

Institution	Sub S	City	Total Assets \$	YTD Net Income \$	ROAA (%)	ROAE (%)	NIM (%)	Leverage Ratio (%)	Total RBC (%)	Liquidity (%)	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALLL/Loans (%)	NPAs/Assets (%)
<b>State Summary (Does not include regionals)</b>															
North - Total/Average			27,744,166	181,332	0.82	7.96	4.11	13.70	21.88	30.08	24,922	4,396	18,693	1.12	0.53
Central - Total/Average			8,030,289	54,218	1.33	11.96	3.83	11.76	18.52	23.46	4,557	1,126	4,431	1.19	0.41
Gulf Coast - Total/Average			1,505,494	9,264	0.84	7.39	4.09	12.02	25.68	35.72	981	409	561	1.37	0.85
Southeast - Total/Average			3,851,477	18,470	0.79	6.76	3.84	14.06	25.62	36.64	2,271	757	2,444	1.47	0.84
<b>State Total</b>			41,131,426	263,284	0.95	8.52	3.97	12.89	22.92	31.48	32,731	6,688	26,129	1.18	0.55
<b>Regionals</b>															
Regions Bank	No	Birmingham	126,896,000	880,000	1.41	11.05	3.51	10.05	12.86	19.10	183,000	44,000	215,000	1.01	0.48
BBVA USA	No	Birmingham	90,996,935	277,335	0.61	4.37	3.24	8.98	13.82	20.64	337,310	47,392	292,284	1.54	0.82
<b>North</b>															
<b>Albertville, AL (Micro)</b>															
Citizens Bank & Trust	No	Guntersville	517,977	2,800	1.08	11.30	3.70	9.90	15.11	17.80	300	49	51	1.21	0.33
Peoples Independent Bank	Yes	Boaz	299,800	2,078	1.38	12.72	3.75	10.04	16.09	45.93	150	9	54	1.03	1.14
First Bank of Boaz	No	Boaz	238,956	1,746	1.51	8.49	3.10	17.56	35.16	67.19	-	4	3	1.54	0.01
Vantage Bank of Alabama	No	Albertville	129,695	897	1.41	10.36	4.28	13.04	19.90	30.72	55	15	70	1.01	0.02
<b>Total/Average</b>			1,186,428	7,521	1.35	10.72	3.71	12.64	21.57	40.41	505	77	178	1.17	0.44
<b>Anniston- Oxford, AL (Metro)</b>															
Southern States Bank	No	Anniston	959,470	4,965	1.08	9.77	3.86	10.60	13.09	21.43	1,350	40	6	1.31	0.81
NobleBank & Trust	No	Anniston	260,477	1,223	0.95	9.35	4.21	10.36	14.61	29.24	85	20	93	1.20	0.23
Farmers & Merchants Bank	No	Piedmont	223,991	1,107	1.01	7.47	4.24	13.81	21.58	32.02	127	1	80	1.17	0.67
Cheaha Bank	No	Oxford	207,692	1,562	1.53	11.27	4.22	12.84	21.25	29.88	-	8	220	1.21	0.01
<b>Total/Average</b>			1,651,630	8,857	1.14	9.47	4.13	11.90	17.63	28.14	1,562	69	399	1.27	0.60
<b>Birmingham-Hoover, AL ( Metro)</b>															
ServisFirst Bank	No	Birmingham	8,739,936	72,092	1.74	17.80	3.56	9.76	12.01	15.33	9,769	164	7,147	1.02	0.31
First US Bank	No	Birmingham	776,779	2,713	0.69	6.68	5.15	9.43	13.76	20.09	1,115	413	1,496	0.98	0.25
Metro Bank	No	Pell City	748,057	6,012	1.64	10.69	4.04	15.63	24.05	35.93	-	55	480	1.23	1.13
Oakworth Capital Bank	No	Birmingham	622,041	4,095	1.33	11.54	3.69	11.74	13.58	16.81	306	12	-	1.10	0.00
SouthPoint Bank	No	Birmingham	395,648	2,356	1.26	13.74	3.85	9.26	10.58	8.18	120	31	32	1.11	0.35
HomeTown Bank of Alabama	No	Oneonta	377,014	2,838	1.55	10.85	4.37	14.19	23.60	12.78	235	66	187	0.79	0.67
Pinnacle Bank	No	Jasper	230,128	1,485	1.31	10.10	3.88	12.80	20.27	30.91	-	3	-	1.50	0.11
Union State Bank	No	Pell City	212,833	469	0.44	6.62	3.57	7.11	11.38	26.30	-	69	205	1.20	1.28
First Financial Bank	Yes	Bessemer	166,836	(181)	(0.22)	(2.26)	3.89	9.64	15.87	22.49	88	4	57	1.04	1.04
CommerceOne Bank	No	Birmingham	166,694	(329)	(0.43)	(1.43)	3.18	28.14	34.37	38.72	644	-	-	1.20	0.00
Millennial Bank	No	Leeds	76,095	108	0.31	2.38	5.31	12.82	14.77	19.94	96	-	9	1.00	1.73
Bank of Walker County	Yes	Jasper	70,468	301	0.85	8.21	4.26	10.73	15.46	14.25	77	8	3	0.97	0.11
Alamerica Bank	Yes	Birmingham	21,024	(382)	(3.47)	(17.50)	3.80	19.25	25.74	28.19	-	16	196	1.23	14.12
<b>Total/Average</b>			12,603,553	91,577	0.54	5.96	4.04	13.12	18.11	22.30	12,450	841	9,812	1.04	0.40

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<b>Cullman, AL ( Micro)</b>															
Peoples Bank of Alabama	Yes	Cullman	823,976	6,490	1.61	17.08	4.58	9.21	12.62	20.00	440	939	386	1.76	0.23
EvaBank	No	Cullman	378,216	5,403	2.98	11.46	6.20	24.26	33.74	26.07	515	508	950	2.07	3.53
Traditions Bank	No	Cullman	373,196	2,202	1.20	11.86	5.67	10.35	14.23	11.50	1,100	151	991	1.27	1.31
Merchants Bank of Alabama	No	Cullman	296,854	1,778	1.23	12.37	3.98	10.22	17.24	34.58	82	69	332	1.10	0.43
Premier Bank of the South	Yes	Cullman	195,730	1,232	1.26	13.81	4.49	9.26	15.31	11.98	200	45	192	1.43	
First Community Bank of Cullman	No	Cullman	124,600	476	0.81	9.68	3.44	8.47	11.67	7.15	156	3	10	0.77	0.17
<b>Total/Average</b>			<b>2,192,572</b>	<b>17,581</b>	<b>1.52</b>	<b>12.71</b>	<b>4.73</b>	<b>11.96</b>	<b>17.47</b>	<b>18.55</b>	<b>2,493</b>	<b>1,715</b>	<b>2,861</b>	<b>1.56</b>	<b>1.05</b>
<b>Florence-Muscle Shoals, AL (Metro)</b>															
Bank Independent	No	Sheffield	1,671,518	11,134	1.35	13.96	5.57	9.12	12.14	14.35	3,450	602	1,659	1.26	0.90
First Metro Bank	No	Muscle Shoals	650,093	4,821	1.49	13.07	3.59	11.78	20.18	33.70	162	23	211	0.61	0.05
First Southern Bank	No	Florence	253,436	1,277	1.07	10.70	3.85	10.26	14.14	16.31	120	70	-	1.47	0.01
Farmers & Merchants Bank	No	Waterloo	85,949	549	1.28	6.12	2.21	21.43	51.22	84.70	45	5	-	3.97	0.48
<b>Total/Average</b>			<b>2,660,996</b>	<b>17,781</b>	<b>1.30</b>	<b>10.96</b>	<b>3.81</b>	<b>13.15</b>	<b>24.42</b>	<b>37.27</b>	<b>3,777</b>	<b>700</b>	<b>1,870</b>	<b>1.16</b>	<b>0.59</b>
<b>Fort Payne, AL (Micro)</b>															
First State Bank of DeKalb County	No	Fort Payne	185,568	1,155	1.25	10.50	4.84	10.98	14.98	25.51	180	10	144	0.94	0.86
Liberty Bank	No	Geraldine	144,729	633	0.88	7.87	4.26	11.54	16.88	36.22	94	48	50	1.13	0.52
First Fidelity Bank	No	Fort Payne	99,880	413	0.83	9.06	3.19	9.56	20.47	51.20	3	-	-	1.49	
Merit Bank	No	Huntsville	46,571	(1,492)	(10.22)	(39.99)	5.02	64.83	115.25	115.52	-	6	-	0.00	0.71
<b>Total/Average</b>			<b>476,748</b>	<b>709</b>	<b>(1.82)</b>	<b>(3.14)</b>	<b>4.33</b>	<b>24.23</b>	<b>41.90</b>	<b>57.11</b>	<b>277</b>	<b>64</b>	<b>194</b>	<b>1.06</b>	<b>0.69</b>
<b>Gasden, AL (Metro)</b>															
Exchange Bank of Alabama	No	Altoona	284,421	1,270	0.90	6.47	3.61	14.28	21.38	15.68	100	8	45	1.22	0.52
Southern Bank Company	No	Gasden	98,034	209	0.44	3.79	4.88	10.67	17.24	24.25	20	-	78	1.63	1.34
<b>Total/Average</b>			<b>382,455</b>	<b>1,479</b>	<b>0.67</b>	<b>5.13</b>	<b>4.25</b>	<b>12.48</b>	<b>19.31</b>	<b>19.97</b>	<b>120</b>	<b>8</b>	<b>123</b>	<b>1.32</b>	<b>0.73</b>
<b>Huntsville, AL (Metro)</b>															
Progress Bank and Trust	No	Huntsville	1,199,981	5,559	0.95	7.55	3.41	11.23	12.30	10.83	300	62	616	0.71	0.04
North Alabama Bank	No	Hazel Green	108,875	526	0.98	7.72	5.42	11.18	14.08	13.11	55	9	7	0.84	0.20
<b>Total/Average</b>			<b>1,308,856</b>	<b>6,085</b>	<b>0.97</b>	<b>7.64</b>	<b>4.42</b>	<b>11.21</b>	<b>13.19</b>	<b>11.97</b>	<b>355</b>	<b>71</b>	<b>623</b>	<b>0.72</b>	<b>0.05</b>

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<b>Scottsboro, AL (Micro)</b>															
FNB Bank	No	Scottsboro	669,232	4,076	1.27	10.13	4.61	10.81	15.51	14.57	595	134	292	0.94	1.07
First Southern State Bank	No	Stevenson	401,933	2,665	1.35	13.98	3.95	9.89	17.23	27.92	350	243	318	1.49	0.06
First Jackson Bank, Inc.	No	Stevenson	268,579	2,082	1.60	13.53	3.76	12.31	17.35	22.98	180	16	109	0.99	0.26
<b>Total/Average</b>			1,339,744	8,823	1.41	12.55	4.11	11.00	16.70	21.82	1,125	393	719	1.09	0.60
<b>Other</b>															
CB&S Bank, Inc.	No	Russellville	1,662,347	7,752	0.93	7.33	3.50	12.42	20.02	34.37	1,116	96	459	1.08	1.06
Traders & Farmers Bank	No	Haleyville	370,697	1,459	0.80	5.31	3.51	16.02	29.32	46.56	60	14	61	1.22	0.84
First National Bank	Yes	Hamilton	287,477	2,437	1.69	9.95	4.02	17.43	33.27	53.88	165	45	190	1.30	0.02
State Bank & Trust	Yes	Winfield	242,499	1,012	0.84	8.39	2.73	10.63	24.42	62.94	-	5	147	1.40	0.85
Citizens Bank of Winfield	No	Winfield	241,858	2,251	1.89	8.30	3.69	22.81	46.76	50.58	300	98	293	2.56	0.37
FirstState Bank	No	Lineville	240,970	1,347	1.16	9.31	3.97	12.25	18.74	29.88	270	39	301	1.10	0.16
Citizens Bank of Fayette	Yes	Fayette	190,167	884	0.94	4.64	2.93	20.86	43.08	76.91	70	55	322	1.19	0.62
Bank of Vernon	No	Vernon	159,361	1,101	1.44	8.69	3.98	16.37	23.91	25.95	31	27	35	1.57	0.00
Community Spirit Bank	No	Red Bay	148,500	604	0.82	7.59	4.32	10.92	16.98	22.94	60	48	56	1.16	0.58
Valley State Bank	No	Russellville	123,168	586	0.93	5.45	3.27	17.02	35.62	38.97	85	15	11	1.88	0.05
First State Bank of the South, Inc.	No	Sulligent	102,844	378	0.73	4.66	3.87	15.97	25.75	51.79	101	4	38	1.04	0.03
PeoplesTrust Bank	No	Hamilton	101,294	694	1.38	11.48	4.06	12.05	15.10	23.90	-	-	-	1.12	0.71
Citizens State Bank	Yes	Vernon	70,002	414	1.20	7.94	2.33	15.13	38.22	44.35	-	12	1	1.73	0.00
<b>Total/Average</b>			3,941,184	20,919	1.13	7.62	3.55	15.38	28.55	43.31	2,258	458	1,914	1.25	0.69
<b>North - Total/Average</b>			27,744,166	181,332	0.82	7.96	4.11	13.70	21.88	30.08	24,922	4,396	18,693	1.12	0.53
<b>Central</b>															
<b>Alexander City, AL ( Mirco)</b>															
PrimeSouth Bank	No	Tallassee	246,679	1,294	1.04	10.15	3.73	10.53	13.62	16.06	776	43	1,015	1.23	1.31
<b>Total/Average</b>			246,679	1,294	1.04	10.15	3.73	10.53	13.62	16.06	776	43	1,015	1.23	1.31
<b>Auburn-Opellika, AL (Micro)</b>															
AuburnBank	No	Auburn	840,083	4,866	1.18	10.86	3.40	11.14	17.14	22.39	-	77	16	1.01	0.05
<b>Total/Average</b>			840,083	4,866	1.18	10.86	3.40	11.14	17.14	22.39	-	77	16	1.02	0.05

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<b>Birmingham-Hoover, AL (Metro)</b>															
Central State Bank	Yes	Calera	322,693	2,680	1.68	15.71	4.07	10.78	16.66	19.35	301	23	344	1.43	0.03
<b>Total/Average</b>			<b>322,693</b>	<b>2,680</b>	<b>1.68</b>	<b>15.71</b>	<b>4.07</b>	<b>10.78</b>	<b>16.66</b>	<b>19.35</b>	<b>301</b>	<b>23</b>	<b>344</b>	<b>1.43</b>	<b>0.03</b>
<b>Columbus, GA-AL ( Metro)</b>															
Phenix-Girard Bank	Yes	Phenix City	195,582	1,010	1.07	7.08	3.17	15.72	28.27	28.94	60	11	28	1.25	1.21
<b>Total/Average</b>			<b>195,582</b>	<b>1,010</b>	<b>1.07</b>	<b>7.08</b>	<b>3.17</b>	<b>15.72</b>	<b>28.27</b>	<b>28.94</b>	<b>60</b>	<b>11</b>	<b>28</b>	<b>1.26</b>	<b>1.21</b>
<b>Montgomery, AL (Metro)</b>															
River Bank & Trust	No	Prattville	1,117,153	6,107	1.13	9.26	4.00	10.34	14.23	20.59	1,080	256	808	0.94	0.30
First Community Bank of Central Alabama	Yes	Wetumpka	381,070	4,112	2.22	29.05	4.16	8.00	11.84	20.25	250	53	83	2.28	0.17
<b>Total/Average</b>			<b>1,498,223</b>	<b>10,219</b>	<b>1.68</b>	<b>19.16</b>	<b>4.08</b>	<b>9.17</b>	<b>13.04</b>	<b>20.42</b>	<b>1,330</b>	<b>309</b>	<b>891</b>	<b>1.29</b>	<b>0.27</b>
<b>Talladega-Sylacauga, AL ( Micro)</b>															
First Bank of Alabama	No	Talladega	552,910	4,225	1.56	11.60	4.37	12.61	19.00	13.80	550	115	511	1.01	0.64
<b>Total/Average</b>			<b>552,910</b>	<b>4,225</b>	<b>1.56</b>	<b>11.60</b>	<b>4.37</b>	<b>12.61</b>	<b>19.00</b>	<b>13.80</b>	<b>550</b>	<b>115</b>	<b>511</b>	<b>1.01</b>	<b>0.64</b>
<b>Tuscaloosa, AL ( Metro)</b>															
Bryant Bank	Yes	Tuscaloosa	1,692,188	13,011	1.59	15.37	3.71	10.75	15.14	21.69	-	82	191	1.02	0.23
Citizens Bank	No	Greensboro	94,991	686	1.47	10.39	3.32	14.62	27.49	49.60	-	35	12	1.28	0.17
Peoples Bank of Greensboro	Yes	Greensboro	90,748	610	1.37	15.52	3.82	9.43	16.52	33.14	-	24	68	0.88	1.50
Bank of Moundville	No	Moundville	88,311	220	0.49	5.47	2.49	10.17	24.77	43.38	-	4	4	1.00	0.46
Merchants & Farmers Bank of Greene County	Yes	Eutaw	69,114	267	0.82	7.48	5.18	10.74	15.41	12.32	244	119	272	1.05	2.34
<b>Total/Average</b>			<b>2,035,352</b>	<b>14,794</b>	<b>1.15</b>	<b>10.85</b>	<b>3.70</b>	<b>11.14</b>	<b>19.87</b>	<b>32.03</b>	<b>244</b>	<b>264</b>	<b>547</b>	<b>1.03</b>	<b>0.37</b>
<b>Other</b>															
West Alabama Bank & Trust	No	Reform	631,420	3,940	1.27	9.21	3.51	12.76	19.14	29.90	325	41	193	1.09	0.19
Robertson Banking Company	Yes	Demopolis	324,549	3,218	2.03	19.66	4.32	10.64	13.95	15.37	100	7	5	1.23	0.01
Marion Bank and Trust Company	Yes	Marion	278,686	1,397	1.02	8.83	3.43	11.57	17.48	21.47	225	30	138	1.32	1.28
Small Town Bank	No	Wedowee	240,612	1,126	0.95	5.84	3.95	15.30	25.17	42.87	-	1	80	1.26	0.43
Farmers and Merchants Bank	No	LaFayette	164,068	949	1.16	8.48	3.69	13.96	22.95	41.00	85	50	47	1.26	0.21
First Cahawba Bank	No	Selma	120,312	387	0.65	5.53	4.46	11.59	17.74	22.41	-	7	11	1.07	0.19
Town-Country National Bank	Yes	Camden	110,670	1,194	2.20	12.20	5.07	18.43	27.68	37.25	100	49	126	3.63	0.91
Community Neighbor Bank	No	Camden	105,413	773	1.46	9.91	4.82	15.22	23.73	31.97	-	44	103	1.75	0.67
Sweet Water State Bank	Yes	Sweet Water	99,833	508	1.03	9.20	5.28	11.35	16.24	19.94	120	31	134	1.26	0.02
Bank of York	Yes	York	99,485	482	0.94	9.26	3.12	11.13	18.35	37.82	88	3	17	1.06	2.81
First Bank	Yes	Wadley	85,103	922	2.13	21.24	3.92	9.27	16.59	57.71	18	5	23	1.03	0.81
First Bank of Linden	No	Linden	78,616	234	0.60	3.97	3.56	14.82	27.36	59.00	235	16	202	1.23	0.48
<b>Total/Average</b>			<b>2,338,767</b>	<b>15,130</b>	<b>1.29</b>	<b>10.28</b>	<b>4.09</b>	<b>13.00</b>	<b>20.53</b>	<b>34.73</b>	<b>1,296</b>	<b>284</b>	<b>1,079</b>	<b>1.33</b>	<b>0.51</b>
<b>Central - Total/Average</b>			<b>8,030,289</b>	<b>54,218</b>	<b>1.33</b>	<b>11.96</b>	<b>3.83</b>	<b>11.76</b>	<b>18.52</b>	<b>23.46</b>	<b>4,557</b>	<b>1,126</b>	<b>4,431</b>	<b>1.19</b>	<b>0.41</b>

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<b>Gulf Coast</b>															
<b>Mobile, Daphne, Fairhope</b>															
Citizens' Bank, Inc.	Yes	Robertsdale	108,451	444	0.82	6.81	4.29	12.27	19.68	21.27	-	8	17	1.32	2.14
Commonwealth National Bank	No	Mobile	48,774	89	0.37	4.31	3.85	10.56	37.28	37.40	-	14	-	2.81	1.35
<b>Total/Average</b>			<b>157,225</b>	<b>533</b>	<b>0.60</b>	<b>5.56</b>	<b>4.07</b>	<b>11.42</b>	<b>28.48</b>	<b>29.34</b>	<b>-</b>	<b>22</b>	<b>17</b>	<b>1.59</b>	<b>1.90</b>
<b>Other</b>															
CBB Community Bank	Yes	Andalusia	514,119	4,193	1.67	15.24	4.29	10.96	14.87	16.54	600	111	186	1.02	1.17
First Citizens Bank	No	Luverne	245,587	1,892	1.54	11.47	4.38	13.50	20.06	18.55	50	79	173	1.72	0.75
Southern Independent Bank	No	Opp	240,374	1,189	1.02	8.68	3.16	12.14	19.98	40.95	33	22	21	1.31	0.30
AmeriFirst Bank	No	Union Springs	184,070	660	0.73	6.65	4.13	11.27	14.92	14.93	265	96	73	1.43	0.06
Brantley Bank and Trust Company	No	Brantley	69,794	465	1.36	8.92	4.72	15.95	28.02	56.21	10	30	72	1.45	0.15
Community Bank & Trust - Alabama	No	Union Springs	45,898	170	0.73	10.36	3.63	8.46	22.05	45.01	-	43	4	5.24	2.18
First National Bank of Dozier	No	Dozier	33,459	68	0.41	2.69	2.97	15.47	36.22	78.45	-	1	-	1.71	0.00
Peoples Bank of Red Level	No	Red Level	14,968	94	1.25	9.82	5.59	13.21	26.94	66.20	23	5	15	1.37	0.51
<b>Total/Average</b>			<b>1,348,269</b>	<b>8,731</b>	<b>1.09</b>	<b>9.23</b>	<b>4.11</b>	<b>12.62</b>	<b>22.88</b>	<b>42.11</b>	<b>981</b>	<b>387</b>	<b>544</b>	<b>1.35</b>	<b>0.73</b>
<b>Gulf Coast - Total/Average</b>			<b>1,505,494</b>	<b>9,264</b>	<b>0.84</b>	<b>7.39</b>	<b>4.09</b>	<b>12.02</b>	<b>25.68</b>	<b>35.72</b>	<b>981</b>	<b>409</b>	<b>561</b>	<b>1.37</b>	<b>0.85</b>
<b>Southeast</b>															
<b>Dothan, Enterprise, Eufaula, Troy</b>															
Troy Bank & Trust Company	No	Troy	928,091	4,509	1.00	8.41	3.57	11.44	16.29	22.78	550	196	734	1.49	1.05
MidSouth Bank	Yes	Dothan	410,111	2,245	1.11	8.92	3.95	12.45	17.17	32.86	-	23	17	2.11	0.35
BankSouth	Yes	Dothan	179,633	1,046	1.18	5.82	3.44	20.43	33.32	28.00	-	1	-	2.02	0.00
Trinity Bank	No	Dothan	161,078	1,203	1.52	15.20	4.16	10.16	15.44	15.88	77	7	9	1.60	0.82
HNB First Bank	Yes	Headland	154,466	1,160	1.54	15.24	3.96	10.45	14.88	16.87	-	13	-	1.08	0.46
Citizens Bank	No	Enterprise	146,057	745	0.98	10.45	4.09	9.61	14.15	11.24	-	6	433	1.30	0.56
22nd State Bank	Yes	Louisville	141,721	(1,178)	(1.66)	(17.31)	3.40	9.83	15.69	18.61	849	8	362	1.56	2.06
Friend Bank	Yes	Slocomb	133,902	1,185	1.81	18.75	4.85	9.67	15.76	25.41	282	196	179	1.64	0.54
First National Bank of Hartford	Yes	Hartford	121,014	449	0.75	5.17	4.39	14.89	23.97	24.28	55	45	104	1.38	0.58
SunSouth Bank	No	Dothan	109,970	310	0.54	8.62	2.61	6.41	16.69	22.54	(200)	18	66	1.33	0.89
Commercial Bank of Ozark	Yes	Ozark	92,009	261	0.57	6.81	3.64	8.62	18.52	28.34	20	2	35	0.82	1.03
First National Bank of Brundidge	No	Brundidge	85,137	307	0.73	4.31	3.97	17.04	27.98	23.53	-	20	20	1.22	0.77
Samson Banking Company, Inc.	Yes	Samson	81,692	606	1.52	11.32	3.73	13.58	29.11	54.80	33	6	26	1.38	0.00
<b>Total/Average</b>			<b>2,744,881</b>	<b>12,848</b>	<b>0.89</b>	<b>7.82</b>	<b>3.83</b>	<b>11.89</b>	<b>19.92</b>	<b>25.01</b>	<b>1,666</b>	<b>541</b>	<b>1,985</b>	<b>1.56</b>	<b>0.76</b>

Institution	Sub S	City	Total Assets \$	YTD Net Income \$	ROAA (%)	ROAE (%)	NIM (%)	Leverage Ratio (%)	Total RBC (%)	Liquidity (%)	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALLL/Loans (%)	NPAs/Assets (%)
<b>Other</b>															
United Bank	No	Atmore	659,241	4,112	1.24	13.88	3.97	9.04	13.42	27.22	430	58	246	1.08	0.75
First National Bank and Trust	Yes	Atmore	163,737	591	0.78	7.04	3.61	11.36	16.92	33.77	150	4	153	1.40	1.37
Escambia County Bank	Yes	Flomaton	73,657	263	0.70	4.72	3.46	15.36	37.84	59.55	(125)	110	25	1.65	0.83
Peoples Exchange Bank	No	Monroeville	69,727	266	0.79	5.40	5.15	14.60	17.98	25.63	5	-	1	0.91	0.29
Bank of Evergreen	No	Evergreen	59,183	252	0.85	6.38	4.19	13.63	25.15	31.45	145	44	34	2.14	1.73
Bank of Brewton	No	Brewton	50,978	155	0.63	2.88	3.71	21.93	35.83	62.11	-	-	-	1.40	4.32
First Progressive Bank	No	Brewton	30,073	(17)	(0.11)	(0.41)	2.90	27.67	72.06	98.22	-	-	-	1.09	0.74
<b>Total/Average</b>			1,106,596	5,622	0.70	5.70	3.86	16.23	31.31	48.28	605	216	459	1.20	1.04
<b>Southeast - Total/Average</b>															
			3,851,477	18,470	0.79	6.76	3.84	14.06	25.62	36.64	2,271	757	2,444	1.47	0.84