

Office of Thrift Supervision
Financial Reporting System
Run Date: November 16, 2006, 3:36 PM

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

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Number of Regulated Institutions	306	305	305	306	309

Schedule NS --- Optional Narrative Statement		Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	4	4	6	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 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 19,710,791	\$ 18,237,887	\$ 19,241,861	\$ 18,743,889	\$ 18,516,495
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,890,206	\$ 3,601,375	\$ 3,727,086	\$ 4,333,609	\$ 3,957,609
Interest-Earning Deposits in FHLBs	SC112	\$ 2,312,772	\$ 2,147,644	\$ 2,680,001	\$ 1,798,633	\$ 2,270,905
Other Interest-Earning Deposits	SC118	\$ 771,020	\$ 695,622	\$ 584,406	\$ 498,659	\$ 521,183
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,719,522	\$ 954,506	\$ 1,367,844	\$ 766,734	\$ 1,049,478
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 6,739,235	\$ 6,704,181	\$ 6,864,916	\$ 6,727,012	\$ 6,595,802
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,439,512	\$ 1,334,682	\$ 1,361,170	\$ 1,399,282	\$ 1,371,658
State and Municipal Obligations	SC180	\$ 1,413,669	\$ 1,305,742	\$ 1,212,927	\$ 1,011,154	\$ 940,993
Securities Backed by Nonmortgage Loans	SC182	\$ 244,227	\$ 289,352	\$ 323,969	\$ 749,960	\$ 457,010
Other Investment Securities	SC185	\$ 1,062,583	\$ 1,096,188	\$ 1,010,850	\$ 1,349,458	\$ 1,254,220
Accrued Interest Receivable	SC191	\$ 118,045	\$ 108,595	\$ 108,692	\$ 109,388	\$ 97,637
Mortgage-Backed Securities - Gross	SUB0072	\$ 38,304,897	\$ 35,457,630	\$ 33,510,411	\$ 32,970,064	\$ 31,293,764
Mortgage-Backed Securities - Total	SC22	\$ 38,304,655	\$ 35,457,398	\$ 33,510,334	\$ 32,969,987	\$ 31,293,763
Pass-Through - Total	SUB0073	\$ 28,056,737	\$ 24,837,882	\$ 22,885,986	\$ 23,590,990	\$ 22,362,538
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 26,601,706	\$ 23,440,718	\$ 21,406,864	\$ 22,069,270	\$ 20,758,935
Other Pass-Through	SC215	\$ 1,455,031	\$ 1,397,164	\$ 1,479,122	\$ 1,521,720	\$ 1,603,603
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 10,123,912	\$ 10,486,609	\$ 10,504,944	\$ 9,255,878	\$ 8,820,397
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,599,863	\$ 2,685,188	\$ 2,862,486	\$ 2,716,191	\$ 2,715,452
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,989,158	\$ 3,107,341	\$ 3,035,545	\$ 2,856,674	\$ 2,983,331
Other	SC222	\$ 4,534,891	\$ 4,694,080	\$ 4,606,913	\$ 3,683,013	\$ 3,121,614
Accrued Interest Receivable	SC228	\$ 124,248	\$ 133,139	\$ 119,481	\$ 123,196	\$ 110,829

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 242	\$ 232	\$ 77	\$ 77	\$ 1
Mortgage Loans - Gross	SUB0092	\$ 168,032,445	\$ 162,061,427	\$ 156,907,703	\$ 154,251,148	\$ 148,134,635
Mortgage Loans - Total	SC26	\$ 167,404,268	\$ 161,452,740	\$ 156,306,722	\$ 153,661,751	\$ 147,563,057
Construction Loans - Total	SUB0100	\$ 8,661,652	\$ 8,690,252	\$ 8,400,147	\$ 8,162,638	\$ 7,332,461
Residential - Total	SUB0110	\$ 6,936,327	\$ 6,933,453	\$ 6,617,803	\$ 6,481,188	\$ 5,758,933
1-4 Dwelling Units	SC230	\$ 5,924,306	\$ 5,960,295	\$ 5,716,998	\$ 5,518,674	\$ 4,942,922
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,012,021	\$ 973,158	\$ 900,805	\$ 962,514	\$ 816,011
Nonresidential Property	SC240	\$ 1,725,325	\$ 1,756,799	\$ 1,782,344	\$ 1,681,450	\$ 1,573,528
Permanent Loans - Total	SUB0121	\$ 158,440,022	\$ 152,537,335	\$ 147,716,732	\$ 145,292,776	\$ 140,107,411
Residential - Total	SUB0131	\$ 136,346,088	\$ 131,713,941	\$ 127,779,955	\$ 126,234,503	\$ 122,852,044
1-4 Dwelling Units - Total	SUB0141	\$ 130,417,042	\$ 125,983,733	\$ 122,326,772	\$ 120,428,251	\$ 117,387,903
Revolving Open-End Loans	SC251	\$ 27,030,940	\$ 25,581,134	\$ 25,498,166	\$ 25,171,512	\$ 22,720,096
All Other - First Liens	SC254	\$ 93,995,933	\$ 92,280,134	\$ 89,917,647	\$ 88,883,200	\$ 88,713,969
All Other - Junior Liens	SC255	\$ 9,390,169	\$ 8,122,465	\$ 6,910,959	\$ 6,373,539	\$ 5,953,838
Multifamily (5 or more) Dwelling Units	SC256	\$ 5,929,046	\$ 5,730,208	\$ 5,453,183	\$ 5,806,252	\$ 5,464,141
Nonresidential Property (Except Land)	SC260	\$ 15,419,658	\$ 14,560,335	\$ 13,945,041	\$ 13,547,800	\$ 12,560,976
Land	SC265	\$ 6,674,276	\$ 6,263,059	\$ 5,991,736	\$ 5,510,473	\$ 4,694,391
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 5,874,087	\$ 5,591,868	\$ 4,171,375	\$ 6,225,007	\$ 5,181,486
Accrued Interest Receivable	SC272	\$ 862,559	\$ 773,792	\$ 718,519	\$ 702,394	\$ 630,773
Advances for Taxes and Insurance	SC275	\$ 68,211	\$ 60,048	\$ 72,305	\$ 93,340	\$ 63,990
Allowance for Loan and Lease Losses	SC283	\$ 628,177	\$ 608,687	\$ 600,981	\$ 589,397	\$ 571,578
Nonmortgage Loans - Gross	SUB0162	\$ 34,729,377	\$ 34,114,058	\$ 32,473,796	\$ 32,232,190	\$ 31,052,064
Nonmortgage Loans - Total	SC31	\$ 34,020,190	\$ 33,386,288	\$ 31,770,301	\$ 31,486,740	\$ 30,312,222
Commercial Loans - Total	SC32	\$ 10,531,019	\$ 10,335,332	\$ 9,512,156	\$ 9,591,537	\$ 9,214,233
Secured	SC300	\$ 6,036,199	\$ 5,871,265	\$ 5,535,353	\$ 5,617,548	\$ 5,418,611
Unsecured	SC303	\$ 3,933,856	\$ 3,914,913	\$ 3,424,766	\$ 3,424,486	\$ 3,270,430
Lease Receivables	SC306	\$ 560,964	\$ 549,154	\$ 552,037	\$ 549,503	\$ 525,192
Consumer Loans - Total	SC35	\$ 23,981,746	\$ 23,571,761	\$ 22,768,677	\$ 22,451,721	\$ 21,659,006
Loans on Deposits	SC310	\$ 193,715	\$ 192,202	\$ 184,154	\$ 174,686	\$ 164,277
Home Improvement Loans (Not secured by real estate)	SC316	\$ 35,719	\$ 45,059	\$ 63,873	\$ 62,557	\$ 61,931
Education Loans	SC320	\$ 25,692	\$ 15,800	\$ 15,519	\$ 35,247	\$ 25,436
Auto Loans	SC323	\$ 4,982,713	\$ 4,905,684	\$ 4,877,663	\$ 4,829,533	\$ 4,582,836
Mobile Home Loans	SC326	\$ 324,095	\$ 315,862	\$ 310,169	\$ 306,744	\$ 290,988
Credit Cards	SC328	\$ 4,279,471	\$ 4,304,121	\$ 4,245,325	\$ 4,314,733	\$ 4,164,544

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 14,140,341	\$ 13,793,033	\$ 13,071,974	\$ 12,728,221	\$ 12,368,994
Accrued Interest Receivable	SC348	\$ 216,613	\$ 206,965	\$ 192,963	\$ 188,932	\$ 178,825
Allowance for Loan and Lease Losses	SC357	\$ 709,187	\$ 727,770	\$ 703,495	\$ 745,450	\$ 739,842
Reposessed Assets - Gross	SUB0201	\$ 275,757	\$ 254,057	\$ 234,655	\$ 212,352	\$ 209,783
Reposessed Assets - Total	SC40	\$ 273,754	\$ 251,916	\$ 232,805	\$ 210,593	\$ 208,286
Real Estate - Total	SUB0210	\$ 261,900	\$ 241,037	\$ 220,156	\$ 196,821	\$ 197,741
Construction	SC405	\$ 11,980	\$ 9,913	\$ 8,994	\$ 6,741	\$ 4,331
Residential - Total	SUB0225	\$ 181,808	\$ 163,697	\$ 153,654	\$ 127,288	\$ 128,776
1-4 Dwelling Units	SC415	\$ 176,950	\$ 153,761	\$ 150,293	\$ 124,151	\$ 122,346
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,858	\$ 9,936	\$ 3,361	\$ 3,137	\$ 6,430
Nonresidential (Except Land)	SC426	\$ 26,136	\$ 31,824	\$ 26,132	\$ 30,875	\$ 34,591
Land	SC428	\$ 41,908	\$ 35,546	\$ 31,373	\$ 31,917	\$ 30,043
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 68	\$ 57	\$ 3	N/A	N/A
Other Reposessed Assets	SC430	\$ 13,857	\$ 13,020	\$ 14,499	\$ 15,531	\$ 12,042
General Valuation Allowances	SC441	\$ 2,003	\$ 2,141	\$ 1,850	\$ 1,759	\$ 1,497
Real Estate Held for Investment	SC45	\$ 66,307	\$ 66,684	\$ 65,977	\$ 71,529	\$ 74,373
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 2,426,504	\$ 2,436,567	\$ 2,469,763	\$ 2,576,821	\$ 2,555,288
Federal Home Loan Bank Stock	SC510	\$ 2,281,136	\$ 2,292,139	\$ 2,321,633	\$ 2,426,270	\$ 2,414,825
Other	SC540	\$ 145,368	\$ 144,428	\$ 148,130	\$ 150,551	\$ 140,463
Office Premises and Equipment	SC55	\$ 2,903,525	\$ 2,803,425	\$ 2,733,300	\$ 2,644,331	\$ 2,534,524
Other Assets - Gross	SUB0262	\$ 7,277,278	\$ 7,327,971	\$ 7,468,727	\$ 7,145,224	\$ 7,004,629
Other Assets - Total	SC59	\$ 7,274,413	\$ 7,327,557	\$ 7,468,361	\$ 7,144,813	\$ 7,004,324
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 197,847	\$ 174,711	\$ 185,062	\$ 166,280	\$ 119,854
Bank-Owned Life Insurance - Other	SC625	\$ 739,295	\$ 701,021	\$ 676,788	\$ 660,594	\$ 651,057
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 742,732	\$ 994,761	\$ 1,102,889	\$ 1,209,421	\$ 1,273,166
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 565	\$ 482	\$ 551	\$ 585	\$ 5,805
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 2,012,642	\$ 1,971,306	\$ 1,916,946	\$ 1,832,994	\$ 1,610,091
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 585,321	\$ 572,050	\$ 557,284	\$ 542,449	\$ 577,818
Other Assets	SC689	\$ 2,998,875	\$ 2,913,640	\$ 3,029,207	\$ 2,732,901	\$ 2,766,838
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 2,865	\$ 414	\$ 366	\$ 411	\$ 305
General Valuation Allowances - Total	SUB2092	\$ 1,342,474	\$ 1,339,244	\$ 1,306,769	\$ 1,337,094	\$ 1,313,223
Total Assets - Gross	SUB0283	\$ 273,726,881	\$ 262,759,706	\$ 255,106,193	\$ 250,847,548	\$ 241,375,555
Total Assets	SC60	\$ 272,384,407	\$ 261,420,462	\$ 253,799,424	\$ 249,510,454	\$ 240,062,332
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 180,427,830	\$ 174,261,602	\$ 171,714,689	\$ 164,434,230	\$ 160,215,696
Deposits	SC710	\$ 178,730,081	\$ 172,359,671	\$ 169,651,329	\$ 162,642,997	\$ 157,682,079
Escrows	SC712	\$ 1,729,961	\$ 1,944,212	\$ 2,113,357	\$ 1,813,063	\$ 2,545,985
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 32,212	\$- 42,281	\$- 49,997	\$- 21,830	\$- 12,368
Borrowings - Total	SC72	\$ 63,908,793	\$ 59,270,114	\$ 55,215,128	\$ 58,549,297	\$ 53,742,051
Advances from FHLBank	SC720	\$ 34,959,865	\$ 34,338,254	\$ 32,413,560	\$ 34,921,022	\$ 35,802,858
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 22,971,094	\$ 19,823,411	\$ 16,539,923	\$ 18,541,716	\$ 15,807,990
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 931,500	\$ 931,500	\$ 931,500	\$ 814,000	\$ 211,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 5,046,334	\$ 4,176,949	\$ 5,330,145	\$ 4,272,559	\$ 1,920,203
Other Liabilities - Total	SC75	\$ 4,396,876	\$ 4,643,564	\$ 4,107,873	\$ 4,315,146	\$ 4,069,309
Accrued Interest Payable - Deposits	SC763	\$ 310,266	\$ 284,948	\$ 270,340	\$ 256,990	\$ 235,541
Accrued Interest Payable - Other	SC766	\$ 252,681	\$ 219,631	\$ 184,962	\$ 205,859	\$ 169,670
Accrued Taxes	SC776	\$ 681,690	\$ 637,990	\$ 645,473	\$ 565,217	\$ 632,333
Accounts Payable	SC780	\$ 1,609,530	\$ 1,563,454	\$ 1,254,021	\$ 1,292,189	\$ 1,179,121
Deferred Income Taxes	SC790	\$ 345,635	\$ 289,778	\$ 304,379	\$ 367,538	\$ 353,761
Other Liabilities and Deferred Income	SC796	\$ 1,197,074	\$ 1,647,763	\$ 1,448,698	\$ 1,627,353	\$ 1,498,883
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 248,733,499	\$ 238,175,280	\$ 231,037,690	\$ 227,298,673	\$ 218,027,056
Minority Interest	SC800	\$ 211,738	\$ 211,837	\$ 211,282	\$ 211,152	\$ 210,928
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 23,439,173	\$ 23,033,349	\$ 22,550,443	\$ 22,000,638	\$ 21,824,344
Stock - Total	SUB0311	\$ 12,919,417	\$ 12,651,564	\$ 12,381,985	\$ 12,227,376	\$ 11,801,852
Perpetual Preferred Stock - Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 151,869	\$ 151,869	\$ 151,869	\$ 141,869	\$ 141,869
Common Stock - Par Value	SC820	\$ 148,985	\$ 143,561	\$ 142,545	\$ 143,550	\$ 143,840
Common Stock - Paid in Excess of Par	SC830	\$ 12,617,563	\$ 12,355,134	\$ 12,086,571	\$ 11,941,957	\$ 11,516,143
Accumulated Other Comprehensive Income - Total	SC86	\$- 330,057	\$- 602,500	\$- 429,565	\$- 356,694	\$- 284,138
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 321,105	\$- 707,452	\$- 484,422	\$- 324,825	\$- 223,099
Gains (Losses) on Cash Flow Hedges	SC865	\$ 342	\$ 114,419	\$ 29,639	\$- 57,007	\$- 87,739
Other	SC870	\$- 9,294	\$- 9,467	\$ 25,218	\$ 25,138	\$ 26,700
Retained Earnings	SC880	\$ 10,874,877	\$ 11,010,704	\$ 10,633,550	\$ 10,165,932	\$ 10,344,883
Other Components of Equity Capital	SC891	\$- 25,064	\$- 26,419	\$- 35,527	\$- 35,976	\$- 38,253
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 272,384,410	\$ 261,420,466	\$ 253,799,415	\$ 249,510,463	\$ 240,062,328

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Other Codes As of Sep 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	59	\$ 6,157
3	Federal, State, or other taxes receivable	70	\$ 89,361
4	Net deferred tax assets	129	\$ 547,379
6	Prepaid deposit insurance premiums	37	\$ 924
7	Prepaid expenses	249	\$ 129,566
8	Deposits for utilities and other services	9	\$ 807
9	Advances for loans serviced for others	10	\$ 29,882
10	Property leased to others, net of accumul. deprec.	1	\$ 57,434
13	Noninterest-bearing accts recv from Hold Co/Affl	11	\$ 77,850
14	Other noninterest-bearing short-term accounts recv	68	\$ 381,399
19	Receivables fr a broker for unsettled transactions	8	\$ 162,900
20	F/V of all derivative instru. reportable as assets	8	\$ 243,248
22	Unapplied loan disbursements	13	\$ 145,880
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	11	\$ 12,599
99	Other	140	\$ 555,353

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	7	\$ 6,704
4	Nonrefundable loan fees received prior to closing	19	\$ 988
5	Deferred gains from sale/leaseback	2	\$ 2,710
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 3,761
7	Deferred gains from the sale of real estate	11	\$ 509
8	Negative equity investments in uncons service corp	1	\$ 622
9	Fees received for standby contracts and other	2	\$ 1,188
10	Amounts due brokers for unsettled transactions	3	\$ 83,418
11	The liability recorded for post-retirement benefit	113	\$ 147,159
13	Amounts payable under interest-rate-swap agreement	2	\$ 14,494
14	Unapplied loan payments received	13	\$ 19,617
16	Recourse loan liability	2	\$ 20,604
17	Noninterest-bearing payables to Hold Co/Affiliates	23	\$ 74,521
18	Litigation reserves	4	\$ 144
20	F/V of all derivative instru. reportable as liab.	10	\$ 117,016
21	Liabilities for credit losses on OBS credit exposures	5	\$ 5,754
99	Other	277	\$ 465,464

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Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 4,144,195	\$ 3,822,581	\$ 3,572,159	\$ 3,385,689	\$ 3,169,565
Deposits and Investment Securities	SO115	\$ 189,531	\$ 179,979	\$ 169,710	\$ 159,904	\$ 146,988
Mortgage-Backed Securities	SO125	\$ 451,135	\$ 422,831	\$ 377,461	\$ 352,623	\$ 319,824
Mortgage Loans	SO141	\$ 2,726,566	\$ 2,513,055	\$ 2,353,962	\$ 2,245,633	\$ 2,094,033
Nonmortgage Loans - Total	SUB0950	\$ 776,963	\$ 706,716	\$ 671,026	\$ 627,529	\$ 608,720
Commercial Loans and Leases	SO160	\$ 233,037	\$ 218,442	\$ 198,636	\$ 187,301	\$ 177,592
Consumer Loans and Leases	SO171	\$ 543,926	\$ 488,274	\$ 472,390	\$ 440,228	\$ 431,128
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 28,134	\$ 28,404	\$ 27,467	\$ 23,709	\$ 25,221
Federal Home Loan Bank Stock	SO181	\$ 27,946	\$ 28,267	\$ 27,463	\$ 23,704	\$ 25,220
Other	SO185	\$ 188	\$ 137	\$ 4	\$ 5	\$ 1
Interest Expense - Total	SO21	\$ 2,223,349	\$ 1,946,262	\$ 1,744,194	\$ 1,633,884	\$ 1,461,414
Deposits	SO215	\$ 1,469,354	\$ 1,279,369	\$ 1,136,132	\$ 1,044,384	\$ 932,137
Escrows	SO225	\$ 428	\$ 432	\$ 258	\$ 362	\$ 307
Advances from FHLBank	SO230	\$ 416,743	\$ 380,077	\$ 355,815	\$ 361,347	\$ 355,065
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 14,715	\$ 13,619	\$ 11,238	\$ 4,065	\$ 3,747
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 322,345	\$ 273,276	\$ 241,366	\$ 224,341	\$ 170,788
Capitalized Interest	SO271	\$ 238	\$ 511	\$ 615	\$ 615	\$ 630
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,948,980	\$ 1,904,723	\$ 1,855,432	\$ 1,775,514	\$ 1,733,372
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 133,591	\$ 149,968	\$ 104,072	\$ 198,796	\$ 176,393
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,815,389	\$ 1,754,755	\$ 1,751,360	\$ 1,576,718	\$ 1,556,979
Noninterest Income - Total	SO42	\$ 676,868	\$ 762,301	\$ 731,615	\$ 848,429	\$ 827,008
Mortgage Loan Serving Fees	SO410	\$ 11,901	\$ 2,779	\$ 20,194	\$ 22,132	\$ 24,502
Other Fees and Charges	SO420	\$ 547,641	\$ 543,510	\$ 562,281	\$ 562,888	\$ 601,414
Net Income (Loss) from Other - Total	SUB0451	\$ 78,998	\$ 165,766	\$ 155,554	\$ 182,068	\$ 190,435
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 53,118	\$ 123,547	\$ 133,852	\$ 153,144	\$ 168,763
Operations & Sale of Repossessed Assets	SO461	\$- 1,813	\$ 270	\$ 2,039	\$ 142	\$ 3,464
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 239	\$- 787	\$- 2,969	\$ 1,448	\$- 6,495
Sale of Securities Held-to-Maturity	SO467	\$ 564	\$- 113	\$- 41	\$- 18	\$ 18
Sale of Loans Held for Investment	SO475	\$ 1,015	\$ 850	\$ 745	\$ 959	\$ 976

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Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 46,625	\$ 38,455	\$ 12,245	\$ 19,283	\$ 6,650
Trading Assets (Realized and Unrealized)	SO485	\$- 20,750	\$ 3,544	\$ 9,683	\$ 7,110	\$ 17,059
Other Noninterest Income	SO488	\$ 38,328	\$ 50,246	\$- 6,414	\$ 81,341	\$ 10,657
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	\$ 1,698,428	\$ 1,711,129	\$ 1,609,333	\$ 1,634,722	\$ 1,543,755
All Personnel Compensation and Expense	SO510	\$ 702,667	\$ 703,599	\$ 695,633	\$ 704,151	\$ 660,186
Legal Expense	SO520	\$ 15,020	\$ 14,904	\$ 14,390	\$ 14,707	\$ 16,166
Office Occupancy and Equipment Expense	SO530	\$ 261,938	\$ 255,066	\$ 256,378	\$ 256,095	\$ 240,198
Marketing and Other Professional Services	SO540	\$ 344,043	\$ 356,663	\$ 322,408	\$ 329,196	\$ 317,589
Loan Servicing Fees	SO550	\$ 32,050	\$ 31,173	\$ 31,558	\$ 30,418	\$ 26,752
Goodwill and Other Intangibles Expense	SO560	\$ 43,883	\$ 25,896	\$ 16,728	\$ 21,678	\$ 15,670
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 5,813	\$ 3,710	\$ 3,052	\$ 5,614	\$ 2,609
Other Noninterest Expense	SO580	\$ 293,013	\$ 320,118	\$ 269,186	\$ 272,863	\$ 264,585
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	\$ 793,830	\$ 805,927	\$ 873,642	\$ 790,425	\$ 840,232
Income Taxes - Total	SO71	\$ 280,018	\$ 274,893	\$ 296,793	\$ 286,666	\$ 273,060
Federal	SO710	\$ 264,914	\$ 257,544	\$ 279,276	\$ 269,327	\$ 251,190
State, Local & Other	SO720	\$ 15,104	\$ 17,349	\$ 17,517	\$ 17,339	\$ 21,870
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 513,812	\$ 531,034	\$ 576,849	\$ 503,759	\$ 567,172
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 230	\$- 146	\$ 34	\$ 5,359	\$- 2,752
Net Income (Loss)	SO91	\$ 514,042	\$ 530,888	\$ 576,883	\$ 509,118	\$ 564,420

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Other Codes As of Sep 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	72	\$ 7,527
5	Net income(loss) from real estate held for invest	8	\$ 316
6	Net income(loss)- equity invest in uncons sub org	7	\$ 1,149
7	Net income(loss) from leased property	11	\$ 2,091
9	Net income from data processing lease/services	3	\$ 291
11	Adjustments to prior periods	1	\$ 312
12	Income on FHA/VA REO pending conveyance	1	\$ 10
14	Interest Income from CNFIs reported on SC655	2	\$- 9,100
15	Income from corporate-owned life insurance	73	\$ 7,485
19	Realized/unrealized gains on derivatives	4	\$ 1,292
99	Other	195	\$ 21,156

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	50	\$ 1,123
2	OTS assessments	107	\$ 1,843
6	Supervisory examination fees	47	\$ 1,789
7	Office supplies, printing, and postage	216	\$ 23,522
8	Telephone, including data lines	98	\$ 17,114
9	Loan origination expense	53	\$ 17,821
10	ATM expense	45	\$ 2,537
11	Adjustments to prior periods	1	\$- 98
13	Misc taxes other than income & real estate	23	\$ 612
14	Losses from fraud	4	\$ 4,347
15	Foreclosure expenses	4	\$ 134
16	Web site expenses	4	\$ 82
17	Charitable contributions	14	\$ 600
18	Minority Interest	3	\$ 5,392
19	Realized/unrealized losses on derivatives	4	\$ 6,346
99	Other	212	\$ 116,632

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Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 11,529,643	\$ 7,385,448	\$ 3,572,159	\$ 12,287,630	\$ 8,912,245
YTD - Deposits and Investment Securities	Y_SO115	\$ 538,707	\$ 349,176	\$ 169,710	\$ 572,097	\$ 412,677
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,251,278	\$ 800,143	\$ 377,461	\$ 1,329,125	\$ 976,710
YTD - Mortgage Loans	Y_SO141	\$ 7,585,566	\$ 4,859,000	\$ 2,353,962	\$ 8,015,424	\$ 5,778,206
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 649,829	\$ 416,792	\$ 198,636	\$ 692,896	\$ 506,221
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,504,263	\$ 960,337	\$ 472,390	\$ 1,678,088	\$ 1,238,431
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 83,879	\$ 55,745	\$ 27,467	\$ 102,738	\$ 79,087
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 83,551	\$ 55,605	\$ 27,463	\$ 102,158	\$ 78,512
YTD - Other	Y_SO185	\$ 328	\$ 140	\$ 4	\$ 580	\$ 575
YTD - Interest Expense - Total	Y_SO21	\$ 5,909,173	\$ 3,685,824	\$ 1,744,194	\$ 5,545,321	\$ 3,915,984
YTD - Deposits	Y_SO215	\$ 3,881,983	\$ 2,412,629	\$ 1,136,132	\$ 3,523,220	\$ 2,482,513
YTD - Escrows	Y_SO225	\$ 1,118	\$ 690	\$ 258	\$ 968	\$ 606
YTD - Advances from FHLBank	Y_SO230	\$ 1,150,875	\$ 734,132	\$ 355,815	\$ 1,313,989	\$ 953,443
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 39,572	\$ 24,857	\$ 11,238	\$ 15,178	\$ 11,113
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 836,987	\$ 514,642	\$ 241,366	\$ 694,182	\$ 469,910
YTD - Capitalized Interest	Y_SO271	\$ 1,364	\$ 1,126	\$ 615	\$ 2,216	\$ 1,601
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 5,704,349	\$ 3,755,369	\$ 1,855,432	\$ 6,845,047	\$ 5,075,348
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 387,541	\$ 253,950	\$ 104,072	\$ 726,137	\$ 527,641
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 5,316,808	\$ 3,501,419	\$ 1,751,360	\$ 6,118,910	\$ 4,547,707
YTD - Noninterest Income - Total	Y_SO42	\$ 2,169,664	\$ 1,492,796	\$ 731,615	\$ 3,300,324	\$ 2,467,002
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 34,854	\$ 22,953	\$ 20,194	\$ 53,542	\$ 31,410
YTD - Other Fees and Charges	Y_SO420	\$ 1,652,470	\$ 1,104,829	\$ 562,281	\$ 2,285,340	\$ 1,736,735
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 400,313	\$ 321,315	\$ 155,554	\$ 809,597	\$ 628,321
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 310,465	\$ 257,347	\$ 133,852	\$ 738,750	\$ 586,006
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 543	\$ 2,356	\$ 2,039	\$ 4,999	\$ 4,859
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3,517	\$- 3,756	\$- 2,969	\$- 4,624	\$- 6,072
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 410	\$- 154	\$- 41	\$- 335	\$- 317
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,610	\$ 1,595	\$ 745	\$ 9,358	\$ 8,399

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 97,325	\$ 50,700	\$ 12,245	\$ 40,020	\$ 21,127
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 7,523	\$ 13,227	\$ 9,683	\$ 21,429	\$ 14,319
YTD - Other Noninterest Income	Y_SO488	\$ 82,027	\$ 43,699	\$- 6,414	\$ 151,845	\$ 70,536
YTD - Noninterest Expense - Total	Y_SO51	\$ 5,014,227	\$ 3,315,799	\$ 1,609,333	\$ 6,156,412	\$ 4,541,822
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,099,407	\$ 1,396,740	\$ 695,633	\$ 2,636,044	\$ 1,943,617
YTD - Legal Expense	Y_SO520	\$ 44,284	\$ 29,264	\$ 14,390	\$ 55,049	\$ 40,554
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 772,261	\$ 510,323	\$ 256,378	\$ 958,665	\$ 705,445
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,022,917	\$ 678,874	\$ 322,408	\$ 1,247,175	\$ 920,785
YTD - Loan Servicing Fees	Y_SO550	\$ 94,781	\$ 62,731	\$ 31,558	\$ 106,384	\$ 75,985
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 86,414	\$ 42,531	\$ 16,728	\$ 67,252	\$ 45,916
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 12,568	\$ 6,755	\$ 3,052	\$ 11,525	\$ 5,911
YTD - Other Noninterest Expense	Y_SO580	\$ 881,594	\$ 588,581	\$ 269,186	\$ 1,074,318	\$ 803,609
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 2,472,246	\$ 1,678,416	\$ 873,642	\$ 3,262,822	\$ 2,472,887
YTD - Income Taxes - Total	Y_SO71	\$ 851,354	\$ 571,336	\$ 296,793	\$ 1,126,170	\$ 839,969
YTD - Federal	Y_SO710	\$ 801,448	\$ 536,534	\$ 279,276	\$ 1,040,071	\$ 770,924
YTD - State, Local, and Other	Y_SO720	\$ 49,906	\$ 34,802	\$ 17,517	\$ 86,099	\$ 69,045
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,620,892	\$ 1,107,080	\$ 576,849	\$ 2,136,652	\$ 1,632,918
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 118	\$- 112	\$ 34	\$ 251	\$- 5,108
YTD - Net Income (Loss)	Y_SO91	\$ 1,621,010	\$ 1,106,968	\$ 576,883	\$ 2,136,903	\$ 1,627,810

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,339,233	\$ 1,303,301	\$ 1,313,101	\$ 1,322,512	\$ 1,291,886
Net Provision for Loss	VA115	\$ 139,000	\$ 151,649	\$ 104,976	\$ 199,759	\$ 176,195
Transfers	VA125	\$- 2,315	\$ 593	\$- 6,893	\$- 6,855	\$ 3,704
Recoveries	VA135	\$ 61,061	\$ 68,207	\$ 76,340	\$ 61,186	\$ 64,416
Adjustments	VA145	\$ 19,506	\$ 15,404	\$ 20,515	\$ 23,501	\$ 24,296
Charge-offs	VA155	\$ 214,026	\$ 199,919	\$ 201,269	\$ 263,017	\$ 247,281
General Valuation Allowances - Ending Balance	VA165	\$ 1,342,459	\$ 1,339,235	\$ 1,306,599	\$ 1,337,086	\$ 1,313,216
Specific Valuation Allowances - Beginning Balance	VA108	\$ 51,545	\$ 55,028	\$ 58,707	\$ 58,443	\$ 61,330
Net Provision for Loss	VA118	\$ 404	\$ 2,029	\$ 2,148	\$ 4,651	\$ 2,807

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 2,315	\$- 593	\$ 6,893	\$ 6,855	\$- 3,704
Adjustments	VA148	\$- 6	\$- 501	\$ 173	\$- 717	\$- 240
Charge-offs	VA158	\$ 4,975	\$ 4,419	\$ 12,857	\$ 3,688	\$ 2,945
Specific Valuation Allowances - Ending Balance	VA168	\$ 49,282	\$ 51,544	\$ 55,064	\$ 65,544	\$ 57,247
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,390,777	\$ 1,358,329	\$ 1,371,808	\$ 1,380,955	\$ 1,353,215
Net Provision for Loss	VA120	\$ 139,404	\$ 153,678	\$ 107,124	\$ 204,410	\$ 179,002
Recoveries	VA140	\$ 61,061	\$ 68,207	\$ 76,340	\$ 61,186	\$ 64,416
Adjustments	VA150	\$ 19,500	\$ 14,903	\$ 20,688	\$ 22,784	\$ 24,056
Charge-offs	VA160	\$ 219,001	\$ 204,338	\$ 214,126	\$ 266,705	\$ 250,226
Total Valuation Allowances - Ending Balance	VA170	\$ 1,391,741	\$ 1,390,779	\$ 1,361,663	\$ 1,402,630	\$ 1,370,463
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 214,026	\$ 199,919	\$ 201,269	\$ 263,017	\$ 247,281
Mortgage-Backed Securities	VA370	\$ 1,504	\$ 395	\$ 0	\$ 0	\$ 7,393
Mortgage Loans - Total	VA46	\$ 22,895	\$ 20,072	\$ 15,571	\$ 16,391	\$ 14,133
Construction - Total	SUB2030	\$ 859	\$ 2,011	\$ 776	\$ 2,208	\$ 1,315
1-4 Dwelling Units	VA420	\$ 858	\$ 1,410	\$ 767	\$ 2,208	\$ 1,209
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 1	\$ 601	\$ 9	\$ 0	\$ 106
Permanent - Total	SUB2041	\$ 22,036	\$ 18,061	\$ 14,795	\$ 14,183	\$ 12,818
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 10,371	\$ 6,142	\$ 7,254	\$ 5,595	\$ 5,307
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 3,719	\$ 5,457	\$ 3,852	\$ 3,249	\$ 4,152
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 4,549	\$ 5,176	\$ 3,147	\$ 2,668	\$ 2,737
Multifamily (5 or more) Dwelling Units	VA470	\$ 362	\$ 63	\$ 91	\$ 6	\$ 210
Nonresidential Property (Except Land)	VA480	\$ 2,842	\$ 1,008	\$ 200	\$ 2,665	\$ 412
Land	VA490	\$ 193	\$ 215	\$ 251	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 181,918	\$ 172,313	\$ 179,713	\$ 239,638	\$ 217,966
Commercial Loans	VA520	\$ 38,225	\$ 35,766	\$ 33,658	\$ 43,903	\$ 45,547
Consumer Loans - Total	SUB2061	\$ 143,693	\$ 136,547	\$ 146,055	\$ 195,735	\$ 172,419
Loans on Deposits	VA510	\$ 484	\$ 1,079	\$ 728	\$ 330	\$ 50
Home Improvement Loans	VA516	\$ 144	\$ 69	\$ 159	\$ 228	\$ 210
Education Loans	VA530	\$ 68	\$ 32	\$ 31	\$ 29	\$ 12
Auto Loans	VA540	\$ 14,706	\$ 13,673	\$ 12,570	\$ 14,729	\$ 14,723
Mobile Home Loans	VA550	\$ 747	\$ 909	\$ 919	\$ 1,045	\$ 948
Credit Cards	VA556	\$ 78,221	\$ 73,494	\$ 85,636	\$ 119,628	\$ 105,736

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 49,323	\$ 47,291	\$ 46,012	\$ 59,746	\$ 50,740
Repossessed Assets - Total	VA60	\$ 2,317	\$ 2,501	\$ 2,278	\$ 2,006	\$ 4,546
Real Estate - Construction	VA605	\$ 0	\$ 91	\$ 101	\$ 21	\$ 12
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,801	\$ 2,062	\$ 1,669	\$ 1,352	\$ 3,862
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 65	\$ 0	\$ 7	\$ 0	\$ 20
Real Estate - Nonresidential (Except Land)	VA625	\$ 3	\$ 0	\$ 10	\$ 58	\$ 75
Real Estate - Land	VA628	\$ 4	\$ 17	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 444	\$ 331	\$ 491	\$ 575	\$ 577
Other Assets	VA930	\$ 5,392	\$ 4,638	\$ 3,707	\$ 4,982	\$ 3,243
GVA Recoveries - Assets - Total	SUB2126	\$ 61,061	\$ 68,207	\$ 76,340	\$ 61,186	\$ 64,416
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 15	\$ 0
Mortgage Loans - Total	VA47	\$ 3,240	\$ 3,284	\$ 5,025	\$ 4,249	\$ 3,183
Construction - Total	SUB2130	\$ 103	\$ 492	\$ 409	\$ 136	\$ 665
1-4 Dwelling Units	VA421	\$ 76	\$ 409	\$ 391	\$ 121	\$ 337
Multifamily (5 or more) Dwelling Units	VA431	\$ 26	\$ 0	\$ 17	\$ 4	\$ 84
Nonresidential Property	VA441	\$ 1	\$ 83	\$ 1	\$ 11	\$ 244
Permanent - Total	SUB2141	\$ 3,137	\$ 2,792	\$ 4,616	\$ 4,113	\$ 2,518
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 546	\$ 874	\$ 698	\$ 1,297	\$ 540
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,479	\$ 697	\$ 1,782	\$ 782	\$ 776
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 665	\$ 748	\$ 415	\$ 1,091	\$ 702
Multifamily (5 or more) Dwelling Units	VA471	\$ 114	\$ 60	\$ 1,338	\$ 201	\$ 100
Nonresidential Property (Except Land)	VA481	\$ 210	\$ 338	\$ 355	\$ 681	\$ 392
Land	VA491	\$ 123	\$ 75	\$ 28	\$ 61	\$ 8
Nonmortgage Loans - Total	VA57	\$ 56,625	\$ 63,965	\$ 69,771	\$ 56,085	\$ 59,547
Commercial Loans	VA521	\$ 6,647	\$ 8,749	\$ 7,789	\$ 9,302	\$ 8,472
Consumer Loans - Total	SUB2161	\$ 49,978	\$ 55,216	\$ 61,982	\$ 46,783	\$ 51,075
Loans on Deposits	VA511	\$ 102	\$ 183	\$ 1	\$ 1	\$ 0
Home Improvement Loans	VA517	\$ 328	\$ 387	\$ 484	\$ 530	\$ 498
Education Loans	VA531	\$ 21	\$ 10	\$ 26	\$ 26	\$ 5
Auto Loans	VA541	\$ 9,695	\$ 10,253	\$ 9,567	\$ 6,790	\$ 7,464
Mobile Home Loans	VA551	\$ 50	\$ 51	\$ 129	\$ 90	\$ 47
Credit Cards	VA557	\$ 30,398	\$ 33,798	\$ 40,772	\$ 31,669	\$ 34,978
Other	VA561	\$ 9,384	\$ 10,534	\$ 11,003	\$ 7,677	\$ 8,083
Other Assets	VA931	\$ 1,196	\$ 958	\$ 1,544	\$ 837	\$ 1,686

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,705	\$ 1,446	\$ 9,050	\$ 11,506	\$- 902
Deposits and Investment Securities	VA38	\$ 0	\$- 779	\$- 243	\$ 23	\$ 370
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 3,201	\$ 503	\$ 7,178	\$ 4,505	\$- 1,570
Construction - Total	SUB2230	\$ 1,437	\$ 27	\$ 2,202	\$ 81	\$ 536
1-4 Dwelling Units	VA422	\$ 1,531	\$ 19	\$ 2,202	\$ 63	\$ 157
Multifamily (5 or more) Dwelling Units	VA432	\$ 80	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$- 174	\$ 8	\$ 0	\$ 18	\$ 379
Permanent - Total	SUB2241	\$ 1,764	\$ 476	\$ 4,976	\$ 4,424	\$- 2,106
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 192	\$ 38	\$ 2,328	\$- 19	\$ 93
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 799	\$ 129	\$ 1,561	\$ 1,851	\$ 117
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 545	\$- 55	\$ 180	\$ 307	\$- 117
Multifamily (5 or more) Dwelling Units	VA472	\$- 364	\$- 46	\$ 211	\$ 182	\$- 6
Nonresidential Property (Except Land)	VA482	\$- 439	\$ 155	\$ 391	\$ 2,408	\$- 2,209
Land	VA492	\$ 1,031	\$ 255	\$ 305	\$- 305	\$ 16
Nonmortgage Loans - Total	VA58	\$- 1,237	\$ 994	\$ 1,167	\$ 5,930	\$ 518
Commercial Loans	VA522	\$- 1,152	\$ 423	\$ 1,556	\$ 5,381	\$ 80
Consumer Loans - Total	SUB2261	\$- 85	\$ 571	\$- 389	\$ 549	\$ 438
Loans on Deposits	VA512	\$ 0	\$ 0	\$- 99	\$ 0	\$ 5
Home Improvement Loans	VA518	\$ 0	\$- 9	\$ 0	\$ 0	\$ 15
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 292	\$- 164	\$- 130	\$ 528	\$ 235
Mobile Home Loans	VA552	\$- 44	\$- 50	\$- 234	\$- 146	\$ 55
Credit Cards	VA558	\$ 8	\$ 6	\$- 4	\$ 120	\$ 23
Other	VA562	\$- 341	\$ 788	\$ 78	\$ 47	\$ 105
Reposessed Assets - Total	VA62	\$ 715	\$ 548	\$ 910	\$ 253	\$- 228
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 63	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 654	\$ 481	\$ 682	\$ 73	\$- 548
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 13	\$ 137	\$ 121	\$ 538
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$- 180
Other Reposessed Assets	VA632	\$ 61	\$ 54	\$ 28	\$ 59	\$- 38
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 8	\$ 8	\$ 8	\$ 8	\$ 8

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 18	\$ 172	\$ 30	\$ 787	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 155,670	\$ 133,158	\$ 133,979	\$ 213,337	\$ 181,963
Deposits and Investment Securities	VA39	\$ 0	\$- 779	\$- 243	\$ 23	\$ 370
Mortgage-Backed Securities	VA375	\$ 1,504	\$ 395	\$ 0	\$- 15	\$ 7,393
Mortgage Loans - Total	VA49	\$ 22,856	\$ 17,291	\$ 17,724	\$ 16,647	\$ 9,380
Construction - Total	SUB2330	\$ 2,193	\$ 1,546	\$ 2,569	\$ 2,153	\$ 1,186
1-4 Dwelling Units	VA425	\$ 2,313	\$ 1,020	\$ 2,578	\$ 2,150	\$ 1,029
Multifamily (5 or more) Dwelling Units	VA435	\$ 54	\$ 0	\$- 17	\$- 4	\$- 84
Nonresidential Property	VA445	\$- 174	\$ 526	\$ 8	\$ 7	\$ 241
Permanent - Total	SUB2341	\$ 20,663	\$ 15,745	\$ 15,155	\$ 14,494	\$ 8,194
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 10,017	\$ 5,306	\$ 8,884	\$ 4,279	\$ 4,860
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 3,039	\$ 4,889	\$ 3,631	\$ 4,318	\$ 3,493
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 4,429	\$ 4,373	\$ 2,912	\$ 1,884	\$ 1,918
Multifamily (5 or more) Dwelling Units	VA475	\$- 116	\$- 43	\$- 1,036	\$- 13	\$ 104
Nonresidential Property (Except Land)	VA485	\$ 2,193	\$ 825	\$ 236	\$ 4,392	\$- 2,189
Land	VA495	\$ 1,101	\$ 395	\$ 528	\$- 366	\$ 8
Nonmortgage Loans - Total	VA59	\$ 124,056	\$ 109,342	\$ 111,109	\$ 189,483	\$ 158,937
Commercial Loans	VA525	\$ 30,426	\$ 27,440	\$ 27,425	\$ 39,982	\$ 37,155
Consumer Loans - Total	SUB2361	\$ 93,630	\$ 81,902	\$ 83,684	\$ 149,501	\$ 121,782
Loans on Deposits	VA515	\$ 382	\$ 896	\$ 628	\$ 329	\$ 55
Home Improvement Loans	VA519	\$- 184	\$- 327	\$- 325	\$- 302	\$- 273
Education Loans	VA535	\$ 47	\$ 22	\$ 5	\$ 3	\$ 7
Auto Loans	VA545	\$ 5,303	\$ 3,256	\$ 2,873	\$ 8,467	\$ 7,494
Mobile Home Loans	VA555	\$ 653	\$ 808	\$ 556	\$ 809	\$ 956
Credit Cards	VA559	\$ 47,831	\$ 39,702	\$ 44,860	\$ 88,079	\$ 70,781
Other	VA565	\$ 39,598	\$ 37,545	\$ 35,087	\$ 52,116	\$ 42,762
Reposessed Assets - Total	VA65	\$ 3,032	\$ 3,049	\$ 3,188	\$ 2,259	\$ 4,318
Real Estate - Construction	VA607	\$ 0	\$ 91	\$ 164	\$ 21	\$ 12
Real Estate - 1-4 Dwelling Units	VA615	\$ 2,455	\$ 2,543	\$ 2,351	\$ 1,425	\$ 3,314
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 65	\$ 0	\$ 7	\$ 0	\$ 20
Real Estate - Nonresidential (Except Land)	VA627	\$ 3	\$ 13	\$ 147	\$ 179	\$ 613
Real Estate - Land	VA631	\$ 4	\$ 17	\$ 0	\$ 0	\$- 180
Other Reposessed Assets	VA633	\$ 505	\$ 385	\$ 519	\$ 634	\$ 539
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 8	\$ 8	\$ 8	\$ 8	\$ 8
Other Assets	VA935	\$ 4,214	\$ 3,852	\$ 2,193	\$ 4,932	\$ 1,557
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 88,455	\$ 86,720	\$ 84,182	\$ 77,591	\$ 82,302
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 325,021	\$ 307,875	\$ 285,169	\$ 284,653	\$ 277,550
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 84,367	\$ 80,218	\$ 78,481	\$ 51,004	\$ 55,752
Construction	VA951	\$ 5,413	\$ 5,303	\$ 5,103	\$ 6,464	\$ 1,665
Permanent - 1-4 Dwelling Units	VA952	\$ 70,419	\$ 57,836	\$ 63,745	\$ 41,823	\$ 43,324
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,974	\$ 6,036	\$ 972	\$ 265	\$ 654
Permanent - Nonresidential (Except Land)	VA954	\$ 4,107	\$ 9,614	\$ 8,176	\$ 2,407	\$ 9,361
Permanent - Land	VA955	\$ 1,454	\$ 1,429	\$ 485	\$ 45	\$ 748
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,088,972	\$ 1,003,414	\$ 915,850	\$ 928,373	\$ 876,233
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,792,595	\$ 1,577,924	\$ 1,560,048	\$ 1,703,687	\$ 1,506,085
Substandard	VA965	\$ 1,623,952	\$ 1,443,449	\$ 1,424,927	\$ 1,514,124	\$ 1,371,862
Doubtful	VA970	\$ 168,612	\$ 134,359	\$ 135,044	\$ 189,231	\$ 133,802
Loss	VA975	\$ 31	\$ 116	\$ 77	\$ 332	\$ 421
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 473,429	\$ 449,535	\$ 274,258	\$ 304,020	\$ 15,627
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 473,206	\$ 452,260	\$ 278,145	\$ 300,703	\$ 10,350
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 421	\$ 432	\$ 406	\$ 443	\$ 341
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,930,004	\$ 2,494,938	\$ 2,542,465	\$ 2,761,527	\$ 2,465,059
Mortgages - Total	SUB2421	\$ 2,246,723	\$ 1,971,371	\$ 2,032,478	\$ 2,209,294	\$ 1,902,303
Construction and Land Loans	SUB2430	\$ 215,827	\$ 153,804	\$ 173,537	\$ 170,927	\$ 130,533
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,809,502	\$ 1,617,947	\$ 1,635,305	\$ 1,811,509	\$ 1,577,913
Permanent Loans Secured by All Other Property	SUB2450	\$ 296,279	\$ 261,312	\$ 284,068	\$ 275,475	\$ 224,549
Nonmortgages - Total	SUB2461	\$ 683,281	\$ 523,567	\$ 509,987	\$ 552,233	\$ 562,756
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,031,932	\$ 1,714,678	\$ 1,772,462	\$ 1,922,108	\$ 1,743,809

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,537,840	\$ 1,336,462	\$ 1,363,819	\$ 1,535,748	\$ 1,350,827
Mortgage Loans - Total	SUB2481	\$ 1,156,620	\$ 1,018,037	\$ 1,057,683	\$ 1,203,372	\$ 1,009,611
Construction	PD115	\$ 91,393	\$ 49,336	\$ 68,185	\$ 77,087	\$ 54,543
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 114,114	\$ 129,645	\$ 114,111	\$ 127,350	\$ 106,325
Secured by First Liens	PD123	\$ 775,876	\$ 679,719	\$ 695,441	\$ 828,153	\$ 728,651
Secured by Junior Liens	PD124	\$ 29,581	\$ 33,330	\$ 32,715	\$ 40,006	\$ 23,644
Multifamily (5 or more) Dwelling Units	PD125	\$ 11,801	\$ 10,574	\$ 29,675	\$ 17,338	\$ 15,003
Nonresidential Property (Except Land)	PD135	\$ 96,887	\$ 84,538	\$ 85,035	\$ 88,702	\$ 65,746
Land	PD138	\$ 36,968	\$ 30,895	\$ 32,521	\$ 24,736	\$ 15,699
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 134,003	\$ 104,924	\$ 114,114	\$ 102,843	\$ 113,272
Consumer Loans - Total	SUB2511	\$ 247,217	\$ 213,501	\$ 192,022	\$ 229,533	\$ 227,944
Loans on Deposits	PD161	\$ 3,321	\$ 2,823	\$ 2,139	\$ 2,462	\$ 1,775
Home Improvement Loans	PD163	\$ 1,148	\$ 982	\$ 1,404	\$ 1,429	\$ 1,945
Education Loans	PD165	\$ 88	\$ 79	\$ 116	\$ 53	\$ 108
Auto Loans	PD167	\$ 65,448	\$ 61,342	\$ 51,575	\$ 63,385	\$ 56,268
Mobile Home Loans	PD169	\$ 5,387	\$ 4,287	\$ 3,568	\$ 5,859	\$ 6,700
Credit Cards	PD171	\$ 90,199	\$ 83,337	\$ 79,128	\$ 91,312	\$ 104,479
Other	PD180	\$ 81,626	\$ 60,651	\$ 54,092	\$ 65,033	\$ 56,669
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 8,208	\$ 7,362	\$ 10,320	\$ 12,579	\$ 11,624
Held for Sale Included in PD115:PD180	PD192	\$ 6,260	\$ 3,718	\$ 7,121	\$ 13,427	\$ 8,371
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 85,572	\$ 84,574	\$ 61,355	\$ 121,064	\$ 103,733
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 9,650	\$ 7,601	\$ 4,817	\$ 13,958	\$ 12,314
Rebooked GNMA's Incl in PD195	PD197	\$ 69,640	\$ 69,166	\$ 46,206	\$ 94,602	\$ 81,030
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 494,092	\$ 378,216	\$ 408,643	\$ 386,360	\$ 392,982
Mortgage Loans - Total	SUB2491	\$ 302,842	\$ 265,908	\$ 294,109	\$ 270,797	\$ 268,736
Construction	PD215	\$ 7,846	\$ 8,249	\$ 7,084	\$ 5,092	\$ 2,261
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 2,440	\$ 1,280	\$ 719	\$ 1,484	\$ 1,323
Secured by First Liens	PD223	\$ 282,297	\$ 248,944	\$ 269,013	\$ 256,275	\$ 256,096
Secured by Junior Liens	PD224	\$ 630	\$ 728	\$ 761	\$ 821	\$ 898
Multifamily (5 or more) Dwelling Units	PD225	\$ 891	\$ 301	\$ 442	\$ 168	\$ 1
Nonresidential Property (Except Land)	PD235	\$ 7,042	\$ 5,575	\$ 4,334	\$ 5,593	\$ 6,948
Land	PD238	\$ 1,696	\$ 831	\$ 11,756	\$ 1,364	\$ 1,209
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 101,676	\$ 36,382	\$ 33,922	\$ 30,099	\$ 35,787
Consumer Loans - Total	SUB2521	\$ 89,574	\$ 75,926	\$ 80,612	\$ 85,464	\$ 88,459
Loans on Deposits	PD261	\$ 898	\$ 592	\$ 1,131	\$ 271	\$ 201
Home Improvement Loans	PD263	\$ 6	\$ 1	\$ 6	\$ 7	\$ 2
Education Loans	PD265	\$ 35	\$ 41	\$ 23	\$ 70	\$ 19
Auto Loans	PD267	\$ 2,088	\$ 1,056	\$ 1,015	\$ 923	\$ 775
Mobile Home Loans	PD269	\$ 20	\$ 18	\$ 17	\$ 23	\$ 30
Credit Cards	PD271	\$ 70,805	\$ 63,310	\$ 68,699	\$ 75,302	\$ 79,078
Other	PD280	\$ 15,722	\$ 10,908	\$ 9,721	\$ 8,868	\$ 8,354
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,935	\$ 3,115	\$ 2,987	\$ 4,458	\$ 5,044
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 473	\$ 1,395	\$ 1,309
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 257,325	\$ 230,935	\$ 253,200	\$ 227,646	\$ 233,203
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 740	\$ 868	\$ 1,709	\$ 5,355	\$ 5,943
Rebooked GNMA's Incl in PD295	PD297	\$ 253,867	\$ 224,511	\$ 246,060	\$ 218,995	\$ 219,969
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 898,072	\$ 780,260	\$ 770,003	\$ 839,419	\$ 721,250
Mortgage Loans - Total	SUB2501	\$ 787,261	\$ 687,426	\$ 680,686	\$ 735,125	\$ 623,956
Construction	PD315	\$ 41,703	\$ 34,527	\$ 37,836	\$ 40,131	\$ 43,037
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 79,127	\$ 62,027	\$ 49,254	\$ 49,163	\$ 40,824
Secured by First Liens	PD323	\$ 485,259	\$ 433,870	\$ 444,286	\$ 477,060	\$ 397,189
Secured by Junior Liens	PD324	\$ 40,178	\$ 28,404	\$ 29,005	\$ 31,197	\$ 22,963
Multifamily (5 or more) Dwelling Units	PD325	\$ 19,230	\$ 20,891	\$ 23,535	\$ 24,165	\$ 18,214
Nonresidential Property (Except Land)	PD335	\$ 85,543	\$ 77,741	\$ 80,615	\$ 90,892	\$ 87,945

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 36,221	\$ 29,966	\$ 16,155	\$ 22,517	\$ 13,784
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 82,957	\$ 67,809	\$ 65,392	\$ 73,042	\$ 68,601
Consumer Loans - Total	SUB2531	\$ 27,854	\$ 25,025	\$ 23,925	\$ 31,252	\$ 28,693
Loans on Deposits	PD361	\$ 441	\$ 503	\$ 256	\$ 271	\$ 351
Home Improvement Loans	PD363	\$ 260	\$ 152	\$ 162	\$ 269	\$ 248
Education Loans	PD365	\$ 49	\$ 78	\$ 102	\$ 86	\$ 121
Auto Loans	PD367	\$ 10,692	\$ 10,295	\$ 10,162	\$ 14,158	\$ 12,841
Mobile Home Loans	PD369	\$ 2,204	\$ 2,006	\$ 2,114	\$ 2,590	\$ 2,550
Credit Cards	PD371	\$ 2,975	\$ 3,985	\$ 3,828	\$ 3,690	\$ 4,356
Other	PD380	\$ 11,233	\$ 8,006	\$ 7,301	\$ 10,188	\$ 8,226
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 13,695	\$ 10,264	\$ 14,234	\$ 15,140	\$ 14,111
Held for Sale Included in PD315:PD380	PD392	\$ 1,036	\$ 902	\$ 3,159	\$ 7,615	\$ 2,114
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 16,502	\$ 16,528	\$ 16,661	\$ 23,098	\$ 20,574
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 8,487	\$ 7,390	\$ 6,408	\$ 11,204	\$ 10,051
Rebooked GNMA's Incl in PD395	PD397	\$ 4,290	\$ 5,529	\$ 4,116	\$ 8,139	\$ 7,668

Schedule LD --- Loan Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
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	\$ 8,371,057	\$ 7,597,343	\$ 7,150,396	\$ 7,089,743	\$ 6,440,741
90% up to 100% LTV	LD110	\$ 6,473,178	\$ 6,020,881	\$ 5,705,895	\$ 5,590,806	\$ 5,203,895
100% and greater LTV	LD120	\$ 1,897,879	\$ 1,576,462	\$ 1,444,501	\$ 1,498,937	\$ 1,236,846
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 172,079	\$ 150,787	\$ 137,707	\$ 125,959	\$ 106,865
Past Due and Still Accruing - Total	SUB5240	\$ 80,294	\$ 71,633	\$ 60,754	\$ 65,186	\$ 68,404
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 79,527	\$ 71,072	\$ 59,818	\$ 63,577	\$ 66,173
90% up to 100% LTV	LD210	\$ 62,743	\$ 57,072	\$ 42,765	\$ 45,849	\$ 52,203
100% and greater LTV	LD220	\$ 16,784	\$ 14,000	\$ 17,053	\$ 17,728	\$ 13,970
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 767	\$ 561	\$ 936	\$ 1,609	\$ 2,231
90% up to 100% LTV	LD230	\$ 693	\$ 488	\$ 844	\$ 1,514	\$ 1,448
100% and greater LTV	LD240	\$ 74	\$ 73	\$ 92	\$ 95	\$ 783
Nonaccrual - Total	SUB5230	\$ 91,785	\$ 79,154	\$ 76,953	\$ 60,773	\$ 38,461
90% up to 100% LTV	LD250	\$ 51,346	\$ 49,926	\$ 48,651	\$ 29,730	\$ 22,830
100% and greater LTV	LD260	\$ 40,439	\$ 29,228	\$ 28,302	\$ 31,043	\$ 15,631

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Schedule LD --- Loan Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 10,259	\$ 7,395	\$ 6,212	\$ 4,154	\$ 4,564
90% up to 100% LTV	LD310	\$ 6,684	\$ 4,705	\$ 4,193	\$ 2,756	\$ 3,330
100% and greater LTV	LD320	\$ 3,575	\$ 2,690	\$ 2,019	\$ 1,398	\$ 1,234
Purchases - Total	SUB5320	\$ 1,077,195	\$ 1,010,599	\$ 251,269	\$ 459,979	\$ 475,722
90% up to 100% LTV	LD410	\$ 685,097	\$ 678,708	\$ 199,343	\$ 358,600	\$ 301,779
100% and greater LTV	LD420	\$ 392,098	\$ 331,891	\$ 51,926	\$ 101,379	\$ 173,943
Originations - Total	SUB5330	\$ 933,487	\$ 989,215	\$ 799,947	\$ 929,284	\$ 1,307,473
90% up to 100% LTV	LD430	\$ 738,637	\$ 807,637	\$ 686,398	\$ 822,590	\$ 1,154,636
100% and greater LTV	LD440	\$ 194,850	\$ 181,578	\$ 113,549	\$ 106,694	\$ 152,837
Sales - Total	SUB5340	\$ 434,479	\$ 377,253	\$ 246,731	\$ 182,814	\$ 571,060
90% up to 100% LTV	LD450	\$ 317,364	\$ 279,186	\$ 190,567	\$ 137,805	\$ 507,422
100% and greater LTV	LD460	\$ 117,115	\$ 98,067	\$ 56,164	\$ 45,009	\$ 63,638

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 6,170,531	\$ 6,404,856	\$ 6,357,687	\$ 6,672,361	\$ 6,328,677
Mortgage Construction Loans	CC105	\$ 5,056,672	\$ 5,274,992	\$ 5,347,078	\$ 5,702,920	\$ 5,463,062
Other Mortgage Loans	CC115	\$ 1,113,859	\$ 1,129,864	\$ 1,010,609	\$ 969,441	\$ 865,615
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,348,396	\$ 1,241,637	\$ 1,103,544	\$ 1,213,063	\$ 1,056,137
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 7,365,986	\$ 6,636,970	\$ 6,487,459	\$ 6,063,017	\$ 7,645,508
1-4 Dwelling Units	CC280	\$ 5,041,056	\$ 4,290,842	\$ 4,180,515	\$ 4,288,832	\$ 5,999,427
Multifamily (5 or more) Dwelling Units	CC290	\$ 249,663	\$ 288,834	\$ 261,862	\$ 153,040	\$ 127,216
All Other Real Estate	CC300	\$ 2,075,267	\$ 2,057,294	\$ 2,045,082	\$ 1,621,145	\$ 1,518,865
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 388,226	\$ 603,450	\$ 520,388	\$ 547,092	\$ 871,638
Commitments Outstanding to Purchase Loans	CC320	\$ 5,459,196	\$ 5,814,892	\$ 3,541,111	\$ 2,930,081	\$ 3,900,868
Commitments Outstanding to Sell Loans	CC330	\$ 5,351,149	\$ 4,943,263	\$ 4,927,469	\$ 4,581,053	\$ 5,612,093
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 4,295,086	\$ 639,028	\$ 1,839,539	\$ 949,408	\$ 1,650,339
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 5,625,273	\$ 913,750	\$ 573,341	\$ 1,414,079	\$ 1,593,569
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 64,942	\$ 11,840	\$ 7,598	\$ 410,917	\$ 569,456
Commitments Outstanding to Sell Investment Securities	CC375	\$ 40,449	\$ 0	\$ 5,400	\$ 3,000	\$ 3,000
Unused Lines of Credit - Total	SUB3361	\$ 57,465,519	\$ 54,338,380	\$ 50,854,001	\$ 49,175,316	\$ 45,051,384
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 26,382,074	\$ 24,722,256	\$ 21,846,857	\$ 20,864,777	\$ 17,348,284
Commercial Lines	CC420	\$ 15,163,439	\$ 13,962,194	\$ 13,021,377	\$ 13,144,691	\$ 12,961,954

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 14,622,561	\$ 14,354,926	\$ 14,701,741	\$ 13,957,664	\$ 13,532,324
Open-End Consumer Lines - Other	CC425	\$ 1,297,445	\$ 1,299,004	\$ 1,284,026	\$ 1,208,184	\$ 1,208,822
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 1,342,815	\$ 1,316,489	\$ 1,176,371	\$ 1,086,159	\$ 1,007,607
Commercial	CC430	\$ 204,038	\$ 194,120	\$ 184,498	\$ 178,541	\$ 150,979
Standby, Not Included on CC465 or CC468	CC435	\$ 1,138,777	\$ 1,122,369	\$ 991,873	\$ 907,618	\$ 856,628
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 8,687,669	\$ 8,705,888	\$ 9,069,118	\$ 12,709,687	\$ 13,020,744
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 103,553	\$ 100,911	\$ 115,816	\$ 139,350	\$ 139,999
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,373,554	\$ 1,553,420	\$ 1,993,146	\$ 1,812,566	\$ 2,022,913
Other Contingent Liabilities	CC480	\$ 545,510	\$ 502,580	\$ 360,603	\$ 350,528	\$ 51,053
Contingent Assets	CC490	\$ 0	\$ 43,205	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 7,928,849	\$ 4,551,477	\$ 3,972,811	\$ 5,743,939	\$ 12,566,075
Pass-Through Securities	CF143	\$ 7,673,751	\$ 3,925,059	\$ 2,363,690	\$ 4,648,520	\$ 11,796,986
Other Mortgage-Backed Securities	CF153	\$ 255,098	\$ 626,418	\$ 1,609,121	\$ 1,095,419	\$ 769,089
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 4,178,453	\$ 828,195	\$ 2,013,944	\$ 1,717,424	\$ 5,146,285
Pass-Through Securities	CF145	\$ 3,926,886	\$ 681,561	\$ 1,954,202	\$ 1,535,239	\$ 4,677,968
Other Mortgage-Backed Securities	CF155	\$ 251,567	\$ 146,634	\$ 59,742	\$ 182,185	\$ 468,317
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 3,750,396	\$ 3,723,282	\$ 1,958,867	\$ 4,026,515	\$ 7,419,790
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 580,700	\$- 1,232,675	\$- 1,096,255	\$- 1,926,132	\$- 5,590,689
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 374,636	\$- 501,000	\$- 199,613	\$- 489,346	\$- 678,224
Mortgage Loans Disbursed - Total	SUB3831	\$ 20,922,326	\$ 22,519,266	\$ 21,638,435	\$ 25,673,842	\$ 25,119,092
Construction Loans - Total	SUB3840	\$ 2,155,146	\$ 2,490,711	\$ 2,396,352	\$ 2,539,059	\$ 2,369,663
1-4 Dwelling Units	CF190	\$ 1,639,100	\$ 1,841,912	\$ 1,900,714	\$ 1,932,379	\$ 1,843,870
Multifamily (5 or more) Dwelling Units	CF200	\$ 145,004	\$ 231,162	\$ 171,416	\$ 192,905	\$ 161,533
Nonresidential	CF210	\$ 371,042	\$ 417,637	\$ 324,222	\$ 413,775	\$ 364,260
Permanent Loans - Total	SUB3851	\$ 18,767,180	\$ 20,028,555	\$ 19,242,083	\$ 23,134,783	\$ 22,749,429
1-4 Dwelling Units	CF225	\$ 15,835,688	\$ 16,972,539	\$ 16,314,416	\$ 20,064,519	\$ 20,044,365
Multifamily (5 or more) Dwelling Units	CF245	\$ 447,634	\$ 529,170	\$ 408,867	\$ 553,481	\$ 451,892
Nonresidential (Except Land)	CF260	\$ 1,382,385	\$ 1,453,080	\$ 1,426,805	\$ 1,517,264	\$ 1,313,763

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Schedule CF --- Consolidated Cash Flow Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 1,101,473	\$ 1,073,766	\$ 1,091,995	\$ 999,519	\$ 939,409
Loans and Participations Purchased - Total	SUB3880	\$ 10,107,890	\$ 9,671,824	\$ 8,898,898	\$ 9,898,050	\$ 13,985,968
Secured by 1-4 Dwelling Units	CF280	\$ 9,630,365	\$ 9,234,609	\$ 8,378,451	\$ 9,414,852	\$ 13,448,859
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 58,130	\$ 52,390	\$ 73,421	\$ 97,641	\$ 89,516
Secured by Nonresidential	CF300	\$ 419,395	\$ 384,825	\$ 447,026	\$ 385,557	\$ 447,593
Loans and Participations Sold - Total	SUB3890	\$ 13,267,085	\$ 14,099,632	\$ 14,069,348	\$ 16,174,792	\$ 21,615,120
Secured by 1-4 Dwelling Units	CF310	\$ 13,126,728	\$ 13,829,501	\$ 13,848,014	\$ 15,805,038	\$ 21,038,587
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 25,477	\$ 12,374	\$ 26,865	\$ 16,657	\$ 70,091
Secured by Nonresidential	CF330	\$ 114,880	\$ 257,757	\$ 194,469	\$ 353,097	\$ 506,442
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,159,195	\$- 4,427,808	\$- 5,170,450	\$- 6,276,742	\$- 7,629,152
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 12,003,241	\$ 12,557,536	\$ 12,259,199	\$ 13,889,930	\$ 12,782,609
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 104,892	\$- 250,836	\$- 107,513	\$- 99,299	\$- 201,082
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 4,181,655	\$ 3,386,862	\$ 4,257,373	\$ 4,453,257	\$ 5,389,930
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 5,654,998	\$ 5,283,086	\$ 4,101,273	\$ 5,407,871	\$ 4,506,249
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 11,642,840	\$ 12,341,110	\$ 11,182,417	\$ 11,547,184	\$ 11,813,175
Commercial	CF390	\$ 6,313,396	\$ 6,672,782	\$ 6,179,938	\$ 6,565,537	\$ 6,948,021
Consumer	CF400	\$ 5,329,444	\$ 5,668,328	\$ 5,002,479	\$ 4,981,647	\$ 4,865,154
Nonmortgage Loans - Sales - Total	SUB3915	\$ 555,187	\$ 381,443	\$ 771,375	\$ 402,796	\$ 1,196,146
Commercial	CF395	\$ 227,508	\$ 18,871	\$ 333,716	\$ 224,901	\$ 246,668
Consumer	CF405	\$ 327,679	\$ 362,572	\$ 437,659	\$ 177,895	\$ 949,478
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 11,087,653	\$ 11,959,667	\$ 10,411,042	\$ 11,144,388	\$ 10,617,029
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 5,641,602	\$ 2,537,146	\$ 7,656,827	\$ 3,987,205	\$ 4,632,309
New Deposits Received less Deposits Withdrawn	CF420	\$ 4,275,518	\$ 1,352,471	\$ 6,618,003	\$ 3,114,240	\$ 3,810,279
Interest Credited to Deposits	CF430	\$ 1,366,084	\$ 1,184,675	\$ 1,038,824	\$ 872,965	\$ 822,030
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 414,578	\$ 229,912	\$ 703,847	\$ 135,652	\$ 75,890

Schedule DI --- Consolidated Deposit Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 15,371,422	\$ 15,642,667	\$ 15,133,284	\$ 14,999,768	\$ 14,304,892
Fully Insured	DI100	\$ 13,837,256	\$ 14,196,583	\$ 13,797,850	\$ 13,666,499	\$ 13,268,219
Other	DI110	\$ 1,534,166	\$ 1,446,084	\$ 1,335,434	\$ 1,333,269	\$ 1,036,673
Deposits with Balances - \$100,000 or Less	DI120	\$ 112,456,940	\$ 109,514,662	\$ 107,296,463	\$ 103,430,338	\$ 103,138,734

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Schedule DI --- Consolidated Deposit Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 68,003,082	\$ 64,789,186	\$ 64,468,195	\$ 61,025,268	\$ 57,089,284
Number of Deposit Accounts - Total	SUB4062	17,610,813	17,058,541	16,589,984	16,237,576	16,057,502
Balances of \$100,000 or Less	DI150	17,317,765	16,780,404	16,319,906	15,983,489	15,815,024
Balances Greater than \$100,000	DI160	293,048	278,137	270,078	254,087	242,478
IRA/Keogh Accounts	DI200	\$ 9,765,232	\$ 8,188,177	\$ 7,959,379	\$ 7,754,251	\$ 7,705,641
Uninsured Deposits	DI210	\$ 38,613,669	\$ 36,511,751	\$ 36,821,372	\$ 35,164,681	\$ 33,660,360
Preferred Deposits	DI220	\$ 3,815,544	\$ 3,128,406	\$ 2,887,049	\$ 2,604,289	\$ 2,670,105
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 15,784,434	\$ 16,189,926	\$ 19,072,556	\$ 18,648,465	\$ 22,051,382
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 65,750,506	\$ 62,353,521	\$ 59,034,244	\$ 54,262,385	\$ 50,028,899
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 15,377,519	\$ 17,635,358	\$ 18,065,828	\$ 17,777,863	\$ 17,550,781
Deposits & Escrows - Time Deposits	DI340	\$ 83,547,588	\$ 78,125,059	\$ 75,592,050	\$ 73,766,991	\$ 70,597,000
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 10,222,141	\$ 10,769,875	\$ 11,632,273	\$ 11,513,723	\$ 11,523,220
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 20,403	\$ 20,468	\$ 22,952	\$ 174,301	\$ 35,581
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 587,149	\$ 437,982	\$ 269,248	\$ 878,200	\$ 783,470
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 969,914	\$ 883,221	\$ 657,475	\$ 869,502	\$ 1,230,561
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 601	\$ 541	\$ 1,133	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 40,294	\$ 42,871	\$ 54,512	\$ 50,549	\$ 39,230
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 28,056	\$ 21,138	\$ 16,885	\$ 7,376	\$ 27,104
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 12,284	\$ 0	\$ 0	\$ 0	\$ 75,890
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 105,364	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	46,501	46,070	45,468	45,955	45,743
Assets Held in Trading Accounts	SI375	\$ 380,426	\$ 383,993	\$ 354,821	\$ 388,767	\$ 512,845
Available-for-Sale Securities	SI385	\$ 41,673,866	\$ 38,483,831	\$ 37,261,966	\$ 36,934,529	\$ 35,026,433
Assets Held for Sale	SI387	\$ 6,998,554	\$ 6,944,972	\$ 7,190,387	\$ 7,158,571	\$ 7,807,615
Loans Serviced for Others	SI390	\$ 97,320,502	\$ 105,668,882	\$ 114,099,278	\$ 126,836,833	\$ 132,094,294
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 165,998	\$ 155,633	\$ 146,692	\$ 128,912	\$ 154,976
Other Residual Interests	SI404	\$ 435,701	\$ 413,605	\$ 401,434	\$ 401,013	\$ 365,219
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.97%	85.71%	85.85%	85.87%	85.93%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.00%	85.73%	85.44%	85.75%	86.12%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.49%	85.77%	85.40%	85.65%	85.86%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	78.88%	79.50%	80.08%	79.74%	79.73%
Do you meet the DBLA business operations test?	SI586	24 [Yes]	23 [Yes]	23 [Yes]	23 [Yes]	21 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 2,569,593	\$ 2,541,216	\$ 2,543,633	\$ 2,768,824	\$ 2,771,675
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 429,526	\$ 419,670	\$ 410,296	\$ 409,886	\$ 395,194
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	2,277	2,311	357	351	339
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 23,033,359	\$ 22,501,963	\$ 21,794,654	\$ 21,895,521	\$ 21,138,698
Net Income (Loss) (SO91)	SI610	\$ 514,042	\$ 530,888	\$ 576,883	\$ 509,118	\$ 564,420
Dividends Declared - Preferred Stock	SI620	\$ 2,936	\$ 8,210	\$ 2,721	\$ 2,720	\$ 2,721
Dividends Declared - Common Stock	SI630	\$ 642,625	\$ 130,580	\$ 84,165	\$ 694,917	\$ 102,337
Stock Issued	SI640	\$ 55,770	\$ 54,170	\$ 89,394	\$ 249,161	\$ 18,290
Stock Retired	SI650	\$ 0	\$ 0	\$ 5,933	\$ 25,934	\$ 36
Capital Contributions (Where No Stock is Issued)	SI655	\$ 131,250	\$ 179,955	\$ 259,497	\$ 194,411	\$ 297,059
New Basis Accounting Adjustments	SI660	\$ 71,426	\$ 34,692	\$- 1,788	\$- 36,830	\$ 451
Other Comprehensive Income	SI662	\$ 272,454	\$- 138,930	\$- 73,957	\$- 70,253	\$- 91,634
Prior Period Adjustments	SI668	\$ 125	\$- 139	\$ 418	\$- 4,439	\$- 570
Other Adjustments	SI671	\$ 6,297	\$ 9,542	\$- 1,820	\$- 12,486	\$ 2,709
Ending Equity Capital (SC80)	SI680	\$ 23,439,162	\$ 23,033,351	\$ 22,550,462	\$ 22,000,632	\$ 21,824,329
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 44,788	\$ 27,366	\$ 65,845	\$ 21,971	\$ 17,113
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 13,891,042	\$ 11,183,969	\$ 9,831,407	\$ 7,884,939	\$ 7,958,247
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	62 [Yes]	66 [Yes]	68 [Yes]	68 [Yes]	66 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 131,180	\$ 136,507	\$ 158,668	\$ 294,844	\$ 290,550
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 32,591	\$ 10,746	\$ 10,496	\$ 9,447	\$ 10,213
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 268,687,710	\$ 259,006,381	\$ 251,003,183	\$ 245,500,194	\$ 237,019,574
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 15,643,005	\$ 98,859,400	\$ 15,146,457	\$ 15,001,820	\$ 14,963,648
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 202,242,806	\$ 194,427,081	\$ 186,969,254	\$ 182,580,341	\$ 176,798,925
Nonmortgage Loans	SI885	\$ 34,347,299	\$ 33,215,977	\$ 32,906,942	\$ 31,950,706	\$ 30,965,375
Deposits and Excrows	SI890	\$ 176,093,699	\$ 171,438,201	\$ 166,466,193	\$ 161,104,341	\$ 156,671,317
Total Borrowings	SI895	\$ 61,967,636	\$ 58,711,534	\$ 56,726,168	\$ 56,279,908	\$ 54,326,194
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	131	183	140	152	172
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 28,235	\$ 123,646	\$ 18,681	\$ 24,945	\$ 18,279
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.07	6.77	6.76	6.08	5.78
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.76	7.79	7.40	7.16	6.99

Schedule SQ --- Consolidated Supplemental Questions		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	2	3	1	1	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	3	2	0	0	2
Change in Control of Association?	SQ130	5	1	5	3	0
Merger Accounted for under the Purchase Method?	SQ160	2	0	1	1	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	3	6	3	3
Any Outstanding Futures or Options Positions?	SQ310	4	5	5	5	5
Does Association Have Subchapter S in effect this year?	SQ320	28	28	27	27	29

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	158	159	148	139	148

Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	44 [Yes]	44 [Yes]	44 [Yes]	44 [Yes]	46 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	33 [Yes]	33 [Yes]	33 [Yes]	33 [Yes]	33 [Yes]
Do you have any activity to report on this schedule?	FS130	31 [Yes]	31 [Yes]	31 [Yes]	31 [Yes]	31 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 70,476,019	\$ 67,460,307	\$ 67,231,286	\$ 65,069,782	\$ 71,820,781
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 31,469,732	\$ 30,811,088	\$ 29,102,327	\$ 27,995,912	\$ 31,957,185
Personal Trust and Agency Accounts	FS210	\$ 4,524,922	\$ 4,335,415	\$ 4,265,118	\$ 4,389,592	\$ 4,615,920
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,272,057	\$ 2,207,827	\$ 2,199,478	\$ 2,114,579	\$ 1,901,030
Employee Benefit - Defined Contribution	FS220	\$ 735,283	\$ 718,718	\$ 715,973	\$ 692,034	\$ 677,885
Employee Benefit - Defined Benefit	FS230	\$ 88,984	\$ 55,526	\$ 57,082	\$ 80,253	\$ 126,425
Other Retirement Accounts	FS240	\$ 1,447,790	\$ 1,433,583	\$ 1,426,423	\$ 1,342,292	\$ 1,096,720
Corporate Trust and Agency Accounts	FS250	\$ 57,490	\$ 61,080	\$ 58,075	\$ 61,459	\$ 62,413
Investment Management Agency Accounts	FS260	\$ 24,464,192	\$ 24,042,525	\$ 22,413,656	\$ 21,294,826	\$ 25,224,852
Other Fiduciary Accounts	FS270	\$ 151,071	\$ 164,241	\$ 166,000	\$ 135,456	\$ 152,970
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 690,735
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 11,068,877	\$ 10,499,901	\$ 10,495,269	\$ 9,772,560	\$ 11,393,091
Personal Trust and Agency Accounts	FS211	\$ 2,083,396	\$ 1,754,874	\$ 1,768,170	\$ 1,774,134	\$ 2,073,881
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 8,770,714	\$ 8,534,537	\$ 8,513,946	\$ 7,797,153	\$ 9,123,043
Employee Benefit - Defined Contribution	FS221	\$ 2,024,090	\$ 2,060,335	\$ 1,934,823	\$ 1,683,111	\$ 2,475,895
Employee Benefit - Defined Benefit	FS231	\$ 5,779,079	\$ 5,532,568	\$ 5,609,404	\$ 5,472,882	\$ 5,407,522
Other Retirement Accounts	FS241	\$ 967,545	\$ 941,634	\$ 969,719	\$ 641,160	\$ 1,239,626
Corporate Trust and Agency Accounts	FS251	\$ 53,105	\$ 43,592	\$ 41,784	\$ 44,187	\$ 40,219
Other Fiduciary Accounts	FS271	\$ 161,662	\$ 166,898	\$ 171,369	\$ 157,086	\$ 155,948

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Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 27,937,410	\$ 26,149,318	\$ 27,633,690	\$ 27,301,310	\$ 28,470,505
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	17,663	17,244	16,534	15,694	16,274
Personal Trust and Agency Accounts	FS212	3,733	3,675	3,559	3,457	3,752
Retirement-related Trust and Agency Accounts - Total	SUB6120	4,803	4,580	4,278	3,918	3,653
Employee Benefit - Defined Contribution	FS222	473	452	425	387	388
Employee Benefit - Defined Benefit	FS232	42	43	43	50	58
Other Retirement Accounts	FS242	4,288	4,085	3,810	3,481	3,207
Corporate Trust and Agency Accounts	FS252	12	12	12	11	13
Investment Management Agency Accounts	FS262	8,911	8,773	8,483	8,134	8,685
Other Fiduciary Accounts	FS272	204	204	202	174	171
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	161,038	154,687	150,220	150,525	144,573
Personal Trust and Agency Accounts	FS213	155,931	149,436	144,912	145,140	139,029
Retirement-related Trust and Agency Accounts - Total	SUB6130	4,941	5,108	5,164	5,225	5,378
Employee Benefit - Defined Contribution	FS223	321	317	320	353	311
Employee Benefit - Defined Benefit	FS233	121	122	125	128	160
Other Retirement Accounts	FS243	4,499	4,669	4,719	4,744	4,907
Corporate Trust and Agency Accounts	FS253	126	89	88	92	96
Other Fiduciary Accounts	FS273	40	54	56	68	70
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	3,280	3,254	3,231	3,154	3,646
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 101,058	\$ 67,830	\$ 32,689	\$ 116,888	\$ 98,558
Personal Trust and Agency Accounts	FS310	\$ 23,853	\$ 16,599	\$ 7,787	\$ 29,991	\$ 23,459
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 15,479	\$ 10,259	\$ 5,123	\$ 16,404	\$ 11,234
Employee Benefit - Defined Contribution	FS320	\$ 5,849	\$ 3,933	\$ 1,914	\$ 6,796	\$ 4,036
Employee Benefit - Defined Benefit	FS330	\$ 1,002	\$ 685	\$ 432	\$ 975	\$ 984
Other Retirement Accounts	FS340	\$ 8,628	\$ 5,641	\$ 2,777	\$ 8,633	\$ 6,214
Corporate Trust and Agency Accounts	FS350	\$ 569	\$ 382	\$ 218	\$ 811	\$ 619
Investment Management Agency Accounts	FS360	\$ 50,880	\$ 33,648	\$ 16,126	\$ 50,055	\$ 46,778
Other Fiduciary Accounts	FS370	\$ 532	\$ 359	\$ 204	\$ 742	\$ 506
Custody and Safekeeping Accounts	FS380	\$ 5,784	\$ 3,810	\$ 2,021	\$ 6,520	\$ 4,895
Other Fiduciary and Related Services	FS390	\$ 3,961	\$ 2,773	\$ 1,210	\$ 12,365	\$ 11,067
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 9,949	\$ 6,708	\$ 3,449	\$ 110,932	\$ 323,964

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 12	\$ 12	\$ 7	\$ 225	\$ 37
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 1,528	\$ 1,069	\$ 560	\$ 4,163	\$ 3,332
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 92,625	\$ 62,179	\$ 29,793	\$ 9,894	\$- 222,111
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 2,169,626	\$ 2,036,528	\$ 1,915,848	\$ 4,389,590	\$ 3,880,098
Non-Interest-Bearing Deposits	FS410	\$ 6	\$ 440	\$ 18	\$ 2,225	\$ 52
Interest-Bearing Deposits	FS415	\$ 8,801	\$ 9,793	\$ 9,762	\$ 26,977	\$ 7,858
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 65,332	\$ 49,295	\$ 46,093	\$ 141,372	\$ 96,014
State, County and Municipal Obligations	FS425	\$ 329,051	\$ 326,004	\$ 286,096	\$ 537,590	\$ 520,297
Money Market Mutual Funds	FS430	\$ 201,398	\$ 205,813	\$ 195,382	\$ 285,428	\$ 284,341
Other Short-term Obligations	FS435	\$ 26,355	\$ 23,146	\$ 23,539	\$ 20,939	\$ 33,729
Other Notes and Bonds	FS440	\$ 89,001	\$ 70,470	\$ 70,802	\$ 135,573	\$ 87,326
Common and Preferred Stock	FS445	\$ 1,296,782	\$ 1,205,015	\$ 1,163,092	\$ 2,521,352	\$ 2,418,257
Real Estate Mortgages	FS450	\$ 4,093	\$ 10,167	\$ 3,885	\$ 7,637	\$ 5,620
Real Estate	FS455	\$ 67,837	\$ 62,301	\$ 60,624	\$ 335,729	\$ 72,477
Miscellaneous Assets	FS460	\$ 80,970	\$ 74,084	\$ 56,555	\$ 374,768	\$ 354,127
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	80	0
Corporate and Municipal Trusteeships	FS510	0	0	0	51	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	29	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 3,206,797	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	2	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	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	1	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 5,406,125	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 4,799,590	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 606,535	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 12	\$ 12	\$ 7	\$ 219	\$ 37
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 17	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 6	\$ 6
Investment Management Agency Accounts	FS730	\$ 12	\$ 12	\$ 7	\$ 189	\$ 9
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 7	\$ 22
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 23,439,173	\$ 23,033,349	\$ 22,550,443	\$ 22,000,638	\$ 21,824,344
Equity Capital Deductions - Total	SUB1631	\$ 2,136,577	\$ 2,124,794	\$ 2,082,571	\$ 2,012,485	\$ 1,829,370
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 57,039	\$ 47,794	\$ 46,169	\$ 44,179	\$ 50,157
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,914,271	\$ 1,876,280	\$ 1,824,104	\$ 1,737,638	\$ 1,538,353
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 161,593	\$ 196,890	\$ 208,318	\$ 227,172	\$ 236,803

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 3,674	\$ 3,830	\$ 3,980	\$ 3,496	\$ 4,057
Equity Capital Additions - Total	SUB1641	\$ 506,034	\$ 776,145	\$ 642,998	\$ 568,839	\$ 504,034
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 309,579	\$ 578,051	\$ 443,973	\$ 369,158	\$ 300,897
Intangible Assets	CCR185	\$ 16,253	\$ 17,817	\$ 19,324	\$ 20,108	\$ 23,786
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 180,202	\$ 180,277	\$ 179,701	\$ 179,573	\$ 179,351
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 21,808,630	\$ 21,684,700	\$ 21,110,870	\$ 20,556,992	\$ 20,499,008
Total Assets (SC60)	CCR205	\$ 272,384,407	\$ 261,420,462	\$ 253,799,424	\$ 249,510,454	\$ 240,062,332
Asset Deductions - Total	SUB1651	\$ 2,138,053	\$ 2,136,022	\$ 2,077,472	\$ 2,032,969	\$ 1,837,739
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 34,449	\$ 35,716	\$ 33,981	\$ 37,182	\$ 49,780
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,939,162	\$ 1,900,841	\$ 1,832,248	\$ 1,765,727	\$ 1,547,900
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 161,593	\$ 196,889	\$ 208,318	\$ 227,172	\$ 236,803
Other	CCR275	\$ 2,849	\$ 2,576	\$ 2,925	\$ 2,888	\$ 3,256
Asset Additions - Total	SUB1661	\$ 286,483	\$ 750,377	\$ 507,186	\$ 321,119	\$ 213,573
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 268,855	\$ 732,560	\$ 487,862	\$ 300,585	\$ 189,469
Intangible Assets	CCR285	\$ 16,253	\$ 17,817	\$ 19,324	\$ 20,108	\$ 23,786
Other	CCR290	\$ 1,375	\$ 0	\$ 0	\$ 426	\$ 318
Adjusted Total Assets	CCR25	\$ 270,532,837	\$ 260,034,817	\$ 252,229,138	\$ 247,798,604	\$ 238,438,166
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 10,759,774	\$ 10,336,721	\$ 10,023,343	\$ 9,848,961	\$ 9,471,131
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 21,808,630	\$ 21,684,700	\$ 21,110,870	\$ 20,556,992	\$ 20,499,008
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 94,364	\$ 88,874	\$ 87,210	\$ 87,885	\$ 85,913
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 931,500	\$ 931,500	\$ 931,500	\$ 814,000	\$ 211,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 1,000	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,133,455	\$ 1,102,099	\$ 1,080,415	\$ 1,077,995	\$ 1,022,286
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 44
Tier 2 (Supplementary) Capital	CCR33	\$ 2,160,319	\$ 2,123,473	\$ 2,100,125	\$ 1,979,880	\$ 1,319,243
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,158,264	\$ 2,121,855	\$ 2,099,058	\$ 1,979,116	\$ 1,319,241
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 11,245	\$ 11,540	\$ 9,188	\$ 9,162	\$ 10,019
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 468,436	\$ 439,166	\$ 421,053	\$ 442,915	\$ 452,290
Total Risk-Based Capital	CCR39	\$ 23,487,213	\$ 23,355,849	\$ 22,779,687	\$ 22,084,031	\$ 21,355,940

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 1,118,747	\$ 1,232,851	\$ 1,131,337	\$ 1,281,609	\$ 1,171,580
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 4,827,020	\$ 5,039,816	\$ 5,409,393	\$ 6,015,296	\$ 6,317,784
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 6,289	\$ 48,251	\$ 872	\$ 4,386	\$ 4,933
0% R/W Category - Other	CCR415	\$ 1,233,241	\$ 907,554	\$ 1,069,332	\$ 1,215,717	\$ 1,265,957
0% R/W Category - Assets Total	CCR420	\$ 7,185,297	\$ 7,228,472	\$ 7,610,934	\$ 8,517,008	\$ 8,760,254
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	\$ 34,069,968	\$ 31,579,612	\$ 29,248,426	\$ 29,071,794	\$ 26,978,881
20% R/W Category - Claims on FHLBs	CCR435	\$ 7,150,286	\$ 7,077,414	\$ 7,631,636	\$ 6,729,554	\$ 7,019,463
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 798,054	\$ 998,496	\$ 810,255	\$ 768,344	\$ 752,063
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,956,311	\$ 5,684,787	\$ 5,905,612	\$ 5,489,394	\$ 5,521,421
20% R/W Category - Other	CCR450	\$ 5,660,632	\$ 4,855,309	\$ 5,346,562	\$ 5,487,120	\$ 5,421,724
20% R/W Category - Assets Total	CCR455	\$ 53,635,251	\$ 50,195,618	\$ 48,942,491	\$ 47,546,206	\$ 45,693,552
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 10,727,048	\$ 10,039,124	\$ 9,788,491	\$ 9,509,247	\$ 9,138,712
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 99,148,496	\$ 96,907,386	\$ 96,328,324	\$ 95,108,883	\$ 90,978,990
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,381,102	\$ 1,565,875	\$ 1,329,151	\$ 1,401,467	\$ 2,070,909
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 811,303	\$ 832,601	\$ 786,151	\$ 579,186	\$ 449,765
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 619,826	\$ 527,994	\$ 449,746	\$ 276,680	\$ 221,049
50% R/W Category - Other	CCR480	\$ 1,097,140	\$ 1,087,004	\$ 964,640	\$ 790,164	\$ 778,854
50% R/W Category - Assets Total	CCR485	\$ 103,057,867	\$ 100,920,860	\$ 99,858,012	\$ 98,156,380	\$ 94,499,567
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 51,529,006	\$ 50,460,502	\$ 49,929,079	\$ 49,078,263	\$ 47,249,857
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 5,739,344	\$ 4,868,176	\$ 4,415,814	\$ 3,787,913	\$ 4,119,055
100% R/W Category - All Other Assets	CCR506	\$ 109,594,555	\$ 105,325,025	\$ 103,736,786	\$ 101,934,052	\$ 96,786,102
100% R/W Category - Assets Total	CCR510	\$ 115,333,899	\$ 110,193,201	\$ 108,152,600	\$ 105,721,965	\$ 100,905,157
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 115,333,899	\$ 110,193,201	\$ 108,152,600	\$ 105,721,965	\$ 100,905,157
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,414	\$ 1,338	\$ 1,333	\$ 1,299	\$ 1,231
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 17,676	\$ 16,725	\$ 16,663	\$ 16,238	\$ 15,388
Assets to Risk-Weight	CCR64	\$ 279,213,728	\$ 268,539,489	\$ 264,565,370	\$ 259,942,858	\$ 249,859,761
Subtotal Risk-Weighted Assets	CCR75	\$ 177,607,570	\$ 170,709,495	\$ 167,886,778	\$ 164,325,657	\$ 157,309,056

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Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 208,233	\$ 236,023	\$ 223,325	\$ 257,353	\$ 287,866
Total Risk-Weighted Assets	CCR78	\$ 177,399,337	\$ 170,473,472	\$ 167,663,453	\$ 164,068,304	\$ 157,021,190
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 14,240,463	\$ 13,684,604	\$ 13,458,174	\$ 13,125,464	\$ 12,561,677
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.06%	8.34%	8.37%	8.30%	8.60%
Total Risk-Based Capital Ratio	CCR820	13.24%	13.70%	13.59%	13.46%	13.60%
Tier 1 Risk-Based Capital Ratio	CCR830	12.03%	12.46%	12.34%	12.26%	12.77%
Tangible Equity Ratio	CCR840	8.06%	8.33%	8.36%	8.29%	8.59%

*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.