

Office of Thrift Supervision
Financial Reporting System
Run Date: November 30, 2010, 10:59 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
September 2010

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Number of Regulated Institutions	27	30	30	32	36

Schedule NS --- Optional Narrative Statement		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	1	2	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		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 8,068,647	\$ 4,363,299	\$ 3,743,545	\$ 2,582,914	\$ 8,138,009
Cash and Non-Interest-Earning Deposits	SC110	\$ 488,720	\$ 500,068	\$ 485,491	\$ 400,316	\$ 884,229
Interest-Earning Deposits in FHLBs	SC112	\$ 3,102,242	\$ 282,919	\$ 201,054	\$ 277,881	\$ 412,853
Other Interest-Earning Deposits	SC118	\$ 3,060,601	\$ 2,317,826	\$ 2,235,030	\$ 1,440,382	\$ 3,051,390
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 126,321	\$ 132,156	\$ 276,337	\$ 127,038	\$ 2,268,787
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 352,864	\$ 356,228	\$ 224,800	\$ 139,909	\$ 1,362,804
Equity Securities Carried at Fair Value	SC140	\$ 128,852	\$ 126,237	\$ 68,869	\$ 48,213	\$ 36,308
State and Municipal Obligations	SC180	\$ 247,012	\$ 92,252	\$ 80,292	\$ 63,313	\$ 61,558
Securities Backed by Nonmortgage Loans	SC182	\$ 498,267	\$ 493,676	\$ 116,586	\$ 35,990	\$ 8,084
Other Investment Securities	SC185	\$ 56,759	\$ 57,051	\$ 50,899	\$ 46,847	\$ 48,948
Accrued Interest Receivable	SC191	\$ 7,009	\$ 4,886	\$ 4,187	\$ 3,025	\$ 3,048
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,300,466	\$ 6,707,941	\$ 6,517,847	\$ 5,368,779	\$ 3,546,243
Mortgage-Backed Securities - Total	SC22	\$ 6,300,466	\$ 6,707,941	\$ 6,517,847	\$ 5,368,779	\$ 3,546,243
Pass-Through - Total	SUB0073	\$ 2,131,767	\$ 2,220,510	\$ 2,369,868	\$ 2,045,886	\$ 868,230
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,767,228	\$ 1,841,601	\$ 2,015,562	\$ 1,681,215	\$ 626,042
Other Pass-Through	SC215	\$ 364,539	\$ 378,909	\$ 354,306	\$ 364,671	\$ 242,188
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,148,983	\$ 4,465,473	\$ 4,127,092	\$ 3,304,751	\$ 2,663,345
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 436,460	\$ 414,828	\$ 407,071	\$ 426,816	\$ 437,506
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 304,270	\$ 299,757	\$ 299,848	\$ 197,087	\$ 228,873
Other	SC222	\$ 3,408,253	\$ 3,750,888	\$ 3,420,173	\$ 2,680,848	\$ 1,996,966
Accrued Interest Receivable	SC228	\$ 19,716	\$ 21,958	\$ 20,887	\$ 18,142	\$ 14,668
Mortgage Loans - Gross	SUB0092	\$ 28,027,627	\$ 28,572,264	\$ 28,531,925	\$ 27,173,720	\$ 29,504,373

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 27,600,932	\$ 28,159,825	\$ 28,093,854	\$ 26,757,477	\$ 29,088,182
Construction Loans - Total	SUB0100	\$ 874,002	\$ 970,298	\$ 1,018,033	\$ 774,041	\$ 973,955
Residential - Total	SUB0110	\$ 444,013	\$ 464,574	\$ 480,391	\$ 444,059	\$ 603,888
1-4 Dwelling Units	SC230	\$ 245,141	\$ 267,969	\$ 286,595	\$ 241,135	\$ 361,228
Multifamily (5 or more) Dwelling Units	SC235	\$ 198,872	\$ 196,605	\$ 193,796	\$ 202,924	\$ 242,660
Nonresidential Property	SC240	\$ 429,989	\$ 505,724	\$ 537,642	\$ 329,982	\$ 370,067
Permanent Loans - Total	SUB0121	\$ 26,940,721	\$ 27,380,060	\$ 27,284,145	\$ 26,173,596	\$ 28,247,489
Residential - Total	SUB0131	\$ 17,679,244	\$ 17,983,037	\$ 18,326,779	\$ 18,052,602	\$ 19,457,413
1-4 Dwelling Units - Total	SUB0141	\$ 16,933,256	\$ 17,163,220	\$ 17,490,386	\$ 17,350,457	\$ 18,709,349
Revolving Open-End Loans	SC251	\$ 1,895,249	\$ 1,951,259	\$ 2,007,575	\$ 1,956,585	\$ 2,272,311
All Other - First Liens	SC254	\$ 14,858,847	\$ 15,022,787	\$ 15,286,248	\$ 15,237,501	\$ 16,247,302
All Other - Junior Liens	SC255	\$ 179,160	\$ 189,174	\$ 196,563	\$ 156,371	\$ 189,736
Multifamily (5 or more) Dwelling Units	SC256	\$ 745,988	\$ 819,817	\$ 836,393	\$ 702,145	\$ 748,064
Nonresidential Property (Except Land)	SC260	\$ 8,201,870	\$ 8,177,906	\$ 7,703,857	\$ 7,098,125	\$ 7,170,553
Land	SC265	\$ 1,059,607	\$ 1,219,117	\$ 1,253,509	\$ 1,022,869	\$ 1,619,523
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 206,656	\$ 349,625	\$- 739,596	\$- 188,040	\$- 429,168
Accrued Interest Receivable	SC272	\$ 109,510	\$ 114,644	\$ 124,106	\$ 118,709	\$ 141,821
Advances for Taxes and Insurance	SC275	\$ 103,394	\$ 107,262	\$ 105,641	\$ 107,374	\$ 141,108
Allowance for Loan and Lease Losses	SC283	\$ 426,695	\$ 412,439	\$ 438,071	\$ 416,243	\$ 416,191
Nonmortgage Loans - Gross	SUB0162	\$ 3,213,743	\$ 3,127,925	\$ 2,963,982	\$ 2,387,413	\$ 2,388,069
Nonmortgage Loans - Total	SC31	\$ 3,100,742	\$ 3,013,929	\$ 2,863,475	\$ 2,286,666	\$ 2,263,806
Commercial Loans - Total	SC32	\$ 2,864,315	\$ 2,747,884	\$ 2,587,380	\$ 2,048,489	\$ 1,973,625
Secured	SC300	\$ 2,142,337	\$ 2,044,085	\$ 1,874,397	\$ 1,870,536	\$ 1,805,793
Unsecured	SC303	\$ 276,511	\$ 234,561	\$ 229,201	\$ 156,940	\$ 146,819
Credit Card Loans Outstanding-Business	SC304	\$ 1,179	\$ 1,168	\$ 1,177	N/A	N/A
Lease Receivables	SC306	\$ 445,467	\$ 469,238	\$ 483,782	\$ 21,013	\$ 21,013
Consumer Loans - Total	SC35	\$ 333,357	\$ 361,264	\$ 363,111	\$ 327,849	\$ 390,679
Loans on Deposits	SC310	\$ 36,610	\$ 37,994	\$ 37,222	\$ 26,286	\$ 27,412
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,802	\$ 1,825	\$ 750	\$ 219	\$ 58
Education Loans	SC320	\$ 6	\$ 13	\$ 22	\$ 24	\$ 30
Auto Loans	SC323	\$ 40,065	\$ 41,539	\$ 46,165	\$ 30,577	\$ 40,928
Mobile Home Loans	SC326	\$ 31,624	\$ 31,871	\$ 36,573	\$ 30,984	\$ 39,077
Credit Cards	SC328	\$ 22,024	\$ 21,786	\$ 21,912	\$ 22,999	\$ 36,180
Other, Including Lease Receivables	SC330	\$ 201,226	\$ 226,236	\$ 220,467	\$ 216,760	\$ 246,994

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 16,071	\$ 18,777	\$ 13,491	\$ 11,075	\$ 23,765
Allowance for Loan and Lease Losses	SC357	\$ 113,001	\$ 113,996	\$ 100,507	\$ 100,747	\$ 124,263
Reposessed Assets - Gross	SUB0201	\$ 614,697	\$ 560,364	\$ 525,216	\$ 394,318	\$ 548,866
Reposessed Assets - Total	SC40	\$ 614,697	\$ 560,364	\$ 525,216	\$ 394,318	\$ 548,763
Real Estate - Total	SUB0210	\$ 613,229	\$ 558,909	\$ 523,868	\$ 394,021	\$ 547,693
Construction	SC405	\$ 18,115	\$ 18,904	\$ 9,684	\$ 13,185	\$ 44,592
Residential - Total	SUB0225	\$ 332,789	\$ 282,131	\$ 280,860	\$ 213,534	\$ 259,262
1-4 Dwelling Units	SC415	\$ 315,814	\$ 267,840	\$ 267,059	\$ 201,381	\$ 236,218
Multifamily (5 or more) Dwelling Units	SC425	\$ 16,975	\$ 14,291	\$ 13,801	\$ 12,153	\$ 23,044
Nonresidential (Except Land)	SC426	\$ 59,116	\$ 53,867	\$ 40,024	\$ 30,660	\$ 30,017
Land	SC428	\$ 111,892	\$ 104,059	\$ 96,201	\$ 54,295	\$ 131,337
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 91,317	\$ 99,948	\$ 97,099	\$ 82,347	\$ 82,485
Other Reposessed Assets	SC430	\$ 1,468	\$ 1,455	\$ 1,348	\$ 297	\$ 1,173
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 103
Real Estate Held for Investment	SC45	\$ 223	\$ 293	\$ 16,082	\$ 16,167	\$ 22,703
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 613,708	\$ 591,910	\$ 582,211	\$ 551,707	\$ 567,221
Federal Home Loan Bank Stock	SC510	\$ 593,876	\$ 565,174	\$ 560,231	\$ 543,548	\$ 562,344
Other	SC540	\$ 19,832	\$ 26,736	\$ 21,980	\$ 8,159	\$ 4,877
Office Premises and Equipment	SC55	\$ 647,547	\$ 658,769	\$ 656,365	\$ 546,778	\$ 634,465
Other Assets - Gross	SUB0262	\$ 4,897,728	\$ 5,067,809	\$ 5,301,623	\$ 5,207,125	\$ 4,922,217
Other Assets - Total	SC59	\$ 4,897,728	\$ 5,067,809	\$ 5,301,623	\$ 5,207,125	\$ 4,922,217
Key Person Life Insurance	SC615	\$ 74,205	\$ 69,492	\$ 77,060	\$ 24,140	\$ 26,026
Other	SC625	\$ 223,776	\$ 223,438	\$ 220,846	\$ 220,778	\$ 220,674
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 569,807	\$ 585,846	\$ 609,457	\$ 515,105	\$ 458,867
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 161,830	\$ 191,816	\$ 339,661	\$ 318,214	\$ 242,815
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 3,868,110	\$ 3,997,217	\$ 4,054,599	\$ 4,128,888	\$ 3,973,835
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

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 539,696	\$ 526,435	\$ 538,578	\$ 516,990	\$ 540,557
Total Assets - Gross	SUB0283	\$ 52,384,386	\$ 49,650,574	\$ 48,838,796	\$ 44,228,921	\$ 50,272,166
Total Assets	SC60	\$ 51,844,690	\$ 49,124,139	\$ 48,300,218	\$ 43,711,931	\$ 49,731,609
Deposits and Escrows - Total	SC71	\$ 39,192,923	\$ 38,791,800	\$ 37,858,019	\$ 34,079,564	\$ 39,494,962
Deposits	SC710	\$ 37,985,599	\$ 37,842,081	\$ 37,119,088	\$ 33,589,808	\$ 38,851,182
Escrows	SC712	\$ 1,179,236	\$ 964,766	\$ 721,477	\$ 465,612	\$ 565,235
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 28,088	\$- 15,047	\$ 17,454	\$ 24,144	\$ 78,545
Borrowings - Total	SC72	\$ 7,142,955	\$ 4,721,136	\$ 4,834,383	\$ 4,871,676	\$ 5,837,869
Advances from FHLBank	SC720	\$ 6,916,644	\$ 4,510,835	\$ 4,595,852	\$ 4,719,627	\$ 5,679,082
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 136,002	\$ 123,546	\$ 109,669	\$ 116,328	\$ 117,101
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 36,873	\$ 36,835	\$ 36,798	\$ 29,145	\$ 31,100
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 53,436	\$ 49,920	\$ 92,064	\$ 6,576	\$ 10,586
Other Liabilities - Total	SC75	\$ 753,985	\$ 780,547	\$ 674,938	\$ 608,901	\$ 365,114
Accrued Interest Payable - Deposits	SC763	\$ 21,438	\$ 21,504	\$ 22,415	\$ 17,713	\$ 25,629
Accrued Interest Payable - Other	SC766	\$ 16,860	\$ 19,244	\$ 21,190	\$ 22,061	\$ 22,705
Accrued Taxes	SC776	\$ 19,358	\$ 44,934	\$ 37,993	\$ 109,650	\$ 12,921
Accounts Payable	SC780	\$ 136,969	\$ 132,290	\$ 215,969	\$ 131,442	\$ 107,287
Deferred Income Taxes	SC790	\$ 35,950	\$ 8,197	\$ 8,401	\$ 11,171	\$ 531
Other Liabilities and Deferred Income	SC796	\$ 523,410	\$ 554,378	\$ 368,970	\$ 316,864	\$ 196,041
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	\$ 47,089,863	\$ 44,293,483	\$ 43,367,340	\$ 39,560,141	\$ 45,697,945

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 4,635,092	\$ 4,642,690	\$ 4,614,048	\$ 3,811,040	\$ 3,839,047
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 33,500	\$ 34,000	\$ 34,000	\$ 19,000	\$ 24,000
Par Value	SC820	\$ 21,751	\$ 21,763	\$ 21,761	\$ 21,642	\$ 29,566
Paid in Excess of Par	SC830	\$ 4,579,841	\$ 4,586,927	\$ 4,558,287	\$ 3,770,398	\$ 3,785,481
Accumulated Other Comprehensive Income - Total	SC86	\$- 5,805	\$- 25,603	\$- 4,778	\$ 4,634	\$- 23,592
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 84,792	\$ 44,203	\$ 31,387	\$ 30,089	\$ 14,222
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 75,602	\$- 54,811	\$- 21,171	\$- 11,526	\$- 17,661
Other	SC870	\$- 14,995	\$- 14,995	\$- 14,994	\$- 13,929	\$- 20,153
Retained Earnings	SC880	\$ 98,492	\$ 186,526	\$ 296,595	\$ 309,423	\$ 191,513
Other Components of Equity Capital	SC891	\$ 1,445	\$ 1,446	\$ 1,446	\$ 1,446	\$ 1,446
Total Savings Association Equity Capital	SC80	\$ 4,729,224	\$ 4,805,059	\$ 4,907,311	\$ 4,126,543	\$ 4,008,414
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 25,602	\$ 25,599	\$ 25,564	\$ 25,248	\$ 25,249
Total Equity Capital	SC84	\$ 4,754,826	\$ 4,830,658	\$ 4,932,875	\$ 4,151,791	\$ 4,033,663
Total Liabilities and Equity Capital	SC90	\$ 51,844,689	\$ 49,124,141	\$ 48,300,215	\$ 43,711,932	\$ 49,731,608

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 582,151	\$ 587,536	\$ 566,460	\$ 521,744	\$ 568,417
Deposits and Investment Securities	SO115	\$ 11,056	\$ 7,978	\$ 5,675	\$ 6,458	\$ 5,721
Mortgage-Backed Securities	SO125	\$ 79,676	\$ 97,349	\$ 94,318	\$ 83,950	\$ 84,695
Mortgage Loans	SO141	\$ 405,407	\$ 392,845	\$ 400,338	\$ 392,040	\$ 438,571
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 5,824	\$ 5,510	\$ 6,269	\$ 5,015	\$ 5,208
Nonmortgage Loans - Total	SUB0950	\$ 79,252	\$ 83,015	\$ 59,026	\$ 33,952	\$ 33,860
Commercial Loans and Leases	SO160	\$ 71,088	\$ 74,623	\$ 50,361	\$ 25,426	\$ 25,913
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 585	\$ 495	\$ 557	\$ 126	\$ 172
Consumer Loans and Leases	SO171	\$ 8,164	\$ 8,392	\$ 8,665	\$ 8,526	\$ 7,947
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 351	\$ 344	\$ 277	\$ 203	\$ 190
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 835	\$ 390	\$ 390	\$ 505	\$ 1,033
Federal Home Loan Bank Stock	SO181	\$ 810	\$ 376	\$ 355	\$ 504	\$ 1,033

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 25	\$ 14	\$ 35	\$ 1	\$ 0
Interest Expense - Total	SO21	\$ 140,368	\$ 144,319	\$ 144,893	\$ 138,577	\$ 161,628
Deposits	SO215	\$ 102,599	\$ 105,348	\$ 106,175	\$ 101,947	\$ 122,852
Escrows	SO225	\$ 10	\$ 8	\$ 7	\$ 7	\$ 5
Advances from FHLBank	SO230	\$ 36,161	\$ 36,733	\$ 36,430	\$ 35,217	\$ 37,900
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 694	\$ 683	\$ 670	\$ 419	\$ 488
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 907	\$ 1,550	\$ 1,615	\$ 1,004	\$ 410
Capitalized Interest	SO271	\$ 3	\$ 3	\$ 4	\$ 17	\$ 27
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 442,618	\$ 443,607	\$ 421,957	\$ 383,672	\$ 407,822
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 220,220	\$ 176,398	\$ 138,360	\$ 242,011	\$ 269,910
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 222,398	\$ 267,209	\$ 283,597	\$ 141,661	\$ 137,912
Noninterest Income - Total	SO42	\$ 166,939	\$ 192,061	\$ 192,770	\$ 251,274	\$ 178,881
Mortgage Loan Servicing Fees	SO410	\$ 43,697	\$ 48,753	\$ 39,809	\$ 38,517	\$ 35,839
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 26,561	\$- 27,097	\$- 15,833	\$- 18,221	\$- 17,427
Other Fees and Charges	SO420	\$ 68,623	\$ 59,942	\$ 57,400	\$ 64,445	\$ 64,396
Net Income (Loss) - Total	SUB0451	\$ 9,838	\$ 26,752	\$ 24,641	\$- 30,561	\$ 37,627
Sale of Available-for-Sale Securities	SO430	\$ 4,982	\$ 29,394	\$ 24,938	\$ 9,763	\$ 36,630
Sale of Loans and Leases Held for Sale	SO431	\$ 6,370	\$ 3,601	\$ 2,766	\$- 51,810	\$ 93
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$- 2	\$ 0	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 4,637	\$- 4,840	\$- 3,586	\$- 4,825	\$- 4,910
Operations & Sale of Repossessed Assets	SO461	\$- 17,195	\$- 14,544	\$- 13,424	\$- 1,955	\$- 15,704
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 5,222	\$- 1,287	\$- 890	\$- 1,567	\$ 311
Sale of Securities Held-to-Maturity	SO467	\$ 1,166	\$ 0	\$- 31	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 240	\$ 0	\$ 79	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 0	\$- 1,741	\$- 15	\$- 11	\$- 16
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 19,737	\$ 11,089	\$ 11,299	\$ 14,940	\$ 16,313
Other Noninterest Income	SO488	\$ 75,979	\$ 88,551	\$ 90,339	\$ 201,919	\$ 63,356
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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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	\$ 384,374	\$ 537,139	\$ 335,462	\$ 362,810	\$ 309,816
All Personnel Compensation and Expense	SO510	\$ 165,243	\$ 159,749	\$ 155,458	\$ 135,790	\$ 136,154
Legal Expense	SO520	\$ 11,776	\$ 10,262	\$ 9,462	\$ 19,179	\$ 12,517
Office Occupancy and Equipment Expense	SO530	\$ 56,837	\$ 56,938	\$ 54,915	\$ 53,234	\$ 57,363
Marketing and Other Professional Services	SO540	\$ 23,802	\$ 21,510	\$ 16,470	\$ 14,700	\$ 13,214
Loan Servicing Fees	SO550	\$ 410	\$ 4,541	\$ 2,460	\$ 3,735	\$ 329
Goodwill and Other Intangibles Expense	SO560	\$ 3,568	\$ 162,169	\$ 3,265	\$ 11,008	\$ 2,869
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7,522	\$ 7,196	\$ 1,456	\$ 29,036	\$ 8,282
Other Noninterest Expense	SO580	\$ 115,216	\$ 114,774	\$ 91,976	\$ 96,128	\$ 79,088
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	\$ 4,963	\$- 77,869	\$ 140,905	\$ 30,125	\$ 6,977
Income Taxes - Total	SO71	\$ 42,950	\$ 23,268	\$ 62,102	\$ 17,086	\$ 61,133
Federal	SO710	\$ 39,055	\$ 19,032	\$ 60,250	\$ 17,171	\$ 59,762
State, Local & Other	SO720	\$ 3,895	\$ 4,236	\$ 1,852	\$- 85	\$ 1,371
Income (Loss) Before Extraordinary Items	SO81	\$- 37,987	\$- 101,137	\$ 78,803	\$ 13,039	\$- 54,156
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 897	\$ 10,604	\$- 6
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 37,987	\$- 101,137	\$ 79,700	\$ 23,643	\$- 54,162
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 536	\$ 531	\$ 490	\$ 290	\$ 309
Net Income (Loss) Attributable to Savings Association	SO91	\$- 38,523	\$- 101,668	\$ 79,210	\$ 23,353	\$- 54,471
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,722,115	\$ 1,149,216	\$ 566,460	\$ 1,904,027	\$ 1,475,122
YTD - Deposits and Investment Securities	Y_SO115	\$ 24,315	\$ 13,623	\$ 5,675	\$ 21,485	\$ 16,564

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 271,149	\$ 191,617	\$ 94,318	\$ 268,366	\$ 186,728
YTD - Mortgage Loans	Y_SO141	\$ 1,186,198	\$ 788,886	\$ 400,338	\$ 1,459,825	\$ 1,151,304
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 17,495	\$ 11,738	\$ 6,269	\$ 21,095	\$ 16,626
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 195,645	\$ 124,818	\$ 50,361	\$ 96,546	\$ 73,711
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,577	\$ 996	\$ 557	\$ 496	\$ 471
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 24,783	\$ 16,923	\$ 8,665	\$ 35,542	\$ 29,120
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 953	\$ 615	\$ 277	\$ 672	\$ 598
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 1,611	\$ 780	\$ 390	\$ 1,498	\$ 1,052
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,537	\$ 731	\$ 355	\$ 1,477	\$ 1,032
YTD - Other	Y_SO185	\$ 74	\$ 49	\$ 35	\$ 21	\$ 20
YTD - Interest Expense - Total	Y_SO21	\$ 423,076	\$ 287,389	\$ 144,893	\$ 559,333	\$ 484,083
YTD - Deposits	Y_SO215	\$ 309,365	\$ 210,030	\$ 106,175	\$ 413,078	\$ 368,709
YTD - Escrows	Y_SO225	\$ 25	\$ 15	\$ 7	\$ 17	\$ 12
YTD - Advances from FHLBank	Y_SO230	\$ 107,578	\$ 72,834	\$ 36,430	\$ 142,058	\$ 112,598
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 2,047	\$ 1,353	\$ 670	\$ 1,832	\$ 1,866
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 4,071	\$ 3,164	\$ 1,615	\$ 2,408	\$ 1,405
YTD - Capitalized Interest	Y_SO271	\$ 10	\$ 7	\$ 4	\$ 60	\$ 507
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,300,650	\$ 862,607	\$ 421,957	\$ 1,346,192	\$ 992,091
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 527,220	\$ 314,758	\$ 138,360	\$ 816,629	\$ 778,656
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 773,430	\$ 547,849	\$ 283,597	\$ 529,563	\$ 213,435
YTD - Noninterest Income - Total	Y_SO42	\$ 552,283	\$ 384,772	\$ 192,770	\$ 725,865	\$ 477,739
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 132,234	\$ 88,562	\$ 39,809	\$ 139,240	\$ 100,528
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 69,491	\$- 42,930	\$- 15,833	\$- 71,424	\$- 53,070
YTD - Other Fees and Charges	Y_SO420	\$ 185,212	\$ 117,112	\$ 57,400	\$ 247,029	\$ 189,525
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 62,893	\$ 51,612	\$ 24,641	\$ 79,463	\$ 104,207
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 59,249	\$ 54,332	\$ 24,938	\$ 71,487	\$ 64,286

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 12,732	\$ 6,367	\$ 2,766	\$- 50,171	\$ 1,732
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$- 2	\$- 2	\$ 0	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 13,063	\$- 8,426	\$- 3,586	\$- 12,592	\$- 7,767
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 43,445	\$- 27,761	\$- 13,424	\$- 27,607	\$- 33,238
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 7,399	\$- 2,177	\$- 890	\$- 2,616	\$- 1,932
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 1,135	\$- 31	\$- 31	\$ 579	\$ 579
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 240	\$ 240	\$ 0	\$ 83	\$ 4
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1,744	\$- 1,744	\$- 15	\$ 502	\$ 510
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 42,125	\$ 22,388	\$ 11,299	\$ 87,206	\$ 72,266
YTD - Other Noninterest Income	Y_SO488	\$ 254,498	\$ 178,842	\$ 90,339	\$ 344,149	\$ 144,316
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,246,688	\$ 869,887	\$ 335,462	\$ 1,162,047	\$ 860,001
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 475,930	\$ 314,009	\$ 155,458	\$ 494,591	\$ 383,318
YTD - Legal Expense	Y_SO520	\$ 30,773	\$ 19,570	\$ 9,462	\$ 39,466	\$ 21,095
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 166,593	\$ 111,235	\$ 54,915	\$ 193,490	\$ 150,056
YTD - Marketing and Other Professional Services	Y_SO540	\$ 61,497	\$ 37,918	\$ 16,470	\$ 58,891	\$ 45,809
YTD - Loan Servicing Fees	Y_SO550	\$ 7,411	\$ 7,001	\$ 2,460	\$ 4,433	\$ 698
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 168,875	\$ 165,431	\$ 3,265	\$ 31,651	\$ 20,643
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 16,174	\$ 8,652	\$ 1,456	\$ 35,455	\$ 11,296
YTD - Other Noninterest Expense	Y_SO580	\$ 319,435	\$ 206,071	\$ 91,976	\$ 304,070	\$ 227,086
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 79,025	\$ 62,734	\$ 140,905	\$ 93,381	\$- 168,827
YTD - Income Taxes - Total	Y_SO71	\$ 128,223	\$ 85,273	\$ 62,102	\$ 98,055	\$ 89,421
YTD - Federal	Y_SO710	\$ 118,254	\$ 79,199	\$ 60,250	\$ 98,809	\$ 90,090
YTD - State, Local, and Other	Y_SO720	\$ 9,969	\$ 6,074	\$ 1,852	\$- 754	\$- 669
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 49,198	\$- 22,539	\$ 78,803	\$- 4,674	\$- 258,248
YTD - Extraordinary Items	Y_SO811	\$ 897	\$ 897	\$ 897	\$ 10,442	\$- 162
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 48,301	\$- 21,642	\$ 79,700	\$ 5,768	\$- 258,410
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 13,063	\$- 8,426	\$- 3,586	\$- 12,592	\$- 7,767
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 49,858	\$- 22,663	\$ 79,210	\$ 4,456	\$- 259,432

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 517,497	\$ 526,497	\$ 540,500	\$ 484,445	\$ 526,092
Net Provision for Loss	VA115	\$ 205,734	\$ 135,636	\$ 89,730	\$ 216,355	\$ 193,069
Transfers	VA125	\$- 75,884	\$- 29,940	\$- 5,492	\$- 21,909	\$- 69,075
Recoveries	VA135	\$ 3,593	\$ 3,491	\$ 3,984	\$ 6,109	\$ 3,632
Adjustments	VA145	\$ 148	\$ 2,943	\$ - 3	\$ 1	\$- 37
Charge-offs	VA155	\$ 111,395	\$ 112,193	\$ 90,142	\$ 168,017	\$ 113,124
General Valuation Allowances - Ending Balance	VA165	\$ 539,693	\$ 526,434	\$ 538,577	\$ 516,984	\$ 540,557
Specific Valuation Allowances - Beginning Balance	VA108	\$ 231,867	\$ 184,234	\$ 187,572	\$ 163,002	\$ 233,344
Net Provision for Loss	VA118	\$ 22,008	\$ 47,958	\$ 50,086	\$ 54,692	\$ 85,123
Transfers	VA128	\$ 75,884	\$ 29,940	\$ 5,492	\$ 21,909	\$ 69,075
Adjustments	VA148	\$- 107	\$ 4,200	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 27,116	\$ 40,295	\$ 37,381	\$ 62,556	\$ 30,765
Specific Valuation Allowances - Ending Balance	VA168	\$ 302,536	\$ 226,037	\$ 205,769	\$ 177,047	\$ 356,777
Total Valuation Allowances - Beginning Balance	VA110	\$ 749,364	\$ 710,731	\$ 728,072	\$ 647,447	\$ 759,436
Net Provision for Loss	VA120	\$ 227,742	\$ 183,594	\$ 139,816	\$ 271,047	\$ 278,192
Recoveries	VA140	\$ 3,593	\$ 3,491	\$ 3,984	\$ 6,109	\$ 3,632
Adjustments	VA150	\$ 41	\$ 7,143	\$ - 3	\$ 1	\$- 37
Charge-offs	VA160	\$ 138,511	\$ 152,488	\$ 127,523	\$ 230,573	\$ 143,889
Total Valuation Allowances - Ending Balance	VA170	\$ 842,229	\$ 752,471	\$ 744,346	\$ 694,031	\$ 897,334
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 111,395	\$ 112,193	\$ 90,142	\$ 168,017	\$ 113,124
Mortgage Loans - Total	VA46	\$ 91,430	\$ 93,603	\$ 79,540	\$ 137,025	\$ 97,357
Construction - Total	SUB2030	\$ 2,616	\$ 4,867	\$ 5,295	\$ 5,149	\$ 10,033
1-4 Dwelling Units	VA420	\$ 714	\$ 1,238	\$ 3,725	\$ 249	\$ 5,166
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,246	\$ 3,534	\$ 249	\$ 4,491	\$ 229
Nonresidential Property	VA440	\$ 656	\$ 95	\$ 1,321	\$ 409	\$ 4,638
Permanent - Total	SUB2041	\$ 88,814	\$ 88,736	\$ 74,245	\$ 131,876	\$ 87,324
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 12,363	\$ 12,319	\$ 12,430	\$ 10,410	\$ 16,062
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 23,024	\$ 21,819	\$ 22,283	\$ 24,719	\$ 21,140
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 588	\$ 922	\$ 1,138	\$ 305	\$ 409
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,449	\$ 4,463	\$ 1,915	\$ 10,414	\$ 3,878
Nonresidential Property (Except Land)	VA480	\$ 21,415	\$ 24,712	\$ 13,468	\$ 28,506	\$ 9,972
Land	VA490	\$ 29,975	\$ 24,501	\$ 23,011	\$ 57,522	\$ 35,863

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 12,018	\$ 12,380	\$ 8,300	\$ 7,489	\$ 8,393
Commercial Loans	VA520	\$ 9,778	\$ 10,099	\$ 5,409	\$ 5,631	\$ 6,284
Consumer Loans - Total	SUB2061	\$ 2,240	\$ 2,281	\$ 2,891	\$ 1,858	\$ 2,109
Loans on Deposits	VA510	\$ 1	\$ 1	\$ 0	\$ 0	\$ 2
Home Improvement Loans	VA516	\$ 58	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 228	\$ 244	\$ 249	\$ 520	\$ 563
Mobile Home Loans	VA550	\$ 58	\$ 193	\$ 190	\$ 302	\$ 50
Credit Cards	VA556	\$ 294	\$ 413	\$ 547	\$ 509	\$ 744
Other	VA560	\$ 1,601	\$ 1,430	\$ 1,905	\$ 527	\$ 750
Repossessed Assets - Total	VA60	\$ 6,834	\$ 5,327	\$ 1,299	\$ 21,730	\$ 5,763
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,853
Real Estate - 1-4 Dwelling Units	VA613	\$ 6,274	\$ 5,150	\$ 1,064	\$ 21,270	\$ 1,631
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 557	\$ 0	\$ 235	\$ 49	\$ 202
Real Estate - Land	VA628	\$ 3	\$ 174	\$ 0	\$ 350	\$ 1,077
Other Repossessed Assets	VA630	\$ 0	\$ 3	\$ 0	\$ 61	\$ 0
Other Assets	VA930	\$ 1,113	\$ 883	\$ 1,003	\$ 1,773	\$ 1,611
GVA Recoveries - Assets - Total	SUB2126	\$ 3,593	\$ 3,491	\$ 3,984	\$ 6,109	\$ 3,632
Mortgage Loans - Total	VA47	\$ 2,456	\$ 2,438	\$ 1,661	\$ 3,323	\$ 2,606
Construction - Total	SUB2130	\$ 304	\$ 307	\$ 3	\$ 51	\$ 249
1-4 Dwelling Units	VA421	\$ 9	\$ 66	\$ 3	\$ 0	\$ 249
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 295	\$ 241	\$ 0	\$ 51	\$ 0
Permanent - Total	SUB2141	\$ 2,152	\$ 2,131	\$ 1,658	\$ 3,272	\$ 2,357
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 371	\$ 125	\$ 123	\$ 184	\$ 315
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 918	\$ 1,507	\$ 1,264	\$ 407	\$ 306
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 16	\$ 15	\$ 26	\$ 106	\$ 31
Multifamily (5 or more) Dwelling Units	VA471	\$ 10	\$ 10	\$ 10	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 228	\$ 390	\$ 202	\$ 2,465	\$ 1,691
Land	VA491	\$ 609	\$ 84	\$ 33	\$ 110	\$ 14
Nonmortgage Loans - Total	VA57	\$ 791	\$ 693	\$ 1,753	\$ 2,370	\$ 564
Commercial Loans	VA521	\$ 440	\$ 340	\$ 1,478	\$ 2,261	\$ 464
Consumer Loans - Total	SUB2161	\$ 351	\$ 353	\$ 275	\$ 109	\$ 100

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 38	\$ 31	\$ 76	\$ 44	\$ 59
Mobile Home Loans	VA551	\$ 45	\$ 12	\$ 3	\$ 3	\$ 1
Credit Cards	VA557	\$ 12	\$ 19	\$ 28	\$ 14	\$ 10
Other	VA561	\$ 256	\$ 291	\$ 167	\$ 48	\$ 30
Other Assets	VA931	\$ 346	\$ 360	\$ 570	\$ 416	\$ 462
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 97,895	\$ 77,899	\$ 55,576	\$ 76,599	\$ 154,197
Mortgage Loans - Total	VA48	\$ 90,435	\$ 66,368	\$ 43,273	\$ 60,118	\$ 139,916
Construction - Total	SUB2230	\$ 11,601	\$ 1,805	\$ 7,005	\$- 1,706	\$ 6,880
1-4 Dwelling Units	VA422	\$ 4,381	\$ 321	\$ 1,339	\$ 903	\$ 1,519
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,750	\$ 69	\$ 2,619	\$ 341	\$ 835
Nonresidential Property	VA442	\$ 4,470	\$ 1,415	\$ 3,047	\$- 2,950	\$ 4,526
Permanent - Total	SUB2241	\$ 78,834	\$ 64,563	\$ 36,268	\$ 61,824	\$ 133,036
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 3,847	\$ 11,408	\$ 3,356	\$ 6,526	\$ 12,405
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 9,079	\$- 3,004	\$ 22,126	\$ 36,902	\$ 40,419
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 925	\$ 1,173	\$ 94	\$ 358	\$ 2,151
Multifamily (5 or more) Dwelling Units	VA472	\$ 20,192	\$- 49	\$ 761	\$- 500	\$ 2,093
Nonresidential Property (Except Land)	VA482	\$ 26,470	\$ 33,381	\$ 5,435	\$ 2,004	\$ 22,463
Land	VA492	\$ 18,321	\$ 21,654	\$ 4,496	\$ 16,534	\$ 53,505
Nonmortgage Loans - Total	VA58	\$ 6,985	\$ 9,971	\$ 12,528	\$ 10,034	\$ 3,315
Commercial Loans	VA522	\$ 1,606	\$ 3,731	\$ 5,885	\$ 1,139	\$ 2,834
Consumer Loans - Total	SUB2261	\$ 5,379	\$ 6,240	\$ 6,643	\$ 8,895	\$ 481
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	\$ 5	\$ 15	\$ 0	\$ 19	\$ 150
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$- 48	\$ 39
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 53
Other	VA562	\$ 5,374	\$ 6,225	\$ 6,643	\$ 8,924	\$ 239
Repossessed Assets - Total	VA62	\$ 475	\$ 1,560	\$- 225	\$ 3,707	\$ 9,835
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 371	\$ 1,210	\$- 8	\$ 313	\$ 4,076

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,135
Real Estate - Nonresidential (Except Land)	VA626	\$ 104	\$ 350	\$- 217	\$ 281	\$ 161
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 3,113	\$ 3,392
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 71
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 2,740	\$ 1,131
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 205,697	\$ 186,601	\$ 141,734	\$ 238,507	\$ 263,689
Mortgage Loans - Total	VA49	\$ 179,409	\$ 157,533	\$ 121,152	\$ 193,820	\$ 234,667
Construction - Total	SUB2330	\$ 13,913	\$ 6,365	\$ 12,297	\$ 3,392	\$ 16,664
1-4 Dwelling Units	VA425	\$ 5,086	\$ 1,493	\$ 5,061	\$ 1,152	\$ 6,436
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,996	\$ 3,603	\$ 2,868	\$ 4,832	\$ 1,064
Nonresidential Property	VA445	\$ 4,831	\$ 1,269	\$ 4,368	\$- 2,592	\$ 9,164
Permanent - Total	SUB2341	\$ 165,496	\$ 151,168	\$ 108,855	\$ 190,428	\$ 218,003
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 15,839	\$ 23,602	\$ 15,663	\$ 16,752	\$ 28,152
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 31,185	\$ 17,308	\$ 43,145	\$ 61,214	\$ 61,253
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,497	\$ 2,080	\$ 1,206	\$ 557	\$ 2,529
Multifamily (5 or more) Dwelling Units	VA475	\$ 21,631	\$ 4,404	\$ 2,666	\$ 9,914	\$ 5,971
Nonresidential Property (Except Land)	VA485	\$ 47,657	\$ 57,703	\$ 18,701	\$ 28,045	\$ 30,744
Land	VA495	\$ 47,687	\$ 46,071	\$ 27,474	\$ 73,946	\$ 89,354
Nonmortgage Loans - Total	VA59	\$ 18,212	\$ 21,658	\$ 19,075	\$ 15,153	\$ 11,144
Commercial Loans	VA525	\$ 10,944	\$ 13,490	\$ 9,816	\$ 4,509	\$ 8,654
Consumer Loans - Total	SUB2361	\$ 7,268	\$ 8,168	\$ 9,259	\$ 10,644	\$ 2,490
Loans on Deposits	VA515	\$ 1	\$ 1	\$- 1	\$ 0	\$ 2
Home Improvement Loans	VA519	\$ 58	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 195	\$ 228	\$ 173	\$ 495	\$ 654
Mobile Home Loans	VA555	\$ 13	\$ 181	\$ 187	\$ 251	\$ 88
Credit Cards	VA559	\$ 282	\$ 394	\$ 519	\$ 495	\$ 787
Other	VA565	\$ 6,719	\$ 7,364	\$ 8,381	\$ 9,403	\$ 959
Repossessed Assets - Total	VA65	\$ 7,309	\$ 6,887	\$ 1,074	\$ 25,437	\$ 15,598
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,853
Real Estate - 1-4 Dwelling Units	VA615	\$ 6,645	\$ 6,360	\$ 1,056	\$ 21,583	\$ 5,707
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,135

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 661	\$ 350	\$ 18	\$ 330	\$ 363
Real Estate - Land	VA631	\$ 3	\$ 174	\$ 0	\$ 3,463	\$ 4,469
Other Repossessed Assets	VA633	\$ 0	\$ 3	\$ 0	\$ 61	\$ 71
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 2,740	\$ 1,131
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 767	\$ 523	\$ 433	\$ 1,357	\$ 1,149
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 414,331	\$ 433,680	\$ 378,036	\$ 329,191	\$ 303,460
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 949,931	\$ 1,039,705	\$ 943,294	\$ 811,430	\$ 837,425
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 386,630	\$ 344,623	\$ 317,193	\$ 285,449	\$ 186,048
Construction	VA951	\$ 1,691	\$ 11,934	\$ 4,401	\$ 20,073	\$ 19,478
Permanent - 1-4 Dwelling Units	VA952	\$ 336,520	\$ 288,956	\$ 265,537	\$ 225,669	\$ 145,967
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 6,506	\$ 6,001	\$ 579	\$ 2,027	\$ 533
Permanent - Nonresidential (Except Land)	VA954	\$ 18,598	\$ 13,353	\$ 18,274	\$ 8,357	\$ 6,389
Permanent - Land	VA955	\$ 23,315	\$ 24,379	\$ 28,402	\$ 29,323	\$ 13,681
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,149,142	\$ 1,346,515	\$ 1,190,318	\$ 980,825	\$ 1,014,567
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,937,273	\$ 3,979,438	\$ 4,012,253	\$ 3,756,299	\$ 4,504,063
Substandard	VA965	\$ 3,754,561	\$ 3,822,063	\$ 3,890,824	\$ 3,672,462	\$ 4,419,013
Doubtful	VA970	\$ 182,712	\$ 157,375	\$ 121,429	\$ 83,837	\$ 85,050
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 68	\$ 37	\$ 2	\$ 1	\$ 3
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 9,562,105	\$ 10,021,787	\$ 9,640,560	\$ 9,816,309	\$ 10,462,603
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,671,867	\$ 4,848,020	\$ 4,518,651	\$ 4,629,197	\$ 4,710,589
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 39,757	\$ 2,213	\$ 6,615	\$ 4,434	\$ 1,041
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 4,519,819	\$ 3,697,945	\$ 3,754,958	\$ 3,623,717	\$ 3,818,355
Mortgages - Total	SUB2421	\$ 4,280,873	\$ 3,501,580	\$ 3,668,520	\$ 3,540,209	\$ 3,748,548
Construction and Land Loans	SUB2430	\$ 567,667	\$ 545,368	\$ 468,677	\$ 449,598	\$ 691,047

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,239,024	\$ 2,546,588	\$ 2,706,419	\$ 2,803,908	\$ 2,706,300
Permanent Loans Secured by All Other Property	SUB2450	\$ 906,000	\$ 787,379	\$ 833,038	\$ 627,297	\$ 883,665
Nonmortgages - Total	SUB2461	\$ 238,946	\$ 196,365	\$ 86,438	\$ 83,508	\$ 69,807
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,197,903	\$ 1,302,516	\$ 1,388,944	\$ 1,330,150	\$ 1,148,328
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 618,291	\$ 666,384	\$ 797,649	\$ 699,431	\$ 711,856
Mortgage Loans - Total	SUB2481	\$ 582,251	\$ 615,322	\$ 766,877	\$ 669,427	\$ 672,989
Construction	PD115	\$ 11,420	\$ 17,753	\$ 20,386	\$ 24,733	\$ 18,568
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 30,338	\$ 35,262	\$ 30,444	\$ 35,231	\$ 37,734
Secured by First Liens	PD123	\$ 420,136	\$ 476,425	\$ 491,242	\$ 501,054	\$ 466,820
Secured by Junior Liens	PD124	\$ 3,316	\$ 3,603	\$ 3,998	\$ 3,265	\$ 7,857
Multifamily (5 or more) Dwelling Units	PD125	\$ 9,765	\$ 13,196	\$ 22,920	\$ 10,665	\$ 10,057
Nonresidential Property (Except Land)	PD135	\$ 71,770	\$ 38,699	\$ 151,116	\$ 48,445	\$ 72,676
Land	PD138	\$ 35,506	\$ 30,384	\$ 46,771	\$ 46,034	\$ 59,277
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 30,317	\$ 44,577	\$ 23,243	\$ 21,028	\$ 29,114
Consumer Loans - Total	SUB2511	\$ 5,723	\$ 6,485	\$ 7,529	\$ 8,976	\$ 9,753
Loans on Deposits	PD161	\$ 326	\$ 200	\$ 244	\$ 400	\$ 91
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 541	\$ 462	\$ 654	\$ 1,163	\$ 1,854
Mobile Home Loans	PD169	\$ 81	\$ 312	\$ 277	\$ 263	\$ 432
Credit Cards	PD171	\$ 258	\$ 145	\$ 262	\$ 399	\$ 873
Other	PD180	\$ 4,517	\$ 5,366	\$ 6,092	\$ 6,751	\$ 6,503
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 37,732	\$ 47,539	\$ 51,202	\$ 51,942	\$ 30,053
Held for Sale Included in PD115:PD180	PD192	\$ 24,795	\$ 31,301	\$ 27,721	\$ 81,248	\$ 34,013
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 307,785	\$ 335,745	\$ 378,473	\$ 394,236	\$ 340,498
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 104,276	\$ 110,753	\$ 152,748	\$ 182,805	\$ 43,338
Rebooked GNMA's Incl in PD195	PD197	\$ 178,582	\$ 197,907	\$ 188,056	\$ 169,928	\$ 124,194
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 2,579,612	\$ 636,132	\$ 591,295	\$ 630,719	\$ 436,472

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 2,428,903	\$ 555,135	\$ 590,340	\$ 630,074	\$ 436,068
Construction	PD215	\$ 6,931	\$ 2,885	\$ 1,413	\$ 1,454	\$ 10,323
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 28,304	\$ 1,066	\$ 934	\$ 2,352	\$ 3,143
Secured by First Liens	PD223	\$ 2,284,781	\$ 528,832	\$ 576,846	\$ 610,123	\$ 396,287
Secured by Junior Liens	PD224	\$ 1,615	\$ 318	\$ 449	\$ 35	\$ 52
Multifamily (5 or more) Dwelling Units	PD225	\$ 16,716	\$ 6	\$ 6	\$ 8	\$ 1,028
Nonresidential Property (Except Land)	PD235	\$ 66,493	\$ 7,804	\$ 5,335	\$ 6,815	\$ 5,795
Land	PD238	\$ 24,063	\$ 14,224	\$ 5,357	\$ 9,287	\$ 19,440
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 150,380	\$ 80,687	\$ 662	\$ 560	\$ 352
Consumer Loans - Total	SUB2521	\$ 329	\$ 310	\$ 293	\$ 85	\$ 52
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 5	\$ 0	\$ 0	\$ 0	\$ 2
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 17	\$ 34	\$ 95	\$ 82	\$ 18
Other	PD280	\$ 307	\$ 276	\$ 198	\$ 3	\$ 32
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 42,575	\$ 23,941	\$ 420	\$ 0	\$ 1,489
Held for Sale Included in PD215:PD280	PD292	\$ 53,971	\$ 55,241	\$ 62,692	\$ 319,430	\$ 72,653
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,359,224	\$ 504,981	\$ 562,608	\$ 589,956	\$ 373,193
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 1,457,991	\$ 0	\$ 0	\$ 114	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 564,564	\$ 504,981	\$ 562,608	\$ 589,842	\$ 373,079
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,321,916	\$ 2,395,429	\$ 2,366,014	\$ 2,293,567	\$ 2,670,027
Mortgage Loans - Total	SUB2501	\$ 1,269,719	\$ 2,331,123	\$ 2,311,303	\$ 2,240,708	\$ 2,639,491
Construction	PD315	\$ 117,498	\$ 146,975	\$ 107,264	\$ 82,817	\$ 129,692
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 36,307	\$ 58,560	\$ 59,515	\$ 53,404	\$ 75,662
Secured by First Liens	PD323	\$ 428,505	\$ 1,431,681	\$ 1,533,923	\$ 1,590,011	\$ 1,708,120
Secured by Junior Liens	PD324	\$ 5,722	\$ 10,841	\$ 9,068	\$ 8,433	\$ 10,625
Multifamily (5 or more) Dwelling Units	PD325	\$ 65,287	\$ 65,605	\$ 71,582	\$ 65,428	\$ 76,157
Nonresidential Property (Except Land)	PD335	\$ 244,151	\$ 284,314	\$ 242,465	\$ 155,342	\$ 185,488
Land	PD338	\$ 372,249	\$ 333,147	\$ 287,486	\$ 285,273	\$ 453,747
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 44,931	\$ 55,950	\$ 47,716	\$ 51,489	\$ 27,752
Consumer Loans - Total	SUB2531	\$ 7,266	\$ 8,356	\$ 6,995	\$ 1,370	\$ 2,784
Loans on Deposits	PD361	\$ 20	\$ 0	\$ 0	\$ 0	\$ 6
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 258	\$ 265	\$ 325	\$ 240	\$ 630
Mobile Home Loans	PD369	\$ 151	\$ 151	\$ 130	\$ 109	\$ 383
Credit Cards	PD371	\$ 38	\$ 84	\$ 53	\$ 39	\$ 789
Other	PD380	\$ 6,799	\$ 7,856	\$ 6,487	\$ 982	\$ 976
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 242,600	\$ 179,265	\$ 191,599	\$ 181,573	\$ 219,466
Held for Sale Included in PD315:PD380	PD392	\$ 4,554	\$ 3,882	\$ 5,437	\$ 6,472	\$ 5,501
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 23,308	\$ 1,116,333	\$ 1,195,327	\$ 1,305,572	\$ 1,309,577
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 20,336	\$ 895,305	\$ 958,812	\$ 1,046,941	\$ 261,334
Rebooked GNMA's Incl in PD395	PD397	\$ 2,972	\$ 2,418	\$ 2,776	\$ 3,978	\$ 2,908
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 903,380	\$ 1,523,382	\$ 1,647,981	\$ 964,220	\$ 1,237,822
Construction Loans	PD415	\$ 57,544	\$ 31,227	\$ 40,080	\$ 32,578	\$ 80,121
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 40,141	\$ 44,125	\$ 42,243	\$ 43,128	\$ 45,368
Secured by First Liens	PD423	\$ 466,302	\$ 1,188,536	\$ 1,294,189	\$ 560,509	\$ 614,445
Secured by Junior Liens	PD424	\$ 9,214	\$ 9,087	\$ 2,278	\$ 2,756	\$ 3,774
Multifamily (5 or more) Dwelling Units	PD425	\$ 39,563	\$ 23,335	\$ 35,496	\$ 42,785	\$ 44,194
Nonresidential Property (Except Land)	PD435	\$ 100,202	\$ 69,820	\$ 67,617	\$ 75,502	\$ 77,887
Land Loans	PD438	\$ 190,414	\$ 157,252	\$ 166,078	\$ 206,962	\$ 372,033

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 622,343	\$ 674,488	\$ 696,548	\$ 574,036	\$ 676,884
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 470,638	\$ 494,639	\$ 525,278	\$ 440,151	\$ 538,566
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 8,174	\$ 20,057	\$ 585	\$ 5,807	\$ 12,528
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 102,960	\$ 115,967	\$ 114,330	\$ 79,263	\$ 90,856
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 40,571	\$ 43,825	\$ 56,355	\$ 48,815	\$ 34,934
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 182,143	\$ 192,067	\$ 215,367	\$ 210,622	\$ 200,029
Past Due and Still Accruing - Total	SUB5240	\$ 24,214	\$ 175,811	\$ 33,228	\$ 31,248	\$ 43,319
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 22,382	\$ 29,942	\$ 31,862	\$ 30,760	\$ 42,208
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 19,125	\$ 25,711	\$ 23,128	\$ 28,868	\$ 40,604
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 3	\$ 38	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 3,191	\$ 4,231	\$ 4,279	\$ 1,854	\$ 1,604
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 66	\$ 0	\$ 4,452	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,832	\$ 145,869	\$ 1,366	\$ 488	\$ 1,111
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 515	\$ 105,136	\$ 1,242	\$ 488	\$ 421
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 13,021	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 1,317	\$ 13,591	\$ 124	\$ 0	\$ 690
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 14,121	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 157,929	\$ 16,256	\$ 182,139	\$ 179,374	\$ 156,710
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 123,384	\$ 7,994	\$ 137,160	\$ 141,183	\$ 124,557
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 4,781	\$ 0	\$ 290	\$ 13,745	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 19,860	\$ 7,857	\$ 15,435	\$ 15,447	\$ 14,269
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 9,904	\$ 405	\$ 29,254	\$ 8,999	\$ 17,884
Net Charge-offs - Total	SUB5300	\$ 4,304	\$ 5,466	\$ 6,181	\$ 2,113	\$ 23,684
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 3,356	\$ 4,502	\$ 2,927	\$ 1,537	\$ 8,301
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 54

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 948	\$ 964	\$ 3,254	\$ 438	\$ 12,164
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 138	\$ 3,165
Purchases - Total	SUB5320	\$ 1,154	\$ 0	\$ 0	\$ 0	\$ 99
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 1,154	\$ 0	\$ 0	\$ 0	\$ 99
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 67,799	\$ 92,204	\$ 53,295	\$ 13,617	\$ 15,153
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 54,686	\$ 70,868	\$ 39,834	\$ 11,378	\$ 10,671
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 13,113	\$ 20,591	\$ 13,461	\$ 2,239	\$ 2,382
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 745	\$ 0	\$ 0	\$ 2,100
Sales - Total	SUB5340	\$ 71,142	\$ 78,981	\$ 45,655	\$ 28,248	\$ 4,938
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 56,911	\$ 62,294	\$ 33,560	\$ 26,417	\$ 3,825
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 14,231	\$ 16,687	\$ 12,095	\$ 1,831	\$ 1,113
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 68,803	\$ 77,399	\$ 98,193	\$ 116,697	\$ 242,413
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 104,931	\$ 106,478	\$ 111,637	\$ 110,250	\$ 111,713
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 2,775,066	\$ 2,745,980	\$ 1,576,793	\$ 1,509,557	\$ 1,526,537
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,229,301	\$ 3,578,301	\$ 3,965,388	\$ 4,369,530	\$ 4,833,268
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 2,736,013	\$ 3,077,445	\$ 3,471,493	\$ 3,871,360	\$ 4,036,344
Total Capitalized Negative Amortization	LD650	\$ 191,593	\$ 215,626	\$ 242,129	\$ 269,387	\$ 310,690
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 95,876	\$ 99,301	\$ 107,237	\$ 29,509	\$ 39,913

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 1,124	\$ 1,722	\$ 1,245	\$ 273	\$ 424
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 70,528	\$ 67,074	\$ 47,611	\$ 64,994	\$ 74,334
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 614	\$ 809	\$ 379	\$ 226	\$ 443
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 207,636	\$ 295,779	\$ 337,517	\$ 118,263	\$ 158,668
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 2,925	\$ 6,506	\$ 3,987	\$ 756	\$ 1,011
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 15,652	\$ 15,853	\$ 13,854	\$ 7,625	\$ 10,794
Collateralized Debt Obligations: Market Value	LD755	\$ 13,291	\$ 13,021	\$ 11,245	\$ 9,025	\$ 11,790
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 3,665	\$ 3,777	\$ 3,169	\$ 3,169	\$ 37,123
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 3,783	\$ 3,855	\$ 3,192	\$ 3,135	\$ 37,307

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 337,521	\$ 317,140	\$ 392,105	\$ 267,901	\$ 334,680
Mortgage Construction Loans	CC105	\$ 252,062	\$ 228,427	\$ 303,626	\$ 208,179	\$ 264,773
Other Mortgage Loans	CC115	\$ 85,459	\$ 88,713	\$ 88,479	\$ 59,722	\$ 69,907
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 131,213	\$ 70,676	\$ 116,788	\$ 93,891	\$ 88,256
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,961,038	\$ 2,782,449	\$ 2,231,131	\$ 2,132,949	\$ 2,109,505
1-4 Dwelling Units	CC280	\$ 1,253,926	\$ 1,053,103	\$ 548,993	\$ 611,343	\$ 728,522
Multifamily (5 or more) Dwelling Units	CC290	\$ 71,057	\$ 104,513	\$ 95,090	\$ 78,153	\$ 91,917
All Other Real Estate	CC300	\$ 1,636,055	\$ 1,624,833	\$ 1,587,048	\$ 1,443,453	\$ 1,289,066
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 221,501	\$ 155,097	\$ 249,794	\$ 66,741	\$ 54,477
Commitments Outstanding to Purchase Loans	CC320	\$ 365,558	\$ 351,217	\$ 259,832	\$ 318,719	\$ 128,892
Commitments Outstanding to Sell Loans	CC330	\$ 630,565	\$ 479,526	\$ 146,754	\$ 251,592	\$ 223,633
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,008,321	\$ 88,000	\$ 87,000	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 2,581,598	\$ 1,565,000	\$ 983,000	\$ 1,248,138	\$ 956,450

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 39,306	\$ 29,788	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 72,329	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,485,170	\$ 1,585,921	\$ 1,616,186	\$ 1,664,185	\$ 1,885,009
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 904,268	\$ 945,021	\$ 971,643	\$ 932,633	\$ 1,039,270
Commercial Lines	CC420	\$ 580,902	\$ 640,900	\$ 644,543	\$ 564,388	\$ 642,757
Open-End Lines - Total	SUB3362	\$ 199,198	\$ 177,115	\$ 179,130	N/A	N/A
Credit Cards - Consumer	CC423	\$ 97,407	\$ 85,667	\$ 89,213	\$ 97,091	\$ 129,593
Credit Cards - Other	CC424	\$ 24,649	\$ 5,069	\$ 5,113	N/A	N/A
Other	CC425	\$ 77,142	\$ 86,379	\$ 84,804	\$ 70,073	\$ 73,389
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 292,971	\$ 291,061	\$ 298,699	\$ 296,153	\$ 301,371
Commercial	CC430	\$ 2,461	\$ 6,466	\$ 10,162	\$ 14,312	\$ 14,639
Standby, Not Included on CC465 or CC468	CC435	\$ 290,510	\$ 284,595	\$ 288,537	\$ 281,841	\$ 286,732
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 677,769	\$ 686,404	\$ 1,377,255	\$ 1,425,408	\$ 1,487,387
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 4,666	\$ 5,100	\$ 1,451	\$ 2,624	\$ 1,809
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 47,510	\$ 43,507	\$ 45,067	\$ 33,271	\$ 30,499
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 37,481	\$ 36,417	\$ 45,031	\$ 30,695	\$ 30,463
120 Days or Less	CC469	\$ 14,859	\$ 11,641	\$ 13,819	\$ 5,628	\$ 4,169
Greater than 120 Days	CC471	\$ 22,622	\$ 24,776	\$ 31,212	\$ 25,067	\$ 26,294
Other Contingent Liabilities	CC480	\$ 32	\$ 182	\$ 182	\$ 182	\$ 182
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 30,477	\$ 85,236	\$ 417,656	\$ 1,409,076	\$ 70,077
Sales	CF145	\$ 23,275	\$ 234,763	\$ 145,337	\$ 23,762	\$ 121,934
Other Balance Changes	CF148	\$- 92,666	\$ 4,791	\$- 109,885	\$- 200,507	\$- 15,146
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 151,170	\$ 1,346,220	\$ 1,106,761	\$ 773,141	\$ 753,396
Sales	CF155	\$ 200,818	\$ 764,222	\$ 130,959	\$ 61,307	\$ 264,557
Other Balance Changes	CF158	\$- 262,779	\$- 248,160	\$- 176,157	\$- 41,506	\$- 140,016
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 181,647	\$ 1,431,456	\$ 1,524,417	\$ 2,182,217	\$ 823,473
Sales - Total	SUB3821	\$ 224,093	\$ 998,985	\$ 276,296	\$ 85,069	\$ 386,491
Net Purchases - Total	SUB3826	\$- 42,446	\$ 432,471	\$ 1,248,121	\$ 2,097,148	\$ 436,982
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,649,926	\$ 1,846,891	\$ 1,719,434	\$ 2,117,634	\$ 1,894,353
Construction Loans - Total	SUB3840	\$ 91,706	\$ 79,828	\$ 98,632	\$ 68,728	\$ 75,798
1-4 Dwelling Units	CF190	\$ 54,771	\$ 42,600	\$ 35,551	\$ 24,005	\$ 40,047
Multifamily (5 or more) Dwelling Units	CF200	\$ 9,796	\$ 11,238	\$ 10,767	\$ 13,795	\$ 12,103
Nonresidential	CF210	\$ 27,139	\$ 25,990	\$ 52,314	\$ 30,928	\$ 23,648
Permanent Loans - Total	SUB3851	\$ 2,558,220	\$ 1,767,063	\$ 1,620,802	\$ 2,048,906	\$ 1,818,555
1-4 Dwelling Units	CF225	\$ 2,375,776	\$ 1,600,554	\$ 1,480,877	\$ 1,863,569	\$ 1,682,046
Home Equity and Junior Liens	CF226	\$ 101,269	\$ 68,104	\$ 51,653	\$ 60,478	\$ 154,114
Multifamily (5 or more) Dwelling Units	CF245	\$ 9,191	\$ 7,724	\$ 10,348	\$ 3,847	\$ 4,257
Nonresidential (Except Land)	CF260	\$ 137,976	\$ 129,489	\$ 104,905	\$ 145,065	\$ 117,542
Land	CF270	\$ 35,277	\$ 29,296	\$ 24,672	\$ 36,425	\$ 14,710
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,509,714	\$ 940,203	\$ 1,349,943	\$ 1,099,846	\$ 518,762
1-4 Dwelling Units	CF280	\$ 578,765	\$ 283,618	\$ 706,168	\$ 549,857	\$ 262,817
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 287	\$ 145	\$ 26	\$ 726	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 41,189	\$ 15,831	\$ 14,382	\$ 31,973	\$ 19,894
Nonresidential	CF300	\$ 889,760	\$ 640,754	\$ 629,393	\$ 518,016	\$ 236,051
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,656,299	\$ 1,013,990	\$ 1,626,319	\$ 1,847,624	\$ 1,619,287
1-4 Dwelling Units	CF310	\$ 1,614,819	\$ 978,082	\$ 1,602,516	\$ 1,838,758	\$ 1,614,053
Home Equity and Junior Liens	CF311	\$ 3,898	\$ 2,704	\$ 1,708	\$ 3,026	\$ 84,414
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 41,480	\$ 35,908	\$ 23,803	\$ 8,866	\$ 5,234
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 146,585	\$- 73,787	\$- 276,376	\$- 747,778	\$- 1,100,525
Memo - Refinancing Loans	CF361	\$ 1,934,456	\$ 937,703	\$ 1,133,482	\$ 1,215,913	\$ 1,047,161
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 47,349	\$ 38,262	\$ 39,628	\$ 8,485	\$ 4,917
120 Days or Less	CF365	\$ 43,260	\$ 35,618	\$ 38,108	\$ 8,485	\$ 4,664
Greater than 120 Days	CF366	\$ 4,089	\$ 2,644	\$ 1,520	\$ 0	\$ 253
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 564,700	\$ 661,155	\$ 404,773	\$ 523,534	\$ 365,353

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 34,895	\$ 76,201	\$ 284,780	\$ 113,106	\$ 7,897
Consumer:						
Closed or Purchased	CF400	\$ 42,680	\$ 44,231	\$ 56,381	\$ 24,208	\$ 26,732
Sales	CF405	\$ 0	\$ 1	\$ 662	\$ 84	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 607,380	\$ 705,386	\$ 461,154	\$ 547,742	\$ 392,085
Nonmortgage Loans - Sales - Total	SUB3915	\$ 34,895	\$ 76,202	\$ 285,442	\$ 113,190	\$ 7,897
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 572,485	\$ 629,184	\$ 175,712	\$ 434,552	\$ 384,188
Deposits:						
Interest Credited to Deposits	CF430	\$ 85,577	\$ 95,157	\$ 101,151	\$ 117,222	\$ 159,957

Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 3,612,471	\$ 3,991,481	\$ 4,018,825	\$ 2,968,174	\$ 3,200,239
Fully Insured: With Balances Less than \$100,000	DI100	\$ 2,139,150	\$ 2,439,638	\$ 2,493,206	\$ 2,825,565	\$ 3,073,880
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 822,175	\$ 1,016,767	\$ 978,761	N/A	N/A
Other	DI110	\$ 651,146	\$ 535,076	\$ 546,858	\$ 142,609	\$ 126,359
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 36,102	\$ 22,233	\$ 26,407	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 4,125	\$ 2,218	\$ 6,958	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 26,720,071	\$ 27,165,179	\$ 26,887,328	\$ 23,967,043	\$ 27,249,710
Greater than \$250,000	DI130	\$ 8,297,372	\$ 7,741,936	\$ 7,051,551	\$ 6,063,962	\$ 6,715,929
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	2,029,432	2,078,909	2,076,051	1,972,248	2,213,581
Greater than \$250,000	DI160	15,237	16,287	14,165	12,513	13,640
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,320,045	\$ 3,952,317	\$ 3,943,403	\$ 4,055,199	\$ 5,536,622
Greater than \$250,000	DI175	\$ 51,153	\$ 52,409	\$ 46,731	\$ 39,991	\$ 78,746
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	596,516	541,496	543,213	542,886	598,311
Greater than \$250,000	DI185	163	160	147	122	197
Deposit Accounts (\$) - Total	SUB4063	\$ 39,388,641	\$ 38,911,841	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	2,641,348	2,636,852	2,633,576	2,527,769	2,825,729
IRA/Keogh Accounts	DI200	\$ 4,439,913	\$ 4,366,681	\$ 4,222,109	\$ 4,425,827	\$ 5,943,020
Uninsured Deposits	DI210	\$ 4,087,726	\$ 3,538,168	\$ 3,081,893	\$ 2,453,163	\$ 2,721,361
Preferred Deposits	DI220	\$ 713,388	\$ 832,106	\$ 854,908	\$ 606,732	\$ 608,225

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Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Reciprocal Brokered Deposits	DI230	\$ 868,458	\$ 893,266	\$ 871,318	\$ 611,023	\$ 660,865
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,180,824	\$ 2,626,811	\$ 2,624,011	\$ 2,158,182	\$ 2,542,880
Money Market Deposit Accounts	DI320	\$ 21,247,212	\$ 19,207,701	\$ 18,616,764	\$ 17,603,609	\$ 19,390,245
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 3,600,017	\$ 3,495,339	\$ 3,191,385	\$ 2,668,609	\$ 2,734,374
Time Deposits	DI340	\$ 12,136,779	\$ 13,476,991	\$ 13,408,409	\$ 11,625,015	\$ 14,748,916
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 4,051,231	\$ 4,492,525	\$ 4,225,754	\$ 5,063,820	\$ 6,245,617
Time Deposits of \$250,000 or Greater	DI352	\$ 1,465,180	\$ 1,364,946	\$ 1,213,223	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 338,454	\$ 551,031	\$ 306,455	\$ 276,566	\$ 351,810
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 1,824,981	\$ 2,244,098	\$ 2,084,905	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 22,583	\$ 16,662	\$ 23,946	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,871,715	\$ 2,621,145	\$ 2,190,545	\$ 1,606,837	\$ 1,887,470
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 39,408,857	\$ 38,953,565	\$ 37,930,075	\$ 34,127,503	\$ 39,583,465
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 19,683	\$ 41,032	\$ 1,065	\$ 1,309	\$ 2,464
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 16,150	\$ 14,950	\$ 13,100	\$ 22,059	\$ 32,478
Secured Federal Funds Purchased	DI635	\$ 1,810	\$ 4,071	\$ 2,628	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 134,192	\$ 119,476	\$ 107,041	\$ 110,166	\$ 114,341
One Year or Less	DI645	\$ 8,957	\$ 5,385	\$ 7,928	\$ 0	\$ 0
Over One Year	DI651	\$ 1,827	\$ 1,885	\$ 2,036	\$ 0	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 36,874	\$ 36,835	\$ 36,798	\$ 29,101	\$ 27,100
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 36,446,540	\$ 35,839,062	\$ 34,230,898	\$ 32,348,014	\$ 34,414,670
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 20,704	\$ 37,476	\$ 834	\$ 2,401	\$ 2,234
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 1,816,773	\$ 1,313,532	\$ 1,161,248	\$ 1,068,215	\$ 1,007,697
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	1,833.98	14.07	13.34	12.01	10.44

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Schedule SI --- Consolidated Supplemental Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	7,646	7,760	7,696	6,680	7,187
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 23,878	\$ 30,403	\$ 66,515
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,323,735	\$ 865,742	\$ 623,034	\$ 828,659	\$ 614,474
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 113,365	\$ 113,508	\$ 978,054	\$ 1,001,622	\$ 920,398
Available-for-Sale Securities	SI385	\$ 7,484,359	\$ 7,725,734	\$ 6,934,705	\$ 5,579,043	\$ 3,660,778
Assets Held for Sale	SI387	\$ 1,651,315	\$ 1,206,152	\$ 939,688	\$ 1,437,445	\$ 873,211
Loans Serviced for Others	SI390	\$ 54,170,949	\$ 58,721,749	\$ 50,496,468	\$ 45,003,054	\$ 43,365,297
Pledged Loans	SI394	\$ 10,948,752	\$ 12,093,334	\$ 12,748,727	\$ 12,441,509	\$ 12,705,823
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 23,484	\$ 3,019	\$ 108,271
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	84.34%	84.81%	85.17%	84.94%	84.71%
Second month of Qtr	SI582	85.20%	84.18%	85.04%	83.99%	84.13%
Third month of Qtr	SI583	85.28%	84.12%	84.69%	85.73%	84.25%
Percent of Assets Test	SI585	63.59%	61.55%	61.38%	60.56%	62.08%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 3,020	\$ 3,674	\$ 10,226	\$ 10,467	\$ 22,841
Aggregate amount of all extensions of credit	SI590	\$ 93,939	\$ 101,442	\$ 117,455	\$ 68,945	\$ 98,259
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	29	32	35	33	44
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,750,740	\$ 4,901,059	\$ 4,399,362	\$ 4,028,312	\$ 3,903,848
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 38,523	\$- 101,668	\$ 79,210	\$ 23,353	\$- 54,471
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 31,700	\$ 1,700	\$ 1,700	\$ 21,700	\$ 1,700
Stock Issued	SI640	\$ 100	\$ 24,072	\$ 40,316	\$ 1,526	\$ 2,098
Stock Retired	SI650	\$ 500	\$ 1	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 29,622	\$ 6,664	\$ 392,386	\$ 79,621	\$ 151,774
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 19,931	\$- 22,310	\$- 1,199	\$ 24,148	\$ 22,237
Prior Period Adjustments	SI668	\$- 402	\$- 3,137	\$- 553	\$- 8,606	\$- 1,170
Other Adjustments	SI671	\$- 41	\$ 2,079	\$- 507	\$- 114	\$- 14,200

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Schedule SI --- Consolidated Supplemental Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,729,227	\$ 4,805,058	\$ 4,907,315	\$ 4,126,540	\$ 4,008,416
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3,434	\$ 0	\$ 4,317	\$ 13,994	\$ 11,897
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 966,004	\$ 989,213	\$ 564,310	\$ 1,293,421	\$ 1,898,984
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 4,665,384	\$ 4,951,462	\$ 4,340,060	N/A	N/A
Real Estate Owned	SI772	\$ 211,233	\$ 178,361	\$ 149,796	N/A	N/A
Debt Securities	SI774	\$ 270,254	\$ 271,778	\$ 274,810	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 799	\$ 980	\$ 1,163
Total Assets	SI870	\$ 48,351,904	\$ 48,434,687	\$ 47,556,427	\$ 44,841,400	\$ 48,025,615
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,866,318	\$ 3,140,875	\$ 2,734,277	\$ 4,147,906	\$ 4,145,067
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 34,286,138	\$ 35,141,422	\$ 34,726,532	\$ 31,972,431	\$ 32,920,041
Nonmortgage Loans	SI885	\$ 3,171,223	\$ 2,787,157	\$ 2,753,742	\$ 2,168,408	\$ 2,765,348
Deposits and Excrows	SI890	\$ 38,756,131	\$ 37,614,132	\$ 36,839,151	\$ 35,125,305	\$ 37,372,886
Total Borrowings	SI895	\$ 4,639,458	\$ 4,808,205	\$ 5,076,988	\$ 4,884,391	\$ 5,182,917
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	1	1
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	3	3	2	2
Engage in third party broker arrangements to sell securities prod/services?	SI911	3	3	3	2	2
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	3	3	3	3	3

Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	1	1

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	5	7	7	9	10
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	26	27	27	31

Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	25 [Yes]	28 [Yes]	29 [Yes]	N/A [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	7 [Yes]	7 [Yes]	8 [Yes]	N/A [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	1 [Yes]	1 [Yes]	N/A [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	33	37	N/A	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	24	23	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	973	962	2,088	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 46,905	\$ 45,209	\$ 51,882	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,914	1,940	8,519	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 270,965	\$ 278,399	\$ 268,729	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	4,046	4,056	27,500	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,813,060	\$ 1,870,719	\$ 1,744,041	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	44,389	34,647	36,250	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 346,195	\$ 349,856	\$ 362,826	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	3,007	2,992	4,577	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 224,804	\$ 218,846	\$ 228,139	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	1,217	1,311	8,946	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 375,193	\$ 374,171	\$ 381,362	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	142	114	171	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 5,419	\$ 4,846	\$ 6,367	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	82	76	87	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 11,348	\$ 10,272	\$ 11,143	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	73	69	76	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 24,926	\$ 23,216	\$ 25,697	N/A	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	161	174	177	N/A	N/A

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Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 3,665	\$ 4,022	\$ 4,045	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	34	34	36	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 3,601	\$ 3,214	\$ 3,169	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	17	16	16	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 3,520	\$ 3,463	\$ 4,026	N/A	N/A

Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 2,291,149	\$ 2,091,576	\$ 2,212,416	\$ 2,049,507	\$ 2,005,766
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,134,493	\$ 1,933,404	\$ 2,047,650	\$ 1,881,216	\$ 1,847,860
Personal Trust and Agency Accounts	FS210	\$ 785,109	\$ 705,085	\$ 743,487	\$ 598,766	\$ 602,316
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 205,038	\$ 188,075	\$ 188,959	\$ 178,860	\$ 173,589
Employee Benefit - Defined Contribution	FS220	\$ 4,222	\$ 4,394	\$ 3,777	\$ 4,096	\$ 3,965
Employee Benefit - Defined Benefit	FS230	\$ 7,390	\$ 6,829	\$ 7,293	\$ 7,033	\$ 6,926
Other Retirement Accounts	FS240	\$ 193,426	\$ 176,852	\$ 177,889	\$ 167,731	\$ 162,698
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 1,107,334	\$ 1,003,741	\$ 1,078,178	\$ 1,066,479	\$ 1,071,943
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS270	\$ 37,012	\$ 36,503	\$ 37,026	\$ 37,111	\$ 12
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 63,429	\$ 58,813	\$ 55,626	\$ 41,285	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 97,323	\$ 99,054	\$ 100,913	\$ 117,052	\$ 107,047
Personal Trust and Agency Accounts	FS211	\$ 17,227	\$ 15,760	\$ 22,379	\$ 44,215	\$ 36,778
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 75,690	\$ 78,999	\$ 74,101	\$ 70,298	\$ 67,667
Employee Benefit - Defined Contribution	FS221	\$ 69,244	\$ 67,585	\$ 62,188	\$ 58,854	\$ 56,187
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Retirement Accounts	FS241	\$ 6,446	\$ 11,414	\$ 11,913	\$ 11,444	\$ 11,480
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 1,527	\$ 1,537	\$ 1,576	\$ 0	N/A
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS271	\$ 2,879	\$ 2,758	\$ 2,857	\$ 2,539	\$ 2,602
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 59,333	\$ 59,118	\$ 63,853	\$ 51,239	\$ 50,859
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	4,049	3,753	3,969	3,659	3,585
Personal Trust and Agency Accounts	FS212	912	882	847	796	845
Retirement-related Trust and Agency Accounts - Total	SUB6120	743	721	710	689	673
Employee Benefit - Defined Contribution	FS222	5	7	7	6	6
Employee Benefit - Defined Benefit	FS232	14	14	15	14	15
Other Retirement Accounts	FS242	724	700	688	669	652
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	2,327	2,082	2,344	2,105	2,065
Foundations and Endowments	FS266	0	0	0	0	N/A
Other Fiduciary Accounts	FS272	67	68	68	69	2
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	381	320	293	197	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	82	81	83	111	112
Personal Trust and Agency Accounts	FS213	32	28	36	73	67
Retirement-related Trust and Agency Accounts - Total	SUB6130	22	24	19	22	23
Employee Benefit - Defined Contribution	FS223	5	6	4	3	3
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	17	18	15	19	20
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	7	7	7	0	N/A
Foundations and Endowments	FS267	0	0	0	0	N/A
Other Fiduciary Accounts	FS273	21	22	21	16	22
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	165	178	179	181	187

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	0	0	0	0	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 11,681	\$ 7,629	\$ 3,719	\$ 14,113	\$ 10,452
Personal Trust and Agency Accounts	FS310	\$ 3,086	\$ 2,053	\$ 1,030	\$ 3,515	\$ 2,621
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,824	\$ 1,189	\$ 584	\$ 1,965	\$ 1,395
Employee Benefit - Defined Contribution	FS320	\$ 494	\$ 329	\$ 162	\$ 568	\$ 410
Employee Benefit - Defined Benefit	FS330	\$ 48	\$ 31	\$ 16	\$ 55	\$ 39
Other Retirement Accounts	FS340	\$ 1,282	\$ 829	\$ 406	\$ 1,342	\$ 946
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 6,121	\$ 4,067	\$ 1,941	\$ 7,514	\$ 5,477
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS370	\$ 412	\$ 155	\$ 84	\$ 308	\$ 15
Custody and Safekeeping Accounts	FS380	\$ 238	\$ 165	\$ 80	\$ 811	\$ 281
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 663
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 4,691	\$ 3,116	\$ 1,582	\$ 9,610	\$ 4,839
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1	\$ 1	\$ 0	\$ 97	\$ 16
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 6,989	\$ 4,512	\$ 2,137	\$ 4,406	\$ 5,597
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 938,193	\$ 887,718	\$ 970,595	\$ 1,026,526	\$ 432,530
Non-Interest-Bearing Deposits	FS410	\$ 285	\$ 74	\$ 125	\$ 809	\$ 274
Interest-Bearing Deposits	FS415	\$ 4,704	\$ 3,548	\$ 4,329	\$ 7,918	\$ 3,377
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 21,508	\$ 22,006	\$ 26,163	\$ 68,021	\$ 8,304
State, County and Municipal Obligations	FS425	\$ 110,976	\$ 115,623	\$ 133,362	\$ 197,368	\$ 37,279
Mutual Funds - Total	SUB6140	\$ 102,885	\$ 107,075	\$ 114,079	\$ 114,668	N/A
Money Market	FS428	\$ 102,885	\$ 107,075	\$ 114,079	\$ 114,668	N/A
Equity	FS431	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	FS437	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 12,441	N/A
Other Notes and Bonds	FS440	\$ 57,281	\$ 59,601	\$ 67,287	\$ 53,358	\$ 29,053

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS445	\$ 581,108	\$ 527,304	\$ 574,837	\$ 517,714	\$ 251,346
Real Estate Mortgages	FS450	\$ 1,298	\$ 1,355	\$ 1,422	\$ 1,428	\$ 886
Real Estate	FS455	\$ 26,792	\$ 22,920	\$ 20,176	\$ 26,204	\$ 19,682
Miscellaneous Assets	FS460	\$ 31,356	\$ 28,212	\$ 28,815	\$ 26,597	\$ 16,077
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 205,036	\$ 188,075	\$ 188,960	\$ 90,152	N/A
Non-Interest-Bearing Deposits	FS411	\$ 2	\$ 280	\$ 3	\$ 35	N/A
Interest-Bearing Deposits	FS416	\$ 246	\$ 244	\$ 240	\$ 240	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 1,753	\$ 1,366	\$ 2,205	\$ 2,437	N/A
State, County and Municipal Obligations	FS426	\$ 1,414	\$ 1,479	\$ 1,480	\$ 1,550	N/A
Mutual Funds - Total	SUB6141	\$ 23,172	\$ 24,487	\$ 22,950	\$ 13,014	N/A
Money Market	FS429	\$ 23,172	\$ 24,487	\$ 22,950	\$ 13,014	N/A
Equity	FS432	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	FS438	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 12,461	\$ 12,380	\$ 12,215	\$ 7,940	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS446	\$ 163,729	\$ 145,649	\$ 148,465	\$ 63,583	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate	FS456	\$ 30	\$ 30	\$ 267	\$ 237	N/A
Miscellaneous Assets	FS461	\$ 2,229	\$ 2,160	\$ 1,135	\$ 1,116	N/A
Total Managed Assets in Other Accounts	FS42	\$ 37,012	\$ 36,503	\$ 37,026	\$ 37,098	N/A
Non-Interest-Bearing Deposits	FS412	\$ 74	\$ 36	\$ 484	\$ 449	N/A
Interest-Bearing Deposits	FS417	\$ 230	\$ 115	\$ 261	\$ 346	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 358	\$ 586	\$ 738	\$ 808	N/A
State, County and Municipal Obligations	FS427	\$ 2,033	\$ 2,056	\$ 2,150	\$ 2,071	N/A
Mutual Funds - Total	SUB6142	\$ 9,420	\$ 11,815	\$ 11,373	\$ 11,892	N/A
Money Market	FS430	\$ 9,420	\$ 11,815	\$ 11,373	\$ 11,892	\$ 66,252
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Notes and Bonds	FS442	\$ 2,936	\$ 2,979	\$ 3,416	\$ 3,632	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS447	\$ 19,945	\$ 16,875	\$ 16,580	\$ 15,975	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate	FS457	\$ 780	\$ 780	\$ 780	\$ 780	N/A
Miscellaneous Assets	FS462	\$ 1,236	\$ 1,261	\$ 1,244	\$ 1,145	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 475,448	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	1,298	N/A
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
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	N/A
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
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	\$ 0	N/A
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

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 1	\$ 1	\$ 0	\$ 25	\$ 16
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 6	\$ 6
Investment Management and Advisory Agency Accounts	FS730	\$ 1	\$ 1	\$ 0	\$ 19	\$ 10
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 72	\$ 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 and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 72	\$ 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 and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,754,826	\$ 4,830,658	\$ 4,932,875	\$ 4,151,791	\$ 4,033,663
Equity Capital Deductions - Total	SUB1631	\$ 379,254	\$ 352,019	\$ 461,445	\$ 346,287	\$ 277,564
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 1	\$ 1	\$ 7,346	\$ 7,409	\$ 10,432
Goodwill and Certain Other Intangible Assets	CCR115	\$ 140,451	\$ 169,498	\$ 317,381	\$ 300,245	\$ 222,889
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 230,914	\$ 174,429	\$ 128,562	\$ 38,151	\$ 43,667
Other	CCR134	\$ 7,888	\$ 8,091	\$ 8,156	\$ 482	\$ 576
Equity Capital Additions -Total	SUB1641	\$ 5,776	\$ 24,735	\$ 4,654	\$- 3,435	\$ 23,109

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 9,220	\$ 9,737	\$- 10,345	\$- 17,371	\$ 2,946
Intangible Assets	CCR185	\$ 1	\$ 3	\$ 5	\$ 7	\$ 10
Other	CCR195	\$ 14,995	\$ 14,995	\$ 14,994	\$ 13,929	\$ 20,153
Tier 1 (Core) Capital	CCR20	\$ 4,381,348	\$ 4,503,374	\$ 4,476,084	\$ 3,802,069	\$ 3,779,208
Total Assets (SC60)	CCR205	\$ 51,844,690	\$ 49,124,139	\$ 48,300,218	\$ 43,711,931	\$ 49,731,609
Asset Deductions - Total	SUB1651	\$ 376,701	\$ 349,466	\$ 460,876	\$ 348,283	\$ 283,144
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1	\$ 1	\$ 6,445	\$ 6,445	\$ 9,185
Goodwill and Certain Other Intangible Assets	CCR265	\$ 140,451	\$ 169,498	\$ 320,267	\$ 303,205	\$ 229,502
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 230,914	\$ 174,429	\$ 128,562	\$ 38,151	\$ 43,667
Other	CCR275	\$ 5,335	\$ 5,538	\$ 5,602	\$ 482	\$ 790
Asset Additions - Total	SUB1661	\$- 41,219	\$ 20,535	\$- 55,851	\$- 50,929	\$- 24,135
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 41,220	\$ 20,532	\$- 55,856	\$- 50,936	\$- 24,145
Intangible Assets	CCR285	\$ 1	\$ 3	\$ 5	\$ 7	\$ 10
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 51,426,770	\$ 48,795,208	\$ 47,783,491	\$ 43,312,719	\$ 49,424,330
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,064,878	\$ 1,956,403	\$ 1,911,825	\$ 1,732,551	\$ 1,977,009
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,381,348	\$ 4,503,374	\$ 4,476,084	\$ 3,802,069	\$ 3,779,208
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,960	\$ 513	\$ 1,057	\$ 711	\$ 932
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 47,000	\$ 47,000	\$ 47,000	\$ 29,145	\$ 31,100
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 357,248	\$ 345,582	\$ 315,029	\$ 289,027	\$ 310,919
Tier 2 Capital - Other	CCR355	\$ 13,124	\$ 12,115	\$ 12,414	\$ 12,862	\$ 10,989
Tier 2 (Supplementary) Capital	CCR33	\$ 419,332	\$ 405,210	\$ 375,500	\$ 331,745	\$ 353,940
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 419,332	\$ 405,210	\$ 372,112	\$ 325,991	\$ 344,531
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 1,281	\$ 1,712	\$ 145
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 10,745	\$ 9,713	\$ 18,741	\$ 17,729	\$ 18,881
Total Risk-Based Capital	CCR39	\$ 4,789,935	\$ 4,898,871	\$ 4,828,174	\$ 4,108,619	\$ 4,104,713
0% R/W Category - Cash	CCR400	\$ 401,052	\$ 451,344	\$ 287,101	\$ 142,365	\$ 171,363

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,279,853	\$ 1,215,442	\$ 1,155,987	\$ 793,443	\$ 1,620,249
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 161,026	\$ 36,658	\$ 111,683	\$ 83,376	\$ 0
0% R/W Category - Other	CCR415	\$ 1,975,344	\$ 1,676,607	\$ 2,099,707	\$ 1,088,540	\$ 5,333,926
0% R/W Category - Assets Total	CCR420	\$ 3,817,275	\$ 3,380,051	\$ 3,654,478	\$ 2,107,724	\$ 7,125,538
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	\$ 4,691,178	\$ 4,882,468	\$ 4,186,269	\$ 3,752,605	\$ 2,070,972
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,707,777	\$ 853,683	\$ 775,579	\$ 842,809	\$ 996,699
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 335,509	\$ 209,783	\$ 187,931	\$ 162,068	\$ 135,679
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,338,765	\$ 1,018,616	\$ 897,678	\$ 941,544	\$ 881,538
20% R/W Category - Other	CCR450	\$ 8,450,238	\$ 8,499,142	\$ 8,861,388	\$ 9,079,048	\$ 9,044,603
20% R/W Category - Assets Total	CCR455	\$ 18,523,467	\$ 15,463,692	\$ 14,908,845	\$ 14,778,074	\$ 13,129,491
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,704,695	\$ 3,092,740	\$ 2,981,768	\$ 2,955,616	\$ 2,625,900
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 10,256,958	\$ 10,526,179	\$ 10,908,310	\$ 10,981,418	\$ 11,890,293
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 54,097	\$ 48,636	\$ 49,717	\$ 52,070	\$ 57,923
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 472,639	\$ 567,322	\$ 735,581	\$ 584,442	\$ 702,235
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 22,087	\$ 22,147	\$ 18,616	\$ 11,803	\$ 9,523
50% R/W Category - Other	CCR480	\$ 69,974	\$ 69,663	\$ 75,083	\$ 62,069	\$ 65,325
50% R/W Category - Assets Total	CCR485	\$ 10,875,755	\$ 11,233,947	\$ 11,787,307	\$ 11,691,802	\$ 12,725,299
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,437,885	\$ 5,616,982	\$ 5,893,659	\$ 5,845,910	\$ 6,362,659
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,531,562	\$ 2,577,177	\$ 2,500,825	\$ 2,553,229	\$ 2,785,186
100% R/W Category - All Other Assets	CCR506	\$ 17,886,176	\$ 18,413,229	\$ 16,974,230	\$ 14,237,926	\$ 15,606,657
100% R/W Category - Assets Total	CCR510	\$ 20,417,738	\$ 20,990,406	\$ 19,475,055	\$ 16,791,155	\$ 18,391,843
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 20,417,738	\$ 20,990,406	\$ 19,475,055	\$ 16,791,155	\$ 18,391,843
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,228	\$ 6,945	\$ 2,297	\$ 4,153	\$ 2,863
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 77,850	\$ 86,813	\$ 28,713	\$ 51,913	\$ 35,788
Assets to Risk-Weight	CCR64	\$ 53,640,463	\$ 51,075,041	\$ 49,827,982	\$ 45,372,908	\$ 51,375,034
Subtotal Risk-Weighted Assets	CCR75	\$ 29,638,162	\$ 29,786,935	\$ 28,379,191	\$ 25,644,585	\$ 27,416,181
Excess Allowances for Loan and Lease Losses	CCR530	\$ 151,800	\$ 153,591	\$ 187,674	\$ 208,707	\$ 208,103

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Total Risk-Weighted Assets	CCR78	\$ 29,486,362	\$ 29,633,344	\$ 28,191,517	\$ 25,435,878	\$ 27,208,078
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,365,105	\$ 2,374,822	\$ 2,255,254	\$ 2,034,872	\$ 2,176,646
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.52%	9.23%	9.37%	8.78%	7.65%
Total Risk-Based Capital Ratio	CCR820	16.24%	16.53%	17.13%	16.15%	15.09%
Tier 1 Risk-Based Capital Ratio	CCR830	14.82%	15.16%	15.81%	14.88%	13.82%
Tangible Equity Ratio	CCR840	8.52%	9.23%	9.37%	8.78%	7.65%

Schedule FV --- Fair Value						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 58,313	\$ 30,196	\$ 22,183	\$ 27,718	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV151	\$ 25,966	\$ 26,457	\$ 22,183	\$ 27,718	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV261	\$ 32,347	\$ 3,739	\$ 0	\$ 0	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 4,380,262	\$ 2,721,434	\$ 1,649,262	\$ 1,341,903	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV152	\$ 3,155,396	\$ 1,910,170	\$ 1,649,262	\$ 1,340,386	N/A
Loans and Leases	FV212	\$ 1,208,947	\$ 796,719	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV262	\$ 15,919	\$ 14,545	\$ 0	\$ 1,517	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,271,659	\$ 3,853,158	\$ 1,053,688	\$ 875,039	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV153	\$ 1,208,927	\$ 3,807,298	\$ 1,053,688	\$ 875,039	N/A
Loans and Leases	FV213	\$ 17,548	\$ 17,323	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV263	\$ 45,184	\$ 28,537	\$ 0	\$ 0	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 5,710,234	\$ 6,604,788	\$ 2,725,133	\$ 2,244,660	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 4,390,289	\$ 5,743,925	\$ 2,725,133	\$ 2,243,143	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 1,226,495	\$ 814,042	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 93,450	\$ 46,821	\$ 0	\$ 1,517	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 5,710,234	\$ 6,604,788	\$ 2,725,133	\$ 2,244,660	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 4,390,289	\$ 5,743,925	\$ 2,725,133	\$ 2,243,143	N/A
Loans and Leases - Total, After Netting	FV22	\$ 1,226,495	\$ 814,042	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Assets - Total, After Netting	FV27	\$ 93,450	\$ 46,821	\$ 0	\$ 1,517	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 2,200	\$ 23,653	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV651	\$ 2,200	\$ 23,653	\$ 0	\$ 0	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 133,244	\$ 99,891	\$ 17,573	\$ 4,016	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV652	\$ 133,244	\$ 99,891	\$ 17,573	\$ 4,016	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 34,153	\$ 28,227	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV653	\$ 34,153	\$ 28,227	\$ 0	\$ 0	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 169,597	\$ 151,771	\$ 17,573	\$ 4,016	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 169,597	\$ 151,771	\$ 17,573	\$ 4,016	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 169,597	\$ 151,771	\$ 17,573	\$ 4,016	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 169,597	\$ 151,771	\$ 17,573	\$ 4,016	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	N/A

*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.