

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:21 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
March 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions		38	38	39	38	39
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	2	1	0	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						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,672,392	\$ 2,716,764	\$ 2,811,715	\$ 2,830,021	\$ 3,008,715
Cash and Non-Interest-Earning Deposits	SC110	\$ 740,930	\$ 789,461	\$ 876,336	\$ 871,923	\$ 756,466
Interest-Earning Deposits in FHLBs	SC112	\$ 606,810	\$ 473,940	\$ 606,506	\$ 574,091	\$ 724,026
Other Interest-Earning Deposits	SC118	\$ 34,333	\$ 27,733	\$ 50,088	\$ 63,222	\$ 155,649
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 100,401	\$ 118,334	\$ 50,919	\$ 84,972	\$ 76,334
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 422,020	\$ 406,207	\$ 427,253	\$ 443,515	\$ 515,799
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 211,715	\$ 214,030	\$ 215,699	\$ 209,349	\$ 216,756
State and Municipal Obligations	SC180	\$ 470,538	\$ 467,089	\$ 452,666	\$ 445,990	\$ 409,187
Securities Backed by Nonmortgage Loans	SC182	\$ 11,456	\$ 12,186	\$ 12,921	\$ 14,179	\$ 1,097
Other Investment Securities	SC185	\$ 62,394	\$ 196,282	\$ 108,325	\$ 111,445	\$ 141,312
Accrued Interest Receivable	SC191	\$ 11,795	\$ 11,502	\$ 11,002	\$ 11,335	\$ 12,089
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,575,273	\$ 3,625,470	\$ 3,866,645	\$ 3,882,302	\$ 4,157,857
Mortgage-Backed Securities - Total	SC22	\$ 3,575,273	\$ 3,625,470	\$ 3,866,645	\$ 3,882,302	\$ 4,157,857
Pass-Through - Total	SUB0073	\$ 2,921,553	\$ 3,033,538	\$ 3,261,206	\$ 3,274,750	\$ 3,542,033
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,816,355	\$ 1,854,625	\$ 1,976,625	\$ 2,135,224	\$ 2,255,485
Other Pass-Through	SC215	\$ 1,105,198	\$ 1,178,913	\$ 1,284,581	\$ 1,139,526	\$ 1,286,548
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 639,381	\$ 577,566	\$ 590,246	\$ 592,649	\$ 599,984
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 219,440	\$ 247,212	\$ 267,701	\$ 272,933	\$ 281,383
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 406,805	\$ 316,543	\$ 303,568	\$ 307,659	\$ 305,262
Other	SC222	\$ 13,136	\$ 13,811	\$ 18,977	\$ 12,057	\$ 13,339
Accrued Interest Receivable	SC228	\$ 14,339	\$ 14,366	\$ 15,193	\$ 14,903	\$ 15,840

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 35,880,734	\$ 34,391,360	\$ 32,545,512	\$ 31,192,349	\$ 29,580,457
Mortgage Loans - Total	SC26	\$ 35,698,729	\$ 34,226,847	\$ 32,386,839	\$ 31,041,724	\$ 29,430,918
Construction Loans - Total	SUB0100	\$ 3,397,241	\$ 3,471,720	\$ 3,145,438	\$ 3,111,102	\$ 3,054,444
Residential - Total	SUB0110	\$ 2,698,534	\$ 2,777,907	\$ 2,329,776	\$ 2,374,216	\$ 2,329,364
1-4 Dwelling Units	SC230	\$ 2,205,352	\$ 2,175,649	\$ 1,767,937	\$ 1,754,339	\$ 1,758,266
Multifamily (5 or more) Dwelling Units	SC235	\$ 493,182	\$ 602,258	\$ 561,839	\$ 619,877	\$ 571,098
Nonresidential Property	SC240	\$ 698,707	\$ 693,813	\$ 815,662	\$ 736,886	\$ 725,080
Permanent Loans - Total	SUB0121	\$ 32,280,746	\$ 30,711,724	\$ 29,234,035	\$ 27,925,620	\$ 26,374,519
Residential - Total	SUB0131	\$ 24,677,401	\$ 23,590,651	\$ 22,925,099	\$ 21,921,049	\$ 20,636,586
1-4 Dwelling Units - Total	SUB0141	\$ 23,982,892	\$ 22,863,424	\$ 22,301,595	\$ 21,314,468	\$ 19,989,706
Revolving Open-End Loans	SC251	\$ 2,630,123	\$ 2,571,640	\$ 2,550,851	\$ 2,411,466	\$ 2,195,382
All Other - First Liens	SC254	\$ 21,150,500	\$ 20,112,431	\$ 19,587,601	\$ 18,753,730	\$ 17,637,779
All Other - Junior Liens	SC255	\$ 202,269	\$ 179,353	\$ 163,143	\$ 149,272	\$ 156,545
Multifamily (5 or more) Dwelling Units	SC256	\$ 694,509	\$ 727,227	\$ 623,504	\$ 606,581	\$ 646,880
Nonresidential Property (Except Land)	SC260	\$ 4,718,818	\$ 4,508,856	\$ 4,199,685	\$ 4,109,535	\$ 3,961,710
Land	SC265	\$ 2,884,527	\$ 2,612,217	\$ 2,109,251	\$ 1,895,036	\$ 1,776,223
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,709,869	\$ 1,873,593	\$ 1,342,751	\$ 2,444,525	\$ 1,462,611
Accrued Interest Receivable	SC272	\$ 168,373	\$ 160,316	\$ 141,072	\$ 132,112	\$ 123,362
Advances for Taxes and Insurance	SC275	\$ 34,374	\$ 47,600	\$ 24,967	\$ 23,515	\$ 28,132
Allowance for Loan and Lease Losses	SC283	\$ 182,005	\$ 164,513	\$ 158,673	\$ 150,625	\$ 149,539
Nonmortgage Loans - Gross	SUB0162	\$ 1,809,237	\$ 1,749,236	\$ 1,743,517	\$ 1,706,448	\$ 1,747,380
Nonmortgage Loans - Total	SC31	\$ 1,761,284	\$ 1,693,529	\$ 1,692,679	\$ 1,650,784	\$ 1,692,812
Commercial Loans - Total	SC32	\$ 1,362,909	\$ 1,295,587	\$ 1,308,022	\$ 1,223,363	\$ 1,256,708
Secured	SC300	\$ 1,147,296	\$ 1,121,311	\$ 1,128,372	\$ 1,067,398	\$ 1,110,205
Unsecured	SC303	\$ 181,986	\$ 137,664	\$ 141,400	\$ 112,095	\$ 99,322
Lease Receivables	SC306	\$ 33,627	\$ 36,612	\$ 38,250	\$ 43,870	\$ 47,181
Consumer Loans - Total	SC35	\$ 428,970	\$ 436,735	\$ 419,258	\$ 467,965	\$ 476,879
Loans on Deposits	SC310	\$ 47,898	\$ 46,135	\$ 42,100	\$ 39,027	\$ 39,662
Home Improvement Loans (Not secured by real estate)	SC316	\$ 151	\$ 585	\$ 250	\$ 275	\$ 2,631
Education Loans	SC320	\$ 71	\$ 65	\$ 63	\$ 67	\$ 70
Auto Loans	SC323	\$ 144,299	\$ 148,331	\$ 153,444	\$ 190,066	\$ 226,806
Mobile Home Loans	SC326	\$ 41,271	\$ 39,315	\$ 30,905	\$ 28,984	\$ 30,670
Credit Cards	SC328	\$ 22,627	\$ 23,575	\$ 23,361	\$ 23,228	\$ 17,185

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 172,653	\$ 178,729	\$ 169,135	\$ 186,318	\$ 159,855
Accrued Interest Receivable	SC348	\$ 17,358	\$ 16,914	\$ 16,237	\$ 15,120	\$ 13,793
Allowance for Loan and Lease Losses	SC357	\$ 47,953	\$ 55,707	\$ 50,838	\$ 55,664	\$ 54,568
Repossessed Assets - Gross	SUB0201	\$ 8,085	\$ 12,267	\$ 14,723	\$ 14,434	\$ 17,819
Repossessed Assets - Total	SC40	\$ 7,854	\$ 12,041	\$ 14,487	\$ 14,349	\$ 17,736
Real Estate - Total	SUB0210	\$ 6,838	\$ 11,050	\$ 13,227	\$ 12,688	\$ 16,184
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 5,339	\$ 7,168	\$ 9,491	\$ 8,515	\$ 11,444
1-4 Dwelling Units	SC415	\$ 5,282	\$ 7,013	\$ 6,208	\$ 5,205	\$ 8,049
Multifamily (5 or more) Dwelling Units	SC425	\$ 57	\$ 155	\$ 3,283	\$ 3,310	\$ 3,395
Nonresidential (Except Land)	SC426	\$ 216	\$ 407	\$ 280	\$ 341	\$ 309
Land	SC428	\$ 1,283	\$ 3,475	\$ 3,456	\$ 3,832	\$ 4,431
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 1,247	\$ 1,217	\$ 1,496	\$ 1,746	\$ 1,635
General Valuation Allowances	SC441	\$ 231	\$ 226	\$ 236	\$ 85	\$ 83
Real Estate Held for Investment	SC45	\$ 25,126	\$ 28,813	\$ 31,135	\$ 30,512	\$ 35,775
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 505,710	\$ 498,772	\$ 477,707	\$ 456,865	\$ 432,740
Federal Home Loan Bank Stock	SC510	\$ 482,011	\$ 474,845	\$ 454,233	\$ 434,195	\$ 410,349
Other	SC540	\$ 23,699	\$ 23,927	\$ 23,474	\$ 22,670	\$ 22,391
Office Premises and Equipment	SC55	\$ 667,416	\$ 637,391	\$ 609,691	\$ 585,582	\$ 568,506
Other Assets - Gross	SUB0262	\$ 1,402,362	\$ 1,278,333	\$ 1,081,401	\$ 1,053,485	\$ 958,669
Other Assets - Total	SC59	\$ 1,402,362	\$ 1,278,333	\$ 1,081,401	\$ 1,053,485	\$ 958,669
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 19,688	\$ 19,523	\$ 19,350	\$ 19,183	\$ 18,987
Bank-Owned Life Insurance - Other	SC625	\$ 183,793	\$ 179,591	\$ 177,118	\$ 175,244	\$ 153,076
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 279,281	\$ 258,196	\$ 261,598	\$ 231,913	\$ 229,954
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 564,259	\$ 568,384	\$ 365,044	\$ 362,063	\$ 304,648
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 3	\$ 3	\$ 12,804	\$ 13,198	\$ 13,376
Other Assets	SC689	\$ 355,338	\$ 252,636	\$ 245,487	\$ 251,884	\$ 238,628
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 230,189	\$ 220,446	\$ 209,747	\$ 206,374	\$ 204,190
Total Assets - Gross	SUB0283	\$ 46,546,335	\$ 44,938,406	\$ 43,182,046	\$ 41,751,998	\$ 40,507,918
Total Assets	SC60	\$ 46,316,146	\$ 44,717,960	\$ 42,972,299	\$ 41,545,624	\$ 40,303,728
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 31,180,086	\$ 29,293,034	\$ 28,679,639	\$ 27,647,638	\$ 27,225,975
Deposits	SC710	\$ 30,469,695	\$ 28,697,439	\$ 27,813,723	\$ 26,858,258	\$ 26,537,288
Escrows	SC712	\$ 742,512	\$ 604,232	\$ 867,254	\$ 803,531	\$ 689,664
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 32,121	\$- 8,637	\$- 1,338	\$- 14,151	\$- 977
Borrowings - Total	SC72	\$ 10,515,958	\$ 10,907,276	\$ 10,143,090	\$ 9,979,043	\$ 9,259,662
Advances from FHLBank	SC720	\$ 8,719,506	\$ 8,868,667	\$ 8,412,739	\$ 7,989,276	\$ 7,429,508
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,621,021	\$ 1,825,896	\$ 1,666,276	\$ 1,910,099	\$ 1,754,585
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 31,000	\$ 31,000	\$ 28,000	\$ 28,000	\$ 28,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 144,431	\$ 181,713	\$ 36,075	\$ 51,668	\$ 47,569
Other Liabilities - Total	SC75	\$ 370,850	\$ 443,601	\$ 314,987	\$ 299,768	\$ 298,241
Accrued Interest Payable - Deposits	SC763	\$ 33,288	\$ 32,962	\$ 29,953	\$ 29,643	\$ 24,996
Accrued Interest Payable - Other	SC766	\$ 33,781	\$ 32,940	\$ 29,121	\$ 28,721	\$ 30,146
Accrued Taxes	SC776	\$ 38,150	\$ 60,498	\$ 39,587	\$ 31,341	\$ 43,269
Accounts Payable	SC780	\$ 73,494	\$ 133,706	\$ 79,890	\$ 69,800	\$ 63,741
Deferred Income Taxes	SC790	\$ 21,422	\$ 23,163	\$ 19,102	\$ 9,731	\$ 3,682
Other Liabilities and Deferred Income	SC796	\$ 170,715	\$ 160,332	\$ 117,334	\$ 130,532	\$ 132,407
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Total Liabilities	SC70	\$ 42,066,894	\$ 40,643,911	\$ 39,137,716	\$ 37,926,449	\$ 36,783,878
Minority Interest	SC800	\$ 34,895	\$ 34,882	\$ 34,643	\$ 24,004	\$ 23,611
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 4,214,354	\$ 4,039,170	\$ 3,799,944	\$ 3,595,171	\$ 3,496,239
Stock - Total	SUB0311	\$ 2,737,898	\$ 2,644,977	\$ 2,377,552	\$ 2,242,085	\$ 2,173,043
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 20,247	\$ 20,247	\$ 20,247	\$ 20,247	\$ 20,247
Common Stock - Par Value	SC820	\$ 44,999	\$ 44,805	\$ 45,370	\$ 46,661	\$ 46,625
Common Stock - Paid in Excess of Par	SC830	\$ 2,672,652	\$ 2,579,925	\$ 2,311,935	\$ 2,175,177	\$ 2,106,171
Accumulated Other Comprehensive Income - Total	SC86	\$- 27,986	\$- 19,391	\$- 6,834	\$ 9,029	\$- 46,685
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 58,834	\$- 49,636	\$- 37,884	\$- 20,650	\$- 42,667
Gains (Losses) on Cash Flow Hedges	SC865	\$ 4,273	\$ 3,670	\$ 3,579	\$ 2,038	\$ 2,835
Other	SC870	\$ 26,575	\$ 26,575	\$ 27,471	\$ 27,641	\$- 6,853
Retained Earnings	SC880	\$ 1,504,442	\$ 1,413,584	\$ 1,429,226	\$ 1,344,057	\$ 1,369,881
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 46,316,143	\$ 44,717,963	\$ 42,972,303	\$ 41,545,624	\$ 40,303,728

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	5	\$ 3,283
3	Federal, State, or other taxes receivable	7	\$ 12,976
4	Net deferred tax assets	13	\$ 53,515
6	Prepaid deposit insurance premiums	1	\$ 5
7	Prepaid expenses	32	\$ 26,032
8	Deposits for utilities and other services	4	\$ 91
12	Amounts receivable under interest rate swap agreem	1	\$ 340
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 1,339
14	Other noninterest-bearing short-term accounts recv	9	\$ 4,854
19	Receivables fr a broker for unsettled transactions	2	\$ 10,568
20	F/V of all derivative instru. reportable as assets	2	\$ 10,712
22	Unapplied loan disbursements	5	\$ 13,390
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 5,450
99	Other	14	\$ 33,191

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	6	\$ 245
11	The liability recorded for post-retirement benefit	8	\$ 34,872
13	Amounts payable under interest-rate-swap agreement	1	\$ 33,645
14	Unapplied loan payments received	1	\$ 6,503
17	Noninterest-bearing payables to Hold Co/Affiliates	6	\$ 8,779
18	Litigation reserves	2	\$ 140
20	F/V of all derivative instru. reportable as liab.	1	\$ 914
21	Liabilities for credit losses on OBS credit exposures	3	\$ 3,848
99	Other	41	\$ 55,242

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 645,535	\$ 611,006	\$ 559,882	\$ 515,850	\$ 484,912
Deposits and Investment Securities	SO115	\$ 20,178	\$ 18,736	\$ 17,893	\$ 18,752	\$ 16,811
Mortgage-Backed Securities	SO125	\$ 40,428	\$ 40,117	\$ 38,551	\$ 41,008	\$ 41,479
Mortgage Loans	SO141	\$ 547,932	\$ 517,668	\$ 471,207	\$ 426,216	\$ 397,849
Nonmortgage Loans - Total	SUB0950	\$ 36,997	\$ 34,485	\$ 32,231	\$ 29,874	\$ 28,773
Commercial Loans and Leases	SO160	\$ 27,636	\$ 25,019	\$ 22,167	\$ 19,772	\$ 18,991
Consumer Loans and Leases	SO171	\$ 9,361	\$ 9,466	\$ 10,064	\$ 10,102	\$ 9,782
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 6,231	\$ 5,265	\$ 3,509	\$ 4,605	\$ 3,894
Federal Home Loan Bank Stock	SO181	\$ 6,209	\$ 5,232	\$ 3,478	\$ 4,333	\$ 3,882
Other	SO185	\$ 22	\$ 33	\$ 31	\$ 272	\$ 12
Interest Expense - Total	SO21	\$ 318,478	\$ 295,296	\$ 252,195	\$ 221,584	\$ 197,062
Deposits	SO215	\$ 205,073	\$ 181,443	\$ 155,572	\$ 134,145	\$ 116,502
Escrows	SO225	\$ 6	\$ 53	\$ 11	\$ 7	\$ 10
Advances from FHLBank	SO230	\$ 89,563	\$ 84,085	\$ 79,486	\$ 71,805	\$ 67,241
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 644	\$ 566	\$ 532	\$ 507	\$ 471
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 23,686	\$ 29,684	\$ 17,092	\$ 15,585	\$ 13,322
Capitalized Interest	SO271	\$ 494	\$ 535	\$ 498	\$ 465	\$ 484
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 333,288	\$ 320,975	\$ 311,196	\$ 298,871	\$ 291,744
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 13,571	\$ 13,338	\$ 5,761	\$ 11,334	\$ 6,506
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 319,717	\$ 307,637	\$ 305,435	\$ 287,537	\$ 285,238
Noninterest Income - Total	SO42	\$ 111,508	\$ 111,262	\$ 110,642	\$ 101,879	\$ 101,096
Mortgage Loan Serving Fees	SO410	\$ 16,298	\$ 14,531	\$ 9,614	\$ 7,876	\$ 10,790
Other Fees and Charges	SO420	\$ 68,114	\$ 71,019	\$ 71,911	\$ 68,005	\$ 58,758
Net Income (Loss) from Other - Total	SUB0451	\$ 18,274	\$ 15,740	\$ 19,829	\$ 18,410	\$ 25,226
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 14,177	\$ 13,996	\$ 17,030	\$ 12,881	\$ 18,969
Operations & Sale of Repossessed Assets	SO461	\$ 4,022	\$ 1,698	\$ 568	\$ 1,238	\$ 134
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 176	\$- 274	\$- 139	\$ 109	\$- 8
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 139	\$ 0
Sale of Loans Held for Investment	SO475	\$ 3	\$ 50	\$ 1,477	\$ 3,497	\$ 3,312

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Sale of Other Assets Held for Investment	SO477	\$- 104	\$ 278	\$ 924	\$ 690	\$ 971
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$- 8	\$- 31	\$- 144	\$ 1,848
Other Noninterest Income	SO488	\$ 8,822	\$ 9,972	\$ 9,288	\$ 7,588	\$ 6,322
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	\$ 285,046	\$ 319,677	\$ 262,406	\$ 295,658	\$ 239,602
All Personnel Compensation and Expense	SO510	\$ 153,968	\$ 167,895	\$ 136,944	\$ 136,671	\$ 133,530
Legal Expense	SO520	\$ 2,611	\$ 3,132	\$ 5,154	\$ 2,174	\$ 1,914
Office Occupancy and Equipment Expense	SO530	\$ 58,059	\$ 56,020	\$ 52,879	\$ 52,870	\$ 48,247
Marketing and Other Professional Services	SO540	\$ 22,155	\$ 26,404	\$ 18,892	\$ 19,252	\$ 17,330
Loan Servicing Fees	SO550	\$ 805	\$ 828	\$ 1,120	\$ 799	\$ 678
Goodwill and Other Intangibles Expense	SO560	\$ 4,797	\$ 7,255	\$ 3,295	\$ 2,824	\$ 1,796
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,253	\$ 2,653	\$ 1,552	\$ 545	\$ 576
Other Noninterest Expense	SO580	\$ 41,398	\$ 55,490	\$ 42,570	\$ 80,523	\$ 35,531
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 146,179	\$ 99,222	\$ 153,671	\$ 93,758	\$ 146,732
Income Taxes - Total	SO71	\$ 50,374	\$ 38,245	\$ 50,686	\$ 30,123	\$ 50,017
Federal	SO710	\$ 45,900	\$ 34,921	\$ 45,479	\$ 25,803	\$ 45,027
State, Local & Other	SO720	\$ 4,474	\$ 3,324	\$ 5,207	\$ 4,320	\$ 4,990
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 95,805	\$ 60,977	\$ 102,985	\$ 63,635	\$ 96,715
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 95,805	\$ 60,977	\$ 102,985	\$ 63,635	\$ 96,715

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Other Codes As of Mar 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 221
6	Net income(loss)-equity invest in uncons sub org	2	\$ 490
7	Net income(loss) from leased property	2	\$ 354
15	Income from corporate-owned life insurance	7	\$ 1,438
19	Realized/unrealized gains on derivatives	2	\$ 339
99	Other	27	\$ 5,735

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	5	\$ 74
2	OTS assessments	15	\$ 266
7	Office supplies, printing, and postage	35	\$ 7,445
8	Telephone, including data lines	20	\$ 3,087
9	Loan origination expense	12	\$ 5,032
10	ATM expense	2	\$ 134
15	Foreclosure expenses	1	\$ 31
16	Web site expenses	1	\$ 10
18	Minority Interest	1	\$ 515
99	Other	22	\$ 6,431

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 645,535	\$ 2,153,072	\$ 1,545,638	\$ 985,756	\$ 484,912
YTD - Deposits and Investment Securities	Y_SO115	\$ 20,178	\$ 71,463	\$ 52,880	\$ 34,987	\$ 16,811
YTD - Mortgage-Backed Securities	Y_SO125	\$ 40,428	\$ 160,826	\$ 120,835	\$ 82,284	\$ 41,479
YTD - Mortgage Loans	Y_SO141	\$ 547,932	\$ 1,796,843	\$ 1,282,344	\$ 811,137	\$ 397,849
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 27,636	\$ 85,218	\$ 60,316	\$ 38,149	\$ 18,991
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 9,361	\$ 38,722	\$ 29,263	\$ 19,199	\$ 9,782
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 6,231	\$ 17,166	\$ 11,916	\$ 8,407	\$ 3,894
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 6,209	\$ 16,818	\$ 11,601	\$ 8,123	\$ 3,882
YTD - Other	Y_SO185	\$ 22	\$ 348	\$ 315	\$ 284	\$ 12
YTD - Interest Expense - Total	Y_SO21	\$ 318,478	\$ 958,199	\$ 664,796	\$ 412,601	\$ 197,062
YTD - Deposits	Y_SO215	\$ 205,073	\$ 581,795	\$ 402,007	\$ 246,435	\$ 116,502
YTD - Escrows	Y_SO225	\$ 6	\$ 81	\$ 28	\$ 17	\$ 10
YTD - Advances from FHLBank	Y_SO230	\$ 89,563	\$ 300,637	\$ 216,760	\$ 137,274	\$ 67,241
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 644	\$ 2,076	\$ 1,510	\$ 978	\$ 471
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 23,686	\$ 75,592	\$ 45,938	\$ 28,846	\$ 13,322
YTD - Capitalized Interest	Y_SO271	\$ 494	\$ 1,982	\$ 1,447	\$ 949	\$ 484
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 333,288	\$ 1,212,039	\$ 892,758	\$ 581,562	\$ 291,744
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 13,571	\$ 36,581	\$ 23,251	\$ 17,490	\$ 6,506
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 319,717	\$ 1,175,458	\$ 869,507	\$ 564,072	\$ 285,238
YTD - Noninterest Income - Total	Y_SO42	\$ 111,508	\$ 423,271	\$ 312,613	\$ 201,971	\$ 101,096
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 16,298	\$ 42,811	\$ 28,280	\$ 18,666	\$ 10,790
YTD - Other Fees and Charges	Y_SO420	\$ 68,114	\$ 268,524	\$ 197,760	\$ 125,849	\$ 58,758
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 18,274	\$ 78,775	\$ 63,384	\$ 43,555	\$ 25,226
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 14,177	\$ 62,394	\$ 48,745	\$ 31,715	\$ 18,969
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 4,022	\$ 3,690	\$ 1,994	\$ 1,426	\$ 134
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 176	\$ - 312	\$ - 38	\$ 101	\$ - 8
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 139	\$ 139	\$ 139	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 3	\$ 8,336	\$ 8,286	\$ 6,809	\$ 3,312

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Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 104	\$ 2,863	\$ 2,585	\$ 1,661	\$ 971
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 1,665	\$ 1,673	\$ 1,704	\$ 1,848
YTD - Other Noninterest Income	Y_SO488	\$ 8,822	\$ 33,161	\$ 23,189	\$ 13,901	\$ 6,322
YTD - Noninterest Expense - Total	Y_SO51	\$ 285,046	\$ 1,109,877	\$ 792,838	\$ 530,432	\$ 239,602
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 153,968	\$ 570,904	\$ 404,142	\$ 267,198	\$ 133,530
YTD - Legal Expense	Y_SO520	\$ 2,611	\$ 12,201	\$ 9,225	\$ 4,071	\$ 1,914
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 58,059	\$ 208,218	\$ 152,762	\$ 99,883	\$ 48,247
YTD - Marketing and Other Professional Services	Y_SO540	\$ 22,155	\$ 81,408	\$ 55,278	\$ 36,386	\$ 17,330
YTD - Loan Servicing Fees	Y_SO550	\$ 805	\$ 3,406	\$ 2,597	\$ 1,477	\$ 678
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,797	\$ 15,050	\$ 7,915	\$ 4,620	\$ 1,796
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,253	\$ 5,326	\$ 2,673	\$ 1,121	\$ 576
YTD - Other Noninterest Expense	Y_SO580	\$ 41,398	\$ 213,364	\$ 158,246	\$ 115,676	\$ 35,531
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 146,179	\$ 488,852	\$ 389,282	\$ 235,611	\$ 146,732
YTD - Income Taxes - Total	Y_SO71	\$ 50,374	\$ 167,230	\$ 128,985	\$ 78,299	\$ 50,017
YTD - Federal	Y_SO710	\$ 45,900	\$ 149,681	\$ 114,760	\$ 69,281	\$ 45,027
YTD - State, Local, and Other	Y_SO720	\$ 4,474	\$ 17,549	\$ 14,225	\$ 9,018	\$ 4,990
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 95,805	\$ 321,622	\$ 260,297	\$ 157,312	\$ 96,715
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 95,805	\$ 321,622	\$ 260,297	\$ 157,312	\$ 96,715

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 216,804	\$ 209,499	\$ 206,366	\$ 197,739	\$ 198,556
Net Provision for Loss	VA115	\$ 14,874	\$ 15,930	\$ 7,343	\$ 11,596	\$ 6,801
Transfers	VA125	\$ 480	\$- 452	\$ 987	\$ 399	\$ 1,199
Recoveries	VA135	\$ 2,677	\$ 2,643	\$ 2,997	\$ 2,258	\$ 3,246
Adjustments	VA145	\$- 87	\$- 1,761	\$- 352	\$ 278	\$- 173
Charge-offs	VA155	\$ 4,560	\$ 5,420	\$ 7,600	\$ 5,904	\$ 5,441
General Valuation Allowances - Ending Balance	VA165	\$ 230,188	\$ 220,439	\$ 209,741	\$ 206,366	\$ 204,188
Specific Valuation Allowances - Beginning Balance	VA108	\$ 7,665	\$ 7,533	\$ 9,031	\$ 9,492	\$ 11,046
Net Provision for Loss	VA118	\$- 50	\$ 61	\$- 30	\$ 283	\$ 281

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 480	\$ 452	\$- 987	\$- 399	\$- 1,199
Adjustments	VA148	\$ 148	\$- 190	\$ 0	\$- 40	\$ 176
Charge-offs	VA158	\$ 202	\$ 192	\$ 481	\$ 305	\$ 482
Specific Valuation Allowances - Ending Balance	VA168	\$ 7,081	\$ 7,664	\$ 7,533	\$ 9,031	\$ 9,822
Total Valuation Allowances - Beginning Balance	VA110	\$ 224,469	\$ 217,032	\$ 215,397	\$ 207,231	\$ 209,602
Net Provision for Loss	VA120	\$ 14,824	\$ 15,991	\$ 7,313	\$ 11,879	\$ 7,082
Recoveries	VA140	\$ 2,677	\$ 2,643	\$ 2,997	\$ 2,258	\$ 3,246
Adjustments	VA150	\$ 61	\$- 1,951	\$- 352	\$ 238	\$ 3
Charge-offs	VA160	\$ 4,762	\$ 5,612	\$ 8,081	\$ 6,209	\$ 5,923
Total Valuation Allowances - Ending Balance	VA170	\$ 237,269	\$ 228,103	\$ 217,274	\$ 215,397	\$ 214,010
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 4,560	\$ 5,420	\$ 7,600	\$ 5,904	\$ 5,441
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 493	\$ 958	\$ 842	\$ 1,258	\$ 1,057
Construction - Total	SUB2030	\$ 31	\$ 109	\$ 3	\$ 27	\$ 2
1-4 Dwelling Units	VA420	\$ 31	\$ 109	\$ 3	\$ 27	\$ 2
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 462	\$ 849	\$ 839	\$ 1,231	\$ 1,055
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 205	\$ 45	\$ 78	\$ 360	\$ 321
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 237	\$ 598	\$ 514	\$ 612	\$ 662
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 5	\$ 0	\$ 0	\$ 19
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 210	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 9	\$ 201	\$ 37	\$ 213	\$ 41
Land	VA490	\$ 11	\$ 0	\$ 0	\$ 46	\$ 12
Nonmortgage Loans - Total	VA56	\$ 1,317	\$ 1,123	\$ 4,696	\$ 3,592	\$ 2,977
Commercial Loans	VA520	\$ 932	\$ 650	\$ 4,063	\$ 2,411	\$ 1,419
Consumer Loans - Total	SUB2061	\$ 385	\$ 473	\$ 633	\$ 1,181	\$ 1,558
Loans on Deposits	VA510	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 65	\$ 80	\$ 138	\$ 145	\$ 245
Mobile Home Loans	VA550	\$ 39	\$ 0	\$ 17	\$ 11	\$ 25
Credit Cards	VA556	\$ 175	\$ 220	\$ 200	\$ 190	\$ 164

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 106	\$ 166	\$ 278	\$ 835	\$ 1,119
Reposessed Assets - Total	VA60	\$ 158	\$ 154	\$ 93	\$ 103	\$ 145
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 158	\$ 154	\$ 93	\$ 103	\$ 145
Other Assets	VA930	\$ 2,592	\$ 3,185	\$ 1,969	\$ 951	\$ 1,262
GVA Recoveries - Assets - Total	SUB2126	\$ 2,677	\$ 2,643	\$ 2,997	\$ 2,258	\$ 3,246
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 532	\$ 293	\$ 528	\$ 477	\$ 519
Construction - Total	SUB2130	\$ 18	\$ 0	\$ 0	\$ 33	\$ 9
1-4 Dwelling Units	VA421	\$ 18	\$ 0	\$ 0	\$ 33	\$ 9
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 514	\$ 293	\$ 528	\$ 444	\$ 510
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 85	\$ 66	\$ 56	\$ 50	\$ 11
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 310	\$ 159	\$ 93	\$ 279	\$ 294
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 37	\$ 28	\$ 38	\$ 82
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 119	\$ 31	\$ 351	\$ 73	\$ 118
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 4	\$ 5
Nonmortgage Loans - Total	VA57	\$ 1,042	\$ 1,792	\$ 1,934	\$ 1,375	\$ 2,135
Commercial Loans	VA521	\$ 816	\$ 1,474	\$ 1,435	\$ 1,108	\$ 1,891
Consumer Loans - Total	SUB2161	\$ 226	\$ 318	\$ 499	\$ 267	\$ 244
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	\$ 66	\$ 80	\$ 117	\$ 141	\$ 177
Mobile Home Loans	VA551	\$ 5	\$ 17	\$ 4	\$ 5	\$ 3
Credit Cards	VA557	\$ 11	\$ 11	\$ 11	\$ 20	\$ 5
Other	VA561	\$ 144	\$ 210	\$ 367	\$ 101	\$ 59
Other Assets	VA931	\$ 1,103	\$ 558	\$ 535	\$ 406	\$ 592

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 533	\$ 512	\$- 1,023	\$- 116	\$- 918
Deposits and Investment Securities	VA38	\$- 243	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 153	\$ 436	\$- 178	\$ 223	\$- 70
Construction - Total	SUB2230	\$ 0	\$ 18	\$ 23	\$ 115	\$ 40
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 40
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 18	\$ 23	\$ 115	\$ 0
Permanent - Total	SUB2241	\$ 153	\$ 418	\$- 201	\$ 108	\$- 110
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 100	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 49	\$ 418	\$ 3	\$ 8	\$- 110
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 104	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$- 198	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$- 6	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 498	\$ 41	\$- 811	\$- 339	\$- 971
Commercial Loans	VA522	\$- 491	\$ 26	\$- 758	\$- 375	\$- 878
Consumer Loans - Total	SUB2261	\$- 7	\$ 15	\$- 53	\$ 36	\$- 93
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 1	\$- 2	\$- 25	\$- 17	\$ 13
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 34	\$ 42	\$- 34	\$- 7	\$- 20
Other	VA562	\$ 28	\$- 25	\$ 6	\$ 60	\$- 86
Reposessed Assets - Total	VA62	\$ 55	\$ 35	\$- 34	\$ 0	\$ 123
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 55	\$ 35	\$ 75	\$ 0	\$ 123
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$- 109	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,350	\$ 3,289	\$ 3,580	\$ 3,530	\$ 1,277
Deposits and Investment Securities	VA39	\$- 243	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 114	\$ 1,101	\$ 136	\$ 1,004	\$ 468
Construction - Total	SUB2330	\$ 13	\$ 127	\$ 26	\$ 109	\$ 33
1-4 Dwelling Units	VA425	\$ 13	\$ 109	\$ 3	\$- 6	\$ 33
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 18	\$ 23	\$ 115	\$ 0
Permanent - Total	SUB2341	\$ 101	\$ 974	\$ 110	\$ 895	\$ 435
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 120	\$- 21	\$ 22	\$ 410	\$ 310
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 24	\$ 857	\$ 424	\$ 341	\$ 258
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 104	\$- 32	\$- 28	\$- 38	\$- 63
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 12	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 110	\$ 170	\$- 320	\$ 140	\$- 77
Land	VA495	\$ 11	\$ 0	\$ 0	\$ 42	\$ 7
Nonmortgage Loans - Total	VA59	\$- 223	\$- 628	\$ 1,951	\$ 1,878	\$- 129
Commercial Loans	VA525	\$- 375	\$- 798	\$ 1,870	\$ 928	\$- 1,350
Consumer Loans - Total	SUB2361	\$ 152	\$ 170	\$ 81	\$ 950	\$ 1,221
Loans on Deposits	VA515	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 2	\$- 2	\$- 4	\$- 13	\$ 81
Mobile Home Loans	VA555	\$ 34	\$- 17	\$ 13	\$ 6	\$ 22
Credit Cards	VA559	\$ 130	\$ 251	\$ 155	\$ 163	\$ 139
Other	VA565	\$- 10	\$- 69	\$- 83	\$ 794	\$ 974
Reposessed Assets - Total	VA65	\$ 213	\$ 189	\$ 59	\$ 103	\$ 268
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 55	\$ 35	\$ 75	\$ 0	\$ 123
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 158	\$ 154	\$- 16	\$ 103	\$ 145
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,489	\$ 2,627	\$ 1,434	\$ 545	\$ 670
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 2,091	\$ 2,403	\$ 3,847	\$ 3,469	\$ 2,989
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 7,462	\$ 11,425	\$ 13,620	\$ 12,345	\$ 16,479
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 7,639	\$ 6,084	\$ 744	\$ 3,886	\$ 4,084
Construction	VA951	\$ 0	\$ 846	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 7,068	\$ 5,238	\$ 744	\$ 3,762	\$ 4,084
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 124	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 571	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 131,576	\$ 138,691	\$ 122,093	\$ 133,515	\$ 142,079
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 188,699	\$ 211,152	\$ 179,381	\$ 172,685	\$ 201,016
Substandard	VA965	\$ 181,668	\$ 203,940	\$ 173,722	\$ 164,240	\$ 194,999
Doubtful	VA970	\$ 7,031	\$ 7,212	\$ 5,659	\$ 8,445	\$ 6,017
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 259,659	\$ 280,649	\$ 0	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 265,625	\$ 285,998	\$ 0	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 128	\$ 139	\$ 0	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 527,522	\$ 477,792	\$ 393,021	\$ 159,991	\$ 187,213
Mortgages - Total	SUB2421	\$ 504,454	\$ 457,021	\$ 370,346	\$ 140,963	\$ 162,124
Construction and Land Loans	SUB2430	\$ 34,640	\$ 37,787	\$ 16,255	\$ 12,369	\$ 21,884
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 430,263	\$ 386,749	\$ 329,723	\$ 100,709	\$ 103,476
Permanent Loans Secured by All Other Property	SUB2450	\$ 43,985	\$ 40,351	\$ 27,969	\$ 32,072	\$ 43,951
Nonmortgages - Total	SUB2461	\$ 23,068	\$ 20,771	\$ 22,675	\$ 19,028	\$ 25,089
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 447,017	\$ 409,306	\$ 332,817	\$ 98,694	\$ 99,735

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 192,405	\$ 226,167	\$ 148,881	\$ 92,632	\$ 89,412
Mortgage Loans - Total	SUB2481	\$ 179,724	\$ 210,896	\$ 131,939	\$ 83,245	\$ 74,755
Construction	PD115	\$ 21,432	\$ 25,192	\$ 8,085	\$ 6,064	\$ 1,533
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 10,720	\$ 12,773	\$ 6,425	\$ 5,313	\$ 9,419
Secured by First Liens	PD123	\$ 116,140	\$ 146,572	\$ 102,567	\$ 52,589	\$ 41,122
Secured by Junior Liens	PD124	\$ 2,105	\$ 2,132	\$ 1,957	\$ 1,439	\$ 2,193
Multifamily (5 or more) Dwelling Units	PD125	\$ 7,136	\$ 475	\$ 764	\$ 247	\$ 822
Nonresidential Property (Except Land)	PD135	\$ 18,576	\$ 17,631	\$ 10,185	\$ 14,025	\$ 13,666
Land	PD138	\$ 3,615	\$ 6,121	\$ 1,956	\$ 3,568	\$ 6,000
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 10,017	\$ 10,627	\$ 13,533	\$ 6,200	\$ 11,038
Consumer Loans - Total	SUB2511	\$ 2,664	\$ 4,644	\$ 3,409	\$ 3,187	\$ 3,619
Loans on Deposits	PD161	\$ 261	\$ 196	\$ 196	\$ 282	\$ 122
Home Improvement Loans	PD163	\$ 19	\$ 16	\$ 32	\$ 0	\$ 0
Education Loans	PD165	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,266	\$ 2,362	\$ 1,693	\$ 1,526	\$ 2,327
Mobile Home Loans	PD169	\$ 177	\$ 264	\$ 353	\$ 270	\$ 126
Credit Cards	PD171	\$ 141	\$ 163	\$ 188	\$ 225	\$ 83
Other	PD180	\$ 796	\$ 1,643	\$ 947	\$ 884	\$ 961
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 36	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 46,643	\$ 68,337	\$ 56,364	\$ 116	\$ 373
Guaranteed Portion Incl in PD195, Excl Rebooked GNMA's	PD196	\$ 13	\$ 0	\$ 878	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 45,024	\$ 64,410	\$ 51,802	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 254,612	\$ 183,139	\$ 183,936	\$ 6,062	\$ 10,323
Mortgage Loans - Total	SUB2491	\$ 249,721	\$ 181,848	\$ 183,101	\$ 4,432	\$ 9,016
Construction	PD215	\$ 1,051	\$ 2,440	\$ 0	\$ 242	\$ 204
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 1	\$ 209	\$ 251	\$ 72	\$ 40
Secured by First Liens	PD223	\$ 247,912	\$ 178,278	\$ 181,107	\$ 3,784	\$ 1,367
Secured by Junior Liens	PD224	\$ 44	\$ 73	\$ 0	\$ 46	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 368	\$ 227	\$ 862	\$ 228	\$ 7,261
Land	PD238	\$ 345	\$ 621	\$ 881	\$ 60	\$ 144
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 4,803	\$ 1,180	\$ 617	\$ 1,443	\$ 1,108
Consumer Loans - Total	SUB2521	\$ 88	\$ 111	\$ 218	\$ 187	\$ 199
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 173	\$ 73	\$ 73
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 63	\$ 29	\$ 18	\$ 15	\$ 13
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 72
Credit Cards	PD271	\$ 2	\$ 7	\$ 6	\$ 33	\$ 0
Other	PD280	\$ 23	\$ 75	\$ 21	\$ 66	\$ 41
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 249,975	\$ 176,686	\$ 180,174	\$ 790	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 246,060	\$ 176,366	\$ 179,624	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 80,505	\$ 68,486	\$ 60,204	\$ 61,297	\$ 87,478
Mortgage Loans - Total	SUB2501	\$ 75,009	\$ 64,277	\$ 55,306	\$ 53,286	\$ 78,353
Construction	PD315	\$ 7,723	\$ 2,289	\$ 4,569	\$ 1,876	\$ 12,960
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 5,428	\$ 4,523	\$ 2,548	\$ 2,614	\$ 5,045
Secured by First Liens	PD323	\$ 46,223	\$ 40,993	\$ 34,510	\$ 34,377	\$ 43,486
Secured by Junior Liens	PD324	\$ 1,690	\$ 1,196	\$ 358	\$ 475	\$ 804
Multifamily (5 or more) Dwelling Units	PD325	\$ 6,727	\$ 6,758	\$ 5,204	\$ 6,058	\$ 6,247
Nonresidential Property (Except Land)	PD335	\$ 6,744	\$ 7,394	\$ 7,353	\$ 7,327	\$ 8,768

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 474	\$ 1,124	\$ 764	\$ 559	\$ 1,043
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 4,077	\$ 2,834	\$ 3,853	\$ 6,897	\$ 7,550
Consumer Loans - Total	SUB2531	\$ 1,419	\$ 1,375	\$ 1,045	\$ 1,114	\$ 1,575
Loans on Deposits	PD361	\$ 10	\$ 101	\$ 19	\$ 13	\$ 0
Home Improvement Loans	PD363	\$ 8	\$ 19	\$ 8	\$ 0	\$ 22
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 276	\$ 325	\$ 331	\$ 519	\$ 413
Mobile Home Loans	PD369	\$ 2	\$ 18	\$ 31	\$ 28	\$ 33
Credit Cards	PD371	\$ 366	\$ 405	\$ 392	\$ 399	\$ 484
Other	PD380	\$ 757	\$ 507	\$ 264	\$ 155	\$ 623
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 978	\$ 981	\$ 984	\$ 0	\$ 248
Held for Sale Included in PD315:PD380	PD392	\$ 19	\$ 89	\$ 90	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 332	\$ 1,656	\$ 481	\$ 950	\$ 1,038
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 214	\$ 711	\$ 42	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 453,603	\$ 519,041	\$ 443,867	\$ 425,197	\$ 509,121
90% up to 100% LTV	LD110	\$ 271,037	\$ 326,581	\$ 298,379	\$ 294,711	\$ 303,198
100% and greater LTV	LD120	\$ 182,566	\$ 192,460	\$ 145,488	\$ 130,486	\$ 205,923
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 3,033	\$ 2,382	\$ 2,358	\$ 1,340	\$ 2,994
Past Due and Still Accruing - Total	SUB5240	\$ 1,077	\$ 899	\$ 1,781	\$ 776	\$ 694
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,077	\$ 899	\$ 1,781	\$ 776	\$ 694
90% up to 100% LTV	LD210	\$ 701	\$ 681	\$ 1,361	\$ 174	\$ 472
100% and greater LTV	LD220	\$ 376	\$ 218	\$ 420	\$ 602	\$ 222
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 1,956	\$ 1,483	\$ 577	\$ 564	\$ 2,300
90% up to 100% LTV	LD250	\$ 1,765	\$ 1,333	\$ 516	\$ 355	\$ 1,630
100% and greater LTV	LD260	\$ 191	\$ 150	\$ 61	\$ 209	\$ 670

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Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ - 2	\$ 6	\$ 13	\$ 94	\$ 211
90% up to 100% LTV	LD310	\$ - 2	\$ 6	\$ 13	\$ 94	\$ 211
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 85	\$ 18,901	\$ 92	\$ 109
90% up to 100% LTV	LD410	\$ 0	\$ 85	\$ 11,765	\$ 49	\$ 109
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 7,136	\$ 43	\$ 0
Originations - Total	SUB5330	\$ 96,330	\$ 100,359	\$ 110,151	\$ 89,221	\$ 67,757
90% up to 100% LTV	LD430	\$ 70,062	\$ 74,291	\$ 84,872	\$ 62,015	\$ 45,403
100% and greater LTV	LD440	\$ 26,268	\$ 26,068	\$ 25,279	\$ 27,206	\$ 22,354
Sales - Total	SUB5340	\$ 83,174	\$ 39,082	\$ 66,694	\$ 30,866	\$ 19,794
90% up to 100% LTV	LD450	\$ 68,924	\$ 33,495	\$ 55,623	\$ 24,249	\$ 19,058
100% and greater LTV	LD460	\$ 14,250	\$ 5,587	\$ 11,071	\$ 6,617	\$ 736

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 2,945,804	\$ 3,328,552	\$ 3,248,900	\$ 3,257,714	\$ 2,795,874
Mortgage Construction Loans	CC105	\$ 2,409,231	\$ 2,788,509	\$ 2,780,682	\$ 2,814,382	\$ 2,358,933
Other Mortgage Loans	CC115	\$ 536,573	\$ 540,043	\$ 468,218	\$ 443,332	\$ 436,941
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 86,413	\$ 137,623	\$ 92,455	\$ 97,566	\$ 81,251
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,701,741	\$ 2,058,543	\$ 2,522,369	\$ 2,567,441	\$ 2,485,792
1-4 Dwelling Units	CC280	\$ 1,364,868	\$ 1,078,540	\$ 1,560,463	\$ 1,743,147	\$ 1,600,462
Multifamily (5 or more) Dwelling Units	CC290	\$ 127,441	\$ 35,039	\$ 38,350	\$ 51,859	\$ 58,574
All Other Real Estate	CC300	\$ 1,209,432	\$ 944,964	\$ 923,556	\$ 772,435	\$ 826,756
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 121,481	\$ 129,087	\$ 146,917	\$ 171,625	\$ 143,586
Commitments Outstanding to Purchase Loans	CC320	\$ 261,709	\$ 410,980	\$ 476,816	\$ 407,346	\$ 417,723
Commitments Outstanding to Sell Loans	CC330	\$ 416,464	\$ 351,534	\$ 471,359	\$ 586,405	\$ 539,503
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 38,242	\$ 33	\$ 17,500	\$ 16,750	\$ 3,826
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 161	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 2,005	\$ 250	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 3,000	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 3,242,016	\$ 3,153,972	\$ 3,040,344	\$ 2,803,555	\$ 2,679,556
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,000,029	\$ 1,918,798	\$ 1,869,879	\$ 1,716,942	\$ 1,707,433
Commercial Lines	CC420	\$ 736,617	\$ 784,212	\$ 734,563	\$ 683,565	\$ 619,838

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 167,422	\$ 159,573	\$ 157,146	\$ 157,446	\$ 129,700
Open-End Consumer Lines - Other	CC425	\$ 337,948	\$ 291,389	\$ 278,756	\$ 245,602	\$ 222,585
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 216,634	\$ 201,588	\$ 202,721	\$ 193,528	\$ 173,556
Commercial	CC430	\$ 19,489	\$ 12,016	\$ 11,983	\$ 13,040	\$ 12,173
Standby, Not Included on CC465 or CC468	CC435	\$ 197,145	\$ 189,572	\$ 190,738	\$ 180,488	\$ 161,383
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,348,379	\$ 1,144,336	\$ 1,394,416	\$ 1,636,866	\$ 64,752
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 12,550	\$ 11,344	\$ 13,163	\$ 8,930	\$ 6,619
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,114,459	\$ 901,615	\$ 1,090,811	\$ 1,599,297	\$ 27,445
Other Contingent Liabilities	CC480	\$ 129	\$ 129	\$ 254	\$ 254	\$ 5,250
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 210,701	\$ 115,515	\$ 676,951	\$ 158,988	\$ 335,296
Pass-Through Securities	CF143	\$ 100,064	\$ 65,281	\$ 606,586	\$ 91,217	\$ 310,735
Other Mortgage-Backed Securities	CF153	\$ 110,637	\$ 50,234	\$ 70,365	\$ 67,771	\$ 24,561
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 43,011	\$ 53,730	\$ 335,172	\$ 113,824	\$ 32,511
Pass-Through Securities	CF145	\$ 43,011	\$ 53,730	\$ 334,964	\$ 94,721	\$ 32,511
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 0	\$ 208	\$ 19,103	\$ 0
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 167,690	\$ 61,785	\$ 341,779	\$ 45,164	\$ 302,785
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 175,828	\$- 233,674	\$- 287,496	\$- 243,423	\$- 250,670
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 41,243	\$- 59,120	\$- 71,568	\$- 55,798	\$- 62,673
Mortgage Loans Disbursed - Total	SUB3831	\$ 6,087,086	\$ 6,024,114	\$ 6,522,389	\$ 6,958,008	\$ 5,561,568
Construction Loans - Total	SUB3840	\$ 823,047	\$ 780,544	\$ 819,524	\$ 943,505	\$ 875,543
1-4 Dwelling Units	CF190	\$ 598,531	\$ 578,259	\$ 580,870	\$ 629,930	\$ 613,208
Multifamily (5 or more) Dwelling Units	CF200	\$ 130,820	\$ 128,372	\$ 123,153	\$ 121,233	\$ 115,702
Nonresidential	CF210	\$ 93,696	\$ 73,913	\$ 115,501	\$ 192,342	\$ 146,633
Permanent Loans - Total	SUB3851	\$ 5,264,039	\$ 5,243,570	\$ 5,702,865	\$ 6,014,503	\$ 4,686,025
1-4 Dwelling Units	CF225	\$ 4,160,763	\$ 4,183,362	\$ 4,668,656	\$ 4,911,440	\$ 3,704,044
Multifamily (5 or more) Dwelling Units	CF245	\$ 40,310	\$ 92,149	\$ 144,745	\$ 62,660	\$ 77,249
Nonresidential (Except Land)	CF260	\$ 483,572	\$ 526,686	\$ 475,914	\$ 455,391	\$ 396,815

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 579,394	\$ 441,373	\$ 413,550	\$ 585,012	\$ 507,917
Loans and Participations Purchased - Total	SUB3880	\$ 805,845	\$ 786,567	\$ 674,192	\$ 1,237,396	\$ 638,105
Secured by 1-4 Dwelling Units	CF280	\$ 614,353	\$ 568,139	\$ 563,727	\$ 1,135,332	\$ 584,352
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 10,002	\$ 52,715	\$ 10,438	\$ 8,959	\$ 15,044
Secured by Nonresidential	CF300	\$ 181,490	\$ 165,713	\$ 100,027	\$ 93,105	\$ 38,709
Loans and Participations Sold - Total	SUB3890	\$ 2,426,501	\$ 2,481,009	\$ 3,187,971	\$ 2,512,811	\$ 2,207,648
Secured by 1-4 Dwelling Units	CF310	\$ 2,409,782	\$ 2,410,354	\$ 3,145,862	\$ 2,462,921	\$ 2,173,212
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 2,200	\$ 2,302	\$ 10,071	\$ 7,312	\$ 14,162
Secured by Nonresidential	CF330	\$ 14,519	\$ 68,353	\$ 32,038	\$ 42,578	\$ 20,274
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,620,656	\$- 1,694,442	\$- 2,513,779	\$- 1,275,415	\$- 1,569,543
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 2,737,013	\$ 2,395,650	\$ 3,139,392	\$ 3,267,948	\$ 2,467,689
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 87,989	\$- 87,300	\$- 5,478	\$- 89,112	\$- 62,297
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 1,272,842	\$ 755,608	\$ 1,073,968	\$ 1,431,314	\$ 1,119,249
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 1,641,428	\$ 1,846,722	\$ 863,740	\$ 2,325,533	\$ 1,462,039
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 748,749	\$ 777,211	\$ 714,208	\$ 660,070	\$ 828,404
Commercial	CF390	\$ 658,988	\$ 523,016	\$ 558,028	\$ 567,384	\$ 620,250
Consumer	CF400	\$ 89,761	\$ 254,195	\$ 156,180	\$ 92,686	\$ 208,154
Nonmortgage Loans - Sales - Total	SUB3915	\$ 11,495	\$ 171,394	\$ 70,407	\$ 599	\$ 9,010
Commercial	CF395	\$ 970	\$ 1,605	\$ 8,350	\$ 599	\$ 9,010
Consumer	CF405	\$ 10,525	\$ 169,789	\$ 62,057	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 737,254	\$ 605,817	\$ 643,801	\$ 659,471	\$ 819,394
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 1,986,420	\$ 958,086	\$ 955,468	\$ 1,054,396	\$ 1,377,225
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,805,432	\$ 798,385	\$ 825,997	\$ 940,306	\$ 1,280,044
Interest Credited to Deposits	CF430	\$ 180,988	\$ 159,701	\$ 129,471	\$ 114,090	\$ 97,181
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 71	\$ 0	\$ 137,653	\$ 608,253

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 1,835,814	\$ 1,705,224	\$ 1,372,763	\$ 1,408,449	\$ 1,342,715
Fully Insured	DI100	\$ 1,636,768	\$ 1,521,002	\$ 1,284,264	\$ 1,340,318	\$ 1,271,906
Other	DI110	\$ 199,046	\$ 184,222	\$ 88,499	\$ 68,131	\$ 70,809
Deposits with Balances - \$100,000 or Less	DI120	\$ 16,881,516	\$ 15,855,264	\$ 15,503,373	\$ 15,091,390	\$ 15,618,544

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 14,330,691	\$ 13,446,401	\$ 13,177,602	\$ 12,570,400	\$ 11,608,405
Number of Deposit Accounts - Total	SUB4062	2,066,041	1,956,232	1,923,254	1,869,057	1,866,050
Balances of \$100,000 or Less	DI150	2,010,148	1,903,689	1,873,831	1,822,147	1,820,346
Balances Greater than \$100,000	DI160	55,893	52,543	49,423	46,910	45,704
IRA/Keogh Accounts	DI200	\$ 870,808	\$ 844,736	\$ 828,527	\$ 745,664	\$ 782,533
Uninsured Deposits	DI210	\$ 8,188,157	\$ 7,779,203	\$ 7,873,630	\$ 7,827,266	\$ 6,859,829
Preferred Deposits	DI220	\$ 513,963	\$ 492,765	\$ 422,059	\$ 459,706	\$ 473,644
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 5,707,756	\$ 5,297,928	\$ 5,880,364	\$ 7,088,107	\$ 8,467,455
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 6,271,876	\$ 5,941,863	\$ 6,040,172	\$ 5,084,589	\$ 3,532,780
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 5,922,613	\$ 5,550,099	\$ 5,045,701	\$ 4,184,142	\$ 4,122,962
Deposits & Escrows - Time Deposits	DI340	\$ 13,309,963	\$ 12,511,774	\$ 11,714,743	\$ 11,304,951	\$ 11,103,752
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 3,987,079	\$ 3,496,124	\$ 3,718,360	\$ 3,721,181	\$ 4,035,511
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 6,994	\$ 5,581	\$ 9,352	\$ 8,530	\$ 9,575
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 96,058	\$ 125,980	\$ 315,375	\$ 51,925	\$ 76,957
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 49,624	\$ 31,474	\$ 127,331	\$ 72,290	\$ 39,991
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 13,840	\$ 4,149	\$ 23,689	\$ 17,084	\$ 10,017
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 137,789	\$ 627,910
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 137,789	\$ 627,910
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 17,716
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	9,804	9,433	9,328	8,912	8,736
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 17,227	\$ 17,698	\$ 18,033
Available-for-Sale Securities	SI385	\$ 3,829,224	\$ 3,965,054	\$ 4,109,058	\$ 4,086,770	\$ 4,304,730
Assets Held for Sale	SI387	\$ 1,124,769	\$ 1,353,102	\$ 1,570,760	\$ 1,715,802	\$ 1,486,039
Loans Serviced for Others	SI390	\$ 39,100,194	\$ 38,171,897	\$ 37,290,194	\$ 37,942,055	\$ 36,509,433
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 6,989	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 12,550	\$ 11,344	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	84.84%	83.00%	84.75%	84.33%	80.73%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.26%	83.40%	84.88%	84.44%	80.82%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	84.77%	84.19%	83.90%	84.27%	82.02%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	68.23%	67.63%	67.70%	67.06%	74.54%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]	4 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 72,009	\$ 70,668	\$ 74,182	\$ 72,668	\$ 77,009
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 86,530	\$ 93,714	\$ 91,395	\$ 92,576	\$ 111,151
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	66	65	59	57	17,623
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 4,016,329	\$ 3,794,367	\$ 3,595,167	\$ 3,409,450	\$ 3,213,841
Net Income (Loss) (SO91)	SI610	\$ 95,805	\$ 60,977	\$ 102,985	\$ 63,635	\$ 96,715
Dividends Declared - Preferred Stock	SI620	\$ 202	\$ 202	\$ 202	\$ 254	\$ 40
Dividends Declared - Common Stock	SI630	\$ 8,793	\$ 26,804	\$ 16,035	\$ 19,547	\$ 17,819
Stock Issued	SI640	\$ 17,132	\$ 247,731	\$ 11,100	\$ 1,049	\$ 1,001
Stock Retired	SI650	\$ 0	\$ 25,934	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 106,206	\$ 53,080	\$ 122,690	\$ 85,453	\$ 231,998
New Basis Accounting Adjustments	SI660	\$ 154	\$- 36,830	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 8,604	\$- 12,731	\$- 15,864	\$ 55,227	\$- 28,851
Prior Period Adjustments	SI668	\$- 6	\$ 0	\$ 0	\$- 18	\$- 650
Other Adjustments	SI671	\$- 3,668	\$- 14,489	\$ 93	\$ 175	\$ 45
Ending Equity Capital (SC80)	SI680	\$ 4,214,353	\$ 4,039,165	\$ 3,799,934	\$ 3,595,170	\$ 3,496,240
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 54,216	\$ 10,769	\$ 9,207	\$ 5,203	\$ 2,766
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 7,789	\$ 31,461	\$ 10,717	\$ 113,147	\$ 288,645
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	11 [Yes]	11 [Yes]	10 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 14,494	\$ 144,891	\$ 17,108	\$ 4,247	\$ 119,145
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,415	\$ 1,296	\$ 1,617	\$ 1,302	\$ 1,581
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 45,317,705	\$ 43,883,880	\$ 42,348,995	\$ 40,659,304	\$ 39,264,166
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,959,543	\$ 1,959,158	\$ 1,982,280	\$ 2,187,936	\$ 2,101,049
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 37,904,682	\$ 36,342,203	\$ 34,780,858	\$ 33,357,910	\$ 32,474,970
Nonmortgage Loans	SI885	\$ 2,262,186	\$ 2,138,451	\$ 1,789,456	\$ 1,786,493	\$ 1,649,525
Deposits and Excrows	SI890	\$ 29,843,937	\$ 28,589,683	\$ 27,588,235	\$ 26,135,396	\$ 24,439,031
Total Borrowings	SI895	\$ 10,652,166	\$ 10,431,910	\$ 10,239,325	\$ 9,625,115	\$ 9,438,590
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	22	25	23	13	17
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 5,433	\$ 4,386	\$ 4,437	\$ 1,373	\$ 977
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.75	6.48	5.86	5.54	5.75
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.46	7.70	6.24	7.18	7.51

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	1	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	0	1
Change in Control of Association?	SQ130	1	1	0	1	1
Merger Accounted for under the Purchase Method?	SQ160	0	1	0	1	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	3	2
Does Association Have Subchapter S in effect this year?	SQ320	11	11	13	12	12

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	23	20	25	26	26

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,156,283	\$ 1,100,458	\$ 974,560	\$ 862,417	\$ 833,452
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 954,626	\$ 900,318	\$ 804,401	\$ 690,360	\$ 666,143
Personal Trust and Agency Accounts	FS210	\$ 279,463	\$ 286,218	\$ 208,505	\$ 185,259	\$ 169,000
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 94,233	\$ 94,708	\$ 93,810	\$ 88,988	\$ 77,052
Employee Benefit - Defined Contribution	FS220	\$ 81,975	\$ 78,706	\$ 78,578	\$ 73,402	\$ 64,294
Employee Benefit - Defined Benefit	FS230	\$ 341	\$ 295	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 11,917	\$ 15,707	\$ 15,232	\$ 15,586	\$ 12,758
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 574,113	\$ 519,392	\$ 502,086	\$ 416,113	\$ 419,828
Other Fiduciary Accounts	FS270	\$ 6,817	\$ 0	\$ 0	\$ 0	\$ 263
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 63,808	\$ 60,070	\$ 58,194	\$ 56,365	\$ 53,165
Personal Trust and Agency Accounts	FS211	\$ 2,805	\$ 1,522	\$ 1,652	\$ 2,519	\$ 2,252
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 59,262	\$ 56,703	\$ 54,159	\$ 51,769	\$ 48,995
Employee Benefit - Defined Contribution	FS221	\$ 48,505	\$ 45,656	\$ 43,663	\$ 41,400	\$ 38,959
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 10,757	\$ 11,047	\$ 10,496	\$ 10,369	\$ 10,036
Corporate Trust and Agency Accounts	FS251	\$ 5	\$ 5	\$ 5	\$ 5	\$ 5
Other Fiduciary Accounts	FS271	\$ 1,736	\$ 1,840	\$ 2,378	\$ 2,072	\$ 1,913

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 137,849	\$ 140,070	\$ 111,965	\$ 115,692	\$ 114,144
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,251	1,165	1,079	1,020	932
Personal Trust and Agency Accounts	FS212	351	328	287	290	249
Retirement-related Trust and Agency Accounts - Total	SUB6120	290	282	265	254	228
Employee Benefit - Defined Contribution	FS222	255	234	224	215	204
Employee Benefit - Defined Benefit	FS232	1	1	0	0	0
Other Retirement Accounts	FS242	34	47	41	39	24
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	593	555	527	476	454
Other Fiduciary Accounts	FS272	17	0	0	0	1
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	28	44	42	42	39
Personal Trust and Agency Accounts	FS213	7	7	7	8	4
Retirement-related Trust and Agency Accounts - Total	SUB6130	12	21	19	19	19
Employee Benefit - Defined Contribution	FS223	9	10	9	9	10
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3	11	10	10	9
Corporate Trust and Agency Accounts	FS253	1	1	1	1	1
Other Fiduciary Accounts	FS273	8	15	15	14	15
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	292	299	292	305	306
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,892	\$ 7,368	\$ 4,773	\$ 3,538	\$ 1,495
Personal Trust and Agency Accounts	FS310	\$ 332	\$ 1,581	\$ 812	\$ 989	\$ 252
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 265	\$ 914	\$ 681	\$ 481	\$ 234
Employee Benefit - Defined Contribution	FS320	\$ 235	\$ 715	\$ 560	\$ 404	\$ 194
Employee Benefit - Defined Benefit	FS330	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 29	\$ 199	\$ 121	\$ 77	\$ 40
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 49	\$ 0
Investment Management Agency Accounts	FS360	\$ 996	\$ 3,845	\$ 2,590	\$ 1,577	\$ 792
Other Fiduciary Accounts	FS370	\$ 15	\$ 0	\$ 2	\$ 0	\$ 1
Custody and Safekeeping Accounts	FS380	\$ 26	\$ 173	\$ 84	\$ 62	\$ 33
Other Fiduciary and Related Services	FS390	\$ 258	\$ 855	\$ 604	\$ 380	\$ 183
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,684	\$ 6,310	\$ 4,004	\$ 3,011	\$ 1,271

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 7	\$ 10	\$ 10	\$ 9	\$ 1
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 521	\$ 2,331	\$ 1,779	\$ 1,143	\$ 524
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 722	\$ 3,379	\$ 2,538	\$ 1,661	\$ 747
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 176,585	\$ 286,217	\$ 133,379	\$ 122,346	\$ 113,707
Non-Interest-Bearing Deposits	FS410	\$ 8	\$ 14	\$ 8	\$ 9	\$ 2
Interest-Bearing Deposits	FS415	\$ 1,120	\$ 1,440	\$ 1,256	\$ 1,504	\$ 1,604
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 9,347	\$ 14,426	\$ 7,369	\$ 7,032	\$ 6,219
State, County and Municipal Obligations	FS425	\$ 13,664	\$ 20,757	\$ 13,411	\$ 7,726	\$ 6,462
Money Market Mutual Funds	FS430	\$ 13,485	\$ 22,110	\$ 12,759	\$ 12,509	\$ 13,229
Other Short-term Obligations	FS435	\$ 0	\$ 1,200	\$ 1,200	\$ 1,500	\$ 800
Other Notes and Bonds	FS440	\$ 9,168	\$ 12,506	\$ 7,113	\$ 5,739	\$ 5,544
Common and Preferred Stock	FS445	\$ 108,069	\$ 165,253	\$ 69,989	\$ 68,143	\$ 62,735
Real Estate Mortgages	FS450	\$ 0	\$ 320	\$ 66	\$ 67	\$ 198
Real Estate	FS455	\$ 8,221	\$ 17,398	\$ 9,057	\$ 8,324	\$ 7,856
Miscellaneous Assets	FS460	\$ 13,503	\$ 30,793	\$ 11,151	\$ 9,793	\$ 9,058
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

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 7	\$ 10	\$ 10	\$ 9	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 7	\$ 9	\$ 9	\$ 8	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 1	\$ 1	\$ 1	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
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	\$ 1
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	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,214,354	\$ 4,039,170	\$ 3,799,944	\$ 3,595,171	\$ 3,496,239
Equity Capital Deductions - Total	SUB1631	\$ 564,844	\$ 566,918	\$ 386,578	\$ 387,683	\$ 341,822
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 25,652	\$ 25,407	\$ 27,567	\$ 27,720	\$ 34,070
Goodwill and Certain Other Intangible Assets	CCR115	\$ 528,138	\$ 531,535	\$ 348,605	\$ 350,720	\$ 298,804
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 11,054	\$ 9,976	\$ 10,406	\$ 9,243	\$ 8,948

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 83,827	\$ 75,001	\$ 63,446	\$ 38,211	\$ 57,492
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 48,912	\$ 40,119	\$ 28,803	\$ 14,207	\$ 33,881
Intangible Assets	CCR185	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 34,895	\$ 34,882	\$ 34,643	\$ 24,004	\$ 23,611
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 3,733,337	\$ 3,547,253	\$ 3,476,812	\$ 3,245,699	\$ 3,211,909
Total Assets (SC60)	CCR205	\$ 46,316,146	\$ 44,717,960	\$ 42,972,299	\$ 41,545,624	\$ 40,303,728
Asset Deductions - Total	SUB1651	\$ 588,782	\$ 595,046	\$ 396,493	\$ 391,655	\$ 342,908
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 22,615	\$ 25,652	\$ 28,753	\$ 27,558	\$ 35,156
Goodwill and Certain Other Intangible Assets	CCR265	\$ 555,113	\$ 559,418	\$ 357,334	\$ 354,854	\$ 298,804
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 11,054	\$ 9,976	\$ 10,406	\$ 9,243	\$ 8,948
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 62,656	\$ 56,276	\$ 40,715	\$ 21,230	\$ 44,503
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 62,636	\$ 55,850	\$ 40,397	\$ 20,943	\$ 44,503
Intangible Assets	CCR285	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 426	\$ 318	\$ 287	\$ 0
Adjusted Total Assets	CCR25	\$ 45,790,020	\$ 44,179,190	\$ 42,616,521	\$ 41,175,199	\$ 40,005,323
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,799,496	\$ 1,736,607	\$ 1,674,611	\$ 1,647,176	\$ 1,569,120
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,733,337	\$ 3,547,253	\$ 3,476,812	\$ 3,245,699	\$ 3,211,909
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 166	\$ 173	\$ 150	\$ 171	\$ 164
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 31,000	\$ 31,000	\$ 28,000	\$ 28,000	\$ 28,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 228,779	\$ 218,417	\$ 206,135	\$ 202,442	\$ 200,054
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 259,945	\$ 249,590	\$ 234,285	\$ 230,613	\$ 228,218
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 259,945	\$ 249,590	\$ 234,285	\$ 230,613	\$ 228,218
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 769	\$ 873	\$ 706	\$ 1,372	\$ 1,364
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 13,575	\$ 12,369	\$ 8,015	\$ 1,026	\$ 1,026
Total Risk-Based Capital	CCR39	\$ 3,978,938	\$ 3,783,601	\$ 3,702,376	\$ 3,473,914	\$ 3,437,737

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 158,278	\$ 163,225	\$ 169,079	\$ 147,661	\$ 156,137
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 188,634	\$ 190,251	\$ 206,434	\$ 207,384	\$ 182,201
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 213	\$ 305	\$ 256	\$ 233	\$ 4,539
0% R/W Category - Other	CCR415	\$ 358,259	\$ 406,576	\$ 464,051	\$ 370,209	\$ 252,631
0% R/W Category - Assets Total	CCR420	\$ 705,384	\$ 760,357	\$ 839,820	\$ 725,487	\$ 595,508
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	\$ 3,437,272	\$ 3,605,024	\$ 3,688,752	\$ 3,694,628	\$ 4,000,218
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,272,135	\$ 1,131,777	\$ 1,146,025	\$ 1,219,610	\$ 1,538,283
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 507,520	\$ 492,287	\$ 470,433	\$ 452,641	\$ 412,239
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 393,894	\$ 400,724	\$ 370,340	\$ 505,355	\$ 443,684
20% R/W Category - Other	CCR450	\$ 1,101,152	\$ 880,791	\$ 946,424	\$ 763,939	\$ 687,318
20% R/W Category - Assets Total	CCR455	\$ 6,711,973	\$ 6,510,603	\$ 6,621,974	\$ 6,636,173	\$ 7,081,742
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,342,391	\$ 1,302,119	\$ 1,324,397	\$ 1,327,235	\$ 1,416,352
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 21,886,449	\$ 21,157,857	\$ 20,198,422	\$ 19,478,613	\$ 18,347,401
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 82,806	\$ 84,045	\$ 70,374	\$ 71,408	\$ 91,601
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 34,493	\$ 25,418	\$ 27,625	\$ 19,308	\$ 20,670
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 2,645	\$ 2,678	\$ 3,026	\$ 3,214	\$ 3,367
50% R/W Category - Other	CCR480	\$ 178,091	\$ 202,317	\$ 213,810	\$ 215,624	\$ 156,277
50% R/W Category - Assets Total	CCR485	\$ 22,184,484	\$ 21,472,315	\$ 20,513,257	\$ 19,788,167	\$ 18,619,316
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 11,092,250	\$ 10,736,166	\$ 10,256,637	\$ 9,894,093	\$ 9,309,667
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,826,133	\$ 1,404,887	\$ 1,297,199	\$ 1,204,788	\$ 923,899
100% R/W Category - All Other Assets	CCR506	\$ 15,800,285	\$ 15,501,727	\$ 14,846,195	\$ 14,323,841	\$ 14,193,343
100% R/W Category - Assets Total	CCR510	\$ 17,626,418	\$ 16,906,614	\$ 16,143,394	\$ 15,528,629	\$ 15,117,242
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 17,626,418	\$ 16,906,614	\$ 16,143,394	\$ 15,528,629	\$ 15,117,242
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 47,228,259	\$ 45,649,889	\$ 44,118,445	\$ 42,678,456	\$ 41,413,808
Subtotal Risk-Weighted Assets	CCR75	\$ 30,061,055	\$ 28,944,895	\$ 27,724,421	\$ 26,749,951	\$ 25,843,251

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,886	\$ 3,653	\$ 3,526	\$ 3,170	\$ 4,278
Total Risk-Weighted Assets	CCR78	\$ 30,059,169	\$ 28,941,242	\$ 27,720,895	\$ 26,746,781	\$ 25,838,973
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,404,731	\$ 2,315,297	\$ 2,217,671	\$ 2,139,744	\$ 2,067,119
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.15%	8.03%	8.16%	7.88%	8.03%
Total Risk-Based Capital Ratio	CCR820	13.24%	13.07%	13.36%	12.99%	13.30%
Tier 1 Risk-Based Capital Ratio	CCR830	12.37%	12.21%	12.51%	12.13%	12.43%
Tangible Equity Ratio	CCR840	8.15%	8.03%	8.16%	7.88%	8.03%

*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.