

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 2:03 PM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida December 2006	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Number of Regulated Institutions	37	37	38	38	38

Schedule NS --- Optional Narrative Statement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	1	2	0	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,956,512	\$ 2,754,187	\$ 2,311,343	\$ 2,671,413	\$ 2,716,764
Cash and Non-Interest-Earning Deposits	SC110	\$ 691,164	\$ 614,091	\$ 742,150	\$ 740,930	\$ 789,461
Interest-Earning Deposits in FHLBs	SC112	\$ 306,331	\$ 336,269	\$ 269,221	\$ 606,810	\$ 473,940
Other Interest-Earning Deposits	SC118	\$ 48,704	\$ 51,066	\$ 57,772	\$ 34,333	\$ 27,733
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 798,813	\$ 600,349	\$ 50,492	\$ 100,401	\$ 118,334
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 365,398	\$ 396,346	\$ 419,493	\$ 423,012	\$ 406,207
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 209,773	\$ 223,223	\$ 215,016	\$ 210,723	\$ 214,030
State and Municipal Obligations	SC180	\$ 458,552	\$ 455,543	\$ 477,999	\$ 470,538	\$ 467,089
Securities Backed by Nonmortgage Loans	SC182	\$ 11,152	\$ 11,233	\$ 11,316	\$ 11,456	\$ 12,186
Other Investment Securities	SC185	\$ 54,548	\$ 54,510	\$ 56,671	\$ 61,415	\$ 196,282
Accrued Interest Receivable	SC191	\$ 12,077	\$ 11,557	\$ 11,213	\$ 11,795	\$ 11,502
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,575,950	\$ 3,656,427	\$ 3,615,173	\$ 3,576,252	\$ 3,625,470
Mortgage-Backed Securities - Total	SC22	\$ 3,575,950	\$ 3,656,427	\$ 3,615,173	\$ 3,576,252	\$ 3,625,470
Pass-Through - Total	SUB0073	\$ 2,753,632	\$ 2,873,126	\$ 2,816,037	\$ 2,921,553	\$ 3,033,538
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,727,372	\$ 1,781,534	\$ 1,789,136	\$ 1,816,355	\$ 1,854,625
Other Pass-Through	SC215	\$ 1,026,260	\$ 1,091,592	\$ 1,026,901	\$ 1,105,198	\$ 1,178,913
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 807,681	\$ 768,167	\$ 784,503	\$ 640,360	\$ 577,566
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 264,621	\$ 209,051	\$ 208,595	\$ 219,440	\$ 247,212
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 524,556	\$ 540,820	\$ 556,216	\$ 406,805	\$ 316,543
Other	SC222	\$ 18,504	\$ 18,296	\$ 19,692	\$ 14,115	\$ 13,811
Accrued Interest Receivable	SC228	\$ 14,637	\$ 15,134	\$ 14,633	\$ 14,339	\$ 14,366

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 40,842,414	\$ 39,595,043	\$ 37,827,956	\$ 35,880,734	\$ 34,391,360
Mortgage Loans - Total	SC26	\$ 40,653,255	\$ 39,402,460	\$ 37,641,647	\$ 35,698,729	\$ 34,226,847
Construction Loans - Total	SUB0100	\$ 3,151,303	\$ 3,354,205	\$ 3,477,085	\$ 3,399,818	\$ 3,471,720
Residential - Total	SUB0110	\$ 2,485,748	\$ 2,676,689	\$ 2,756,265	\$ 2,701,111	\$ 2,777,907
1-4 Dwelling Units	SC230	\$ 1,969,332	\$ 2,140,025	\$ 2,237,360	\$ 2,205,352	\$ 2,175,649
Multifamily (5 or more) Dwelling Units	SC235	\$ 516,416	\$ 536,664	\$ 518,905	\$ 495,759	\$ 602,258
Nonresidential Property	SC240	\$ 665,555	\$ 677,516	\$ 720,820	\$ 698,707	\$ 693,813
Permanent Loans - Total	SUB0121	\$ 37,399,135	\$ 36,002,050	\$ 34,133,268	\$ 32,278,169	\$ 30,711,724
Residential - Total	SUB0131	\$ 28,384,929	\$ 27,599,387	\$ 26,282,399	\$ 24,677,401	\$ 23,590,651
1-4 Dwelling Units - Total	SUB0141	\$ 27,675,542	\$ 26,868,751	\$ 25,582,626	\$ 23,982,892	\$ 22,863,424
Revolving Open-End Loans	SC251	\$ 2,644,154	\$ 2,642,143	\$ 2,646,526	\$ 2,630,123	\$ 2,571,640
All Other - First Liens	SC254	\$ 24,713,059	\$ 23,950,655	\$ 22,701,622	\$ 21,150,500	\$ 20,112,431
All Other - Junior Liens	SC255	\$ 318,329	\$ 275,953	\$ 234,478	\$ 202,269	\$ 179,353
Multifamily (5 or more) Dwelling Units	SC256	\$ 709,387	\$ 730,636	\$ 699,773	\$ 694,509	\$ 727,227
Nonresidential Property (Except Land)	SC260	\$ 5,688,586	\$ 5,304,655	\$ 4,962,393	\$ 4,716,241	\$ 4,508,856
Land	SC265	\$ 3,325,620	\$ 3,098,008	\$ 2,888,476	\$ 2,884,527	\$ 2,612,217
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,194,183	\$ 1,750,608	\$ 2,031,719	\$ 1,709,869	\$ 1,873,593
Accrued Interest Receivable	SC272	\$ 220,508	\$ 205,117	\$ 186,475	\$ 168,373	\$ 160,316
Advances for Taxes and Insurance	SC275	\$ 71,468	\$ 33,671	\$ 31,128	\$ 34,374	\$ 47,600
Allowance for Loan and Lease Losses	SC283	\$ 189,159	\$ 192,583	\$ 186,309	\$ 182,005	\$ 164,513
Nonmortgage Loans - Gross	SUB0162	\$ 2,035,515	\$ 1,985,930	\$ 1,888,629	\$ 1,809,237	\$ 1,749,236
Nonmortgage Loans - Total	SC31	\$ 1,981,907	\$ 1,934,112	\$ 1,840,430	\$ 1,761,284	\$ 1,693,529
Commercial Loans - Total	SC32	\$ 1,578,395	\$ 1,532,360	\$ 1,431,899	\$ 1,362,909	\$ 1,295,587
Secured	SC300	\$ 1,363,799	\$ 1,309,344	\$ 1,226,292	\$ 1,147,296	\$ 1,121,311
Unsecured	SC303	\$ 183,842	\$ 192,648	\$ 172,984	\$ 181,986	\$ 137,664
Lease Receivables	SC306	\$ 30,754	\$ 30,368	\$ 32,623	\$ 33,627	\$ 36,612
Consumer Loans - Total	SC35	\$ 434,418	\$ 433,190	\$ 437,858	\$ 428,970	\$ 436,735
Loans on Deposits	SC310	\$ 51,568	\$ 50,426	\$ 49,491	\$ 47,898	\$ 46,135
Home Improvement Loans (Not secured by real estate)	SC316	\$ 182	\$ 281	\$ 161	\$ 151	\$ 585
Education Loans	SC320	\$ 76	\$ 68	\$ 74	\$ 71	\$ 65
Auto Loans	SC323	\$ 135,659	\$ 140,317	\$ 142,930	\$ 144,299	\$ 148,331
Mobile Home Loans	SC326	\$ 48,653	\$ 44,826	\$ 42,965	\$ 41,271	\$ 39,315
Credit Cards	SC328	\$ 27,173	\$ 25,665	\$ 24,517	\$ 22,627	\$ 23,575

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 171,107	\$ 171,607	\$ 177,720	\$ 172,653	\$ 178,729
Accrued Interest Receivable	SC348	\$ 22,702	\$ 20,380	\$ 18,872	\$ 17,358	\$ 16,914
Allowance for Loan and Lease Losses	SC357	\$ 53,608	\$ 51,818	\$ 48,199	\$ 47,953	\$ 55,707
Repossessed Assets - Gross	SUB0201	\$ 34,442	\$ 11,423	\$ 15,470	\$ 8,085	\$ 12,267
Repossessed Assets - Total	SC40	\$ 33,662	\$ 10,958	\$ 14,831	\$ 7,854	\$ 12,041
Real Estate - Total	SUB0210	\$ 32,156	\$ 9,728	\$ 13,708	\$ 6,838	\$ 11,050
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 9,093	\$ 8,479	\$ 12,722	\$ 5,339	\$ 7,168
1-4 Dwelling Units	SC415	\$ 9,081	\$ 8,468	\$ 7,118	\$ 5,282	\$ 7,013
Multifamily (5 or more) Dwelling Units	SC425	\$ 12	\$ 11	\$ 5,604	\$ 57	\$ 155
Nonresidential (Except Land)	SC426	\$ 1,085	\$ 584	\$ 363	\$ 216	\$ 407
Land	SC428	\$ 21,978	\$ 658	\$ 616	\$ 1,283	\$ 3,475
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 7	\$ 7	\$ 0	N/A
Other Repossessed Assets	SC430	\$ 2,286	\$ 1,695	\$ 1,762	\$ 1,247	\$ 1,217
General Valuation Allowances	SC441	\$ 780	\$ 465	\$ 639	\$ 231	\$ 226
Real Estate Held for Investment	SC45	\$ 28,415	\$ 27,208	\$ 26,355	\$ 25,126	\$ 28,813
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 616,304	\$ 586,674	\$ 564,924	\$ 505,710	\$ 498,772
Federal Home Loan Bank Stock	SC510	\$ 588,947	\$ 560,390	\$ 540,268	\$ 482,011	\$ 474,845
Other	SC540	\$ 27,357	\$ 26,284	\$ 24,656	\$ 23,699	\$ 23,927
Office Premises and Equipment	SC55	\$ 803,514	\$ 738,359	\$ 699,166	\$ 667,416	\$ 637,391
Other Assets - Gross	SUB0262	\$ 2,127,901	\$ 1,347,920	\$ 1,390,265	\$ 1,402,362	\$ 1,278,333
Other Assets - Total	SC59	\$ 2,127,534	\$ 1,345,447	\$ 1,390,265	\$ 1,402,362	\$ 1,278,333
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 20,289	\$ 20,089	\$ 19,888	\$ 19,688	\$ 19,523
Bank-Owned Life Insurance - Other	SC625	\$ 196,316	\$ 192,131	\$ 188,389	\$ 183,793	\$ 179,591
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 281,511	\$ 269,783	\$ 265,245	\$ 279,281	\$ 258,196
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 1,291,408	\$ 560,289	\$ 563,913	\$ 564,259	\$ 568,384
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 12,672	\$ 12,672	\$ 12,672	\$ 3	\$ 3
Other Assets	SC689	\$ 325,705	\$ 292,956	\$ 340,158	\$ 355,338	\$ 252,636
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 367	\$ 2,473	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 243,914	\$ 247,339	\$ 235,147	\$ 230,189	\$ 220,446
Total Assets - Gross	SUB0283	\$ 53,020,967	\$ 50,703,171	\$ 48,339,281	\$ 46,546,335	\$ 44,938,406
Total Assets	SC60	\$ 52,777,053	\$ 50,455,832	\$ 48,104,134	\$ 46,316,146	\$ 44,717,960
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 34,074,172	\$ 33,310,808	\$ 31,469,017	\$ 31,180,146	\$ 29,293,034
Deposits	SC710	\$ 33,484,425	\$ 32,472,918	\$ 30,673,627	\$ 30,469,695	\$ 28,697,439
Escrows	SC712	\$ 589,535	\$ 846,539	\$ 808,313	\$ 742,572	\$ 604,232
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 212	\$ - 8,649	\$ - 12,923	\$ - 32,121	\$ - 8,637
Borrowings - Total	SC72	\$ 12,742,868	\$ 12,188,596	\$ 11,915,256	\$ 10,515,958	\$ 10,907,276
Advances from FHLBank	SC720	\$ 11,084,488	\$ 10,462,906	\$ 10,014,426	\$ 8,719,506	\$ 8,868,667
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,540,973	\$ 1,651,347	\$ 1,824,678	\$ 1,621,021	\$ 1,825,896
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 41,000	\$ 31,000	\$ 31,000	\$ 31,000	\$ 31,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 76,407	\$ 43,343	\$ 45,152	\$ 144,431	\$ 181,713
Other Liabilities - Total	SC75	\$ 548,573	\$ 428,977	\$ 373,768	\$ 370,790	\$ 443,601
Accrued Interest Payable - Deposits	SC763	\$ 40,953	\$ 38,581	\$ 33,999	\$ 33,288	\$ 32,962
Accrued Interest Payable - Other	SC766	\$ 45,149	\$ 46,461	\$ 41,149	\$ 33,781	\$ 32,940
Accrued Taxes	SC776	\$ 63,204	\$ 58,043	\$ 47,451	\$ 38,150	\$ 60,498
Accounts Payable	SC780	\$ 160,040	\$ 110,231	\$ 81,406	\$ 73,494	\$ 133,706
Deferred Income Taxes	SC790	\$ 77,850	\$ 23,565	\$ 17,582	\$ 21,422	\$ 23,163
Other Liabilities and Deferred Income	SC796	\$ 161,377	\$ 152,096	\$ 152,181	\$ 170,655	\$ 160,332
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 47,365,613	\$ 45,928,381	\$ 43,758,041	\$ 42,066,894	\$ 40,643,911
Minority Interest	SC800	\$ 34,799	\$ 34,815	\$ 34,854	\$ 34,895	\$ 34,882
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 5,376,645	\$ 4,492,640	\$ 4,311,238	\$ 4,214,354	\$ 4,039,170
Stock - Total	SUB0311	\$ 3,953,463	\$ 2,865,957	\$ 2,800,831	\$ 2,738,478	\$ 2,644,977
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 16,247	\$ 20,247	\$ 20,247	\$ 20,247	\$ 20,247
Common Stock - Par Value	SC820	\$ 43,381	\$ 44,205	\$ 44,461	\$ 44,999	\$ 44,805
Common Stock - Paid in Excess of Par	SC830	\$ 3,893,835	\$ 2,801,505	\$ 2,736,123	\$ 2,673,232	\$ 2,579,925
Accumulated Other Comprehensive Income - Total	SC86	\$- 42,565	\$- 43,887	\$- 80,431	\$- 27,986	\$- 19,391
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 32,538	\$- 39,661	\$- 76,566	\$- 58,834	\$- 49,636
Gains (Losses) on Cash Flow Hedges	SC865	\$ 3,209	\$ 3,632	\$ 4,030	\$ 4,273	\$ 3,670
Other	SC870	\$- 13,236	\$- 7,858	\$- 7,895	\$ 26,575	\$ 26,575
Retained Earnings	SC880	\$ 1,466,770	\$ 1,671,630	\$ 1,592,116	\$ 1,504,442	\$ 1,413,584
Other Components of Equity Capital	SC891	\$- 1,023	\$- 1,060	\$- 1,278	\$- 580	\$ 0
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 52,777,057	\$ 50,455,836	\$ 48,104,133	\$ 46,316,143	\$ 44,717,963

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Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	3	\$ 4,200
3	Federal, State, or other taxes receivable	7	\$ 6,200
4	Net deferred tax assets	14	\$ 64,673
6	Prepaid deposit insurance premiums	2	\$ 102
7	Prepaid expenses	30	\$ 23,475
8	Deposits for utilities and other services	4	\$ 124
9	Advances for loans serviced for others	2	\$ 6,996
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 249
14	Other noninterest-bearing short-term accounts recv	8	\$ 58,470
19	Receivables fr a broker for unsettled transactions	2	\$ 2,545
20	F/V of all derivative instru. reportable as assets	1	\$ 1,013
22	Unapplied loan disbursements	4	\$ 4,532
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 8,795
99	Other	16	\$ 54,044

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	4	\$ 130
5	Deferred gains from sale/leaseback	1	\$ 2,397
10	Amounts due brokers for unsettled transactions	1	\$ 52
11	The liability recorded for post-retirement benefit	8	\$ 38,307
13	Amounts payable under interest-rate-swap agreement	1	\$ 14,015
14	Unapplied loan payments received	3	\$ 6,500
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 9,127
20	F/V of all derivative instru. reportable as liab.	2	\$ 847
21	Liabilities for credit losses on OBS credit exposures	4	\$ 7,692
99	Other	39	\$ 57,000

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 811,044	\$ 779,752	\$ 707,466	\$ 645,535	\$ 611,006
Deposits and Investment Securities	SO115	\$ 25,391	\$ 25,417	\$ 18,417	\$ 20,178	\$ 18,736
Mortgage-Backed Securities	SO125	\$ 44,020	\$ 44,492	\$ 41,576	\$ 40,428	\$ 40,117
Mortgage Loans	SO141	\$ 696,950	\$ 666,597	\$ 606,730	\$ 547,932	\$ 517,668
Nonmortgage Loans - Total	SUB0950	\$ 44,683	\$ 43,246	\$ 40,743	\$ 36,997	\$ 34,485
Commercial Loans and Leases	SO160	\$ 33,790	\$ 32,412	\$ 30,288	\$ 27,636	\$ 25,019
Consumer Loans and Leases	SO171	\$ 10,893	\$ 10,834	\$ 10,455	\$ 9,361	\$ 9,466
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 8,675	\$ 8,239	\$ 7,067	\$ 6,231	\$ 5,265
Federal Home Loan Bank Stock	SO181	\$ 8,590	\$ 8,191	\$ 7,022	\$ 6,209	\$ 5,232
Other	SO185	\$ 85	\$ 48	\$ 45	\$ 22	\$ 33
Interest Expense - Total	SO21	\$ 467,733	\$ 436,294	\$ 364,356	\$ 318,478	\$ 295,296
Deposits	SO215	\$ 309,155	\$ 283,097	\$ 234,277	\$ 205,073	\$ 181,443
Escrows	SO225	\$ 69	\$ 32	\$ 29	\$ 6	\$ 53
Advances from FHLBank	SO230	\$ 136,368	\$ 126,627	\$ 104,890	\$ 89,563	\$ 84,085
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 737	\$ 699	\$ 675	\$ 644	\$ 566
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 21,540	\$ 25,941	\$ 24,801	\$ 23,686	\$ 29,684
Capitalized Interest	SO271	\$ 136	\$ 102	\$ 316	\$ 494	\$ 535
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 351,986	\$ 351,697	\$ 350,177	\$ 333,288	\$ 320,975
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 12,604	\$ 12,972	\$ 8,060	\$ 13,571	\$ 13,338
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 339,382	\$ 338,725	\$ 342,117	\$ 319,717	\$ 307,637
Noninterest Income - Total	SO42	\$ 125,737	\$ 115,663	\$ 120,272	\$ 111,508	\$ 111,262
Mortgage Loan Serving Fees	SO410	\$ 16,924	\$ 14,237	\$ 14,299	\$ 16,298	\$ 14,531
Other Fees and Charges	SO420	\$ 75,672	\$ 72,348	\$ 71,613	\$ 68,114	\$ 71,019
Net Income (Loss) from Other - Total	SUB0451	\$ 25,750	\$ 16,647	\$ 22,579	\$ 18,274	\$ 15,740
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 28,045	\$ 16,269	\$ 18,313	\$ 14,177	\$ 13,996
Operations & Sale of Repossessed Assets	SO461	\$ - 61	\$ 299	\$ 2,329	\$ 4,022	\$ 1,698
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 6	\$ 106	\$ - 832	\$ 176	\$ - 274
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 25	\$ 27	\$ 3	\$ 50

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$- 2,072	\$- 52	\$ 2,742	\$- 104	\$ 278
Trading Assets (Realized and Unrealized)	SO485	\$- 156	\$ 0	\$ 0	\$ 0	\$- 8
Other Noninterest Income	SO488	\$ 7,391	\$ 12,431	\$ 11,781	\$ 8,822	\$ 9,972
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 323,901	\$ 312,393	\$ 301,926	\$ 285,046	\$ 319,677
All Personnel Compensation and Expense	SO510	\$ 173,536	\$ 165,190	\$ 162,234	\$ 153,968	\$ 167,895
Legal Expense	SO520	\$ 3,419	\$ 4,019	\$ 2,646	\$ 2,611	\$ 3,132
Office Occupancy and Equipment Expense	SO530	\$ 67,549	\$ 64,786	\$ 61,601	\$ 58,059	\$ 56,020
Marketing and Other Professional Services	SO540	\$ 25,989	\$ 26,188	\$ 23,239	\$ 22,155	\$ 26,404
Loan Servicing Fees	SO550	\$ 620	\$ 837	\$ 847	\$ 805	\$ 828
Goodwill and Other Intangibles Expense	SO560	\$ 5,209	\$ 5,485	\$ 4,863	\$ 4,797	\$ 7,255
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,645	\$ 2,857	\$ 1,884	\$ 1,253	\$ 2,653
Other Noninterest Expense	SO580	\$ 44,934	\$ 43,031	\$ 44,612	\$ 41,398	\$ 55,490
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	\$ 141,218	\$ 141,995	\$ 160,463	\$ 146,179	\$ 99,222
Income Taxes - Total	SO71	\$ 47,706	\$ 49,319	\$ 55,547	\$ 50,374	\$ 38,245
Federal	SO710	\$ 43,662	\$ 45,137	\$ 50,439	\$ 45,900	\$ 34,921
State, Local & Other	SO720	\$ 4,044	\$ 4,182	\$ 5,108	\$ 4,474	\$ 3,324
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 93,512	\$ 92,676	\$ 104,916	\$ 95,805	\$ 60,977
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 93,512	\$ 92,676	\$ 104,916	\$ 95,805	\$ 60,977

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Other Codes As of Dec 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 330
6	Net income(loss)-equity invest in uncons sub org	1	\$- 566
7	Net income(loss) from leased property	2	\$ 354
15	Income from corporate-owned life insurance	6	\$ 1,701
19	Realized/unrealized gains on derivatives	1	\$ 103
99	Other	28	\$ 5,574

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	\$ 21
2	OTS assessments	15	\$ 310
7	Office supplies, printing, and postage	31	\$ 6,809
8	Telephone, including data lines	17	\$ 2,851
9	Loan origination expense	11	\$ 6,638
10	ATM expense	4	\$ 143
15	Foreclosure expenses	1	\$ 10
16	Web site expenses	1	\$ 16
18	Minority Interest	1	\$ 541
19	Realized/unrealized losses on derivatives	1	\$ 62
99	Other	27	\$ 9,142

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 2,941,486	\$ 2,130,442	\$ 1,350,980	\$ 645,535	\$ 2,153,072
YTD - Deposits and Investment Securities	Y_SO115	\$ 89,126	\$ 63,735	\$ 38,530	\$ 20,178	\$ 71,463
YTD - Mortgage-Backed Securities	Y_SO125	\$ 170,418	\$ 126,398	\$ 81,906	\$ 40,428	\$ 160,826
YTD - Mortgage Loans	Y_SO141	\$ 2,516,469	\$ 1,819,519	\$ 1,152,998	\$ 547,932	\$ 1,796,843
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 123,989	\$ 90,199	\$ 57,787	\$ 27,636	\$ 85,218
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 41,484	\$ 30,591	\$ 19,759	\$ 9,361	\$ 38,722
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 30,206	\$ 21,531	\$ 13,292	\$ 6,231	\$ 17,166
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 30,006	\$ 21,416	\$ 13,225	\$ 6,209	\$ 16,818
YTD - Other	Y_SO185	\$ 200	\$ 115	\$ 67	\$ 22	\$ 348
YTD - Interest Expense - Total	Y_SO21	\$ 1,585,899	\$ 1,118,166	\$ 681,920	\$ 318,478	\$ 958,199
YTD - Deposits	Y_SO215	\$ 1,030,683	\$ 721,528	\$ 438,479	\$ 205,073	\$ 581,795
YTD - Escrows	Y_SO225	\$ 136	\$ 67	\$ 35	\$ 6	\$ 81
YTD - Advances from FHLBank	Y_SO230	\$ 457,405	\$ 321,037	\$ 194,410	\$ 89,563	\$ 300,637
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 2,755	\$ 2,018	\$ 1,319	\$ 644	\$ 2,076
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 95,968	\$ 74,428	\$ 48,487	\$ 23,686	\$ 75,592
YTD - Capitalized Interest	Y_SO271	\$ 1,048	\$ 912	\$ 810	\$ 494	\$ 1,982
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,385,793	\$ 1,033,807	\$ 682,352	\$ 333,288	\$ 1,212,039
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 47,177	\$ 34,573	\$ 21,601	\$ 13,571	\$ 36,581
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,338,616	\$ 999,234	\$ 660,751	\$ 319,717	\$ 1,175,458
YTD - Noninterest Income - Total	Y_SO42	\$ 472,934	\$ 347,197	\$ 231,591	\$ 111,508	\$ 423,271
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 61,756	\$ 44,832	\$ 30,597	\$ 16,298	\$ 42,811
YTD - Other Fees and Charges	Y_SO420	\$ 287,513	\$ 211,841	\$ 139,547	\$ 68,114	\$ 268,524
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 83,241	\$ 57,491	\$ 40,844	\$ 18,274	\$ 78,775
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 76,795	\$ 48,750	\$ 32,481	\$ 14,177	\$ 62,394
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 6,589	\$ 6,650	\$ 6,351	\$ 4,022	\$ 3,690
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 556	\$- 550	\$- 656	\$ 176	\$- 312
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 139
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 55	\$ 55	\$ 30	\$ 3	\$ 8,336

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 514	\$ 2,586	\$ 2,638	\$- 104	\$ 2,863
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 156	\$ 0	\$ 0	\$ 0	\$ 1,665
YTD - Other Noninterest Income	Y_SO488	\$ 40,424	\$ 33,033	\$ 20,603	\$ 8,822	\$ 33,161
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,221,436	\$ 897,535	\$ 585,957	\$ 285,046	\$ 1,109,877
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 654,086	\$ 480,550	\$ 315,725	\$ 153,968	\$ 570,904
YTD - Legal Expense	Y_SO520	\$ 12,637	\$ 9,218	\$ 5,246	\$ 2,611	\$ 12,201
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 251,550	\$ 184,001	\$ 119,380	\$ 58,059	\$ 208,218
YTD - Marketing and Other Professional Services	Y_SO540	\$ 97,374	\$ 71,385	\$ 45,329	\$ 22,155	\$ 81,408
YTD - Loan Servicing Fees	Y_SO550	\$ 3,109	\$ 2,489	\$ 1,652	\$ 805	\$ 3,406
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 20,336	\$ 15,127	\$ 9,654	\$ 4,797	\$ 15,050
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 8,639	\$ 5,994	\$ 3,137	\$ 1,253	\$ 5,326
YTD - Other Noninterest Expense	Y_SO580	\$ 173,705	\$ 128,771	\$ 85,834	\$ 41,398	\$ 213,364
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 590,114	\$ 448,896	\$ 306,385	\$ 146,179	\$ 488,852
YTD - Income Taxes - Total	Y_SO71	\$ 202,847	\$ 155,141	\$ 105,822	\$ 50,374	\$ 167,230
YTD - Federal	Y_SO710	\$ 185,039	\$ 141,377	\$ 96,240	\$ 45,900	\$ 149,681
YTD - State, Local, and Other	Y_SO720	\$ 17,808	\$ 13,764	\$ 9,582	\$ 4,474	\$ 17,549
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 387,267	\$ 293,755	\$ 200,563	\$ 95,805	\$ 321,622
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 387,267	\$ 293,755	\$ 200,563	\$ 95,805	\$ 321,622

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 247,342	\$ 234,977	\$ 229,491	\$ 216,804	\$ 209,499
Net Provision for Loss	VA115	\$ 15,316	\$ 16,660	\$ 9,127	\$ 14,874	\$ 15,930
Transfers	VA125	\$- 2,328	\$- 1,707	\$ 310	\$ 480	\$- 452
Recoveries	VA135	\$ 2,171	\$ 2,254	\$ 2,305	\$ 2,677	\$ 2,643
Adjustments	VA145	\$- 539	\$ 1,263	\$- 832	\$- 87	\$- 1,761
Charge-offs	VA155	\$ 18,051	\$ 6,105	\$ 5,253	\$ 4,560	\$ 5,420
General Valuation Allowances - Ending Balance	VA165	\$ 243,911	\$ 247,342	\$ 235,148	\$ 230,188	\$ 220,439
Specific Valuation Allowances - Beginning Balance	VA108	\$ 7,293	\$ 6,976	\$ 7,081	\$ 7,665	\$ 7,533
Net Provision for Loss	VA118	\$- 67	\$- 831	\$ 817	\$- 50	\$ 61

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 2,328	\$ 1,707	\$- 310	\$- 480	\$ 452
Adjustments	VA148	\$- 47	\$- 5	\$- 471	\$ 148	\$- 190
Charge-offs	VA158	\$ 172	\$ 554	\$ 133	\$ 202	\$ 192
Specific Valuation Allowances - Ending Balance	VA168	\$ 9,334	\$ 7,293	\$ 6,984	\$ 7,081	\$ 7,664
Total Valuation Allowances - Beginning Balance	VA110	\$ 254,634	\$ 241,953	\$ 236,572	\$ 224,469	\$ 217,032
Net Provision for Loss	VA120	\$ 15,249	\$ 15,829	\$ 9,944	\$ 14,824	\$ 15,991
Recoveries	VA140	\$ 2,171	\$ 2,254	\$ 2,305	\$ 2,677	\$ 2,643
Adjustments	VA150	\$- 586	\$ 1,258	\$- 1,303	\$ 61	\$- 1,951
Charge-offs	VA160	\$ 18,223	\$ 6,659	\$ 5,386	\$ 4,762	\$ 5,612
Total Valuation Allowances - Ending Balance	VA170	\$ 253,245	\$ 254,635	\$ 242,132	\$ 237,269	\$ 228,103
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 18,051	\$ 6,105	\$ 5,253	\$ 4,560	\$ 5,420
Mortgage-Backed Securities	VA370	\$ 126	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 10,298	\$ 730	\$ 596	\$ 493	\$ 958
Construction - Total	SUB2030	\$ 113	\$ 33	\$ 55	\$ 31	\$ 109
1-4 Dwelling Units	VA420	\$ 113	\$ 33	\$ 55	\$ 31	\$ 109
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 10,185	\$ 697	\$ 541	\$ 462	\$ 849
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 198	\$ 298	\$ 210	\$ 205	\$ 45
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 729	\$ 245	\$ 277	\$ 237	\$ 598
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1	\$ 2	\$ 0	\$ 0	\$ 5
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 672	\$ 152	\$ 54	\$ 9	\$ 201
Land	VA490	\$ 8,585	\$ 0	\$ 0	\$ 11	\$ 0
Nonmortgage Loans - Total	VA56	\$ 3,889	\$ 1,568	\$ 1,302	\$ 1,317	\$ 1,123
Commercial Loans	VA520	\$ 752	\$ 918	\$ 718	\$ 932	\$ 650
Consumer Loans - Total	SUB2061	\$ 3,137	\$ 650	\$ 584	\$ 385	\$ 473
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 1	\$ 0	\$ 7
Home Improvement Loans	VA516	\$ 100	\$ 20	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 101	\$ 32	\$ 71	\$ 65	\$ 80
Mobile Home Loans	VA550	\$ 151	\$ 7	\$ 2	\$ 39	\$ 0
Credit Cards	VA556	\$ 230	\$ 146	\$ 106	\$ 175	\$ 220

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 2,554	\$ 445	\$ 404	\$ 106	\$ 166
Reposessed Assets - Total	VA60	\$ 325	\$ 159	\$ 108	\$ 158	\$ 154
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 142	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 183	\$ 159	\$ 108	\$ 158	\$ 154
Other Assets	VA930	\$ 3,413	\$ 3,648	\$ 3,247	\$ 2,592	\$ 3,185
GVA Recoveries - Assets - Total	SUB2126	\$ 2,171	\$ 2,254	\$ 2,305	\$ 2,677	\$ 2,643
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 225	\$ 330	\$ 92	\$ 532	\$ 293
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 5	\$ 18	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 5	\$ 18	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 225	\$ 330	\$ 87	\$ 514	\$ 293
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 6	\$ 39	\$ 31	\$ 85	\$ 66
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 111	\$ 234	\$ 36	\$ 310	\$ 159
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 21	\$ 17	\$ 0	\$ 0	\$ 37
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 87	\$ 40	\$ 20	\$ 119	\$ 31
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 1,172	\$ 1,131	\$ 1,579	\$ 1,042	\$ 1,792
Commercial Loans	VA521	\$ 827	\$ 531	\$ 1,175	\$ 816	\$ 1,474
Consumer Loans - Total	SUB2161	\$ 345	\$ 600	\$ 404	\$ 226	\$ 318
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 67	\$ 82	\$ 57	\$ 66	\$ 80
Mobile Home Loans	VA551	\$ 4	\$ 17	\$ 4	\$ 5	\$ 17
Credit Cards	VA557	\$ 9	\$ 8	\$ 36	\$ 11	\$ 11
Other	VA561	\$ 265	\$ 492	\$ 307	\$ 144	\$ 210
Other Assets	VA931	\$ 774	\$ 793	\$ 634	\$ 1,103	\$ 558

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,261	\$ 875	\$ 507	\$- 533	\$ 512
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$- 739	\$- 243	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 47	\$ 880	\$ 10	\$ 153	\$ 436
Construction - Total	SUB2230	\$- 2	\$- 151	\$ 26	\$ 0	\$ 18
1-4 Dwelling Units	VA422	\$- 2	\$ 15	\$ 18	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$- 166	\$ 8	\$ 0	\$ 18
Permanent - Total	SUB2241	\$ 49	\$ 1,031	\$- 16	\$ 153	\$ 418
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 42	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 1	\$ 31	\$- 16	\$ 49	\$ 418
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 104	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 1,000	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 2,174	\$- 5	\$ 1,199	\$- 498	\$ 41
Commercial Loans	VA522	\$ 1,998	\$ 517	\$ 619	\$- 491	\$ 26
Consumer Loans - Total	SUB2261	\$ 176	\$- 522	\$ 580	\$- 7	\$ 15
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	\$- 2	\$- 5	\$- 8	\$- 1	\$- 2
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 89	\$- 17	\$- 15	\$- 34	\$ 42
Other	VA562	\$ 89	\$- 500	\$ 603	\$ 28	\$- 25
Reposessed Assets - Total	VA62	\$ 40	\$ 0	\$ 37	\$ 55	\$ 35
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 40	\$ 0	\$- 12	\$ 55	\$ 35
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 49	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 18,141	\$ 4,726	\$ 3,455	\$ 1,350	\$ 3,289
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$- 739	\$- 243	\$ 0
Mortgage-Backed Securities	VA375	\$ 126	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 10,120	\$ 1,280	\$ 514	\$ 114	\$ 1,101
Construction - Total	SUB2330	\$ 111	\$- 118	\$ 76	\$ 13	\$ 127
1-4 Dwelling Units	VA425	\$ 111	\$ 48	\$ 68	\$ 13	\$ 109
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$- 166	\$ 8	\$ 0	\$ 18
Permanent - Total	SUB2341	\$ 10,009	\$ 1,398	\$ 438	\$ 101	\$ 974
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 234	\$ 259	\$ 179	\$ 120	\$- 21
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 617	\$ 42	\$ 225	\$- 24	\$ 857
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 20	\$- 15	\$ 0	\$ 104	\$- 32
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 593	\$ 112	\$ 34	\$- 110	\$ 170
Land	VA495	\$ 8,585	\$ 1,000	\$ 0	\$ 11	\$ 0
Nonmortgage Loans - Total	VA59	\$ 4,891	\$ 432	\$ 922	\$- 223	\$- 628
Commercial Loans	VA525	\$ 1,923	\$ 904	\$ 162	\$- 375	\$- 798
Consumer Loans - Total	SUB2361	\$ 2,968	\$- 472	\$ 760	\$ 152	\$ 170
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 1	\$ 0	\$ 7
Home Improvement Loans	VA519	\$ 100	\$ 19	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 32	\$- 55	\$ 6	\$- 2	\$- 2
Mobile Home Loans	VA555	\$ 147	\$- 10	\$- 2	\$ 34	\$- 17
Credit Cards	VA559	\$ 310	\$ 121	\$ 55	\$ 130	\$ 251
Other	VA565	\$ 2,378	\$- 547	\$ 700	\$- 10	\$- 69
Reposessed Assets - Total	VA65	\$ 365	\$ 159	\$ 145	\$ 213	\$ 189
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 182	\$ 0	\$- 12	\$ 55	\$ 35
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 183	\$ 159	\$ 157	\$ 158	\$ 154
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 2,639	\$ 2,855	\$ 2,613	\$ 1,489	\$ 2,627
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 25,520	\$ 2,819	\$ 8,863	\$ 2,091	\$ 2,403
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 30,836	\$ 7,433	\$ 13,595	\$ 7,462	\$ 11,425
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 32,666	\$ 9,874	\$ 15,607	\$ 7,639	\$ 6,084
Construction	VA951	\$ 75	\$ 0	\$ 488	\$ 0	\$ 846
Permanent - 1-4 Dwelling Units	VA952	\$ 10,168	\$ 9,330	\$ 9,655	\$ 7,068	\$ 5,238
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 5,464	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 512	\$ 230	\$ 0	\$ 571	\$ 0
Permanent - Land	VA955	\$ 21,911	\$ 314	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 272,088	\$ 184,748	\$ 201,662	\$ 131,648	\$ 138,691
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 299,338	\$ 274,008	\$ 223,988	\$ 189,393	\$ 211,152
Substandard	VA965	\$ 288,005	\$ 267,011	\$ 219,507	\$ 182,362	\$ 203,940
Doubtful	VA970	\$ 11,316	\$ 6,997	\$ 4,481	\$ 7,031	\$ 7,212
Loss	VA975	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 416,227	\$ 462,681	\$ 437,227	\$ 259,659	\$ 280,649
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 413,309	\$ 463,313	\$ 441,838	\$ 265,625	\$ 285,998
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 211	\$ 232	\$ 215	\$ 128	\$ 139

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 704,892	\$ 618,412	\$ 514,774	\$ 527,522	\$ 477,792
Mortgages - Total	SUB2421	\$ 665,547	\$ 591,399	\$ 492,718	\$ 504,454	\$ 457,021
Construction and Land Loans	SUB2430	\$ 58,153	\$ 68,145	\$ 34,307	\$ 34,640	\$ 37,787
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 569,701	\$ 493,243	\$ 433,913	\$ 430,263	\$ 386,749
Permanent Loans Secured by All Other Property	SUB2450	\$ 60,717	\$ 43,402	\$ 32,680	\$ 43,985	\$ 40,351
Nonmortgages - Total	SUB2461	\$ 39,345	\$ 27,013	\$ 22,056	\$ 23,068	\$ 20,771
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 550,264	\$ 476,418	\$ 425,429	\$ 447,017	\$ 409,306

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 307,977	\$ 219,997	\$ 195,242	\$ 192,405	\$ 226,167
Mortgage Loans - Total	SUB2481	\$ 280,515	\$ 204,092	\$ 181,587	\$ 179,724	\$ 210,896
Construction	PD115	\$ 21,149	\$ 17,995	\$ 15,968	\$ 21,432	\$ 25,192
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 16,792	\$ 12,951	\$ 9,105	\$ 10,720	\$ 12,773
Secured by First Liens	PD123	\$ 204,964	\$ 152,287	\$ 140,680	\$ 116,140	\$ 146,572
Secured by Junior Liens	PD124	\$ 1,320	\$ 1,353	\$ 1,081	\$ 2,105	\$ 2,132
Multifamily (5 or more) Dwelling Units	PD125	\$ 3,914	\$ 1,379	\$ 714	\$ 7,136	\$ 475
Nonresidential Property (Except Land)	PD135	\$ 18,345	\$ 13,968	\$ 8,560	\$ 18,576	\$ 17,631
Land	PD138	\$ 14,031	\$ 4,159	\$ 5,479	\$ 3,615	\$ 6,121
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 22,620	\$ 12,409	\$ 9,818	\$ 10,017	\$ 10,627
Consumer Loans - Total	SUB2511	\$ 4,842	\$ 3,496	\$ 3,837	\$ 2,664	\$ 4,644
Loans on Deposits	PD161	\$ 405	\$ 233	\$ 1,016	\$ 261	\$ 196
Home Improvement Loans	PD163	\$ 12	\$ 132	\$ 10	\$ 19	\$ 16
Education Loans	PD165	\$ 4	\$ 5	\$ 0	\$ 4	\$ 0
Auto Loans	PD167	\$ 2,512	\$ 1,940	\$ 1,254	\$ 1,266	\$ 2,362
Mobile Home Loans	PD169	\$ 495	\$ 198	\$ 368	\$ 177	\$ 264
Credit Cards	PD171	\$ 222	\$ 205	\$ 188	\$ 141	\$ 163
Other	PD180	\$ 1,192	\$ 783	\$ 1,001	\$ 796	\$ 1,643
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 61	\$ 0	\$ 36
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 78,183	\$ 69,126	\$ 68,587	\$ 46,643	\$ 68,337
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 35	\$ 109	\$ 13	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 70,481	\$ 69,004	\$ 68,334	\$ 45,024	\$ 64,410
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 242,287	\$ 256,421	\$ 230,187	\$ 254,612	\$ 183,139
Mortgage Loans - Total	SUB2491	\$ 242,008	\$ 255,657	\$ 226,775	\$ 249,721	\$ 181,848
Construction	PD215	\$ 229	\$ 0	\$ 507	\$ 1,051	\$ 2,440
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 80	\$ 146	\$ 1	\$ 1	\$ 209
Secured by First Liens	PD223	\$ 241,407	\$ 254,915	\$ 225,734	\$ 247,912	\$ 178,278
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 104	\$ 44	\$ 73
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 107	\$ 331	\$ 361	\$ 368	\$ 227
Land	PD238	\$ 185	\$ 265	\$ 68	\$ 345	\$ 621
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 216	\$ 577	\$ 3,289	\$ 4,803	\$ 1,180
Consumer Loans - Total	SUB2521	\$ 63	\$ 187	\$ 123	\$ 88	\$ 111
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	\$ 21	\$ 132	\$ 89	\$ 63	\$ 29
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 2	\$ 32	\$ 12	\$ 2	\$ 7
Other	PD280	\$ 40	\$ 23	\$ 22	\$ 23	\$ 75
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 240,306	\$ 253,867	\$ 227,800	\$ 249,975	\$ 176,686
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 240,225	\$ 253,867	\$ 224,511	\$ 246,060	\$ 176,366
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 154,628	\$ 141,994	\$ 89,345	\$ 80,505	\$ 68,486
Mortgage Loans - Total	SUB2501	\$ 143,024	\$ 131,650	\$ 84,356	\$ 75,009	\$ 64,277
Construction	PD315	\$ 13,751	\$ 36,759	\$ 9,650	\$ 7,723	\$ 2,289
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 10,439	\$ 6,913	\$ 4,671	\$ 5,428	\$ 4,523
Secured by First Liens	PD323	\$ 92,964	\$ 63,052	\$ 50,798	\$ 46,223	\$ 40,993
Secured by Junior Liens	PD324	\$ 1,735	\$ 1,626	\$ 1,739	\$ 1,690	\$ 1,196
Multifamily (5 or more) Dwelling Units	PD325	\$ 3,023	\$ 2,253	\$ 1,830	\$ 6,727	\$ 6,758
Nonresidential Property (Except Land)	PD335	\$ 12,304	\$ 12,080	\$ 13,033	\$ 6,744	\$ 7,394

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 8,808	\$ 8,967	\$ 2,635	\$ 474	\$ 1,124
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 10,504	\$ 9,455	\$ 4,088	\$ 4,077	\$ 2,834
Consumer Loans - Total	SUB2531	\$ 1,100	\$ 889	\$ 901	\$ 1,419	\$ 1,375
Loans on Deposits	PD361	\$ 49	\$ 83	\$ 39	\$ 10	\$ 101
Home Improvement Loans	PD363	\$ 6	\$ 7	\$ 7	\$ 8	\$ 19
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 443	\$ 202	\$ 265	\$ 276	\$ 325
Mobile Home Loans	PD369	\$ 0	\$ 44	\$ 0	\$ 2	\$ 18
Credit Cards	PD371	\$ 406	\$ 387	\$ 348	\$ 366	\$ 405
Other	PD380	\$ 196	\$ 166	\$ 242	\$ 757	\$ 507
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 594	\$ 1,172	\$ 962	\$ 978	\$ 981
Held for Sale Included in PD315:PD380	PD392	\$ 75	\$ 75	\$ 19	\$ 19	\$ 89
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 562	\$ 717	\$ 323	\$ 332	\$ 1,656
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 243	\$ 243	\$ 214	\$ 711
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 501,083	\$ 446,781	\$ 452,431	\$ 453,603	\$ 519,041
90% up to 100% LTV	LD110	\$ 317,379	\$ 266,560	\$ 284,807	\$ 271,037	\$ 326,581
100% and greater LTV	LD120	\$ 183,704	\$ 180,221	\$ 167,624	\$ 182,566	\$ 192,460
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 5,562	\$ 4,199	\$ 4,897	\$ 3,033	\$ 2,382
Past Due and Still Accruing - Total	SUB5240	\$ 3,143	\$ 1,770	\$ 1,451	\$ 1,077	\$ 899
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,127	\$ 1,770	\$ 1,451	\$ 1,077	\$ 899
90% up to 100% LTV	LD210	\$ 1,924	\$ 1,500	\$ 747	\$ 701	\$ 681
100% and greater LTV	LD220	\$ 1,203	\$ 270	\$ 704	\$ 376	\$ 218
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 16	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 16	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,419	\$ 2,429	\$ 3,446	\$ 1,956	\$ 1,483
90% up to 100% LTV	LD250	\$ 1,472	\$ 1,933	\$ 2,199	\$ 1,765	\$ 1,333
100% and greater LTV	LD260	\$ 947	\$ 496	\$ 1,247	\$ 191	\$ 150

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Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 181	\$ 172	\$ 22	\$- 2	\$ 6
90% up to 100% LTV	LD310	\$ 199	\$ 4	\$ 22	\$- 2	\$ 6
100% and greater LTV	LD320	\$- 18	\$ 168	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 65	\$ 65	\$ 0	\$ 85
90% up to 100% LTV	LD410	\$ 0	\$ 65	\$ 65	\$ 0	\$ 85
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 65,989	\$ 76,405	\$ 130,750	\$ 96,330	\$ 100,359
90% up to 100% LTV	LD430	\$ 41,948	\$ 44,729	\$ 90,641	\$ 70,062	\$ 74,291
100% and greater LTV	LD440	\$ 24,041	\$ 31,676	\$ 40,109	\$ 26,268	\$ 26,068
Sales - Total	SUB5340	\$ 25,453	\$ 83,531	\$ 79,182	\$ 83,174	\$ 39,082
90% up to 100% LTV	LD450	\$ 20,006	\$ 63,845	\$ 62,868	\$ 68,924	\$ 33,495
100% and greater LTV	LD460	\$ 5,447	\$ 19,686	\$ 16,314	\$ 14,250	\$ 5,587

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 2,487,304	\$ 2,673,638	\$ 2,809,443	\$ 2,947,083	\$ 3,328,552
Mortgage Construction Loans	CC105	\$ 1,835,101	\$ 2,073,273	\$ 2,194,896	\$ 2,409,144	\$ 2,788,509
Other Mortgage Loans	CC115	\$ 652,203	\$ 600,365	\$ 614,547	\$ 537,939	\$ 540,043
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 98,296	\$ 107,439	\$ 110,601	\$ 86,413	\$ 137,623
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,873,767	\$ 3,273,601	\$ 2,881,104	\$ 2,703,430	\$ 2,058,543
1-4 Dwelling Units	CC280	\$ 1,596,960	\$ 1,986,960	\$ 1,574,641	\$ 1,364,871	\$ 1,078,540
Multifamily (5 or more) Dwelling Units	CC290	\$ 130,239	\$ 142,260	\$ 137,372	\$ 127,441	\$ 35,039
All Other Real Estate	CC300	\$ 1,146,568	\$ 1,144,381	\$ 1,169,091	\$ 1,211,118	\$ 944,964
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 158,123	\$ 113,842	\$ 168,794	\$ 119,431	\$ 129,087
Commitments Outstanding to Purchase Loans	CC320	\$ 512,204	\$ 304,278	\$ 562,906	\$ 261,709	\$ 410,980
Commitments Outstanding to Sell Loans	CC330	\$ 327,554	\$ 534,952	\$ 461,878	\$ 416,729	\$ 351,534
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 581	\$ 0	\$ 0	\$ 38,242	\$ 33
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 23,250	\$ 19,750	\$ 15,750	\$ 0	\$ 161
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 3,000	\$ 0	\$ 2,005
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,000
Unused Lines of Credit - Total	SUB3361	\$ 3,329,231	\$ 3,459,807	\$ 3,354,836	\$ 3,241,492	\$ 3,153,972
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,923,824	\$ 2,120,413	\$ 2,075,076	\$ 2,000,029	\$ 1,918,798
Commercial Lines	CC420	\$ 898,822	\$ 828,204	\$ 749,922	\$ 736,093	\$ 784,212

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 165,169	\$ 173,117	\$ 175,217	\$ 167,422	\$ 159,573
Open-End Consumer Lines - Other	CC425	\$ 341,416	\$ 338,073	\$ 354,621	\$ 337,948	\$ 291,389
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 299,549	\$ 282,690	\$ 253,057	\$ 216,752	\$ 201,588
Commercial	CC430	\$ 12,123	\$ 17,139	\$ 23,337	\$ 19,607	\$ 12,016
Standby, Not Included on CC465 or CC468	CC435	\$ 287,426	\$ 265,551	\$ 229,720	\$ 197,145	\$ 189,572
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 760,825	\$ 682,658	\$ 928,605	\$ 1,348,379	\$ 1,144,336
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11,344
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 589,965	\$ 494,828	\$ 721,113	\$ 1,127,009	\$ 901,615
Other Contingent Liabilities	CC480	\$ 127	\$ 179	\$ 129	\$ 129	\$ 129
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 175,172	\$ 289,264	\$ 290,446	\$ 210,701	\$ 115,515
Pass-Through Securities	CF143	\$ 92,591	\$ 238,498	\$ 128,833	\$ 100,064	\$ 65,281
Other Mortgage-Backed Securities	CF153	\$ 82,581	\$ 50,766	\$ 161,613	\$ 110,637	\$ 50,234
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 43,971	\$ 61,712	\$ 41,545	\$ 43,011	\$ 53,730
Pass-Through Securities	CF145	\$ 43,971	\$ 35,832	\$ 41,545	\$ 43,011	\$ 53,730
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 25,880	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 131,201	\$ 227,552	\$ 248,901	\$ 167,690	\$ 61,785
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 167,663	\$- 145,990	\$- 182,768	\$- 175,828	\$- 233,674
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 43,220	\$- 44,064	\$- 15,178	\$- 41,243	\$- 59,120
Mortgage Loans Disbursed - Total	SUB3831	\$ 5,563,042	\$ 6,202,659	\$ 6,264,306	\$ 6,087,086	\$ 6,024,114
Construction Loans - Total	SUB3840	\$ 702,876	\$ 684,518	\$ 831,295	\$ 823,047	\$ 780,544
1-4 Dwelling Units	CF190	\$ 471,703	\$ 457,777	\$ 526,976	\$ 598,531	\$ 578,259
Multifamily (5 or more) Dwelling Units	CF200	\$ 111,819	\$ 104,467	\$ 179,905	\$ 130,820	\$ 128,372
Nonresidential	CF210	\$ 119,354	\$ 122,274	\$ 124,414	\$ 93,696	\$ 73,913
Permanent Loans - Total	SUB3851	\$ 4,860,166	\$ 5,518,141	\$ 5,433,011	\$ 5,264,039	\$ 5,243,570
1-4 Dwelling Units	CF225	\$ 4,139,387	\$ 4,386,551	\$ 4,390,358	\$ 4,160,763	\$ 4,183,362
Multifamily (5 or more) Dwelling Units	CF245	\$ 40,910	\$ 67,285	\$ 58,271	\$ 40,310	\$ 92,149
Nonresidential (Except Land)	CF260	\$ 367,652	\$ 561,549	\$ 521,236	\$ 483,572	\$ 526,686

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Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 312,217	\$ 502,756	\$ 463,146	\$ 579,394	\$ 441,373
Loans and Participations Purchased - Total	SUB3880	\$ 892,461	\$ 981,625	\$ 897,224	\$ 805,845	\$ 786,567
Secured by 1-4 Dwelling Units	CF280	\$ 359,410	\$ 558,339	\$ 524,762	\$ 614,353	\$ 568,139
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 26,291	\$ 43,514	\$ 36,961	\$ 12,579	\$ 52,715
Secured by Nonresidential	CF300	\$ 506,760	\$ 379,772	\$ 335,501	\$ 178,913	\$ 165,713
Loans and Participations Sold - Total	SUB3890	\$ 2,512,477	\$ 2,555,572	\$ 2,068,679	\$ 2,426,501	\$ 2,481,009
Secured by 1-4 Dwelling Units	CF310	\$ 2,483,026	\$ 2,510,835	\$ 2,003,277	\$ 2,409,782	\$ 2,410,354
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 1,563	\$ 910	\$ 693	\$ 2,200	\$ 2,302
Secured by Nonresidential	CF330	\$ 27,888	\$ 43,827	\$ 64,709	\$ 14,519	\$ 68,353
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ - 1,620,016	\$ - 1,573,947	\$ - 1,171,455	\$ - 1,620,656	\$ - 1,694,442
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 2,514,924	\$ 2,746,709	\$ 2,963,910	\$ 2,737,013	\$ 2,395,650
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ - 233,870	\$ - 130,231	\$ - 177,302	\$ - 87,989	\$ - 87,300
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 2,089,644	\$ 1,360,584	\$ 1,374,991	\$ 1,272,842	\$ 755,608
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 1,194,232	\$ 1,751,772	\$ 1,951,639	\$ 1,641,428	\$ 1,846,722
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 556,797	\$ 659,194	\$ 719,118	\$ 748,749	\$ 777,211
Commercial	CF390	\$ 498,251	\$ 528,460	\$ 610,872	\$ 658,988	\$ 523,016
Consumer	CF400	\$ 58,546	\$ 130,734	\$ 108,246	\$ 89,761	\$ 254,195
Nonmortgage Loans - Sales - Total	SUB3915	\$ 5	\$ 67,693	\$ 23,158	\$ 11,495	\$ 171,394
Commercial	CF395	\$ 5	\$ 251	\$ 413	\$ 970	\$ 1,605
Consumer	CF405	\$ 0	\$ 67,442	\$ 22,745	\$ 10,525	\$ 169,789
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 556,792	\$ 591,501	\$ 695,960	\$ 737,254	\$ 605,817
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 1,012,458	\$ 1,809,866	\$ 264,149	\$ 1,986,420	\$ 958,086
New Deposits Received less Deposits Withdrawn	CF420	\$ 727,921	\$ 1,549,473	\$ 56,056	\$ 1,805,432	\$ 798,385
Interest Credited to Deposits	CF430	\$ 284,537	\$ 260,393	\$ 208,093	\$ 180,988	\$ 159,701
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ - 960	\$ 0	\$ 61,017	\$ 0	\$ 71

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 2,140,705	\$ 1,988,427	\$ 2,000,090	\$ 1,835,814	\$ 1,705,224
Fully Insured	DI100	\$ 1,887,090	\$ 1,729,628	\$ 1,738,288	\$ 1,636,768	\$ 1,521,002
Other	DI110	\$ 253,615	\$ 258,799	\$ 261,802	\$ 199,046	\$ 184,222
Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
\$100,000 or Less	DI120	\$ 16,998,465	\$ 18,278,240	\$ 17,186,491	\$ 16,881,576	\$ 15,855,264
Greater than \$100,000	DI130	\$ 14,884,506	\$ 15,041,219	\$ 14,295,442	\$ 14,330,691	\$ 13,446,401
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,051,103	2,201,961	2,072,236	2,010,148	1,903,689
Greater than \$100,000	DI160	61,333	62,390	57,926	55,893	52,543
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,939,554	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 251,432	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	170,439	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	7,822	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	2,290,697	2,264,351	2,130,162	2,066,041	1,956,232
IRA/Keogh Accounts	DI200	\$ 2,388,925	\$ 2,260,525	\$ 907,074	\$ 870,808	\$ 844,736
Uninsured Deposits	DI210	\$ 8,236,752	\$ 8,187,738	\$ 7,859,966	\$ 8,188,157	\$ 7,779,203
Preferred Deposits	DI220	\$ 367,019	\$ 366,099	\$ 463,209	\$ 513,963	\$ 492,765
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 3,475,075	\$ 3,442,397	\$ 4,269,657	\$ 5,707,816	\$ 5,297,928
Money Market Deposit Accounts	DI320	\$ 10,510,133	\$ 10,185,557	\$ 7,163,038	\$ 6,271,876	\$ 5,941,863
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 4,530,275	\$ 4,649,017	\$ 5,899,922	\$ 5,922,613	\$ 5,550,099
Time Deposits	DI340	\$ 15,558,475	\$ 15,042,489	\$ 14,149,320	\$ 13,309,963	\$ 12,511,774
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,626,107	\$ 3,106,480	\$ 3,401,213	\$ 3,995,551	\$ 3,496,124
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 1,396	\$ 1,474	\$ 2,335	\$ 6,994	\$ 5,581
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 87,998	\$ 212,661	\$ 260,094	\$ 96,058	\$ 125,980
Time and Savings Deposits	DI650	\$ 32,596	\$ 87,631	\$ 70,672	\$ 49,624	\$ 31,474
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 4,687	\$ 26,119	\$ 17,973	\$ 13,840	\$ 4,149

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	10,332	10,338	10,399	9,804	9,433
Assets Held in Trading Accounts	SI375	\$ 4,308	\$ 4,308	\$ 4,308	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 3,768,219	\$ 3,878,427	\$ 3,868,832	\$ 3,829,224	\$ 3,965,054
Assets Held for Sale	SI387	\$ 1,551,289	\$ 1,342,337	\$ 1,495,344	\$ 1,124,769	\$ 1,353,102
Loans Serviced for Others	SI390	\$ 36,440,978	\$ 36,740,555	\$ 37,146,049	\$ 39,100,194	\$ 38,171,897
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 11,160	\$ 11,767	\$ 12,150	\$ 12,550	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11,344
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.97%	85.06%	85.21%	84.84%	83.00%
Second month of Qtr	SI582	84.52%	85.42%	84.85%	85.26%	83.40%
Third month of Qtr	SI583	83.71%	85.63%	85.04%	84.77%	84.19%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	66.90%	67.94%	67.02%	68.23%	67.63%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 86,004	\$ 83,717	\$ 74,470	\$ 71,931	\$ 70,668
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 90,095	\$ 86,860	\$ 85,657	\$ 86,530	\$ 93,714
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	65	63	64	66	65
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 4,492,634	\$ 4,299,481	\$ 4,204,375	\$ 4,016,329	\$ 3,794,367
Net Income (Loss) (SO91)	SI610	\$ 93,512	\$ 92,676	\$ 104,916	\$ 95,805	\$ 60,977
Dividends Declared						
Preferred Stock	SI620	\$ 386	\$ 110	\$ 110	\$ 202	\$ 202
Common Stock	SI630	\$ 11,460	\$ 10,954	\$ 31,654	\$ 8,793	\$ 26,804
Stock Issued	SI640	\$ 779	\$ 1,201	\$ 2,151	\$ 17,001	\$ 247,731
Stock Retired	SI650	\$ 902	\$ 0	\$ 0	\$ 0	\$ 25,934
Capital Contributions (Where No Stock is Issued)	SI655	\$ 56,229	\$ 72,716	\$ 42,214	\$ 106,206	\$ 53,080
New Basis Accounting Adjustments	SI660	\$ 745,792	\$ - 47	\$ 0	\$ 154	\$ - 36,830
Other Comprehensive Income	SI662	\$ 1,322	\$ 36,547	\$ - 18,267	\$ - 8,604	\$ - 12,731
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ - 6	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Adjustments	SI671	\$- 887	\$ 1,123	\$ 7,611	\$- 3,537	\$- 14,489
Ending Equity Capital (SC80)	SI680	\$ 5,376,633	\$ 4,492,633	\$ 4,311,236	\$ 4,214,353	\$ 4,039,165
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 52,118	\$ 32,847	\$ 18,785	\$ 54,216	\$ 10,769
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 27,285	\$ 23,390	\$ 36,960	\$ 7,789	\$ 31,461
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 9,981	\$ 13,859	\$ 13,396	\$ 14,494	\$ 144,891
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,434	\$ 1,467	\$ 1,607	\$ 1,415	\$ 1,296
Average Balance Sheet Data						
Total Assets	SI870	\$ 51,641,493	\$ 50,160,335	\$ 47,137,297	\$ 45,317,705	\$ 43,883,880
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,175,803	\$ 2,193,367	\$ 1,689,187	\$ 1,958,422	\$ 1,959,158
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 43,656,993	\$ 42,336,444	\$ 40,220,153	\$ 37,898,851	\$ 36,342,203
Nonmortgage Loans	SI885	\$ 1,953,358	\$ 1,897,879	\$ 1,827,267	\$ 2,258,990	\$ 2,138,451
Deposits and Excrows	SI890	\$ 33,382,567	\$ 32,366,236	\$ 30,729,803	\$ 29,843,937	\$ 28,589,683
Total Borrowings	SI895	\$ 12,512,661	\$ 12,378,045	\$ 11,313,395	\$ 10,652,166	\$ 10,431,910

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

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Schedule SQ --- Consolidated Supplemental Questions		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	24	26	23	23	20

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,371,019	\$ 1,278,874	\$ 1,163,051	\$ 1,156,283	\$ 1,100,458
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,155,196	\$ 1,073,244	\$ 970,546	\$ 954,626	\$ 900,318
Personal Trust and Agency Accounts	FS210	\$ 354,050	\$ 305,581	\$ 289,479	\$ 279,463	\$ 286,218
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 114,154	\$ 99,172	\$ 95,240	\$ 94,233	\$ 94,708
Employee Benefit - Defined Contribution	FS220	\$ 101,100	\$ 89,054	\$ 82,880	\$ 81,975	\$ 78,706
Employee Benefit - Defined Benefit	FS230	\$ 490	\$ 476	\$ 461	\$ 341	\$ 295
Other Retirement Accounts	FS240	\$ 12,564	\$ 9,642	\$ 11,899	\$ 11,917	\$ 15,707
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 678,271	\$ 660,039	\$ 577,734	\$ 574,113	\$ 519,392
Other Fiduciary Accounts	FS270	\$ 8,721	\$ 8,452	\$ 8,093	\$ 6,817	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 78,497	\$ 74,440	\$ 66,744	\$ 63,808	\$ 60,070
Personal Trust and Agency Accounts	FS211	\$ 14,652	\$ 12,939	\$ 6,643	\$ 2,805	\$ 1,522
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 64,106	\$ 60,244	\$ 58,802	\$ 59,262	\$ 56,703
Employee Benefit - Defined Contribution	FS221	\$ 54,502	\$ 50,691	\$ 49,108	\$ 48,505	\$ 45,656
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 9,604	\$ 9,553	\$ 9,694	\$ 10,757	\$ 11,047
Corporate Trust and Agency Accounts	FS251	\$ 6	\$ 5	\$ 6	\$ 5	\$ 5
Other Fiduciary Accounts	FS271	\$ - 267	\$ 1,252	\$ 1,293	\$ 1,736	\$ 1,840
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 137,326	\$ 131,190	\$ 125,761	\$ 137,849	\$ 140,070
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,490	1,410	1,361	1,251	1,165
Personal Trust and Agency Accounts	FS212	449	416	405	351	328
Retirement-related Trust and Agency Accounts - Total	SUB6120	358	333	312	290	282
Employee Benefit - Defined Contribution	FS222	328	300	278	255	234
Employee Benefit - Defined Benefit	FS232	2	2	2	1	1
Other Retirement Accounts	FS242	28	31	32	34	47
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	665	642	627	593	555
Other Fiduciary Accounts	FS272	18	19	17	17	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	55	54	43	28	44
Personal Trust and Agency Accounts	FS213	34	32	22	7	7
Retirement-related Trust and Agency Accounts - Total	SUB6130	15	16	15	12	21
Employee Benefit - Defined Contribution	FS223	12	13	12	9	10
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3	3	3	3	11
Corporate Trust and Agency Accounts	FS253	1	1	1	1	1
Other Fiduciary Accounts	FS273	5	5	5	8	15
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	267	273	291	292	299
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 9,840	\$ 6,156	\$ 3,934	\$ 1,892	\$ 7,368
Personal Trust and Agency Accounts	FS310	\$ 2,257	\$ 1,075	\$ 740	\$ 332	\$ 1,581
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,153	\$ 786	\$ 543	\$ 265	\$ 914
Employee Benefit - Defined Contribution	FS320	\$ 961	\$ 698	\$ 484	\$ 235	\$ 715
Employee Benefit - Defined Benefit	FS330	\$ 4	\$ 3	\$ 2	\$ 1	\$ 0
Other Retirement Accounts	FS340	\$ 188	\$ 85	\$ 57	\$ 29	\$ 199
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 4,857	\$ 3,203	\$ 2,024	\$ 996	\$ 3,845
Other Fiduciary Accounts	FS370	\$ 179	\$ 75	\$ 30	\$ 15	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 115	\$ 76	\$ 51	\$ 26	\$ 173
Other Fiduciary and Related Services	FS390	\$ 1,279	\$ 941	\$ 546	\$ 258	\$ 855
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 8,198	\$ 5,124	\$ 3,363	\$ 1,684	\$ 6,310
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 18	\$ 12	\$ 12	\$ 7	\$ 10
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 1,848	\$ 1,411	\$ 991	\$ 521	\$ 2,331

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,472	\$ 2,431	\$ 1,550	\$ 722	\$ 3,379
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 354,050	\$ 200,604	\$ 187,731	\$ 176,585	\$ 286,217
Non-Interest-Bearing Deposits	FS410	\$ 65	\$ 6	\$ 9	\$ 8	\$ 14
Interest-Bearing Deposits	FS415	\$ 1,896	\$ 1,997	\$ 1,748	\$ 1,120	\$ 1,440
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 17,363	\$ 21,103	\$ 9,944	\$ 9,347	\$ 14,426
State, County and Municipal Obligations	FS425	\$ 23,556	\$ 12,628	\$ 10,512	\$ 13,664	\$ 20,757
Money Market Mutual Funds	FS430	\$ 29,692	\$ 11,504	\$ 24,984	\$ 13,485	\$ 22,110
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,200
Other Notes and Bonds	FS440	\$ 14,958	\$ 8,969	\$ 8,811	\$ 9,168	\$ 12,506
Common and Preferred Stock	FS445	\$ 202,017	\$ 114,532	\$ 105,736	\$ 108,069	\$ 165,253
Real Estate Mortgages	FS450	\$ 819	\$ 60	\$ 136	\$ 0	\$ 320
Real Estate	FS455	\$ 26,441	\$ 9,379	\$ 8,382	\$ 8,221	\$ 17,398
Miscellaneous Assets	FS460	\$ 37,243	\$ 20,426	\$ 17,469	\$ 13,503	\$ 30,793
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 19	\$ 12	\$ 12	\$ 7	\$ 10
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 19	\$ 12	\$ 12	\$ 7	\$ 9
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 5,376,645	\$ 4,492,640	\$ 4,311,238	\$ 4,214,354	\$ 4,039,170
Equity Capital Deductions - Total	SUB1631	\$ 1,311,233	\$ 573,474	\$ 569,176	\$ 564,844	\$ 566,918
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 36,947	\$ 34,824	\$ 26,386	\$ 25,652	\$ 25,407
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,259,753	\$ 528,515	\$ 531,813	\$ 528,138	\$ 531,535
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 14,533	\$ 10,135	\$ 10,977	\$ 11,054	\$ 9,976
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 70,297	\$ 65,173	\$ 98,169	\$ 83,827	\$ 75,001
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 28,592	\$ 30,335	\$ 63,297	\$ 48,912	\$ 40,119

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 21	\$ 23	\$ 18	\$ 20	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 34,799	\$ 34,815	\$ 34,854	\$ 34,895	\$ 34,882
Other	CCR195	\$ 6,885	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 4,135,709	\$ 3,984,339	\$ 3,840,231	\$ 3,733,337	\$ 3,547,253
Total Assets (SC60)	CCR205	\$ 52,777,053	\$ 50,455,832	\$ 48,104,134	\$ 46,316,146	\$ 44,717,960
Asset Deductions - Total	SUB1651	\$ 1,325,310	\$ 581,521	\$ 589,832	\$ 569,556	\$ 595,046
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 24,173	\$ 24,836	\$ 23,962	\$ 22,615	\$ 25,652
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,282,339	\$ 546,550	\$ 554,893	\$ 535,887	\$ 559,418
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 14,533	\$ 10,135	\$ 10,977	\$ 11,054	\$ 9,976
Other	CCR275	\$ 4,265	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 35,011	\$ 38,132	\$ 79,879	\$ 62,656	\$ 56,276
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 34,990	\$ 38,109	\$ 79,861	\$ 62,636	\$ 55,850
Intangible Assets	CCR285	\$ 21	\$ 23	\$ 18	\$ 20	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 426
Adjusted Total Assets	CCR25	\$ 51,486,754	\$ 49,912,443	\$ 47,594,181	\$ 45,809,246	\$ 44,179,190
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,023,375	\$ 1,963,654	\$ 1,871,859	\$ 1,800,265	\$ 1,736,607
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,135,709	\$ 3,984,339	\$ 3,840,231	\$ 3,733,337	\$ 3,547,253
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 33	\$ 178	\$ 153	\$ 166	\$ 173
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 41,000	\$ 31,000	\$ 31,000	\$ 31,000	\$ 31,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 246,870	\$ 247,716	\$ 234,874	\$ 228,779	\$ 218,417
Tier 2 Capital - Other	CCR355	\$ 1,130	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 289,033	\$ 278,894	\$ 266,027	\$ 259,945	\$ 249,590
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 289,033	\$ 278,894	\$ 266,027	\$ 259,945	\$ 249,590
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 847	\$ 824	\$ 792	\$ 769	\$ 873
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 12,177	\$ 12,784	\$ 13,175	\$ 13,575	\$ 12,369
Total Risk-Based Capital	CCR39	\$ 4,411,718	\$ 4,249,625	\$ 4,092,291	\$ 3,978,938	\$ 3,783,601
0% R/W Category - Cash	CCR400	\$ 192,066	\$ 175,688	\$ 173,696	\$ 158,278	\$ 163,225
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 539,281	\$ 189,492	\$ 188,351	\$ 188,634	\$ 190,251
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,487	\$ 562	\$ 43,801	\$ 213	\$ 305

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 329,868	\$ 285,532	\$ 328,034	\$ 358,259	\$ 406,576
0% R/W Category - Assets Total	CCR420	\$ 1,062,702	\$ 651,274	\$ 733,882	\$ 705,384	\$ 760,357
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 3,288,103	\$ 3,367,142	\$ 3,499,785	\$ 3,437,272	\$ 3,605,024
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,009,411	\$ 1,069,368	\$ 989,581	\$ 1,272,135	\$ 1,131,777
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 467,479	\$ 454,272	\$ 481,291	\$ 507,520	\$ 492,287
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 335,941	\$ 331,058	\$ 321,538	\$ 392,857	\$ 400,724
20% R/W Category - Other	CCR450	\$ 1,367,242	\$ 1,574,422	\$ 1,153,450	\$ 1,103,538	\$ 880,791
20% R/W Category - Assets Total	CCR455	\$ 6,468,176	\$ 6,796,262	\$ 6,445,645	\$ 6,713,322	\$ 6,510,603
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,293,633	\$ 1,359,252	\$ 1,289,126	\$ 1,342,661	\$ 1,302,119
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 25,230,984	\$ 24,739,317	\$ 23,297,869	\$ 21,889,873	\$ 21,157,857
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 45,178	\$ 52,455	\$ 34,396	\$ 81,971	\$ 84,045
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 31,865	\$ 32,459	\$ 33,245	\$ 34,493	\$ 25,418
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 6,271	\$ 6,270	\$ 7,579	\$ 2,645	\$ 2,678
50% R/W Category - Other	CCR480	\$ 172,595	\$ 189,850	\$ 189,177	\$ 178,091	\$ 202,317
50% R/W Category - Assets Total	CCR485	\$ 25,486,893	\$ 25,020,351	\$ 23,562,266	\$ 22,187,073	\$ 21,472,315
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 12,743,456	\$ 12,510,184	\$ 11,781,142	\$ 11,093,545	\$ 10,736,166
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 387,142	\$ 2,081,579	\$ 2,055,569	\$ 1,826,133	\$ 1,404,887
100% R/W Category - All Other Assets	CCR506	\$ 19,379,431	\$ 16,778,964	\$ 16,150,574	\$ 15,798,732	\$ 15,501,727
100% R/W Category - Assets Total	CCR510	\$ 19,766,573	\$ 18,860,543	\$ 18,206,143	\$ 17,624,865	\$ 16,906,614
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 19,766,573	\$ 18,860,543	\$ 18,206,143	\$ 17,624,865	\$ 16,906,614
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 52,784,344	\$ 51,328,430	\$ 48,947,936	\$ 47,230,644	\$ 45,649,889
Subtotal Risk-Weighted Assets	CCR75	\$ 33,803,657	\$ 32,729,972	\$ 31,276,407	\$ 30,061,067	\$ 28,944,895
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,138	\$ 2,600	\$ 2,393	\$ 1,886	\$ 3,653
Total Risk-Weighted Assets	CCR78	\$ 33,801,519	\$ 32,727,372	\$ 31,274,014	\$ 30,059,181	\$ 28,941,242
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,704,122	\$ 2,618,230	\$ 2,501,923	\$ 2,404,732	\$ 2,315,297
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.03%	7.98%	8.07%	8.15%	8.03%
Total Risk-Based Capital Ratio	CCR820	13.05%	12.98%	13.09%	13.24%	13.07%
Tier 1 Risk-Based Capital Ratio	CCR830	12.20%	12.14%	12.24%	12.37%	12.21%
Tangible Equity Ratio	CCR840	8.03%	7.98%	8.07%	8.15%	8.03%

***Note**

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.