred Stock	FS445	\$ 449,239	\$ 466,000	\$ 464,685	\$ 2,915,056	\$ 332,393
Real Estate Mortgages	FS450	\$ 1,868	\$ 2,341	\$ 1,469	\$ 8,027	\$ 212
Real Estate	FS455	\$ 31,427	\$ 35,828	\$ 33,714	\$ 72,446	\$ 23,812
Miscellaneous Assets	FS460	\$ 25,455	\$ 27,749	\$ 29,740	\$ 49,435	\$ 16,258
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	31	0
Corporate and Municipal Trusteeships	FS510	0	0	0	11	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	20	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 681,920	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	58	54	341	0
Domestic Equity	FS610	0	0	0	1	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	1	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	27	0
Specialty/Other	FS670	0	58	54	312	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 1,257	\$ 1,766	\$ 7,486,202	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 5,735,434	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 106,701	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 1,982	\$ 0
Specialty/Other	FS675	\$ 0	\$ 1,257	\$ 1,766	\$ 1,642,085	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 9	\$ 3	\$ 0	\$ 38	\$ 11
Personal Trust and Agency Accounts	FS710	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 0	\$ 0	\$ 8	\$ 7

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 5	\$ 1	\$ 0	\$ 27	\$ 4
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 2	\$ 0	\$ 3	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 24,305,451	\$ 20,628,730	\$ 21,960,829	\$ 22,770,135	\$ 22,177,924
Equity Capital Deductions - Total	SUB1631	\$ 5,437,857	\$ 1,482,893	\$ 1,214,191	\$ 2,155,952	\$ 1,083,090
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 21,633	\$ 34,961	\$ 42,413	\$ 50,500	\$ 50,806
Goodwill and Certain Other Intangible Assets	CCR115	\$ 4,531,054	\$ 841,562	\$ 751,696	\$ 750,330	\$ 1,001,596
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 880,571	\$ 605,325	\$ 419,041	\$ 354,081	\$ 29,483
Other	CCR134	\$ 4,599	\$ 1,045	\$ 1,041	\$ 1,001,041	\$ 1,205
Equity Capital Additions -Total	SUB1641	\$ 1,929,934	\$ 1,856,230	\$ 1,410,824	\$ 860,529	\$ 809,120
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,485,459	\$ 1,670,612	\$ 1,226,608	\$ 675,173	\$ 621,629
Intangible Assets	CCR185	\$ 22	\$ 107	\$ 33	\$ 38	\$ 1,723
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 178,699	\$ 179,217	\$ 178,466	\$ 179,983	\$ 180,152
Other	CCR195	\$ 265,754	\$ 6,294	\$ 5,717	\$ 5,335	\$ 5,616
Tier 1 (Core) Capital	CCR20	\$ 20,797,528	\$ 21,002,067	\$ 22,157,462	\$ 21,474,712	\$ 21,903,954
Total Assets (SC60)	CCR205	\$ 276,277,152	\$ 276,560,144	\$ 280,915,407	\$ 281,168,151	\$ 289,429,243
Asset Deductions - Total	SUB1651	\$ 5,453,402	\$ 1,499,530	\$ 1,231,593	\$ 1,175,181	\$ 1,095,589
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 21,384	\$ 33,076	\$ 40,294	\$ 36,418	\$ 43,113
Goodwill and Certain Other Intangible Assets	CCR265	\$ 4,550,268	\$ 860,905	\$ 772,038	\$ 770,701	\$ 1,022,515

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 880,571	\$ 605,325	\$ 419,041	\$ 367,253	\$ 29,483
Other	CCR275	\$ 1,179	\$ 224	\$ 220	\$ 809	\$ 478
Asset Additions - Total	SUB1661	\$ 1,531,041	\$ 1,677,008	\$ 1,242,981	\$ 652,315	\$ 567,368
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 1,518,363	\$ 1,675,591	\$ 1,241,634	\$ 651,252	\$ 565,700
Intangible Assets	CCR285	\$ 22	\$ 107	\$ 33	\$ 38	\$ 1,723
Other	CCR290	\$ 12,656	\$ 1,310	\$ 1,314	\$ 1,025	\$- 55
Adjusted Total Assets	CCR25	\$ 272,354,791	\$ 276,737,622	\$ 280,926,795	\$ 280,645,285	\$ 288,901,022
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 10,879,164	\$ 11,049,031	\$ 11,216,985	\$ 11,197,775	\$ 11,537,817
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 20,797,528	\$ 21,002,067	\$ 22,157,462	\$ 21,474,712	\$ 21,903,954
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 4,209	\$ 19,812	\$ 34,018	\$ 45,126	\$ 82,076
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 248,156	\$ 239,779	\$ 239,779	\$ 242,500	\$ 242,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 1,000,000	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,125,260	\$ 2,125,999	\$ 2,071,250	\$ 1,982,293	\$ 1,704,733
Tier 2 Capital - Other	CCR355	\$ 5,672	\$ 1,159	\$ 1,356	\$ 1,153	\$ 1,211
Tier 2 (Supplementary) Capital	CCR33	\$ 2,383,297	\$ 2,386,749	\$ 2,346,403	\$ 3,271,072	\$ 2,030,520
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,383,297	\$ 2,386,749	\$ 2,346,403	\$ 3,271,072	\$ 2,030,520
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 4,372	\$ 9,248	\$ 9,574	\$ 8,213	\$ 8,868
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 14,768	\$ 12,498	\$ 14,073	\$ 17,128	\$ 15,832
Total Risk-Based Capital	CCR39	\$ 23,161,685	\$ 23,367,070	\$ 24,480,218	\$ 24,720,443	\$ 23,909,774
0% R/W Category - Cash	CCR400	\$ 2,080,244	\$ 3,399,234	\$ 3,534,515	\$ 2,110,246	\$ 2,483,290
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 4,573,997	\$ 2,698,862	\$ 2,686,698	\$ 2,608,173	\$ 2,690,968
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 537	\$ 301	\$ 399	\$ 480	\$ 814
0% R/W Category - Other	CCR415	\$ 769,208	\$ 804,339	\$ 981,805	\$ 482,510	\$ 489,310
0% R/W Category - Assets Total	CCR420	\$ 7,423,986	\$ 6,902,736	\$ 7,203,417	\$ 5,201,409	\$ 5,664,382
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	\$ 26,981,065	\$ 28,994,363	\$ 29,628,235	\$ 33,679,798	\$ 36,917,448
20% R/W Category - Claims on FHLBs	CCR435	\$ 8,628,226	\$ 6,304,054	\$ 7,983,784	\$ 9,176,107	\$ 7,972,179
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 343,796	\$ 471,928	\$ 404,816	\$ 347,922	\$ 715,265

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 6,815,103	\$ 6,062,930	\$ 2,795,744	\$ 4,699,742	\$ 4,634,665
20% R/W Category - Other	CCR450	\$ 12,978,865	\$ 11,956,970	\$ 13,759,774	\$ 13,845,775	\$ 17,350,171
20% R/W Category - Assets Total	CCR455	\$ 55,746,634	\$ 53,790,245	\$ 54,572,353	\$ 61,749,344	\$ 67,589,728
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 11,149,324	\$ 10,758,046	\$ 10,914,470	\$ 12,349,872	\$ 13,517,947
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 96,330,677	\$ 107,922,552	\$ 111,877,366	\$ 109,098,010	\$ 113,253,794
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 273,221	\$ 251,377	\$ 258,183	\$ 395,952	\$ 287,136
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 935,966	\$ 59,714	\$ 63,320	\$ 91,368	\$ 924,777
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 190,023	\$ 193,073	\$ 208,960	\$ 421,718	\$ 1,023,686
50% R/W Category - Other	CCR480	\$ 1,344,548	\$ 1,973,448	\$ 1,505,770	\$ 911,660	\$ 911,797
50% R/W Category - Assets Total	CCR485	\$ 99,074,435	\$ 110,400,164	\$ 113,913,599	\$ 110,918,708	\$ 116,401,190
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 49,537,264	\$ 55,200,130	\$ 56,956,842	\$ 55,459,399	\$ 58,200,645
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,618,153	\$ 2,132,978	\$ 1,907,348	\$ 1,696,407	\$ 2,330,047
100% R/W Category - All Other Assets	CCR506	\$ 118,105,797	\$ 114,468,616	\$ 113,385,719	\$ 110,186,646	\$ 106,374,510
100% R/W Category - Assets Total	CCR510	\$ 120,723,950	\$ 116,601,594	\$ 115,293,067	\$ 111,883,053	\$ 108,704,557
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 120,723,950	\$ 116,601,594	\$ 115,293,067	\$ 111,883,053	\$ 108,704,557
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 2,738	\$ 1,958	\$ 1,463	\$ 1,865
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 34,225	\$ 24,475	\$ 18,288	\$ 23,313
Assets to Risk-Weight	CCR64	\$ 282,969,005	\$ 287,697,477	\$ 290,984,394	\$ 289,753,977	\$ 298,361,722
Subtotal Risk-Weighted Assets	CCR75	\$ 181,410,508	\$ 182,593,962	\$ 183,188,815	\$ 179,710,581	\$ 180,446,423
Excess Allowances for Loan and Lease Losses	CCR530	\$ 825,380	\$ 3,498,960	\$ 1,959,926	\$ 617,385	\$ 30,633
Total Risk-Weighted Assets	CCR78	\$ 180,585,128	\$ 179,095,002	\$ 181,228,889	\$ 179,093,196	\$ 180,415,790
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 14,503,920	\$ 14,385,508	\$ 14,498,158	\$ 14,327,444	\$ 14,487,795
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.64%	7.59%	7.89%	7.65%	7.58%
Total Risk-Based Capital Ratio	CCR820	12.83%	13.05%	13.51%	13.80%	13.25%
Tier 1 Risk-Based Capital Ratio	CCR830	11.51%	11.72%	12.22%	11.98%	12.13%
Tangible Equity Ratio	CCR840	7.64%	7.59%	7.89%	8.01%	7.58%

*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.