

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions	37	37	37	36	35

Schedule NS --- Optional Narrative Statement		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	1	1	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,491,591	\$ 5,095,085	\$ 3,950,742	\$ 6,485,421	\$ 3,198,531
Cash and Non-Interest-Earning Deposits	SC110	\$ 771,993	\$ 1,048,909	\$ 424,629	\$ 549,834	\$ 501,362
Interest-Earning Deposits in FHLBs	SC112	\$ 532,014	\$ 534,442	\$ 190,403	\$ 3,265,577	\$ 953,875
Other Interest-Earning Deposits	SC118	\$ 2,057,398	\$ 1,996,085	\$ 1,731,529	\$ 198,719	\$ 174,951
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 623,031	\$ 1,173,554	\$ 1,290,757	\$ 1,914,345	\$ 1,259,329
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 290,947	\$ 168,765	\$ 165,738	\$ 408,069	\$ 92,499
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 36,927	\$ 37,036	\$ 39,104	\$ 44,800	\$ 102,277
State and Municipal Obligations	SC180	\$ 65,749	\$ 65,928	\$ 59,228	\$ 55,379	\$ 55,440
Securities Backed by Nonmortgage Loans	SC182	\$ 43,613	\$ 25,272	\$ 994	\$ 995	\$ 996
Other Investment Securities	SC185	\$ 65,667	\$ 41,804	\$ 44,825	\$ 43,663	\$ 54,157
Accrued Interest Receivable	SC191	\$ 4,252	\$ 3,290	\$ 3,535	\$ 4,040	\$ 3,645
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,339,836	\$ 2,792,118	\$ 3,057,325	\$ 2,882,753	\$ 2,651,540
Mortgage-Backed Securities - Total	SC22	\$ 3,339,836	\$ 2,792,118	\$ 3,057,325	\$ 2,882,753	\$ 2,651,280
Pass-Through - Total	SUB0073	\$ 1,202,886	\$ 1,367,311	\$ 1,687,555	\$ 1,942,903	\$ 1,920,313
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 746,112	\$ 830,869	\$ 1,092,751	\$ 1,167,299	\$ 1,071,701
Other Pass-Through	SC215	\$ 456,774	\$ 536,442	\$ 594,804	\$ 775,604	\$ 848,612
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,121,877	\$ 1,411,183	\$ 1,354,709	\$ 926,483	\$ 718,493
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 470,443	\$ 500,264	\$ 453,532	\$ 476,642	\$ 484,851
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 244,792	\$ 250,052	\$ 327,943	\$ 367,962	\$ 160,934
Other	SC222	\$ 1,406,642	\$ 660,867	\$ 573,234	\$ 81,879	\$ 72,708
Accrued Interest Receivable	SC228	\$ 15,073	\$ 13,624	\$ 15,061	\$ 13,367	\$ 12,734

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 260
Mortgage Loans - Gross	SUB0092	\$ 30,672,001	\$ 38,502,312	\$ 39,279,883	\$ 38,769,529	\$ 38,754,281
Mortgage Loans - Total	SC26	\$ 30,270,969	\$ 37,542,463	\$ 38,498,519	\$ 37,971,092	\$ 38,294,335
Construction Loans - Total	SUB0100	\$ 1,296,223	\$ 1,519,506	\$ 1,591,478	\$ 1,779,514	\$ 1,814,534
Residential - Total	SUB0110	\$ 672,870	\$ 809,569	\$ 878,956	\$ 1,025,443	\$ 1,096,100
1-4 Dwelling Units	SC230	\$ 430,287	\$ 520,957	\$ 575,375	\$ 686,103	\$ 765,233
Multifamily (5 or more) Dwelling Units	SC235	\$ 242,583	\$ 288,612	\$ 303,581	\$ 339,340	\$ 330,867
Nonresidential Property	SC240	\$ 623,353	\$ 709,937	\$ 712,522	\$ 754,071	\$ 718,434
Permanent Loans - Total	SUB0121	\$ 29,083,854	\$ 36,683,868	\$ 37,381,253	\$ 36,713,916	\$ 36,670,717
Residential - Total	SUB0131	\$ 20,069,765	\$ 26,750,309	\$ 27,144,168	\$ 26,873,954	\$ 27,225,741
1-4 Dwelling Units - Total	SUB0141	\$ 19,276,993	\$ 25,847,379	\$ 26,253,914	\$ 25,996,573	\$ 26,368,612
Revolving Open-End Loans	SC251	\$ 2,158,854	\$ 2,477,206	\$ 2,478,505	\$ 2,419,101	\$ 2,401,938
All Other - First Liens	SC254	\$ 16,934,036	\$ 23,126,480	\$ 23,517,402	\$ 23,308,070	\$ 23,691,201
All Other - Junior Liens	SC255	\$ 184,103	\$ 243,693	\$ 258,007	\$ 269,402	\$ 275,473
Multifamily (5 or more) Dwelling Units	SC256	\$ 792,772	\$ 902,930	\$ 890,254	\$ 877,381	\$ 857,129
Nonresidential Property (Except Land)	SC260	\$ 7,362,506	\$ 8,029,722	\$ 8,238,175	\$ 7,775,830	\$ 7,364,380
Land	SC265	\$ 1,651,583	\$ 1,903,837	\$ 1,998,910	\$ 2,064,132	\$ 2,080,596
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,796,859	\$ - 769,357	\$ 479,301	\$ 8,179	\$ 217,680
Accrued Interest Receivable	SC272	\$ 169,635	\$ 181,356	\$ 194,704	\$ 204,004	\$ 202,086
Advances for Taxes and Insurance	SC275	\$ 122,289	\$ 117,582	\$ 112,448	\$ 72,095	\$ 66,944
Allowance for Loan and Lease Losses	SC283	\$ 401,032	\$ 959,849	\$ 781,364	\$ 798,437	\$ 459,946
Nonmortgage Loans - Gross	SUB0162	\$ 2,434,512	\$ 2,636,962	\$ 2,547,042	\$ 2,494,493	\$ 2,405,726
Nonmortgage Loans - Total	SC31	\$ 2,306,791	\$ 2,508,318	\$ 2,429,289	\$ 2,398,145	\$ 2,341,951
Commercial Loans - Total	SC32	\$ 1,982,985	\$ 2,164,833	\$ 2,055,268	\$ 2,041,287	\$ 2,034,872
Secured	SC300	\$ 1,807,976	\$ 1,919,059	\$ 1,792,247	\$ 1,754,896	\$ 1,783,198
Unsecured	SC303	\$ 152,246	\$ 221,273	\$ 236,445	\$ 259,195	\$ 224,840
Lease Receivables	SC306	\$ 22,763	\$ 24,501	\$ 26,576	\$ 27,196	\$ 26,834
Consumer Loans - Total	SC35	\$ 436,714	\$ 456,726	\$ 474,167	\$ 439,963	\$ 358,526
Loans on Deposits	SC310	\$ 28,232	\$ 30,597	\$ 30,850	\$ 31,424	\$ 36,867
Home Improvement Loans (Not secured by real estate)	SC316	\$ 41	\$ 34	\$ 38	\$ 41	\$ 8
Education Loans	SC320	\$ 29	\$ 45	\$ 44	\$ 39	\$ 44
Auto Loans	SC323	\$ 66,228	\$ 82,459	\$ 89,346	\$ 96,352	\$ 100,993
Mobile Home Loans	SC326	\$ 39,128	\$ 38,781	\$ 37,471	\$ 36,291	\$ 35,251
Credit Cards	SC328	\$ 36,001	\$ 36,012	\$ 39,439	\$ 38,899	\$ 38,432

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other, Including Lease Receivables	SC330	\$ 267,055	\$ 268,798	\$ 276,979	\$ 236,917	\$ 146,931
Accrued Interest Receivable	SC348	\$ 14,813	\$ 15,403	\$ 17,607	\$ 13,243	\$ 12,328
Allowance for Loan and Lease Losses	SC357	\$ 127,721	\$ 128,644	\$ 117,753	\$ 96,348	\$ 63,775
Repossessed Assets - Gross	SUB0201	\$ 651,354	\$ 590,547	\$ 518,027	\$ 350,571	\$ 259,850
Repossessed Assets - Total	SC40	\$ 651,159	\$ 578,002	\$ 494,690	\$ 338,515	\$ 259,777
Real Estate - Total	SUB0210	\$ 649,759	\$ 588,863	\$ 516,315	\$ 349,117	\$ 258,320
Construction	SC405	\$ 32,093	\$ 26,325	\$ 13,760	\$ 9,318	\$ 3,484
Residential - Total	SUB0225	\$ 338,995	\$ 299,501	\$ 281,350	\$ 253,147	\$ 192,484
1-4 Dwelling Units	SC415	\$ 312,970	\$ 280,003	\$ 268,486	\$ 246,158	\$ 186,398
Multifamily (5 or more) Dwelling Units	SC425	\$ 26,025	\$ 19,498	\$ 12,864	\$ 6,989	\$ 6,086
Nonresidential (Except Land)	SC426	\$ 32,545	\$ 26,728	\$ 16,042	\$ 14,561	\$ 10,425
Land	SC428	\$ 130,034	\$ 134,070	\$ 109,989	\$ 72,091	\$ 51,452
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 116,092	\$ 102,239	\$ 95,174	\$ 0	\$ 475
Other Repossessed Assets	SC430	\$ 1,595	\$ 1,684	\$ 1,712	\$ 1,454	\$ 1,530
General Valuation Allowances	SC441	\$ 195	\$ 12,545	\$ 23,337	\$ 12,056	\$ 73
Real Estate Held for Investment	SC45	\$ 21,844	\$ 21,103	\$ 21,169	\$ 24,175	\$ 25,543
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 544,173	\$ 515,669	\$ 520,240	\$ 637,980	\$ 566,075
Federal Home Loan Bank Stock	SC510	\$ 539,070	\$ 510,511	\$ 515,139	\$ 631,249	\$ 558,696
Other	SC540	\$ 5,103	\$ 5,158	\$ 5,101	\$ 6,731	\$ 7,379
Office Premises and Equipment	SC55	\$ 651,889	\$ 697,046	\$ 703,941	\$ 702,804	\$ 703,626
Other Assets - Gross	SUB0262	\$ 5,846,751	\$ 1,390,036	\$ 1,376,067	\$ 1,560,655	\$ 1,627,704
Other Assets - Total	SC59	\$ 5,846,751	\$ 1,390,036	\$ 1,376,067	\$ 1,560,655	\$ 1,627,704
Key Person Life Insurance	SC615	\$ 25,819	\$ 25,613	\$ 25,386	\$ 25,127	\$ 24,870
Other	SC625	\$ 217,021	\$ 215,882	\$ 215,122	\$ 215,019	\$ 213,954
Mortgage Loans	SC642	\$ 449,938	\$ 366,300	\$ 393,044	\$ 397,225	\$ 380,481
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 273,699	\$ 112,543	\$ 156,240	\$ 233,409	\$ 361,075
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 4,880,274	\$ 669,698	\$ 586,275	\$ 689,875	\$ 647,324
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 528,948	\$ 1,101,038	\$ 922,454	\$ 906,841	\$ 524,054
Total Assets - Gross	SUB0283	\$ 48,653,951	\$ 52,240,878	\$ 51,974,436	\$ 53,908,381	\$ 50,192,876
Total Assets	SC60	\$ 48,125,003	\$ 51,139,840	\$ 51,051,982	\$ 53,001,540	\$ 49,668,822
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 37,932,810	\$ 39,000,654	\$ 37,713,643	\$ 36,362,124	\$ 34,245,543
Deposits	SC710	\$ 37,049,621	\$ 38,275,122	\$ 37,093,774	\$ 35,713,738	\$ 33,468,564
Escrows	SC712	\$ 802,236	\$ 730,021	\$ 622,218	\$ 718,515	\$ 781,683
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 80,953	\$- 4,489	\$- 2,349	\$- 70,129	\$- 4,704
Borrowings - Total	SC72	\$ 5,601,945	\$ 9,361,956	\$ 10,084,124	\$ 12,654,633	\$ 10,981,299
Advances from FHLBank	SC720	\$ 5,448,253	\$ 9,082,821	\$ 9,543,404	\$ 12,132,224	\$ 10,519,585
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 115,462	\$ 233,462	\$ 484,361	\$ 459,636	\$ 394,303
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 29,100	\$ 35,100	\$ 39,600	\$ 43,656	\$ 45,279
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 9,130	\$ 10,573	\$ 16,759	\$ 19,117	\$ 22,132
Other Liabilities - Total	SC75	\$ 490,668	\$ 358,188	\$ 386,255	\$ 446,993	\$ 411,082
Accrued Interest Payable - Deposits	SC763	\$ 27,382	\$ 38,285	\$ 40,543	\$ 42,294	\$ 34,467
Accrued Interest Payable - Other	SC766	\$ 24,860	\$ 43,020	\$ 46,569	\$ 49,980	\$ 51,579
Accrued Taxes	SC776	\$ 11,344	\$ 22,471	\$ 14,114	\$ 51,596	\$ 32,769
Accounts Payable	SC780	\$ 142,409	\$ 77,800	\$ 96,954	\$ 102,380	\$ 138,366
Deferred Income Taxes	SC790	\$ 339	\$ 944	\$ 831	\$ 8,815	\$ 10,070
Other Liabilities and Deferred Income	SC796	\$ 284,334	\$ 175,668	\$ 187,244	\$ 191,928	\$ 143,831
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 44,025,423	\$ 48,720,798	\$ 48,184,022	\$ 49,463,750	\$ 45,637,924
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Stock - Total	SUB0311	\$ 3,871,221	\$ 3,446,753	\$ 3,303,860	\$ 3,222,950	\$ 2,971,343
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 39,000	\$ 31,247	\$ 31,247	\$ 31,247	\$ 16,247
Common Stock:						
Par Value	SC820	\$ 29,562	\$ 29,561	\$ 29,543	\$ 27,044	\$ 27,035
Paid in Excess of Par	SC830	\$ 3,802,659	\$ 3,385,945	\$ 3,243,070	\$ 3,164,659	\$ 2,928,061
Accumulated Other Comprehensive Income - Total	SC86	\$- 46,482	\$- 186,711	\$- 166,961	\$- 99,715	\$- 105,167
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 16,617	\$- 155,569	\$- 134,046	\$- 93,725	\$- 96,373
Gains (Losses) on Cash Flow Hedges	SC865	\$- 9,712	\$- 10,989	\$- 12,762	\$- 2,075	\$- 4,879
Other	SC870	\$- 20,153	\$- 20,153	\$- 20,153	\$- 3,915	\$- 3,915
Retained Earnings	SC880	\$ 239,557	\$- 876,106	\$- 303,844	\$ 379,736	\$ 1,130,302
Other Components of Equity Capital	SC891	\$ 1,114	\$ 966	\$ 733	\$ 602	\$ 104
Total Savings Association Equity Capital	SC80	\$ 4,065,410	\$ 2,384,902	\$ 2,833,788	\$ 3,503,573	\$ 3,996,582
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 34,169	\$ 34,139	\$ 34,169	\$ 34,220	\$ 34,316
Total Equity Capital	SC84	\$ 4,099,579	\$ 2,419,041	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 48,125,002	\$ 51,139,839	\$ 51,051,979	\$ 53,001,543	\$ 49,668,822

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 286
3	Federal, State, or other taxes receivable	14	\$ 144,680
4	Net deferred tax assets	12	\$ 149,896
6	Prepaid deposit insurance premiums	3	\$ 253
7	Prepaid expenses	26	\$ 23,728
8	Deposits for utilities and other services	7	\$ 802
9	Advances for loans serviced for others	3	\$ 91,492
11	Deferred issuance costs	1	\$ 217
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 910
14	Other noninterest-bearing short-term accounts recv	7	\$ 110,284
19	Receivables fr a broker for unsettled transactions	1	\$ 15,143
22	Unapplied loan disbursements	1	\$ 496
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 8,467
99	Other	19	\$ 4,222,557

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	5	\$ 288
5	Deferred gains from sale/leaseback	1	\$ 1,755
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 14
11	The liability recorded for post-retirement benefit	10	\$ 42,270
13	Amounts payable under interest-rate-swap agreement	2	\$ 20,964
14	Unapplied loan payments received	2	\$ 9,001
16	Recourse loan liability	1	\$ 18
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 942
21	Liabilities for credit losses on OBS credit exposures	4	\$ 10,247
99	Other	34	\$ 170,903

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 491,944	\$ 570,845	\$ 625,504	\$ 641,256	\$ 654,178
Deposits and Investment Securities	SO115	\$ 5,874	\$ 7,286	\$ 10,095	\$ 19,737	\$ 16,859
Mortgage-Backed Securities	SO125	\$ 63,332	\$ 49,821	\$ 41,831	\$ 37,557	\$ 36,586
Mortgage Loans	SO141	\$ 380,504	\$ 468,088	\$ 525,469	\$ 538,093	\$ 554,027
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 5,243	\$ 6,797	\$ 6,324	\$ 6,525	\$ 7,545
Nonmortgage Loans - Total	SUB0950	\$ 36,674	\$ 38,409	\$ 41,387	\$ 38,880	\$ 38,612
Commercial Loans and Leases	SO160	\$ 24,911	\$ 26,729	\$ 30,558	\$ 31,309	\$ 30,989
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 111	\$ 204	\$ 142	\$ 184	\$ 229
Consumer Loans and Leases	SO171	\$ 11,763	\$ 11,680	\$ 10,829	\$ 7,571	\$ 7,623
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 206	\$ 240	\$ 256	\$ 280	\$ 320
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7	\$ 12	\$ 478	\$ 4,052	\$ 8,098
Federal Home Loan Bank Stock	SO181	\$ 0	\$ - 1	\$ 424	\$ 4,008	\$ 8,063
Other	SO185	\$ 7	\$ 13	\$ 54	\$ 44	\$ 35
Interest Expense - Total	SO21	\$ 171,620	\$ 298,476	\$ 336,651	\$ 346,675	\$ 344,461
Deposits	SO215	\$ 128,355	\$ 206,713	\$ 235,000	\$ 238,018	\$ 229,553
Escrows	SO225	\$ 5	\$ 4	\$ 9	\$ 7	\$ 16
Advances from FHLBank	SO230	\$ 42,224	\$ 90,916	\$ 99,553	\$ 105,493	\$ 111,769
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 642	\$ 736	\$ 799	\$ 835	\$ 822
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 395	\$ 586	\$ 1,305	\$ 2,335	\$ 2,341
Capitalized Interest	SO271	\$ 1	\$ 479	\$ 15	\$ 13	\$ 40
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 320,331	\$ 272,381	\$ 289,331	\$ 298,633	\$ 317,815
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 278,292	\$ 557,615	\$ 584,629	\$ 717,319	\$ 254,633
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 42,039	\$- 285,234	\$- 295,298	\$- 418,686	\$ 63,182
Noninterest Income - Total	SO42	\$ 162,758	\$ 104,578	\$ 69,695	\$ 88,770	\$ 89,981
Mortgage Loan Servicing Fees	SO410	\$ 31,755	\$ 15,567	\$ 29,702	\$ 32,568	\$ 30,086
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 20,042	\$- 16,218	\$- 14,210	\$- 11,883	\$- 12,648

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Other Fees and Charges	SO420	\$ 65,899	\$ 61,592	\$ 55,692	\$ 71,901	\$ 63,941
Net Income (Loss) - Total	SUB0451	\$ 32,643	\$ 15,805	\$- 9,549	\$- 9,126	\$ 3,781
Sale of Available-for-Sale Securities	SO430	\$ 11,503	\$ 17,064	\$ 1,760	\$ 2,879	\$ 12,962
Sale of Loans and Leases Held for Sale	SO431	\$ 1,640	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 2,442	\$- 415	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 12,123	\$- 24,393	\$- 23,145	\$- 15,826	\$- 7,450
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,705	\$- 600	\$- 353	\$- 344	\$- 402
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 579	\$ 0	\$ 0	\$ 394
Sale of Loans Held for Investment	SO475	\$ 4	\$ 0	\$- 1,802	\$ 24	\$ 46
Sale of Other Assets Held for Investment	SO477	\$ 382	\$ 144	\$- 71	\$ 496	\$- 1,994
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 32,942	\$ 23,011	\$ 14,062	\$ 3,645	\$ 225
Other Noninterest Income	SO488	\$ 54,945	\$ 28,247	\$ 8,060	\$ 5,310	\$ 4,821
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	\$ 287,450	\$ 384,815	\$ 384,596	\$ 425,419	\$ 276,725
All Personnel Compensation and Expense	SO510	\$ 129,969	\$ 144,263	\$ 134,580	\$ 139,609	\$ 142,432
Legal Expense	SO520	\$ 5,141	\$ 8,115	\$ 10,048	\$ 6,180	\$ 4,536
Office Occupancy and Equipment Expense	SO530	\$ 49,891	\$ 57,843	\$ 61,350	\$ 60,786	\$ 58,186
Marketing and Other Professional Services	SO540	\$ 11,962	\$ 23,092	\$ 19,197	\$ 18,301	\$ 13,094
Loan Servicing Fees	SO550	\$ 272	\$ 284	\$ 518	\$ 271	\$ 337
Goodwill and Other Intangibles Expense	SO560	\$ 6,406	\$ 45,404	\$ 76,451	\$ 130,111	\$ 4,892
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,941	\$ 11,973	\$ 12,766	\$ 16,237	\$ 4,227
Other Noninterest Expense	SO580	\$ 81,868	\$ 93,841	\$ 69,686	\$ 53,924	\$ 49,021
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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
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	\$- 82,653	\$- 565,471	\$- 610,199	\$- 755,335	\$- 123,562
Income Taxes - Total	SO71	\$ 15,649	\$ 4,169	\$ 43,069	\$- 12,659	\$- 7,647
Federal	SO710	\$ 16,256	\$ 6,569	\$ 33,619	\$- 13,416	\$- 8,531
State, Local & Other	SO720	\$- 607	\$- 2,400	\$ 9,450	\$ 757	\$ 884
Income (Loss) Before Extraordinary Items	SO81	\$- 98,302	\$- 569,640	\$- 653,268	\$- 742,676	\$- 115,915
Extraordinary Items	SO811	\$- 36	\$- 120	\$- 3,630	\$- 166	\$ 26,378
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 98,338	\$- 569,760	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 382	\$ 331	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 98,720	\$- 570,091	\$- 656,898	\$- 742,842	\$- 89,537
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 936,392	\$ 570,845	\$ 2,630,699	\$ 2,005,195	\$ 1,363,939
YTD - Deposits and Investment Securities	Y_SO115	\$ 11,469	\$ 7,286	\$ 62,977	\$ 52,882	\$ 33,145
YTD - Mortgage-Backed Securities	Y_SO125	\$ 103,385	\$ 49,821	\$ 153,685	\$ 111,854	\$ 74,297
YTD - Mortgage Loans	Y_SO141	\$ 737,746	\$ 468,088	\$ 2,222,406	\$ 1,696,937	\$ 1,158,844
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 11,425	\$ 6,797	\$ 28,767	\$ 22,443	\$ 15,918
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 48,370	\$ 26,729	\$ 126,887	\$ 96,329	\$ 65,020
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 304	\$ 204	\$ 771	\$ 629	\$ 445
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 23,284	\$ 11,680	\$ 34,023	\$ 23,194	\$ 15,623
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 409	\$ 240	\$ 1,183	\$ 927	\$ 647
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 19	\$ 12	\$ 21,022	\$ 20,544	\$ 16,492
YTD - Federal Home Loan Bank Stock	Y_SO181	\$- 1	\$- 1	\$ 20,826	\$ 20,402	\$ 16,394
YTD - Other	Y_SO185	\$ 20	\$ 13	\$ 196	\$ 142	\$ 98
YTD - Interest Expense - Total	Y_SO21	\$ 341,406	\$ 298,476	\$ 1,429,715	\$ 1,093,064	\$ 746,389
YTD - Deposits	Y_SO215	\$ 257,386	\$ 206,713	\$ 979,405	\$ 744,405	\$ 506,387
YTD - Escrows	Y_SO225	\$ 7	\$ 4	\$ 44	\$ 35	\$ 28
YTD - Advances from FHLBank	Y_SO230	\$ 82,136	\$ 90,916	\$ 436,071	\$ 336,518	\$ 231,025

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,378	\$ 736	\$ 3,355	\$ 2,556	\$ 1,721
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 979	\$ 586	\$ 11,120	\$ 9,815	\$ 7,480
YTD - Capitalized Interest	Y_SO271	\$ 480	\$ 479	\$ 280	\$ 265	\$ 252
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 595,005	\$ 272,381	\$ 1,222,006	\$ 932,675	\$ 634,042
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 519,276	\$ 557,615	\$ 1,790,865	\$ 1,206,236	\$ 488,917
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 75,729	\$- 285,234	\$- 568,859	\$- 273,561	\$ 145,125
YTD - Noninterest Income - Total	Y_SO42	\$ 294,378	\$ 104,578	\$ 355,326	\$ 285,631	\$ 196,861
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 64,694	\$ 15,567	\$ 116,966	\$ 87,264	\$ 54,696
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 35,643	\$- 16,218	\$- 51,764	\$- 37,554	\$- 25,671
YTD - Other Fees and Charges	Y_SO420	\$ 125,478	\$ 61,592	\$ 264,351	\$ 208,659	\$ 136,758
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 61,580	\$ 15,805	\$- 602	\$ 8,947	\$ 18,073
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 28,603	\$ 17,064	\$ 37,895	\$ 36,135	\$ 33,256
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 1,640	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 2,857	\$- 415	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 23,482	\$- 24,393	\$- 49,875	\$- 26,730	\$- 10,904
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,243	\$- 600	\$- 4,340	\$- 3,987	\$- 3,643
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 579	\$ 579	\$ 731	\$ 731	\$ 731
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 4	\$ 0	\$- 1,732	\$ 70	\$ 46
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 526	\$ 144	\$- 1,213	\$- 1,142	\$- 1,638
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 55,953	\$ 23,011	\$ 17,932	\$ 3,870	\$ 225
YTD - Other Noninterest Income	Y_SO488	\$ 81,126	\$ 28,247	\$ 26,375	\$ 18,315	\$ 13,005
YTD - Noninterest Expense - Total	Y_SO51	\$ 566,738	\$ 384,815	\$ 1,382,142	\$ 997,546	\$ 572,127
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 253,496	\$ 144,263	\$ 571,219	\$ 436,639	\$ 297,030
YTD - Legal Expense	Y_SO520	\$ 9,071	\$ 8,115	\$ 25,504	\$ 15,456	\$ 9,276
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 95,974	\$ 57,843	\$ 241,702	\$ 180,352	\$ 119,566
YTD - Marketing and Other Professional Services	Y_SO540	\$ 32,973	\$ 23,092	\$ 67,684	\$ 48,487	\$ 30,186
YTD - Loan Servicing Fees	Y_SO550	\$ 426	\$ 284	\$ 1,547	\$ 1,029	\$ 758

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 22,429	\$ 45,404	\$ 216,266	\$ 139,815	\$ 9,704
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 3,014	\$ 11,973	\$ 35,948	\$ 23,182	\$ 6,945
YTD - Other Noninterest Expense	Y_SO580	\$ 149,355	\$ 93,841	\$ 222,272	\$ 152,586	\$ 98,662
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 196,631	\$- 565,471	\$- 1,595,675	\$- 985,476	\$- 230,141
YTD - Income Taxes - Total	Y_SO71	\$ 19,769	\$ 4,169	\$- 13,687	\$- 56,756	\$- 44,097
YTD - Federal	Y_SO710	\$ 22,776	\$ 6,569	\$- 23,977	\$- 57,596	\$- 44,180
YTD - State, Local, and Other	Y_SO720	\$- 3,007	\$- 2,400	\$ 10,290	\$ 840	\$ 83
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 216,400	\$- 569,640	\$- 1,581,988	\$- 928,720	\$- 186,044
YTD - Extraordinary Items	Y_SO811	\$- 156	\$- 120	\$ 22,582	\$ 26,212	\$ 26,378
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 216,556	\$- 569,760	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 2,857	\$- 415	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 217,269	\$- 570,091	\$- 1,559,406	\$- 902,508	\$- 159,666

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 486,301	\$ 922,454	\$ 906,841	\$ 523,796	\$ 459,696
Net Provision for Loss	VA115	\$ 229,222	\$ 526,716	\$ 543,885	\$ 723,674	\$ 240,769
Transfers	VA125	\$- 69,418	\$ 10,856	\$- 280,324	\$- 92,131	\$- 79,254
Recoveries	VA135	\$ 3,576	\$ 22,133	\$ 13,129	\$ 14,574	\$ 12,451
Adjustments	VA145	\$- 17,419	\$- 203	\$ 18,014	\$ 419	\$- 60
Charge-offs	VA155	\$ 103,319	\$ 380,919	\$ 279,091	\$ 263,488	\$ 109,546
General Valuation Allowances - Ending Balance	VA165	\$ 528,943	\$ 1,101,037	\$ 922,454	\$ 906,844	\$ 524,056
Specific Valuation Allowances - Beginning Balance	VA108	\$ 188,158	\$ 570,874	\$ 260,535	\$ 167,964	\$ 74,072
Net Provision for Loss	VA118	\$ 51,010	\$ 42,872	\$ 53,510	\$ 9,882	\$ 18,091
Transfers	VA128	\$ 69,418	\$- 10,856	\$ 280,324	\$ 92,131	\$ 79,254
Adjustments	VA148	\$- 9,318	\$ 121	\$- 341	\$ 30	\$ 60
Charge-offs	VA158	\$ 57,125	\$ 26,018	\$ 23,154	\$ 9,474	\$ 3,512
Specific Valuation Allowances - Ending Balance	VA168	\$ 242,143	\$ 576,993	\$ 570,874	\$ 260,533	\$ 167,965
Total Valuation Allowances - Beginning Balance	VA110	\$ 674,459	\$ 1,493,328	\$ 1,167,376	\$ 691,760	\$ 533,768
Net Provision for Loss	VA120	\$ 280,233	\$ 569,588	\$ 597,395	\$ 733,556	\$ 258,860

Office of Thrift Supervision Financial Reporting System Run Date: August 20, 2009, 11:24 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2009	Frozen Aggregated Data (\$Thousands)
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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 3,576	\$ 22,133	\$ 13,129	\$ 14,574	\$ 12,451
Adjustments	VA150	\$- 26,737	\$- 82	\$ 17,673	\$ 449	\$ 0
Charge-offs	VA160	\$ 160,444	\$ 406,937	\$ 302,245	\$ 272,962	\$ 113,058
Total Valuation Allowances - Ending Balance	VA170	\$ 771,086	\$ 1,678,030	\$ 1,493,328	\$ 1,167,377	\$ 692,021
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 103,319	\$ 380,919	\$ 279,091	\$ 263,488	\$ 109,546
Mortgage-Backed Securities	VA370	\$ 0	\$ 7,816	\$ 36,547	\$ 757	\$ 25,140
Mortgage Loans - Total	VA46	\$ 93,233	\$ 327,989	\$ 212,704	\$ 206,463	\$ 71,861
Construction - Total	SUB2030	\$ 13,512	\$ 4,429	\$ 8,775	\$ 7,316	\$ 345
1-4 Dwelling Units	VA420	\$ 13,362	\$ 4,033	\$ 8,562	\$ 2,138	\$ 273
Multifamily (5 or more) Dwelling Units	VA430	\$ 150	\$ 345	\$ 155	\$ 333	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 51	\$ 58	\$ 4,845	\$ 72
Permanent - Total	SUB2041	\$ 79,721	\$ 323,560	\$ 203,929	\$ 199,147	\$ 71,516
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 13,338	\$ 18,332	\$ 14,715	\$ 13,466	\$ 7,586
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 20,984	\$ 263,289	\$ 173,255	\$ 166,629	\$ 40,686
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 745	\$ 779	\$ 238	\$ 86	\$ 2,577
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,436	\$ 25	\$ 543	\$ 0	\$ 8
Nonresidential Property (Except Land)	VA480	\$ 29,863	\$ 35,137	\$ 7,976	\$ 8,595	\$ 5,000
Land	VA490	\$ 13,355	\$ 5,998	\$ 7,202	\$ 10,371	\$ 15,659
Nonmortgage Loans - Total	VA56	\$ 8,492	\$ 7,562	\$ 15,102	\$ 12,935	\$ 7,973
Commercial Loans	VA520	\$ 5,019	\$ 4,412	\$ 12,445	\$ 10,876	\$ 6,457
Consumer Loans - Total	SUB2061	\$ 3,473	\$ 3,150	\$ 2,657	\$ 2,059	\$ 1,516
Loans on Deposits	VA510	\$ 0	\$ 3	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 130	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 822	\$ 950	\$ 431	\$ 387	\$ 180
Mobile Home Loans	VA550	\$ 150	\$ 115	\$ 137	\$ 25	\$ 33
Credit Cards	VA556	\$ 1,140	\$ 753	\$ 911	\$ 530	\$ 287
Other	VA560	\$ 1,361	\$ 1,329	\$ 1,178	\$ 987	\$ 1,015
Repossessed Assets - Total	VA60	\$ 146	\$ 22,629	\$ 11,006	\$ 1,027	\$ 1,490
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 566	\$ 173	\$ 176
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 21,978	\$ 7,740	\$ 358	\$ 603
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 72	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 146	\$ 315	\$ 1,740	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 0	\$ 246	\$ 804	\$ 0	\$ 79
Other Repossessed Assets	VA630	\$ 0	\$ 90	\$ 84	\$ 496	\$ 632
Other Assets	VA930	\$ 1,448	\$ 14,923	\$ 3,732	\$ 42,306	\$ 3,082
GVA Recoveries - Assets - Total	SUB2126	\$ 3,576	\$ 22,133	\$ 13,129	\$ 14,574	\$ 12,451
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 2,678	\$ 20,967	\$ 12,066	\$ 13,366	\$ 11,145
Construction - Total	SUB2130	\$ 0	\$ 18,464	\$ 3	\$ 344	\$ 11
1-4 Dwelling Units	VA421	\$ 0	\$ 18,444	\$ 3	\$ 344	\$ 11
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 20	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,678	\$ 2,503	\$ 12,063	\$ 13,022	\$ 11,134
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 180	\$ 200	\$ 236	\$ 97	\$ 157
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,904	\$ 1,881	\$ 11,726	\$ 12,893	\$ 10,905
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 151	\$ 1	\$ 15	\$ 9	\$ 27
Multifamily (5 or more) Dwelling Units	VA471	\$ 7	\$ 8	\$ 1	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 86	\$ 403	\$ 77	\$ 23	\$ 11
Land	VA491	\$ 350	\$ 10	\$ 8	\$ 0	\$ 34
Nonmortgage Loans - Total	VA57	\$ 443	\$ 393	\$ 463	\$ 378	\$ 330
Commercial Loans	VA521	\$ 297	\$ 224	\$ 268	\$ 300	\$ 263
Consumer Loans - Total	SUB2161	\$ 146	\$ 169	\$ 195	\$ 78	\$ 67
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 71	\$ 110	\$ 140	\$ 38	\$ 19
Mobile Home Loans	VA551	\$ 1	\$ 2	\$ 6	\$ 2	\$ 2
Credit Cards	VA557	\$ 6	\$ 5	\$ 10	\$ 7	\$ 21
Other	VA561	\$ 68	\$ 52	\$ 39	\$ 31	\$ 25
Other Assets	VA931	\$ 455	\$ 773	\$ 600	\$ 830	\$ 976
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 120,430	\$ 32,011	\$ 333,829	\$ 102,014	\$ 97,345
Deposits and Investment Securities	VA38	\$- 494	\$ 495	\$- 340	\$ 96	\$- 197
Mortgage-Backed Securities	VA372	\$ 0	\$ 8,427	\$ 2,488	\$ 2,046	\$ 2,823
Mortgage Loans - Total	VA48	\$ 122,124	\$ 13,401	\$ 323,753	\$ 94,604	\$ 89,957
Construction - Total	SUB2230	\$ 19,079	\$ 11,976	\$ 22,659	\$ 137,282	\$ 21,000
1-4 Dwelling Units	VA422	\$ 4,037	\$ 3,500	\$ 3,229	\$ 121,619	\$ 17,057

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 3,681	\$ 2,635	\$ 18,983	\$ 15,634	\$ 3,712
Nonresidential Property	VA442	\$ 11,361	\$ 5,841	\$ 447	\$ 29	\$ 231
Permanent - Total	SUB2241	\$ 103,045	\$ 1,425	\$ 301,094	\$- 42,678	\$ 68,957
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 13,275	\$ 8,234	\$ 6,298	\$ 4,067	\$ 6,451
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 36,676	\$- 47,217	\$ 258,020	\$- 63,232	\$ 40,867
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 3,452	\$ 652	\$ 1,239	\$ 109	\$ 25
Multifamily (5 or more) Dwelling Units	VA472	\$ 5,613	\$ 2,071	\$ 3,133	\$ 5,255	\$ 530
Nonresidential Property (Except Land)	VA482	\$ 8,551	\$ 6,557	\$ 7,336	\$ 1,898	\$ 534
Land	VA492	\$ 35,478	\$ 31,128	\$ 25,068	\$ 9,225	\$ 20,550
Nonmortgage Loans - Total	VA58	\$ 767	\$ 787	\$ 199	\$ 1,364	\$ 1,616
Commercial Loans	VA522	\$ 480	\$ 1,011	\$ 438	\$ 2,220	\$ 574
Consumer Loans - Total	SUB2261	\$ 287	\$- 224	\$- 239	\$- 856	\$ 1,042
Loans on Deposits	VA512	\$ 0	\$- 6	\$ 6	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 67	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 13	\$- 459	\$ 121	\$- 1	\$ 33
Mobile Home Loans	VA552	\$- 3	\$ 109	\$ 0	\$- 1	\$ 5
Credit Cards	VA558	\$- 35	\$ 36	\$- 355	\$ 25	\$ 108
Other	VA562	\$ 312	\$ 29	\$- 11	\$- 879	\$ 896
Repossessed Assets - Total	VA62	\$- 1,967	\$ 8,901	\$ 4,439	\$ 3,904	\$ 1,400
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 693	\$ 0	\$ 190
Real Estate - 1-4 Dwelling Units	VA614	\$- 2,780	\$ 393	\$ 2,323	\$ 1,571	\$ 87
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 2,833	\$ 4	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 330	\$ 87	\$- 183	\$ 339	\$ 0
Real Estate - Land	VA629	\$- 2,351	\$ 4,143	\$ 405	\$ 1,994	\$ 1,123
Other Repossessed Assets	VA632	\$ 1	\$ 4,274	\$ 1,201	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 3,290	\$ 0	\$ 1,746
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 220,173	\$ 390,797	\$ 599,791	\$ 350,928	\$ 194,440
Deposits and Investment Securities	VA39	\$- 494	\$ 495	\$- 340	\$ 96	\$- 197
Mortgage-Backed Securities	VA375	\$ 0	\$ 16,243	\$ 39,035	\$ 2,803	\$ 27,963
Mortgage Loans - Total	VA49	\$ 212,679	\$ 320,423	\$ 524,391	\$ 287,701	\$ 150,673
Construction - Total	SUB2330	\$ 32,591	\$- 2,059	\$ 31,431	\$ 144,254	\$ 21,334

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 17,399	\$- 10,911	\$ 11,788	\$ 123,413	\$ 17,319
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,831	\$ 2,980	\$ 19,138	\$ 15,967	\$ 3,712
Nonresidential Property	VA445	\$ 11,361	\$ 5,872	\$ 505	\$ 4,874	\$ 303
Permanent - Total	SUB2341	\$ 180,088	\$ 322,482	\$ 492,960	\$ 143,447	\$ 129,339
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 26,433	\$ 26,366	\$ 20,777	\$ 17,436	\$ 13,880
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 55,756	\$ 214,191	\$ 419,549	\$ 90,504	\$ 70,648
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 4,046	\$ 1,430	\$ 1,462	\$ 186	\$ 2,575
Multifamily (5 or more) Dwelling Units	VA475	\$ 7,042	\$ 2,088	\$ 3,675	\$ 5,255	\$ 538
Nonresidential Property (Except Land)	VA485	\$ 38,328	\$ 41,291	\$ 15,235	\$ 10,470	\$ 5,523
Land	VA495	\$ 48,483	\$ 37,116	\$ 32,262	\$ 19,596	\$ 36,175
Nonmortgage Loans - Total	VA59	\$ 8,816	\$ 7,956	\$ 14,838	\$ 13,921	\$ 9,259
Commercial Loans	VA525	\$ 5,202	\$ 5,199	\$ 12,615	\$ 12,796	\$ 6,768
Consumer Loans - Total	SUB2361	\$ 3,614	\$ 2,757	\$ 2,223	\$ 1,125	\$ 2,491
Loans on Deposits	VA515	\$ 0	\$- 3	\$ 6	\$ 0	\$ 1
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 130	\$ 0
Education Loans	VA535	\$ 0	\$ 67	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 764	\$ 381	\$ 412	\$ 348	\$ 194
Mobile Home Loans	VA555	\$ 146	\$ 222	\$ 131	\$ 22	\$ 36
Credit Cards	VA559	\$ 1,099	\$ 784	\$ 546	\$ 548	\$ 374
Other	VA565	\$ 1,605	\$ 1,306	\$ 1,128	\$ 77	\$ 1,886
Reposessed Assets - Total	VA65	\$- 1,821	\$ 31,530	\$ 15,445	\$ 4,931	\$ 2,890
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 1,259	\$ 173	\$ 366
Real Estate - 1-4 Dwelling Units	VA615	\$- 2,780	\$ 22,371	\$ 10,063	\$ 1,929	\$ 690
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 2,833	\$ 4	\$ 72	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 476	\$ 402	\$ 1,557	\$ 339	\$ 0
Real Estate - Land	VA631	\$- 2,351	\$ 4,389	\$ 1,209	\$ 1,994	\$ 1,202
Other Reposessed Assets	VA633	\$ 1	\$ 4,364	\$ 1,285	\$ 496	\$ 632
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 3,290	\$ 0	\$ 1,746
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 993	\$ 14,150	\$ 3,132	\$ 41,476	\$ 2,106
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 367,021	\$ 662,637	\$ 779,371	\$ 267,320	\$ 261,715
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 828,560	\$ 1,231,716	\$ 1,083,139	\$ 493,796	\$ 295,767
MORTGAGE LOANS FORECLOSED IN QUARTER						

Office of Thrift Supervision Financial Reporting System Run Date: August 20, 2009, 11:24 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2009	Frozen Aggregated Data (\$Thousands)
---------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 195,367	\$ 239,356	\$ 241,233	\$ 177,111	\$ 138,201
Construction	VA951	\$ 17,343	\$ 7,950	\$ 9,954	\$ 12,554	\$ 4,844
Permanent - 1-4 Dwelling Units	VA952	\$ 144,663	\$ 169,347	\$ 178,124	\$ 135,927	\$ 103,159
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 7,017	\$ 14,564	\$ 803	\$ 0	\$ 885
Permanent - Nonresidential (Except Land)	VA954	\$ 13,560	\$ 6,360	\$ 8,129	\$ 1,723	\$ 8,041
Permanent - Land	VA955	\$ 12,784	\$ 41,135	\$ 44,223	\$ 26,907	\$ 21,272
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 880,340	\$ 968,584	\$ 804,939	\$ 715,329	\$ 486,536
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,149,838	\$ 4,261,811	\$ 3,286,295	\$ 2,637,921	\$ 2,233,021
Substandard	VA965	\$ 4,061,747	\$ 4,180,099	\$ 3,229,948	\$ 2,558,050	\$ 2,195,392
Doubtful	VA970	\$ 88,091	\$ 81,712	\$ 56,328	\$ 79,827	\$ 37,629
Loss	VA975	\$ 0	\$ 0	\$ 19	\$ 44	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 6	N/A	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 11,406,174	\$ 495,744	\$ 499,541	\$ 524,591	\$ 297,403
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,598,543	\$ 482,090	\$ 485,136	\$ 492,552	\$ 293,686
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 1,011	\$ 675	\$ 679	\$ 640	\$ 387

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,785,283	\$ 4,477,649	\$ 3,831,395	\$ 3,093,732	\$ 2,566,270
Mortgages - Total	SUB2421	\$ 3,719,127	\$ 4,425,396	\$ 3,793,172	\$ 3,051,430	\$ 2,537,033
Construction and Land Loans	SUB2430	\$ 764,577	\$ 766,287	\$ 665,536	\$ 495,374	\$ 401,455
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,583,322	\$ 3,309,844	\$ 2,888,203	\$ 2,392,403	\$ 2,011,900
Permanent Loans Secured by All Other Property	SUB2450	\$ 917,170	\$ 899,363	\$ 700,179	\$ 477,169	\$ 387,610
Nonmortgages - Total	SUB2461	\$ 66,156	\$ 52,253	\$ 38,223	\$ 42,302	\$ 29,237
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,229,573	\$ 1,630,986	\$ 1,688,258	\$ 1,305,687	\$ 1,134,916
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 782,651	\$ 1,170,285	\$ 1,216,729	\$ 966,073	\$ 831,811
Mortgage Loans - Total	SUB2481	\$ 755,491	\$ 1,143,499	\$ 1,195,923	\$ 936,683	\$ 816,730
Construction	PD115	\$ 34,179	\$ 29,713	\$ 42,041	\$ 37,546	\$ 28,476
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 33,984	\$ 53,400	\$ 52,317	\$ 41,428	\$ 42,655
Secured by First Liens	PD123	\$ 484,833	\$ 855,218	\$ 906,633	\$ 755,660	\$ 630,098
Secured by Junior Liens	PD124	\$ 29,837	\$ 2,748	\$ 2,685	\$ 2,518	\$ 1,604
Multifamily (5 or more) Dwelling Units	PD125	\$ 28,859	\$ 17,239	\$ 17,107	\$ 12,787	\$ 12,884
Nonresidential Property (Except Land)	PD135	\$ 84,404	\$ 96,735	\$ 68,610	\$ 32,691	\$ 39,298
Land	PD138	\$ 59,395	\$ 88,446	\$ 106,530	\$ 54,053	\$ 61,715
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 16,620	\$ 19,674	\$ 10,979	\$ 21,310	\$ 8,382
Consumer Loans - Total	SUB2511	\$ 10,540	\$ 7,112	\$ 9,827	\$ 8,080	\$ 6,699
Loans on Deposits	PD161	\$ 231	\$ 50	\$ 245	\$ 177	\$ 530
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 15	\$ 8	\$ 0	\$ 0
Auto Loans	PD167	\$ 3,146	\$ 3,938	\$ 4,959	\$ 4,591	\$ 3,875
Mobile Home Loans	PD169	\$ 453	\$ 324	\$ 301	\$ 199	\$ 140
Credit Cards	PD171	\$ 773	\$ 845	\$ 673	\$ 814	\$ 585
Other	PD180	\$ 5,937	\$ 1,940	\$ 3,641	\$ 2,299	\$ 1,569
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 40,990	\$ 45,831	\$ 30,537	\$ 3,714	\$ 5,777
Held for Sale Included in PD115:PD180	PD192	\$ 1,147	\$ 1,336	\$ 101	\$ 344	\$ 22
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 321,695	\$ 121,491	\$ 104,982	\$ 89,563	\$ 68,737
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 158,782	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 123,318	\$ 120,490	\$ 103,865	\$ 86,322	\$ 68,544
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 446,922	\$ 460,701	\$ 471,529	\$ 339,614	\$ 303,105
Mortgage Loans - Total	SUB2491	\$ 446,179	\$ 460,031	\$ 470,181	\$ 339,023	\$ 302,610
Construction	PD215	\$ 8,377	\$ 5,136	\$ 9,845	\$ 13,485	\$ 1,196
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 2,397	\$ 707	\$ 438	\$ 553	\$ 638
Secured by First Liens	PD223	\$ 413,642	\$ 421,104	\$ 438,338	\$ 317,165	\$ 294,417
Secured by Junior Liens	PD224	\$ 233	\$ 221	\$ 320	\$ 18	\$ 18
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,019	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 6,297	\$ 16,856	\$ 18,452	\$ 1,774	\$ 1,256
Land	PD238	\$ 14,214	\$ 16,007	\$ 2,788	\$ 6,028	\$ 5,085
Nonmortgage Loans:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 552	\$ 454	\$ 1,130	\$ 470	\$ 331
Consumer Loans - Total	SUB2521	\$ 191	\$ 216	\$ 218	\$ 121	\$ 164
Loans on Deposits	PD261	\$ 0	\$ 14	\$ 1	\$ 11	\$ 18
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 1	\$ 9	\$ 40	\$ 21	\$ 13
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Credit Cards	PD271	\$ 156	\$ 189	\$ 100	\$ 53	\$ 78
Other	PD280	\$ 34	\$ 4	\$ 77	\$ 31	\$ 55
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,427	\$ 1,498	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 388,824	\$ 402,037	\$ 428,802	\$ 308,376	\$ 285,896
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 965	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 387,504	\$ 401,923	\$ 428,630	\$ 308,297	\$ 285,817
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,555,710	\$ 2,846,663	\$ 2,143,137	\$ 1,788,045	\$ 1,431,354
Mortgage Loans - Total	SUB2501	\$ 2,517,457	\$ 2,821,866	\$ 2,127,068	\$ 1,775,724	\$ 1,417,693
Construction	PD315	\$ 176,079	\$ 181,340	\$ 152,904	\$ 130,827	\$ 107,851
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 52,773	\$ 54,652	\$ 48,458	\$ 31,751	\$ 26,234
Secured by First Liens	PD323	\$ 1,560,668	\$ 1,918,733	\$ 1,436,712	\$ 1,240,164	\$ 1,013,988
Secured by Junior Liens	PD324	\$ 4,955	\$ 3,061	\$ 2,302	\$ 3,146	\$ 2,248
Multifamily (5 or more) Dwelling Units	PD325	\$ 61,492	\$ 61,297	\$ 54,804	\$ 31,555	\$ 16,634
Nonresidential Property (Except Land)	PD335	\$ 189,157	\$ 157,138	\$ 80,460	\$ 84,846	\$ 53,606
Land	PD338	\$ 472,333	\$ 445,645	\$ 351,428	\$ 253,435	\$ 197,132
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 32,469	\$ 21,942	\$ 13,042	\$ 9,818	\$ 11,403
Consumer Loans - Total	SUB2531	\$ 5,784	\$ 2,855	\$ 3,027	\$ 2,503	\$ 2,258
Loans on Deposits	PD361	\$ 1	\$ 4	\$ 27	\$ 32	\$ 17
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Auto Loans	PD367	\$ 811	\$ 1,215	\$ 1,541	\$ 1,431	\$ 955
Mobile Home Loans	PD369	\$ 327	\$ 263	\$ 265	\$ 45	\$ 150
Credit Cards	PD371	\$ 470	\$ 574	\$ 462	\$ 716	\$ 579
Other	PD380	\$ 4,175	\$ 799	\$ 732	\$ 279	\$ 557
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 235,650	\$ 303,986	\$ 131,463	\$ 124,379	\$ 67,675
Held for Sale Included in PD315:PD380	PD392	\$ 3,827	\$ 2,250	\$ 3,446	\$ 255	\$ 212
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,085,220	\$ 678	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 865,860	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 1,893	\$ 678	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 1,307,803	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 104,134	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 38,766	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 599,278	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 1,739	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 70,562	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 99,426	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 393,898	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 458,595	\$ 729,455	\$ 812,098	\$ 712,292	\$ 663,639
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 368,308	\$ 595,230	\$ 618,655	\$ 567,961	\$ 543,330
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 2,174	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 83,731	\$ 134,225	\$ 193,443	\$ 144,331	\$ 120,309
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 4,382	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 70,424	\$ 139,749	\$ 218,866	\$ 77,583	\$ 45,820
Past Due and Still Accruing - Total	SUB5240	\$ 17,273	\$ 33,157	\$ 161,794	\$ 42,157	\$ 19,539
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 16,872	\$ 33,157	\$ 161,794	\$ 30,933	\$ 16,979
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 13,708	\$ 30,687	\$ 130,846	\$ 26,744	\$ 14,606

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 3,164	\$ 2,470	\$ 30,948	\$ 4,189	\$ 2,373
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 401	\$ 0	\$ 0	\$ 11,224	\$ 2,560
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 169	\$ 0	\$ 0	\$ 4,291	\$ 1,117
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 232	\$ 0	\$ 0	\$ 6,933	\$ 1,443
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 53,151	\$ 106,592	\$ 57,072	\$ 35,426	\$ 26,281
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 42,814	\$ 95,558	\$ 45,334	\$ 27,052	\$ 14,707
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 6,889	\$ 11,034	\$ 11,738	\$ 8,374	\$ 11,574
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 3,448	N/A	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 13,494	\$ 17,867	\$ 24,492	\$ 14,363	\$- 1,372
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 8,891	\$ 14,113	\$ 10,647	\$ 4,515	\$- 723
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 4,378	\$ 3,754	\$ 13,845	\$ 9,848	\$- 649
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 225	N/A	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 786	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 786	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 9,539	\$ 9,447	\$ 19,090	\$ 10,161	\$ 19,838

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 6,783	\$ 7,655	\$ 16,298	\$ 6,998	\$ 12,659
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 2,756	\$ 1,792	\$ 2,792	\$ 3,163	\$ 7,179
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 797	\$ 6,145	\$ 1,570	\$ 2,275	\$ 3,482
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 653	\$ 6,145	\$ 1,402	\$ 2,275	\$ 3,070
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 144	\$ 0	\$ 168	\$ 0	\$ 412
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 299,724	\$ 351,431	\$ 412,651	\$ 504,437	\$ 557,243
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 112,085	\$ 114,151	\$ 119,966	\$ 113,122	\$ 117,154
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,864,396	\$ 1,785,393	\$ 1,832,120	\$ 1,783,614	\$ 1,641,230
1-4 Dwelling Units Option ARM Loans	LD610	\$ 5,129,567	\$ 5,326,664	\$ 6,255,039	\$ 7,260,821	\$ 7,551,212
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 4,618,031	\$ 4,302,364	\$ 5,353,233	\$ 6,668,546	\$ 6,937,691
Total Capitalized Negative Amortization	LD650	\$ 322,932	\$ 295,023	\$ 352,258	\$ 411,104	\$ 398,434
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 44,482	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 393	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 69,311	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 308	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 178,204	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 991	N/A	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 9,803	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 9,470	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 112,061	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 115,845	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 480,356	\$ 531,824	\$ 768,283	\$ 954,124	\$ 1,182,899
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 480,356	\$ 531,824	\$ 768,283	\$ 954,124	\$ 1,182,899
Mortgage Construction Loans	CC105	\$ 360,368	\$ 408,183	\$ 583,247	\$ 727,628	\$ 900,852
Other Mortgage Loans	CC115	\$ 119,988	\$ 123,641	\$ 185,036	\$ 226,496	\$ 282,047
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 89,995	\$ 60,814	\$ 60,028	\$ 63,272	\$ 57,187
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,452,892	\$ 2,036,063	\$ 2,160,595	\$ 2,448,158	\$ 2,541,507
1-4 Dwelling Units	CC280	\$ 1,102,569	\$ 881,460	\$ 899,442	\$ 849,495	\$ 878,909
Multifamily (5 or more) Dwelling Units	CC290	\$ 56,165	\$ 79,728	\$ 80,838	\$ 94,200	\$ 104,174
All Other Real Estate	CC300	\$ 1,294,158	\$ 1,074,875	\$ 1,180,315	\$ 1,504,463	\$ 1,558,424
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 71,873	\$ 86,555	\$ 62,383	\$ 78,125	\$ 89,429
Commitments Outstanding to Purchase Loans	CC320	\$ 42,194	\$ 57,049	\$ 130,030	\$ 960,681	\$ 295,342
Commitments Outstanding to Sell Loans	CC330	\$ 292,908	\$ 409,317	\$ 1,041,366	\$ 561,029	\$ 670,321
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 69,088	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 5,000	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 3,000	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 5,101	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,982,413	\$ 2,148,162	\$ 2,400,648	\$ 2,786,228	\$ 2,834,250
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,196,645	\$ 1,286,786	\$ 1,402,682	\$ 1,752,680	\$ 1,833,055
Commercial Lines	CC420	\$ 581,522	\$ 621,981	\$ 745,145	\$ 779,546	\$ 770,889
Open-End Consumer Lines - Credit Cards	CC423	\$ 132,762	\$ 144,452	\$ 158,807	\$ 165,864	\$ 162,900
Open-End Consumer Lines - Other	CC425	\$ 71,484	\$ 94,943	\$ 94,014	\$ 88,138	\$ 67,406
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 306,094	\$ 335,796	\$ 333,579	\$ 337,180	\$ 336,749

Office of Thrift Supervision Financial Reporting System Run Date: August 20, 2009, 11:24 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2009	Frozen Aggregated Data (\$Thousands)
------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------	-------------------------------------------------

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Commercial	CC430	\$ 13,737	\$ 10,581	\$ 10,261	\$ 13,966	\$ 17,699
Standby, Not Included on CC465 or CC468	CC435	\$ 292,357	\$ 325,215	\$ 323,318	\$ 323,214	\$ 319,050
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,058,958	\$ 2,245,685	\$ 2,093,551	\$ 143,914	\$ 159,827
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 3,928	\$ 5,509	\$ 13,089	\$ 58	\$ 58
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 28,174	\$ 36,566	\$ 36,879	\$ 37,748	\$ 40,966
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 28,138	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 14,310	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 13,828	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 157	\$ 157	\$ 157	\$ 155	\$ 215
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 42,739	\$ 101,038	\$ 73,525	\$ 217,129	\$ 528,137
Sales	CF145	\$ 66,622	\$ 316,616	\$ 107,169	\$ 79,828	\$ 435,417
Other Balance Changes	CF148	\$- 62,251	\$- 111,396	\$- 222,649	\$- 102,470	\$- 170,872
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 848,650	\$ 318,071	\$ 473,937	\$ 259,534	\$ 32,157
Sales	CF155	\$ 79,766	\$ 181,254	\$ 29,389	\$ 737	\$ 22,069
Other Balance Changes	CF158	\$- 75,422	\$- 72,318	\$- 16,747	\$- 62,182	\$- 58,045
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 891,389	\$ 419,109	\$ 547,462	\$ 476,663	\$ 560,294
Sales - Total	SUB3821	\$ 146,388	\$ 497,870	\$ 136,558	\$ 80,565	\$ 457,486
Net Purchases - Total	SUB3826	\$ 745,001	\$- 78,761	\$ 410,904	\$ 396,098	\$ 102,808
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,096,518	\$ 2,276,970	\$ 2,219,218	\$ 2,508,837	\$ 3,163,347
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 77,560	\$ 39,434	\$ 69,694	\$ 107,253	\$ 106,736
Multifamily (5 or more) Dwelling Units	CF200	\$ 16,136	\$ 36,235	\$ 38,697	\$ 39,665	\$ 55,213
Nonresidential	CF210	\$ 24,868	\$ 27,458	\$ 41,462	\$ 53,568	\$ 81,078
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 2,851,881	\$ 2,058,571	\$ 1,837,546	\$ 1,957,316	\$ 2,402,735
Home Equity and Junior Liens	CF226	\$ 207,929	\$ 106,558	\$ 150,835	\$ 104,928	\$ 152,379

Office of Thrift Supervision Financial Reporting System Run Date: August 20, 2009, 11:24 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2009	Frozen Aggregated Data (\$Thousands)
---------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 18,535	\$ 14,808	\$ 15,826	\$ 51,689	\$ 25,893
Nonresidential (Except Land)	CF260	\$ 89,168	\$ 77,441	\$ 172,668	\$ 212,394	\$ 388,474
Land	CF270	\$ 18,370	\$ 23,023	\$ 43,325	\$ 86,952	\$ 103,218
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 623,673	\$ 829,655	\$ 1,737,756	\$ 1,349,344	\$ 1,226,242
1-4 Dwelling Units	CF280	\$ 288,430	\$ 427,515	\$ 949,292	\$ 492,548	\$ 520,759
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 60	\$ 44	\$ 104	\$ 0	\$ 28
Multifamily (5 or more) Dwelling Units	CF290	\$ 54,807	\$ 52,108	\$ 68,654	\$ 79,071	\$ 100,447
Nonresidential	CF300	\$ 280,436	\$ 350,032	\$ 719,810	\$ 777,725	\$ 605,036
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,886,116	\$ 1,813,562	\$ 872,879	\$ 1,286,392	\$ 1,633,197
1-4 Dwelling Units	CF310	\$ 2,880,136	\$ 1,806,091	\$ 864,471	\$ 1,259,241	\$ 1,606,610
Home Equity and Junior Liens	CF311	\$ 136,213	\$ 0	\$ 10	\$ 121	\$ 5,248
Multifamily (5 or more) Dwelling Units	CF320	\$ 271	\$ 0	\$ 127	\$ 185	\$ 1,288
Nonresidential	CF330	\$ 5,709	\$ 7,471	\$ 8,281	\$ 26,966	\$ 25,299
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,262,443	\$- 983,907	\$ 864,877	\$ 62,952	\$- 406,955
Memo - Refinancing Loans	CF361	\$ 2,204,711	\$ 1,550,981	\$ 819,352	\$ 537,028	\$ 1,234,771
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 6,159	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 5,011	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 1,148	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 315,281	\$ 305,577	\$ 485,766	\$ 472,929	\$ 468,812
Sales	CF395	\$ 45,761	\$ 30,465	\$ 0	\$ 93,108	\$ 208
Consumer:						
Closed or Purchased	CF400	\$ 57,320	\$ 50,486	\$ 109,581	\$ 136,537	\$ 49,489
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 73
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 372,601	\$ 356,063	\$ 595,347	\$ 609,466	\$ 518,301
Nonmortgage Loans - Sales - Total	SUB3915	\$ 45,761	\$ 30,465	\$ 0	\$ 93,108	\$ 281
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 326,840	\$ 325,598	\$ 595,347	\$ 516,358	\$ 518,020
Deposits:						
Interest Credited to Deposits	CF430	\$ 177,268	\$ 188,527	\$ 213,793	\$ 206,260	\$ 211,364

Office of Thrift Supervision Financial Reporting System Run Date: August 20, 2009, 11:24 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2009	Frozen Aggregated Data (\$Thousands)
------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------	-------------------------------------------------

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 10,522,346	\$ 11,367,139	\$ 3,236,839	\$ 2,979,232	\$ 2,255,383
Fully Insured	DI100	\$ 8,025,741	\$ 8,596,335	\$ 2,866,004	\$ 2,677,656	\$ 1,889,905
Other	DI110	\$ 2,496,605	\$ 2,770,804	\$ 370,835	\$ 301,576	\$ 365,478
\$100,000 or Less	DI120	\$ 17,752,944	\$ 18,245,777	\$ 18,795,484	\$ 17,954,579	\$ 15,760,052
\$100,000 or Less	DI120	\$ 17,752,944	\$ 18,245,777	\$ 18,795,484	\$ 17,954,579	\$ 15,760,052
Greater than \$100,000	DI130	\$ 14,806,502	\$ 15,782,656	\$ 13,808,079	\$ 13,598,206	\$ 13,707,548
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,257,737	2,337,420	2,414,211	2,618,303	2,319,169
Greater than \$100,000	DI160	73,914	72,703	58,350	58,357	53,343
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,735,053	\$ 4,919,006	\$ 4,921,358	\$ 4,649,239	\$ 4,099,317
Greater than \$250,000	DI175	\$ 636,487	\$ 750,760	\$ 789,087	\$ 777,301	\$ 683,332
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	662,601	669,484	694,273	688,381	666,220
Greater than \$250,000	DI185	1,598	1,875	1,934	1,877	1,624
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 5,678,621	\$ 5,959,176	\$ 5,950,802	\$ 5,624,114	\$ 4,964,730
Uninsured Deposits	DI210	\$ 5,698,007	\$ 7,606,130	\$ 8,316,116	\$ 7,650,245	\$ 8,187,544
Preferred Deposits	DI220	\$ 654,318	\$ 654,090	\$ 749,281	\$ 717,387	\$ 763,710
Reciprocal Brokered Deposits	DI230	\$ 702,309	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,603,831	\$ 2,570,687	\$ 2,370,248	\$ 2,353,658	\$ 2,552,041
Money Market Deposit Accounts	DI320	\$ 16,852,692	\$ 17,376,407	\$ 16,288,351	\$ 15,886,314	\$ 14,812,450
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,518,823	\$ 2,465,782	\$ 2,264,454	\$ 2,489,199	\$ 3,366,709
Time Deposits	DI340	\$ 15,876,512	\$ 16,592,267	\$ 16,792,941	\$ 15,703,075	\$ 13,519,052
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,518,981	\$ 6,602,106	\$ 6,284,212	\$ 5,634,921	\$ 5,626,859
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 365,288	\$ 344,202	\$ 298,592	\$ 244,937	\$ 213,423
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,229,441	\$ 2,198,695	\$ 1,880,903	\$ 1,912,338	\$ 2,202,353
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 37,932,822	\$ 39,699,574	\$ 38,316,639	\$ 36,987,519	\$ 34,789,992

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,839	\$ 1,381	\$ 2,632	\$ 3,326	\$ 4,902
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 37,934	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 43,718	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 29,100	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 35,281,586	\$ 35,366,435	\$ 34,851,791	\$ 31,996,686	\$ 31,112,019
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,898	\$ 1,958	\$ 3,071	\$ 2,395	\$ 3,677
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 806,535	\$ 1,449,793	\$ 1,212,031	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	981	982	888	N/A	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	7,340	7,307	7,392	7,639	7,809
Financial Assets Held for Trading Purposes	SI375	\$ 51,979	\$ 77,961	\$ 373,298	\$ 277,225	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 638,810	\$ 770,784	\$ 970,804	\$ 775,807	\$ 538,275
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 855,375	\$ 770,871	\$ 854,087	\$ 1,067,314	\$ 1,131,129
Available-for-Sale Securities	SI385	\$ 3,231,743	\$ 2,886,745	\$ 2,854,050	\$ 3,007,332	\$ 2,812,536

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Assets Held for Sale	SI387	\$ 1,086,614	\$ 1,012,157	\$ 970,317	\$ 798,722	\$ 846,248
Loans Serviced for Others	SI390	\$ 37,994,367	\$ 37,818,136	\$ 39,678,682	\$ 38,004,988	\$ 36,454,648
Pledged Loans	SI394	\$ 9,359,967	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 74,808	N/A	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,995
Other Residual Interests	SI404	\$ 0	\$ 2,804	\$ 2,804	\$ 3,703	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.28%	81.82%	85.37%	83.80%	84.39%
Second month of Qtr	SI582	84.32%	81.64%	82.89%	84.90%	84.27%
Third month of Qtr	SI583	85.16%	82.31%	84.42%	84.77%	84.04%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	59.87%	58.75%	61.53%	61.03%	62.85%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI 588	\$ 25,001	\$ 26,190	\$ 25,110	\$ 24,259	\$ 26,640
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 98,184	\$ 96,924	\$ 101,957	\$ 103,619	\$ 92,043
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	57	64	60	58	62
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 2,891,498	\$ 2,833,788	\$ 3,511,075	\$ 3,996,273	\$ 3,988,085
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 98,720	\$- 570,091	\$- 656,898	\$- 742,842	\$- 89,537
Dividends Declared						
Preferred Stock	SI620	\$ 374	\$ 304	\$ 300	\$ 0	\$ 110
Common Stock	SI630	\$ 2,450	\$ 2,450	\$ 63,449	\$ 7,221	\$ 9,508
Stock Issued	SI640	\$ 16,400	\$ 449	\$ 0	\$ 15,250	\$ 252
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,173,477	\$ 141,929	\$ 133,705	\$ 236,612	\$ 136,492
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 56,841	\$- 19,753	\$- 67,247	\$ 5,450	\$- 29,727
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 22,411	\$ 0	\$- 274
Other Adjustments	SI671	\$ 28,739	\$ 1,336	\$- 678	\$ 53	\$ 913

Office of Thrift Supervision Financial Reporting System Run Date: August 20, 2009, 11:24 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2009	Frozen Aggregated Data (\$Thousands)
------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------	-------------------------------------------------------

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,065,411	\$ 2,384,904	\$ 2,833,797	\$ 3,503,575	\$ 3,996,586
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 16,420	\$ 52,736	\$ 32,188	\$ 37,224	\$ 18,357
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 4,221,857	\$ 20,390,766	\$ 706,145	\$ 1,027,703	\$ 131,369
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 272	\$ 4,043	\$ 30,010	\$ 5,222	\$ 2,646
Average Balance Sheet Data						
Total Assets	SI870	\$ 47,181,427	\$ 51,563,439	\$ 51,855,952	\$ 51,458,551	\$ 49,705,451
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,626,479	\$ 3,705,863	\$ 3,430,332	\$ 3,487,960	\$ 2,736,256
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 35,485,356	\$ 41,128,118	\$ 41,512,582	\$ 41,114,969	\$ 40,893,148
Nonmortgage Loans	SI885	\$ 2,483,763	\$ 2,441,856	\$ 2,486,358	\$ 2,270,677	\$ 2,391,471
Deposits and Excrows	SI890	\$ 36,649,177	\$ 38,636,631	\$ 37,446,836	\$ 35,169,286	\$ 33,869,936
Total Borrowings	SI895	\$ 6,494,225	\$ 9,683,668	\$ 10,237,670	\$ 10,814,435	\$ 11,075,523
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	3	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	2	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	12	13	13	12	12

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 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	31	31	31	30	30

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Do you have any small business loans to report in this sched?	SB010	32 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	31 [Yes]
Do you have any farm or agriculture loans?	SB100	11 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Number of Loans on SC260	SB200	544	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	336	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,393	N/A	N/A	N/A	897
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 52,229	N/A	N/A	N/A	\$ 51,436
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	8,531	N/A	N/A	N/A	1,828
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 226,536	N/A	N/A	N/A	\$ 287,051
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	27,450	N/A	N/A	N/A	3,493
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,756,116	N/A	N/A	N/A	\$ 1,829,624
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	3,095	N/A	N/A	N/A	2,970
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 76,245	N/A	N/A	N/A	\$ 95,536
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	1,604	N/A	N/A	N/A	808
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 71,013	N/A	N/A	N/A	\$ 97,427
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	6,489	N/A	N/A	N/A	823
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 294,955	N/A	N/A	N/A	\$ 337,147
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	10	N/A	N/A	N/A	37
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 447	N/A	N/A	N/A	\$ 1,710
Farm Mortgages Orig at \$100-250,000 - Number	SB520	7	N/A	N/A	N/A	23
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 864	N/A	N/A	N/A	\$ 2,717
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	12	N/A	N/A	N/A	35
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 3,012	N/A	N/A	N/A	\$ 14,162
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	29	N/A	N/A	N/A	58
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 1,040	N/A	N/A	N/A	\$ 1,639
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	6	N/A	N/A	N/A	19

Office of Thrift Supervision Financial Reporting System Run Date: August 20, 2009, 11:24 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2009	Frozen Aggregated Data (\$Thousands)
---------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 858	N/A	N/A	N/A	\$ 2,257
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	5	N/A	N/A	N/A	9
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 1,238	N/A	N/A	N/A	\$ 1,918

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,847,863	\$ 1,872,527	\$ 2,058,754	\$ 2,346,479	\$ 2,469,881
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,706,299	\$ 1,702,299	\$ 1,855,579	\$ 2,117,616	\$ 2,245,028
Personal Trust and Agency Accounts	FS210	\$ 531,566	\$ 536,654	\$ 548,624	\$ 563,146	\$ 522,557
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 153,570	\$ 129,055	\$ 132,833	\$ 150,888	\$ 160,010
Employee Benefit - Defined Contribution	FS220	\$ 2,966	\$ 2,738	\$ 1,662	\$ 1,742	\$ 2,265
Employee Benefit - Defined Benefit	FS230	\$ 5,044	\$ 4,448	\$ 4,602	\$ 7,331	\$ 8,283
Other Retirement Accounts	FS240	\$ 145,560	\$ 121,869	\$ 126,569	\$ 141,815	\$ 149,462
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,021,152	\$ 1,036,580	\$ 1,174,112	\$ 1,403,570	\$ 1,562,447
Other Fiduciary Accounts	FS270	\$ 11	\$ 10	\$ 10	\$ 12	\$ 14
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 92,089	\$ 121,233	\$ 129,002	\$ 143,674	\$ 130,615
Personal Trust and Agency Accounts	FS211	\$ 27,314	\$ 61,620	\$ 64,505	\$ 68,184	\$ 48,615
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 60,953	\$ 54,875	\$ 58,694	\$ 67,144	\$ 73,654
Employee Benefit - Defined Contribution	FS221	\$ 50,711	\$ 44,049	\$ 45,935	\$ 51,224	\$ 55,837
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 10,242	\$ 10,826	\$ 12,759	\$ 15,920	\$ 17,817
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 3,822	\$ 4,738	\$ 5,803	\$ 8,346	\$ 8,346
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 49,475	\$ 48,995	\$ 74,173	\$ 85,189	\$ 94,238
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	3,539	3,537	3,630	2,430	2,362
Personal Trust and Agency Accounts	FS212	814	772	769	706	655
Retirement-related Trust and Agency Accounts - Total	SUB6120	655	638	647	649	632
Employee Benefit - Defined Contribution	FS222	6	6	6	7	7
Employee Benefit - Defined Benefit	FS232	17	16	19	21	20
Other Retirement Accounts	FS242	632	616	622	621	605
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	2,068	2,125	2,212	1,073	1,073
Other Fiduciary Accounts	FS272	2	2	2	2	2
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	135	112	146	113	117
Personal Trust and Agency Accounts	FS213	74	43	77	42	43
Retirement-related Trust and Agency Accounts - Total	SUB6130	29	31	28	28	28
Employee Benefit - Defined Contribution	FS223	3	3	4	4	4
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	26	28	24	24	24
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	32	38	41	43	46
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	188	199	201	225	224
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 6,911	\$ 3,419	\$ 17,321	\$ 13,328	\$ 8,918
Personal Trust and Agency Accounts	FS310	\$ 1,641	\$ 746	\$ 3,478	\$ 2,519	\$ 1,455
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 859	\$ 405	\$ 1,794	\$ 1,368	\$ 947
Employee Benefit - Defined Contribution	FS320	\$ 260	\$ 126	\$ 535	\$ 417	\$ 278
Employee Benefit - Defined Benefit	FS330	\$ 19	\$ 9	\$ 41	\$ 41	\$ 35
Other Retirement Accounts	FS340	\$ 580	\$ 270	\$ 1,218	\$ 910	\$ 634
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 3,680	\$ 1,871	\$ 10,092	\$ 7,930	\$ 5,442
Other Fiduciary Accounts	FS370	\$ 11	\$ 5	\$ 25	\$ 20	\$ 14
Custody and Safekeeping Accounts	FS380	\$ 207	\$ 107	\$ 108	\$ 90	\$ 61
Other Fiduciary and Related Services	FS390	\$ 513	\$ 285	\$ 1,824	\$ 1,401	\$ 999
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3,221	\$ 1,422	\$ 8,454	\$ 6,049	\$ 4,380
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 15	\$ 15	\$ 65	\$ 8	\$ 3
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 2,109	\$ 1,588	\$ 1,046

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,675	\$ 1,982	\$ 10,911	\$ 8,859	\$ 5,581
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 379,119	\$ 339,689	\$ 737,855	\$ 562,180	\$ 524,275
Non-Interest-Bearing Deposits	FS410	\$ 51	\$ 133	\$ 142	\$ 2,105	\$ - 262
Interest-Bearing Deposits	FS415	\$ 4,166	\$ 3,496	\$ 5,136	\$ 5,209	\$ 3,565
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 10,610	\$ 12,500	\$ 28,597	\$ 32,193	\$ 29,913
State, County and Municipal Obligations	FS425	\$ 33,485	\$ 29,568	\$ 79,764	\$ 23,799	\$ 21,865
Money Market Mutual Funds	FS430	\$ 67,219	\$ 71,423	\$ 135,485	\$ 94,770	\$ 82,291
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 9,757	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 28,993	\$ 21,195	\$ 40,725	\$ 37,831	\$ 37,685
Common and Preferred Stock	FS445	\$ 201,611	\$ 171,952	\$ 356,788	\$ 338,247	\$ 321,863
Real Estate Mortgages	FS450	\$ 841	\$ 845	\$ 1,056	\$ 734	\$ 791
Real Estate	FS455	\$ 17,964	\$ 15,542	\$ 22,686	\$ 15,703	\$ 15,517
Miscellaneous Assets	FS460	\$ 14,179	\$ 13,035	\$ 57,719	\$ 11,589	\$ 11,047
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 15	\$ 15	\$ 65	\$ 8	\$ 3
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 3	\$ 3	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 15	\$ 15	\$ 61	\$ 5	\$ 1
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 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	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,099,579	\$ 2,419,041	\$ 2,833,788	\$ 3,503,573	\$ 3,996,582
Equity Capital Deductions - Total	SUB1631	\$ 290,789	\$ 135,134	\$ 187,856	\$ 289,023	\$ 395,460
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 11,565	\$ 11,595	\$ 11,313	\$ 11,821	\$ 14,429
Goodwill and Certain Other Intangible Assets	CCR115	\$ 252,996	\$ 84,933	\$ 126,326	\$ 199,128	\$ 325,513
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 26,228	\$ 37,684	\$ 47,722	\$ 77,073	\$ 55,518
Other	CCR134	\$ 0	\$ 922	\$ 2,495	\$ 1,001	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 47,592	\$ 185,526	\$ 198,147	\$ 133,308	\$ 136,618
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 25,569	\$ 165,359	\$ 143,809	\$ 95,151	\$ 98,360

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Intangible Assets	CCR185	\$ 1,870	\$ 14	\$ 17	\$ 22	\$ 27
Other	CCR195	\$ 20,153	\$ 20,153	\$ 20,153	\$ 3,915	\$ 3,915
Tier 1 (Core) Capital	CCR20	\$ 3,856,382	\$ 2,469,433	\$ 2,844,079	\$ 3,347,858	\$ 3,737,740
Total Assets (SC60)	CCR205	\$ 48,125,003	\$ 51,139,840	\$ 51,051,982	\$ 53,001,540	\$ 49,668,822
Asset Deductions - Total	SUB1651	\$ 299,773	\$ 144,342	\$ 202,251	\$ 296,079	\$ 415,242
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 10,357	\$ 10,357	\$ 13,657	\$ 14,120	\$ 14,868
Goodwill and Certain Other Intangible Assets	CCR265	\$ 263,188	\$ 95,379	\$ 138,377	\$ 203,885	\$ 344,856
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 26,228	\$ 37,684	\$ 47,722	\$ 77,073	\$ 55,518
Other	CCR275	\$ 0	\$ 922	\$ 2,495	\$ 1,001	\$ 0
Asset Additions - Total	SUB1661	\$ 21,702	\$ 168,431	\$ 146,264	\$ 107,475	\$ 101,203
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 19,832	\$ 167,968	\$ 146,247	\$ 103,538	\$ 101,176
Intangible Assets	CCR285	\$ 1,870	\$ 14	\$ 17	\$ 22	\$ 27
Other	CCR290	\$ 0	\$ 449	\$ 0	\$ 3,915	\$ 0
Adjusted Total Assets	CCR25	\$ 47,846,932	\$ 51,163,929	\$ 50,995,995	\$ 52,812,936	\$ 49,354,783
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,913,866	\$ 2,046,558	\$ 2,039,901	\$ 2,112,517	\$ 1,974,178
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,856,382	\$ 2,469,433	\$ 2,844,079	\$ 3,347,858	\$ 3,737,740
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 277	\$ 572	\$ 269	\$ 156	\$ 127
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 29,100	\$ 35,100	\$ 39,600	\$ 43,656	\$ 45,279
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 329,834	\$ 420,307	\$ 410,544	\$ 409,449	\$ 368,871
Tier 2 Capital - Other	CCR355	\$ 10,175	\$ 11,851	\$ 8,632	\$ 5,672	\$ 1,159
Tier 2 (Supplementary) Capital	CCR33	\$ 369,386	\$ 467,830	\$ 459,045	\$ 458,933	\$ 415,436
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 369,386	\$ 368,690	\$ 355,133	\$ 458,933	\$ 415,436
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 145	\$ 202	\$ 202	\$ 211	\$ 338
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,036	\$ 1,036	\$ 16,929	\$ 4,761	\$ 5,053
Total Risk-Based Capital	CCR39	\$ 4,224,587	\$ 2,836,885	\$ 3,182,081	\$ 3,801,819	\$ 4,147,785
0% R/W Category - Cash	CCR400	\$ 143,100	\$ 177,769	\$ 143,377	\$ 152,969	\$ 124,582
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 422,433	\$ 297,907	\$ 255,521	\$ 263,483	\$ 154,644
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 7,205	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:24 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 2,927,342	\$ 3,243,233	\$ 2,886,223	\$ 392,806	\$ 450,260
0% R/W Category - Assets Total	CCR420	\$ 3,500,080	\$ 3,718,909	\$ 3,285,121	\$ 809,258	\$ 729,486
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	\$ 2,198,596	\$ 2,488,515	\$ 2,915,736	\$ 2,734,140	\$ 2,481,392
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,101,392	\$ 1,086,023	\$ 810,028	\$ 3,959,001	\$ 1,581,748
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 140,216	\$ 123,290	\$ 94,261	\$ 94,913	\$ 90,340
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 471,254	\$ 797,882	\$ 375,337	\$ 1,413,514	\$ 633,664
20% R/W Category - Other	CCR450	\$ 9,842,503	\$ 1,188,919	\$ 960,952	\$ 1,792,022	\$ 1,531,545
20% R/W Category - Assets Total	CCR455	\$ 13,753,961	\$ 5,684,629	\$ 5,156,314	\$ 9,993,590	\$ 6,318,689
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,750,795	\$ 1,136,923	\$ 1,031,259	\$ 1,998,717	\$ 1,263,737
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 12,456,346	\$ 20,780,974	\$ 21,157,595	\$ 21,705,235	\$ 22,192,565
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 77,454	\$ 90,570	\$ 75,754	\$ 68,871	\$ 54,954
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 496,573	\$ 200,748	\$ 97,944	\$ 26,164	\$ 2,277
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 11,057	\$ 6,885	\$ 9,112	\$ 9,910	\$ 8,215
50% R/W Category - Other	CCR480	\$ 80,978	\$ 109,766	\$ 129,196	\$ 135,778	\$ 115,650
50% R/W Category - Assets Total	CCR485	\$ 13,122,408	\$ 21,188,943	\$ 21,469,601	\$ 21,945,958	\$ 22,373,661
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 6,561,213	\$ 10,594,480	\$ 10,734,807	\$ 10,972,988	\$ 11,186,839
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 483,799	\$ 2,420,315	\$ 2,323,192	\$ 61,894	\$ 151,731
100% R/W Category - All Other Assets	CCR506	\$ 19,352,211	\$ 20,781,183	\$ 21,393,479	\$ 22,975,032	\$ 21,118,546
100% R/W Category - Assets Total	CCR510	\$ 19,836,010	\$ 23,201,498	\$ 23,716,671	\$ 23,036,926	\$ 21,270,277
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 19,836,010	\$ 23,201,498	\$ 23,716,671	\$ 23,036,926	\$ 21,270,277
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,218	\$ 8,338	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 77,725	\$ 104,226	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 50,218,677	\$ 53,802,317	\$ 53,627,707	\$ 55,785,732	\$ 50,692,113
Subtotal Risk-Weighted Assets	CCR75	\$ 29,225,734	\$ 35,037,121	\$ 35,482,731	\$ 36,008,624	\$ 33,720,847
Excess Allowances for Loan and Lease Losses	CCR530	\$ 189,398	\$ 656,853	\$ 471,991	\$ 489,466	\$ 152,981
Total Risk-Weighted Assets	CCR78	\$ 29,036,336	\$ 34,380,268	\$ 35,010,740	\$ 35,519,158	\$ 33,567,866
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,322,905	\$ 2,750,445	\$ 2,800,860	\$ 2,841,532	\$ 2,685,427
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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TFR Industry Aggregate Report
 93012 - OTS-Regulated: Florida
 June 2009

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.06%	4.83%	5.58%	6.34%	7.57%
Total Risk-Based Capital Ratio	CCR820	14.55%	8.25%	9.09%	10.70%	12.36%
Tier 1 Risk-Based Capital Ratio	CCR830	13.28%	7.18%	8.08%	9.41%	11.12%
Tangible Equity Ratio	CCR840	8.06%	4.83%	5.58%	6.34%	7.57%

*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.