

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 3:26 PM

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

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions		30	30	32	36	37
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	2	1	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						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,363,299	\$ 3,743,545	\$ 2,582,914	\$ 8,138,009	\$ 4,491,591
Cash and Non-Interest-Earning Deposits	SC110	\$ 500,068	\$ 485,491	\$ 400,316	\$ 884,229	\$ 771,993
Interest-Earning Deposits in FHLBs	SC112	\$ 282,919	\$ 201,054	\$ 277,881	\$ 412,853	\$ 532,014
Other Interest-Earning Deposits	SC118	\$ 2,317,826	\$ 2,235,030	\$ 1,440,382	\$ 3,051,390	\$ 2,057,398
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 132,156	\$ 276,337	\$ 127,038	\$ 2,268,787	\$ 623,031
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 356,228	\$ 224,800	\$ 139,909	\$ 1,362,804	\$ 290,947
Equity Securities Carried at Fair Value	SC140	\$ 126,237	\$ 68,869	\$ 48,213	\$ 36,308	\$ 36,927
State and Municipal Obligations	SC180	\$ 92,252	\$ 80,292	\$ 63,313	\$ 61,558	\$ 65,749
Securities Backed by Nonmortgage Loans	SC182	\$ 493,676	\$ 116,586	\$ 35,990	\$ 8,084	\$ 43,613
Other Investment Securities	SC185	\$ 57,051	\$ 50,899	\$ 46,847	\$ 48,948	\$ 65,667
Accrued Interest Receivable	SC191	\$ 4,886	\$ 4,187	\$ 3,025	\$ 3,048	\$ 4,252
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,704,162	\$ 6,517,847	\$ 5,368,779	\$ 3,546,243	\$ 3,339,836
Mortgage-Backed Securities - Total	SC22	\$ 6,704,162	\$ 6,517,847	\$ 5,368,779	\$ 3,546,243	\$ 3,339,836
Pass-Through - Total	SUB0073	\$ 2,220,510	\$ 2,369,868	\$ 2,045,886	\$ 868,230	\$ 1,202,886
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,841,601	\$ 2,015,562	\$ 1,681,215	\$ 626,042	\$ 746,112
Other Pass-Through	SC215	\$ 378,909	\$ 354,306	\$ 364,671	\$ 242,188	\$ 456,774
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,461,694	\$ 4,127,092	\$ 3,304,751	\$ 2,663,345	\$ 2,121,877
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 414,828	\$ 407,071	\$ 426,816	\$ 437,506	\$ 470,443
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 295,978	\$ 299,848	\$ 197,087	\$ 228,873	\$ 244,792
Other	SC222	\$ 3,750,888	\$ 3,420,173	\$ 2,680,848	\$ 1,996,966	\$ 1,406,642
Accrued Interest Receivable	SC228	\$ 21,958	\$ 20,887	\$ 18,142	\$ 14,668	\$ 15,073
Mortgage Loans - Gross	SUB0092	\$ 28,573,855	\$ 28,531,925	\$ 27,173,720	\$ 29,504,373	\$ 30,672,530

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 28,156,862	\$ 28,093,854	\$ 26,757,477	\$ 29,088,182	\$ 30,267,032
Construction Loans - Total	SUB0100	\$ 970,298	\$ 1,018,033	\$ 774,041	\$ 973,955	\$ 1,296,217
Residential - Total	SUB0110	\$ 464,574	\$ 480,391	\$ 444,059	\$ 603,888	\$ 672,865
1-4 Dwelling Units	SC230	\$ 267,969	\$ 286,595	\$ 241,135	\$ 361,228	\$ 430,282
Multifamily (5 or more) Dwelling Units	SC235	\$ 196,605	\$ 193,796	\$ 202,924	\$ 242,660	\$ 242,583
Nonresidential Property	SC240	\$ 505,724	\$ 537,642	\$ 329,982	\$ 370,067	\$ 623,352
Permanent Loans - Total	SUB0121	\$ 27,381,651	\$ 27,284,145	\$ 26,173,596	\$ 28,247,489	\$ 29,084,389
Residential - Total	SUB0131	\$ 17,979,088	\$ 18,326,779	\$ 18,052,602	\$ 19,457,413	\$ 20,068,623
1-4 Dwelling Units - Total	SUB0141	\$ 17,159,271	\$ 17,490,386	\$ 17,350,457	\$ 18,709,349	\$ 19,275,040
Revolving Open-End Loans	SC251	\$ 1,951,339	\$ 2,007,575	\$ 1,956,585	\$ 2,272,311	\$ 2,158,429
All Other - First Liens	SC254	\$ 15,018,758	\$ 15,286,248	\$ 15,237,501	\$ 16,247,302	\$ 16,933,336
All Other - Junior Liens	SC255	\$ 189,174	\$ 196,563	\$ 156,371	\$ 189,736	\$ 183,275
Multifamily (5 or more) Dwelling Units	SC256	\$ 819,817	\$ 836,393	\$ 702,145	\$ 748,064	\$ 793,583
Nonresidential Property (Except Land)	SC260	\$ 8,180,635	\$ 7,703,857	\$ 7,098,125	\$ 7,170,553	\$ 7,362,602
Land	SC265	\$ 1,221,928	\$ 1,253,509	\$ 1,022,869	\$ 1,619,523	\$ 1,653,164
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 351,216	\$ -739,596	\$ -188,040	\$ -429,168	\$ 2,797,388
Accrued Interest Receivable	SC272	\$ 114,644	\$ 124,106	\$ 118,709	\$ 141,821	\$ 169,635
Advances for Taxes and Insurance	SC275	\$ 107,262	\$ 105,641	\$ 107,374	\$ 141,108	\$ 122,289
Allowance for Loan and Lease Losses	SC283	\$ 416,993	\$ 438,071	\$ 416,243	\$ 416,191	\$ 405,498
Nonmortgage Loans - Gross	SUB0162	\$ 3,127,600	\$ 2,963,982	\$ 2,387,413	\$ 2,388,069	\$ 2,434,640
Nonmortgage Loans - Total	SC31	\$ 3,014,307	\$ 2,863,475	\$ 2,286,666	\$ 2,263,806	\$ 2,306,718
Commercial Loans - Total	SC32	\$ 2,751,124	\$ 2,587,380	\$ 2,048,489	\$ 1,973,625	\$ 1,983,135
Secured	SC300	\$ 2,050,143	\$ 1,874,397	\$ 1,870,536	\$ 1,805,793	\$ 1,808,126
Unsecured	SC303	\$ 234,561	\$ 229,201	\$ 156,940	\$ 146,819	\$ 152,246
Credit Card Loans Outstanding-Business	SC304	\$ 1,168	\$ 1,177	N/A	N/A	N/A
Lease Receivables	SC306	\$ 466,420	\$ 483,782	\$ 21,013	\$ 21,013	\$ 22,763
Consumer Loans - Total	SC35	\$ 360,825	\$ 363,111	\$ 327,849	\$ 390,679	\$ 436,692
Loans on Deposits	SC310	\$ 37,994	\$ 37,222	\$ 26,286	\$ 27,412	\$ 28,232
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,825	\$ 750	\$ 219	\$ 58	\$ 41
Education Loans	SC320	\$ 13	\$ 22	\$ 24	\$ 30	\$ 29
Auto Loans	SC323	\$ 41,539	\$ 46,165	\$ 30,577	\$ 40,928	\$ 66,228
Mobile Home Loans	SC326	\$ 31,871	\$ 36,573	\$ 30,984	\$ 39,077	\$ 39,128
Credit Cards	SC328	\$ 21,786	\$ 21,912	\$ 22,999	\$ 36,180	\$ 36,001
Other, Including Lease Receivables	SC330	\$ 225,797	\$ 220,467	\$ 216,760	\$ 246,994	\$ 267,033

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 15,651	\$ 13,491	\$ 11,075	\$ 23,765	\$ 14,813
Allowance for Loan and Lease Losses	SC357	\$ 113,293	\$ 100,507	\$ 100,747	\$ 124,263	\$ 127,922
Repossessed Assets - Gross	SUB0201	\$ 559,429	\$ 525,216	\$ 394,318	\$ 548,866	\$ 649,589
Repossessed Assets - Total	SC40	\$ 559,429	\$ 525,216	\$ 394,318	\$ 548,763	\$ 649,414
Real Estate - Total	SUB0210	\$ 557,974	\$ 523,868	\$ 394,021	\$ 547,693	\$ 647,994
Construction	SC405	\$ 18,904	\$ 9,684	\$ 13,185	\$ 44,592	\$ 32,093
Residential - Total	SUB0225	\$ 281,039	\$ 280,860	\$ 213,534	\$ 259,262	\$ 338,979
1-4 Dwelling Units	SC415	\$ 266,748	\$ 267,059	\$ 201,381	\$ 236,218	\$ 312,953
Multifamily (5 or more) Dwelling Units	SC425	\$ 14,291	\$ 13,801	\$ 12,153	\$ 23,044	\$ 26,026
Nonresidential (Except Land)	SC426	\$ 53,867	\$ 40,024	\$ 30,660	\$ 30,017	\$ 30,796
Land	SC428	\$ 103,961	\$ 96,201	\$ 54,295	\$ 131,337	\$ 130,034
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 100,203	\$ 97,099	\$ 82,347	\$ 82,485	\$ 116,092
Other Repossessed Assets	SC430	\$ 1,455	\$ 1,348	\$ 297	\$ 1,173	\$ 1,595
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 103	\$ 175
Real Estate Held for Investment	SC45	\$ 1,402	\$ 16,082	\$ 16,167	\$ 22,703	\$ 21,851
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 594,660	\$ 582,211	\$ 551,707	\$ 567,221	\$ 544,173
Federal Home Loan Bank Stock	SC510	\$ 565,174	\$ 560,231	\$ 543,548	\$ 562,344	\$ 539,070
Other	SC540	\$ 29,486	\$ 21,980	\$ 8,159	\$ 4,877	\$ 5,103
Office Premises and Equipment	SC55	\$ 658,769	\$ 656,365	\$ 546,778	\$ 634,465	\$ 651,889
Other Assets - Gross	SUB0262	\$ 5,070,072	\$ 5,301,623	\$ 5,207,125	\$ 4,922,217	\$ 5,845,939
Other Assets - Total	SC59	\$ 5,070,072	\$ 5,301,623	\$ 5,207,125	\$ 4,922,217	\$ 5,845,939
Key Person Life Insurance	SC615	\$ 69,492	\$ 77,060	\$ 24,140	\$ 26,026	\$ 25,819
Other	SC625	\$ 223,438	\$ 220,846	\$ 220,778	\$ 220,674	\$ 217,021
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 585,846	\$ 609,457	\$ 515,105	\$ 458,867	\$ 449,938
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 194,682	\$ 339,661	\$ 318,214	\$ 242,815	\$ 273,699
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 3,996,614	\$ 4,054,599	\$ 4,128,888	\$ 3,973,835	\$ 4,879,462
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	\$ 530,286	\$ 538,578	\$ 516,990	\$ 540,557	\$ 533,595
Total Assets - Gross	SUB0283	\$ 49,653,248	\$ 48,838,796	\$ 44,228,921	\$ 50,272,166	\$ 48,652,038
Total Assets	SC60	\$ 49,122,962	\$ 48,300,218	\$ 43,711,931	\$ 49,731,609	\$ 48,118,443
Deposits and Escrows - Total	SC71	\$ 38,791,801	\$ 37,858,019	\$ 34,079,564	\$ 39,494,962	\$ 37,932,810
Deposits	SC710	\$ 37,842,081	\$ 37,119,088	\$ 33,589,808	\$ 38,851,182	\$ 37,049,621
Escrows	SC712	\$ 964,766	\$ 721,477	\$ 465,612	\$ 565,235	\$ 802,236
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 15,046	\$ 17,454	\$ 24,144	\$ 78,545	\$ 80,953
Borrowings - Total	SC72	\$ 4,721,136	\$ 4,834,383	\$ 4,871,676	\$ 5,837,869	\$ 5,601,945
Advances from FHLBank	SC720	\$ 4,511,739	\$ 4,595,852	\$ 4,719,627	\$ 5,679,082	\$ 5,448,253
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 122,642	\$ 109,669	\$ 116,328	\$ 117,101	\$ 115,462
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 36,835	\$ 36,798	\$ 29,145	\$ 31,100	\$ 29,100
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 49,920	\$ 92,064	\$ 6,576	\$ 10,586	\$ 9,130
Other Liabilities - Total	SC75	\$ 780,326	\$ 674,938	\$ 608,901	\$ 365,114	\$ 490,792
Accrued Interest Payable - Deposits	SC763	\$ 21,505	\$ 22,415	\$ 17,713	\$ 25,629	\$ 27,382
Accrued Interest Payable - Other	SC766	\$ 19,244	\$ 21,190	\$ 22,061	\$ 22,705	\$ 24,860
Accrued Taxes	SC776	\$ 44,717	\$ 37,993	\$ 109,650	\$ 12,921	\$ 11,344
Accounts Payable	SC780	\$ 132,290	\$ 215,969	\$ 131,442	\$ 107,287	\$ 142,409
Deferred Income Taxes	SC790	\$ 8,197	\$ 8,401	\$ 11,171	\$ 531	\$ 339
Other Liabilities and Deferred Income	SC796	\$ 554,373	\$ 368,970	\$ 316,864	\$ 196,041	\$ 284,458
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 44,293,263	\$ 43,367,340	\$ 39,560,141	\$ 45,697,945	\$ 44,025,547

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 4,645,140	\$ 4,614,048	\$ 3,811,040	\$ 3,839,047	\$ 3,824,448
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 34,000	\$ 34,000	\$ 19,000	\$ 24,000	\$ 39,000
Par Value	SC820	\$ 21,763	\$ 21,761	\$ 21,642	\$ 29,566	\$ 29,562
Paid in Excess of Par	SC830	\$ 4,589,377	\$ 4,558,287	\$ 3,770,398	\$ 3,785,481	\$ 3,755,886
Accumulated Other Comprehensive Income - Total	SC86	\$- 27,965	\$- 4,778	\$ 4,634	\$- 23,592	\$- 44,820
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 41,841	\$ 31,387	\$ 30,089	\$ 14,222	\$- 14,955
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 54,811	\$- 21,171	\$- 11,526	\$- 17,661	\$- 9,712
Other	SC870	\$- 14,995	\$- 14,994	\$- 13,929	\$- 20,153	\$- 20,153
Retained Earnings	SC880	\$ 185,482	\$ 296,595	\$ 309,423	\$ 191,513	\$ 277,984
Other Components of Equity Capital	SC891	\$ 1,446	\$ 1,446	\$ 1,446	\$ 1,446	\$ 1,114
Total Savings Association Equity Capital	SC80	\$ 4,804,103	\$ 4,907,311	\$ 4,126,543	\$ 4,008,414	\$ 4,058,726
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 25,599	\$ 25,564	\$ 25,248	\$ 25,249	\$ 34,169
Total Equity Capital	SC84	\$ 4,829,702	\$ 4,932,875	\$ 4,151,791	\$ 4,033,663	\$ 4,092,895
Total Liabilities and Equity Capital	SC90	\$ 49,122,965	\$ 48,300,215	\$ 43,711,932	\$ 49,731,608	\$ 48,118,442

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 587,536	\$ 566,460	\$ 521,744	\$ 568,417	\$ 487,362
Deposits and Investment Securities	SO115	\$ 7,978	\$ 5,675	\$ 6,458	\$ 5,721	\$ 5,676
Mortgage-Backed Securities	SO125	\$ 97,349	\$ 94,318	\$ 83,950	\$ 84,695	\$ 63,136
Mortgage Loans	SO141	\$ 392,845	\$ 400,338	\$ 392,040	\$ 438,571	\$ 376,631
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 5,510	\$ 6,269	\$ 5,015	\$ 5,208	\$ 5,243
Nonmortgage Loans - Total	SUB0950	\$ 83,015	\$ 59,026	\$ 33,952	\$ 33,860	\$ 36,364
Commercial Loans and Leases	SO160	\$ 74,623	\$ 50,361	\$ 25,426	\$ 25,913	\$ 24,603
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 495	\$ 557	\$ 126	\$ 172	\$ 106
Consumer Loans and Leases	SO171	\$ 8,392	\$ 8,665	\$ 8,526	\$ 7,947	\$ 11,761
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 344	\$ 277	\$ 203	\$ 190	\$ 206
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 390	\$ 390	\$ 505	\$ 1,033	\$ 7
Federal Home Loan Bank Stock	SO181	\$ 376	\$ 355	\$ 504	\$ 1,033	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 14	\$ 35	\$ 1	\$ 0	\$ 7
Interest Expense - Total	SO21	\$ 144,319	\$ 144,893	\$ 138,577	\$ 161,628	\$ 167,365
Deposits	SO215	\$ 105,348	\$ 106,175	\$ 101,947	\$ 122,852	\$ 125,463
Escrows	SO225	\$ 8	\$ 7	\$ 7	\$ 5	\$ 5
Advances from FHLBank	SO230	\$ 36,733	\$ 36,430	\$ 35,217	\$ 37,900	\$ 40,845
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 683	\$ 670	\$ 419	\$ 488	\$ 642
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 1,550	\$ 1,615	\$ 1,004	\$ 410	\$ 411
Capitalized Interest	SO271	\$ 3	\$ 4	\$ 17	\$ 27	\$ 1
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 443,607	\$ 421,957	\$ 383,672	\$ 407,822	\$ 320,004
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 178,607	\$ 138,360	\$ 242,011	\$ 269,910	\$ 284,048
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 265,000	\$ 283,597	\$ 141,661	\$ 137,912	\$ 35,956
Noninterest Income - Total	SO42	\$ 187,922	\$ 192,770	\$ 251,274	\$ 178,881	\$ 165,432
Mortgage Loan Servicing Fees	SO410	\$ 48,753	\$ 39,809	\$ 38,517	\$ 35,839	\$ 31,750
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 27,097	\$- 15,833	\$- 18,221	\$- 17,427	\$- 20,042
Other Fees and Charges	SO420	\$ 59,942	\$ 57,400	\$ 64,445	\$ 64,396	\$ 65,794
Net Income (Loss) - Total	SUB0451	\$ 25,387	\$ 24,641	\$- 30,561	\$ 37,627	\$ 35,591
Sale of Available-for-Sale Securities	SO430	\$ 27,997	\$ 24,938	\$ 9,763	\$ 36,630	\$ 11,503
Sale of Loans and Leases Held for Sale	SO431	\$ 3,601	\$ 2,766	\$- 51,810	\$ 93	\$ 1,639
Sale of Other Assets Held for Sale	SO432	\$ 0	\$- 2	\$ 0	\$ 0	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 4,840	\$- 3,586	\$- 4,825	\$- 4,910	\$- 2,442
Operations & Sale of Repossessed Assets	SO461	\$- 14,544	\$- 13,424	\$- 1,955	\$- 15,704	\$- 9,174
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,287	\$- 890	\$- 1,567	\$ 311	\$- 1,705
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$- 31	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 240	\$ 0	\$ 79	\$ 0	\$ 4
Sale of Other Assets Held for Investment	SO477	\$- 1,709	\$- 15	\$- 11	\$- 16	\$ 382
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 11,089	\$ 11,299	\$ 14,940	\$ 16,313	\$ 32,942
Other Noninterest Income	SO488	\$ 85,777	\$ 90,339	\$ 201,919	\$ 63,356	\$ 54,781
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	\$ 537,138	\$ 335,462	\$ 362,810	\$ 309,816	\$ 283,981
All Personnel Compensation and Expense	SO510	\$ 159,749	\$ 155,458	\$ 135,790	\$ 136,154	\$ 128,547
Legal Expense	SO520	\$ 10,262	\$ 9,462	\$ 19,179	\$ 12,517	\$ 4,802
Office Occupancy and Equipment Expense	SO530	\$ 56,938	\$ 54,915	\$ 53,234	\$ 57,363	\$ 48,970
Marketing and Other Professional Services	SO540	\$ 21,510	\$ 16,470	\$ 14,700	\$ 13,214	\$ 11,836
Loan Servicing Fees	SO550	\$ 4,541	\$ 2,460	\$ 3,735	\$ 329	\$ 215
Goodwill and Other Intangibles Expense	SO560	\$ 162,169	\$ 3,265	\$ 11,008	\$ 2,869	\$ 6,406
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7,196	\$ 1,456	\$ 29,036	\$ 8,282	\$ 1,941
Other Noninterest Expense	SO580	\$ 114,773	\$ 91,976	\$ 96,128	\$ 79,088	\$ 81,264
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	\$- 84,216	\$ 140,905	\$ 30,125	\$ 6,977	\$- 82,593
Income Taxes - Total	SO71	\$ 19,669	\$ 62,102	\$ 17,086	\$ 61,133	\$ 16,460
Federal	SO710	\$ 15,626	\$ 60,250	\$ 17,171	\$ 59,762	\$ 16,903
State, Local & Other	SO720	\$ 4,043	\$ 1,852	\$- 85	\$ 1,371	\$- 443
Income (Loss) Before Extraordinary Items	SO81	\$- 103,885	\$ 78,803	\$ 13,039	\$- 54,156	\$- 99,053
Extraordinary Items	SO811	\$ 0	\$ 897	\$ 10,604	\$- 6	\$- 36
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 103,885	\$ 79,700	\$ 23,643	\$- 54,162	\$- 99,089
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 531	\$ 490	\$ 290	\$ 309	\$ 382
Net Income (Loss) Attributable to Savings Association	SO91	\$- 104,416	\$ 79,210	\$ 23,353	\$- 54,471	\$- 99,471
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,149,216	\$ 566,460	\$ 1,904,027	\$ 1,475,122	\$ 931,810
YTD - Deposits and Investment Securities	Y_SO115	\$ 13,623	\$ 5,675	\$ 21,485	\$ 16,564	\$ 11,271

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 191,617	\$ 94,318	\$ 268,366	\$ 186,728	\$ 103,189
YTD - Mortgage Loans	Y_SO141	\$ 788,886	\$ 400,338	\$ 1,459,825	\$ 1,151,304	\$ 733,873
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 11,738	\$ 6,269	\$ 21,095	\$ 16,626	\$ 11,425
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 124,818	\$ 50,361	\$ 96,546	\$ 73,711	\$ 48,062
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 996	\$ 557	\$ 496	\$ 471	\$ 299
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 16,923	\$ 8,665	\$ 35,542	\$ 29,120	\$ 23,282
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 615	\$ 277	\$ 672	\$ 598	\$ 409
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 780	\$ 390	\$ 1,498	\$ 1,052	\$ 19
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 731	\$ 355	\$ 1,477	\$ 1,032	\$ - 1
YTD - Other	Y_SO185	\$ 49	\$ 35	\$ 21	\$ 20	\$ 20
YTD - Interest Expense - Total	Y_SO21	\$ 287,389	\$ 144,893	\$ 559,333	\$ 484,083	\$ 337,151
YTD - Deposits	Y_SO215	\$ 210,030	\$ 106,175	\$ 413,078	\$ 368,709	\$ 254,494
YTD - Escrows	Y_SO225	\$ 15	\$ 7	\$ 17	\$ 12	\$ 7
YTD - Advances from FHLBank	Y_SO230	\$ 72,834	\$ 36,430	\$ 142,058	\$ 112,598	\$ 80,757
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,353	\$ 670	\$ 1,832	\$ 1,866	\$ 1,378
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 3,164	\$ 1,615	\$ 2,408	\$ 1,405	\$ 995
YTD - Capitalized Interest	Y_SO271	\$ 7	\$ 4	\$ 60	\$ 507	\$ 480
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 862,607	\$ 421,957	\$ 1,346,192	\$ 992,091	\$ 594,678
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 316,967	\$ 138,360	\$ 816,629	\$ 778,656	\$ 525,032
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 545,640	\$ 283,597	\$ 529,563	\$ 213,435	\$ 69,646
YTD - Noninterest Income - Total	Y_SO42	\$ 380,633	\$ 192,770	\$ 725,865	\$ 477,739	\$ 297,052
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 88,562	\$ 39,809	\$ 139,240	\$ 100,528	\$ 64,689
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 42,930	\$ - 15,833	\$ - 71,424	\$ - 53,070	\$ - 35,643
YTD - Other Fees and Charges	Y_SO420	\$ 117,112	\$ 57,400	\$ 247,029	\$ 189,525	\$ 125,373
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 50,247	\$ 24,641	\$ 79,463	\$ 104,207	\$ 64,528
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 52,935	\$ 24,938	\$ 71,487	\$ 64,286	\$ 28,603

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 6,367	\$ 2,766	\$- 50,171	\$ 1,732	\$ 1,639
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 2	\$- 2	\$ 0	\$ 0	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 8,426	\$- 3,586	\$- 12,592	\$- 7,767	\$- 2,857
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 27,761	\$- 13,424	\$- 27,607	\$- 33,238	\$- 20,533
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,177	\$- 890	\$- 2,616	\$- 1,932	\$- 2,243
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 31	\$- 31	\$ 579	\$ 579	\$ 579
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 240	\$ 0	\$ 83	\$ 4	\$ 4
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1,712	\$- 15	\$ 502	\$ 510	\$ 526
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 22,388	\$ 11,299	\$ 87,206	\$ 72,266	\$ 55,953
YTD - Other Noninterest Income	Y_SO488	\$ 176,068	\$ 90,339	\$ 344,149	\$ 144,316	\$ 80,962
YTD - Noninterest Expense - Total	Y_SO51	\$ 869,886	\$ 335,462	\$ 1,162,047	\$ 860,001	\$ 563,269
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 314,009	\$ 155,458	\$ 494,591	\$ 383,318	\$ 252,074
YTD - Legal Expense	Y_SO520	\$ 19,570	\$ 9,462	\$ 39,466	\$ 21,095	\$ 8,732
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 111,235	\$ 54,915	\$ 193,490	\$ 150,056	\$ 95,053
YTD - Marketing and Other Professional Services	Y_SO540	\$ 37,918	\$ 16,470	\$ 58,891	\$ 45,809	\$ 32,847
YTD - Loan Servicing Fees	Y_SO550	\$ 7,001	\$ 2,460	\$ 4,433	\$ 698	\$ 369
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 165,431	\$ 3,265	\$ 31,651	\$ 20,643	\$ 22,429
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 8,652	\$ 1,456	\$ 35,455	\$ 11,296	\$ 3,014
YTD - Other Noninterest Expense	Y_SO580	\$ 206,070	\$ 91,976	\$ 304,070	\$ 227,086	\$ 148,751
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 56,387	\$ 140,905	\$ 93,381	\$- 168,827	\$- 196,571
YTD - Income Taxes - Total	Y_SO71	\$ 81,674	\$ 62,102	\$ 98,055	\$ 89,421	\$ 20,580
YTD - Federal	Y_SO710	\$ 75,793	\$ 60,250	\$ 98,809	\$ 90,090	\$ 23,423
YTD - State, Local, and Other	Y_SO720	\$ 5,881	\$ 1,852	\$- 754	\$- 669	\$- 2,843
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 25,287	\$ 78,803	\$- 4,674	\$- 258,248	\$- 217,151
YTD - Extraordinary Items	Y_SO811	\$ 897	\$ 897	\$ 10,442	\$- 162	\$- 156
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 24,390	\$ 79,700	\$ 5,768	\$- 258,410	\$- 217,307
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 8,426	\$- 3,586	\$- 12,592	\$- 7,767	\$- 2,857
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 25,411	\$ 79,210	\$ 4,456	\$- 259,432	\$- 218,020

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 526,497	\$ 540,500	\$ 484,445	\$ 526,092	\$ 486,301
Net Provision for Loss	VA115	\$ 130,678	\$ 89,730	\$ 216,355	\$ 193,069	\$ 234,622
Transfers	VA125	\$- 19,624	\$- 5,492	\$- 21,909	\$- 69,075	\$- 70,170
Recoveries	VA135	\$ 3,518	\$ 3,984	\$ 6,109	\$ 3,632	\$ 3,576
Adjustments	VA145	\$ 0	\$- 3	\$ 1	\$- 37	\$- 17,419
Charge-offs	VA155	\$ 110,783	\$ 90,142	\$ 168,017	\$ 113,124	\$ 103,319
General Valuation Allowances - Ending Balance	VA165	\$ 530,286	\$ 538,577	\$ 516,984	\$ 540,557	\$ 533,591
Specific Valuation Allowances - Beginning Balance	VA108	\$ 184,234	\$ 187,572	\$ 163,002	\$ 233,344	\$ 188,158
Net Provision for Loss	VA118	\$ 55,125	\$ 50,086	\$ 54,692	\$ 85,123	\$ 51,366
Transfers	VA128	\$ 19,624	\$ 5,492	\$ 21,909	\$ 69,075	\$ 70,170
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$- 9,318
Charge-offs	VA158	\$ 38,629	\$ 37,381	\$ 62,556	\$ 30,765	\$ 58,875
Specific Valuation Allowances - Ending Balance	VA168	\$ 220,354	\$ 205,769	\$ 177,047	\$ 356,777	\$ 241,501
Total Valuation Allowances - Beginning Balance	VA110	\$ 710,731	\$ 728,072	\$ 647,447	\$ 759,436	\$ 674,459
Net Provision for Loss	VA120	\$ 185,803	\$ 139,816	\$ 271,047	\$ 278,192	\$ 285,989
Recoveries	VA140	\$ 3,518	\$ 3,984	\$ 6,109	\$ 3,632	\$ 3,576
Adjustments	VA150	\$ 0	\$- 3	\$ 1	\$- 37	\$- 26,737
Charge-offs	VA160	\$ 149,412	\$ 127,523	\$ 230,573	\$ 143,889	\$ 162,194
Total Valuation Allowances - Ending Balance	VA170	\$ 750,640	\$ 744,346	\$ 694,031	\$ 897,334	\$ 775,092
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 110,783	\$ 90,142	\$ 168,017	\$ 113,124	\$ 103,319
Mortgage Loans - Total	VA46	\$ 91,915	\$ 79,540	\$ 137,025	\$ 97,357	\$ 93,233
Construction - Total	SUB2030	\$ 4,867	\$ 5,295	\$ 5,149	\$ 10,033	\$ 13,512
1-4 Dwelling Units	VA420	\$ 1,238	\$ 3,725	\$ 249	\$ 5,166	\$ 13,362
Multifamily (5 or more) Dwelling Units	VA430	\$ 3,534	\$ 249	\$ 4,491	\$ 229	\$ 150
Nonresidential Property	VA440	\$ 95	\$ 1,321	\$ 409	\$ 4,638	\$ 0
Permanent - Total	SUB2041	\$ 87,048	\$ 74,245	\$ 131,876	\$ 87,324	\$ 79,721
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 12,118	\$ 12,430	\$ 10,410	\$ 16,062	\$ 13,338
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 21,653	\$ 22,283	\$ 24,719	\$ 21,140	\$ 20,984
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 922	\$ 1,138	\$ 305	\$ 409	\$ 745
Multifamily (5 or more) Dwelling Units	VA470	\$ 4,463	\$ 1,915	\$ 10,414	\$ 3,878	\$ 1,436
Nonresidential Property (Except Land)	VA480	\$ 23,945	\$ 13,468	\$ 28,506	\$ 9,972	\$ 29,863
Land	VA490	\$ 23,947	\$ 23,011	\$ 57,522	\$ 35,863	\$ 13,355

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 12,832	\$ 8,300	\$ 7,489	\$ 8,393	\$ 8,492
Commercial Loans	VA520	\$ 10,551	\$ 5,409	\$ 5,631	\$ 6,284	\$ 5,019
Consumer Loans - Total	SUB2061	\$ 2,281	\$ 2,891	\$ 1,858	\$ 2,109	\$ 3,473
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 0	\$ 2	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 244	\$ 249	\$ 520	\$ 563	\$ 822
Mobile Home Loans	VA550	\$ 193	\$ 190	\$ 302	\$ 50	\$ 150
Credit Cards	VA556	\$ 413	\$ 547	\$ 509	\$ 744	\$ 1,140
Other	VA560	\$ 1,430	\$ 1,905	\$ 527	\$ 750	\$ 1,361
Repossessed Assets - Total	VA60	\$ 5,153	\$ 1,299	\$ 21,730	\$ 5,763	\$ 146
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 2,853	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 5,150	\$ 1,064	\$ 21,270	\$ 1,631	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 235	\$ 49	\$ 202	\$ 146
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 350	\$ 1,077	\$ 0
Other Repossessed Assets	VA630	\$ 3	\$ 0	\$ 61	\$ 0	\$ 0
Other Assets	VA930	\$ 883	\$ 1,003	\$ 1,773	\$ 1,611	\$ 1,448
GVA Recoveries - Assets - Total	SUB2126	\$ 3,518	\$ 3,984	\$ 6,109	\$ 3,632	\$ 3,576
Mortgage Loans - Total	VA47	\$ 2,437	\$ 1,661	\$ 3,323	\$ 2,606	\$ 2,678
Construction - Total	SUB2130	\$ 307	\$ 3	\$ 51	\$ 249	\$ 0
1-4 Dwelling Units	VA421	\$ 66	\$ 3	\$ 0	\$ 249	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 241	\$ 0	\$ 51	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,130	\$ 1,658	\$ 3,272	\$ 2,357	\$ 2,678
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 124	\$ 123	\$ 184	\$ 315	\$ 180
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,507	\$ 1,264	\$ 407	\$ 306	\$ 1,904
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 15	\$ 26	\$ 106	\$ 31	\$ 151
Multifamily (5 or more) Dwelling Units	VA471	\$ 10	\$ 10	\$ 0	\$ 0	\$ 7
Nonresidential Property (Except Land)	VA481	\$ 390	\$ 202	\$ 2,465	\$ 1,691	\$ 86
Land	VA491	\$ 84	\$ 33	\$ 110	\$ 14	\$ 350
Nonmortgage Loans - Total	VA57	\$ 721	\$ 1,753	\$ 2,370	\$ 564	\$ 443
Commercial Loans	VA521	\$ 368	\$ 1,478	\$ 2,261	\$ 464	\$ 297
Consumer Loans - Total	SUB2161	\$ 353	\$ 275	\$ 109	\$ 100	\$ 146

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 31	\$ 76	\$ 44	\$ 59	\$ 71
Mobile Home Loans	VA551	\$ 12	\$ 3	\$ 3	\$ 1	\$ 1
Credit Cards	VA557	\$ 19	\$ 28	\$ 14	\$ 10	\$ 6
Other	VA561	\$ 291	\$ 167	\$ 48	\$ 30	\$ 68
Other Assets	VA931	\$ 360	\$ 570	\$ 416	\$ 462	\$ 455
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 74,750	\$ 55,576	\$ 76,599	\$ 154,197	\$ 121,538
Mortgage Loans - Total	VA48	\$ 63,127	\$ 43,273	\$ 60,118	\$ 139,916	\$ 123,344
Construction - Total	SUB22230	\$ 1,805	\$ 7,005	\$ - 1,706	\$ 6,880	\$ 19,069
1-4 Dwelling Units	VA422	\$ 321	\$ 1,339	\$ 903	\$ 1,519	\$ 4,027
Multifamily (5 or more) Dwelling Units	VA432	\$ 69	\$ 2,619	\$ 341	\$ 835	\$ 3,681
Nonresidential Property	VA442	\$ 1,415	\$ 3,047	\$ - 2,950	\$ 4,526	\$ 11,361
Permanent - Total	SUB2241	\$ 61,322	\$ 36,268	\$ 61,824	\$ 133,036	\$ 104,275
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 11,656	\$ 3,356	\$ 6,526	\$ 12,405	\$ 13,700
1-4 Dwelling Units - Secured by First Liens	VA458	\$ - 6,607	\$ 22,126	\$ 36,902	\$ 40,419	\$ 37,392
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,173	\$ 94	\$ 358	\$ 2,151	\$ 4,280
Multifamily (5 or more) Dwelling Units	VA472	\$ - 49	\$ 761	\$ - 500	\$ 2,093	\$ 4,801
Nonresidential Property (Except Land)	VA482	\$ 33,403	\$ 5,435	\$ 2,004	\$ 22,463	\$ 10,205
Land	VA492	\$ 21,746	\$ 4,496	\$ 16,534	\$ 53,505	\$ 33,897
Nonmortgage Loans - Total	VA58	\$ 10,063	\$ 12,528	\$ 10,034	\$ 3,315	\$ 638
Commercial Loans	VA522	\$ 3,823	\$ 5,885	\$ 1,139	\$ 2,834	\$ 330
Consumer Loans - Total	SUB22261	\$ 6,240	\$ 6,643	\$ 8,895	\$ 481	\$ 308
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	\$ 15	\$ 0	\$ 19	\$ 150	\$ 13
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ - 48	\$ 39	\$ - 3
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 53	\$ - 35
Other	VA562	\$ 6,225	\$ 6,643	\$ 8,924	\$ 239	\$ 333
Reposessed Assets - Total	VA62	\$ 1,560	\$ - 225	\$ 3,707	\$ 9,835	\$ - 1,950
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,210	\$ - 8	\$ 313	\$ 4,076	\$ - 2,762

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 2,135	\$ 2,833
Real Estate - Nonresidential (Except Land)	VA626	\$ 350	\$ - 217	\$ 281	\$ 161	\$ 330
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 3,113	\$ 3,392	\$ - 2,352
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 71	\$ 1
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 2,740	\$ 1,131	\$ 0
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	\$ 182,015	\$ 141,734	\$ 238,507	\$ 263,689	\$ 221,281
Mortgage Loans - Total	VA49	\$ 152,605	\$ 121,152	\$ 193,820	\$ 234,667	\$ 213,899
Construction - Total	SUB2330	\$ 6,365	\$ 12,297	\$ 3,392	\$ 16,664	\$ 32,581
1-4 Dwelling Units	VA425	\$ 1,493	\$ 5,061	\$ 1,152	\$ 6,436	\$ 17,389
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,603	\$ 2,868	\$ 4,832	\$ 1,064	\$ 3,831
Nonresidential Property	VA445	\$ 1,269	\$ 4,368	\$ - 2,592	\$ 9,164	\$ 11,361
Permanent - Total	SUB2341	\$ 146,240	\$ 108,855	\$ 190,428	\$ 218,003	\$ 181,318
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 23,650	\$ 15,663	\$ 16,752	\$ 28,152	\$ 26,858
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 13,539	\$ 43,145	\$ 61,214	\$ 61,253	\$ 56,472
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,080	\$ 1,206	\$ 557	\$ 2,529	\$ 4,874
Multifamily (5 or more) Dwelling Units	VA475	\$ 4,404	\$ 2,666	\$ 9,914	\$ 5,971	\$ 6,230
Nonresidential Property (Except Land)	VA485	\$ 56,958	\$ 18,701	\$ 28,045	\$ 30,744	\$ 39,982
Land	VA495	\$ 45,609	\$ 27,474	\$ 73,946	\$ 89,354	\$ 46,902
Nonmortgage Loans - Total	VA59	\$ 22,174	\$ 19,075	\$ 15,153	\$ 11,144	\$ 8,687
Commercial Loans	VA525	\$ 14,006	\$ 9,816	\$ 4,509	\$ 8,654	\$ 5,052
Consumer Loans - Total	SUB2361	\$ 8,168	\$ 9,259	\$ 10,644	\$ 2,490	\$ 3,635
Loans on Deposits	VA515	\$ 1	\$ - 1	\$ 0	\$ 2	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 228	\$ 173	\$ 495	\$ 654	\$ 764
Mobile Home Loans	VA555	\$ 181	\$ 187	\$ 251	\$ 88	\$ 146
Credit Cards	VA559	\$ 394	\$ 519	\$ 495	\$ 787	\$ 1,099
Other	VA565	\$ 7,364	\$ 8,381	\$ 9,403	\$ 959	\$ 1,626
Reposessed Assets - Total	VA65	\$ 6,713	\$ 1,074	\$ 25,437	\$ 15,598	\$ - 1,804
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 2,853	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 6,360	\$ 1,056	\$ 21,583	\$ 5,707	\$ - 2,762
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 2,135	\$ 2,833

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 350	\$ 18	\$ 330	\$ 363	\$ 476
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 3,463	\$ 4,469	\$ - 2,352
Other Repossessed Assets	VA633	\$ 3	\$ 0	\$ 61	\$ 71	\$ 1
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 2,740	\$ 1,131	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 523	\$ 433	\$ 1,357	\$ 1,149	\$ 993
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 433,680	\$ 378,036	\$ 329,191	\$ 303,460	\$ 367,203
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,020,856	\$ 943,294	\$ 811,430	\$ 837,425	\$ 826,632
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 344,623	\$ 317,193	\$ 285,449	\$ 186,048	\$ 195,571
Construction	VA951	\$ 11,934	\$ 4,401	\$ 20,073	\$ 19,478	\$ 17,343
Permanent - 1-4 Dwelling Units	VA952	\$ 288,956	\$ 265,537	\$ 225,669	\$ 145,967	\$ 144,882
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 6,001	\$ 579	\$ 2,027	\$ 533	\$ 7,017
Permanent - Nonresidential (Except Land)	VA954	\$ 13,353	\$ 18,274	\$ 8,357	\$ 6,389	\$ 13,271
Permanent - Land	VA955	\$ 24,379	\$ 28,402	\$ 29,323	\$ 13,681	\$ 13,058
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,350,184	\$ 1,190,318	\$ 980,825	\$ 1,014,567	\$ 880,340
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,966,498	\$ 4,012,253	\$ 3,756,299	\$ 4,504,063	\$ 4,144,628
Substandard	VA965	\$ 3,809,123	\$ 3,890,824	\$ 3,672,462	\$ 4,419,013	\$ 4,056,537
Doubtful	VA970	\$ 157,375	\$ 121,429	\$ 83,837	\$ 85,050	\$ 88,091
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 37	\$ 2	\$ 1	\$ 3	\$ 6
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 10,021,787	\$ 9,640,560	\$ 9,816,309	\$ 10,462,603	\$ 11,406,174
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,848,020	\$ 4,518,651	\$ 4,629,197	\$ 4,710,589	\$ 4,598,543
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 2,213	\$ 6,615	\$ 4,434	\$ 1,041	\$ 1,011
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,732,948	\$ 3,754,958	\$ 3,623,717	\$ 3,818,355	\$ 3,782,133
Mortgages - Total	SUB2421	\$ 3,515,786	\$ 3,668,520	\$ 3,540,209	\$ 3,748,548	\$ 3,715,970
Construction and Land Loans	SUB2430	\$ 549,361	\$ 468,677	\$ 449,598	\$ 691,047	\$ 761,795

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,547,821	\$ 2,706,419	\$ 2,803,908	\$ 2,706,300	\$ 2,581,768
Permanent Loans Secured by All Other Property	SUB2450	\$ 800,352	\$ 833,038	\$ 627,297	\$ 883,665	\$ 915,558
Nonmortgages - Total	SUB2461	\$ 217,162	\$ 86,438	\$ 83,508	\$ 69,807	\$ 66,163
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,175,496	\$ 1,388,944	\$ 1,330,150	\$ 1,148,328	\$ 1,229,787
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 639,198	\$ 797,649	\$ 699,431	\$ 711,856	\$ 781,215
Mortgage Loans - Total	SUB2481	\$ 614,157	\$ 766,877	\$ 669,427	\$ 672,989	\$ 754,055
Construction	PD115	\$ 17,753	\$ 20,386	\$ 24,733	\$ 18,568	\$ 34,198
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 35,262	\$ 30,444	\$ 35,231	\$ 37,734	\$ 33,966
Secured by First Liens	PD123	\$ 475,679	\$ 491,242	\$ 501,054	\$ 466,820	\$ 484,820
Secured by Junior Liens	PD124	\$ 3,603	\$ 3,998	\$ 3,265	\$ 7,857	\$ 29,010
Multifamily (5 or more) Dwelling Units	PD125	\$ 13,196	\$ 22,920	\$ 10,665	\$ 10,057	\$ 29,733
Nonresidential Property (Except Land)	PD135	\$ 38,280	\$ 151,116	\$ 48,445	\$ 72,676	\$ 82,754
Land	PD138	\$ 30,384	\$ 46,771	\$ 46,034	\$ 59,277	\$ 59,574
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 18,556	\$ 23,243	\$ 21,028	\$ 29,114	\$ 16,620
Consumer Loans - Total	SUB2511	\$ 6,485	\$ 7,529	\$ 8,976	\$ 9,753	\$ 10,540
Loans on Deposits	PD161	\$ 200	\$ 244	\$ 400	\$ 91	\$ 231
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 462	\$ 654	\$ 1,163	\$ 1,854	\$ 3,146
Mobile Home Loans	PD169	\$ 312	\$ 277	\$ 263	\$ 432	\$ 453
Credit Cards	PD171	\$ 145	\$ 262	\$ 399	\$ 873	\$ 773
Other	PD180	\$ 5,366	\$ 6,092	\$ 6,751	\$ 6,503	\$ 5,937
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 40,876	\$ 51,202	\$ 51,942	\$ 30,053	\$ 40,975
Held for Sale Included in PD115:PD180	PD192	\$ 31,301	\$ 27,721	\$ 81,248	\$ 34,013	\$ 1,147
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 335,745	\$ 378,473	\$ 394,236	\$ 340,498	\$ 321,695
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	\$ 110,753	\$ 152,748	\$ 182,805	\$ 43,338	\$ 158,782
Rebooked GNMAs Incl in PD195	PD197	\$ 197,907	\$ 188,056	\$ 169,928	\$ 124,194	\$ 123,318
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 536,298	\$ 591,295	\$ 630,719	\$ 436,472	\$ 448,572

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 535,857	\$ 590,340	\$ 630,074	\$ 436,068	\$ 447,829
Construction	PD215	\$ 2,885	\$ 1,413	\$ 1,454	\$ 10,323	\$ 8,377
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,066	\$ 934	\$ 2,352	\$ 3,143	\$ 2,397
Secured by First Liens	PD223	\$ 520,554	\$ 576,846	\$ 610,123	\$ 396,287	\$ 413,642
Secured by Junior Liens	PD224	\$ 318	\$ 449	\$ 35	\$ 52	\$ 233
Multifamily (5 or more) Dwelling Units	PD225	\$ 6	\$ 6	\$ 8	\$ 1,028	\$ 1,019
Nonresidential Property (Except Land)	PD235	\$ 4,730	\$ 5,335	\$ 6,815	\$ 5,795	\$ 7,947
Land	PD238	\$ 6,298	\$ 5,357	\$ 9,287	\$ 19,440	\$ 14,214
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 131	\$ 662	\$ 560	\$ 352	\$ 552
Consumer Loans - Total	SUB2521	\$ 310	\$ 293	\$ 85	\$ 52	\$ 191
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	\$ 0	\$ 0	\$ 0	\$ 2	\$ 1
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 34	\$ 95	\$ 82	\$ 18	\$ 156
Other	PD280	\$ 276	\$ 198	\$ 3	\$ 32	\$ 34
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 4,994	\$ 420	\$ 0	\$ 1,489	\$ 2,427
Held for Sale Included in PD215:PD280	PD292	\$ 55,241	\$ 62,692	\$ 319,430	\$ 72,653	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 504,981	\$ 562,608	\$ 589,956	\$ 373,193	\$ 388,824
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 114	\$ 0	\$ 965
Rebooked GNMA's Incl in PD295	PD297	\$ 504,981	\$ 562,608	\$ 589,842	\$ 373,079	\$ 387,504
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,557,452	\$ 2,366,014	\$ 2,293,567	\$ 2,670,027	\$ 2,552,346
Mortgage Loans - Total	SUB2501	\$ 2,365,772	\$ 2,311,303	\$ 2,240,708	\$ 2,639,491	\$ 2,514,086
Construction	PD315	\$ 146,975	\$ 107,264	\$ 82,817	\$ 129,692	\$ 176,069
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 58,560	\$ 59,515	\$ 53,404	\$ 75,662	\$ 52,523
Secured by First Liens	PD323	\$ 1,441,938	\$ 1,533,923	\$ 1,590,011	\$ 1,708,120	\$ 1,560,222
Secured by Junior Liens	PD324	\$ 10,841	\$ 9,068	\$ 8,433	\$ 10,625	\$ 4,955
Multifamily (5 or more) Dwelling Units	PD325	\$ 65,605	\$ 71,582	\$ 65,428	\$ 76,157	\$ 61,492
Nonresidential Property (Except Land)	PD335	\$ 296,787	\$ 242,465	\$ 155,342	\$ 185,488	\$ 189,462
Land	PD338	\$ 345,066	\$ 287,486	\$ 285,273	\$ 453,747	\$ 469,363
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 183,324	\$ 47,716	\$ 51,489	\$ 27,752	\$ 32,469
Consumer Loans - Total	SUB2531	\$ 8,356	\$ 6,995	\$ 1,370	\$ 2,784	\$ 5,791
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 6	\$ 1
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 265	\$ 325	\$ 240	\$ 630	\$ 811
Mobile Home Loans	PD369	\$ 151	\$ 130	\$ 109	\$ 383	\$ 327
Credit Cards	PD371	\$ 84	\$ 53	\$ 39	\$ 789	\$ 470
Other	PD380	\$ 7,856	\$ 6,487	\$ 982	\$ 976	\$ 4,182
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 230,792	\$ 191,599	\$ 181,573	\$ 219,466	\$ 225,426
Held for Sale Included in PD315:PD380	PD392	\$ 3,882	\$ 5,437	\$ 6,472	\$ 5,501	\$ 3,844
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,116,333	\$ 1,195,327	\$ 1,305,572	\$ 1,309,577	\$ 1,085,220
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 895,305	\$ 958,812	\$ 1,046,941	\$ 261,334	\$ 865,860
Rebooked GNMA's Incl in PD395	PD397	\$ 2,418	\$ 2,776	\$ 3,978	\$ 2,908	\$ 1,893
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 1,523,382	\$ 1,647,981	\$ 964,220	\$ 1,237,822	\$ 1,304,375
Construction Loans	PD415	\$ 31,227	\$ 40,080	\$ 32,578	\$ 80,121	\$ 104,165
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 44,125	\$ 42,243	\$ 43,128	\$ 45,368	\$ 38,801
Secured by First Liens	PD423	\$ 1,188,536	\$ 1,294,189	\$ 560,509	\$ 614,445	\$ 598,801
Secured by Junior Liens	PD424	\$ 9,087	\$ 2,278	\$ 2,756	\$ 3,774	\$ 1,739
Multifamily (5 or more) Dwelling Units	PD425	\$ 23,335	\$ 35,496	\$ 42,785	\$ 44,194	\$ 70,562
Nonresidential Property (Except Land)	PD435	\$ 69,820	\$ 67,617	\$ 75,502	\$ 77,887	\$ 99,731
Land Loans	PD438	\$ 157,252	\$ 166,078	\$ 206,962	\$ 372,033	\$ 390,576

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 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	\$ 674,488	\$ 696,548	\$ 574,036	\$ 676,884	\$ 463,620
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 494,639	\$ 525,278	\$ 440,151	\$ 538,566	\$ 368,971
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 20,057	\$ 585	\$ 5,807	\$ 12,528	\$ 2,174
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 115,967	\$ 114,330	\$ 79,263	\$ 90,856	\$ 88,093
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 43,825	\$ 56,355	\$ 48,815	\$ 34,934	\$ 4,382
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 192,067	\$ 215,367	\$ 210,622	\$ 200,029	\$ 70,424
Past Due and Still Accruing - Total	SUB5240	\$ 175,811	\$ 33,228	\$ 31,248	\$ 43,319	\$ 17,273
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 29,942	\$ 31,862	\$ 30,760	\$ 42,208	\$ 16,872
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 25,711	\$ 23,128	\$ 28,868	\$ 40,604	\$ 13,708
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 3	\$ 38	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 4,231	\$ 4,279	\$ 1,854	\$ 1,604	\$ 3,164
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 4,452	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 145,869	\$ 1,366	\$ 488	\$ 1,111	\$ 401
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 105,136	\$ 1,242	\$ 488	\$ 421	\$ 169
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 13,021	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 13,591	\$ 124	\$ 0	\$ 690	\$ 232
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 14,121	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 16,256	\$ 182,139	\$ 179,374	\$ 156,710	\$ 53,151
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 7,994	\$ 137,160	\$ 141,183	\$ 124,557	\$ 42,814
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 290	\$ 13,745	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 7,857	\$ 15,435	\$ 15,447	\$ 14,269	\$ 6,889
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 405	\$ 29,254	\$ 8,999	\$ 17,884	\$ 3,448
Net Charge-offs - Total	SUB5300	\$ 5,466	\$ 6,181	\$ 2,113	\$ 23,684	\$ 13,494
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 4,502	\$ 2,927	\$ 1,537	\$ 8,301	\$ 8,891
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 54	\$ 0

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 964	\$ 3,254	\$ 438	\$ 12,164	\$ 4,378
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 138	\$ 3,165	\$ 225
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 99	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 99	\$ 0
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	\$ 92,204	\$ 53,295	\$ 13,617	\$ 15,153	\$ 9,539
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 70,868	\$ 39,834	\$ 11,378	\$ 10,671	\$ 6,783
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	\$ 20,591	\$ 13,461	\$ 2,239	\$ 2,382	\$ 2,756
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 745	\$ 0	\$ 0	\$ 2,100	\$ 0
Sales - Total	SUB5340	\$ 78,981	\$ 45,655	\$ 28,248	\$ 4,938	\$ 797
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 62,294	\$ 33,560	\$ 26,417	\$ 3,825	\$ 653
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	\$ 16,687	\$ 12,095	\$ 1,831	\$ 1,113	\$ 144
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	\$ 77,399	\$ 98,193	\$ 116,697	\$ 242,413	\$ 299,724
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 131,533	\$ 111,637	\$ 110,250	\$ 111,713	\$ 112,085
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,464,617	\$ 1,576,793	\$ 1,509,557	\$ 1,526,537	\$ 1,864,396
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,578,301	\$ 3,965,388	\$ 4,369,530	\$ 4,833,268	\$ 5,129,567
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,114,030	\$ 3,471,493	\$ 3,871,360	\$ 4,036,344	\$ 4,618,031
Total Capitalized Negative Amortization	LD650	\$ 215,626	\$ 242,129	\$ 269,387	\$ 310,690	\$ 322,932
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 99,301	\$ 107,237	\$ 29,509	\$ 39,913	\$ 44,482

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 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	\$ 1,722	\$ 1,245	\$ 273	\$ 424	\$ 393
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 67,074	\$ 47,611	\$ 64,994	\$ 74,334	\$ 69,311
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 809	\$ 379	\$ 226	\$ 443	\$ 308
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 295,779	\$ 337,517	\$ 118,263	\$ 158,668	\$ 178,204
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 6,506	\$ 3,987	\$ 756	\$ 1,011	\$ 991
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 15,853	\$ 13,854	\$ 7,625	\$ 10,794	\$ 9,803
Collateralized Debt Obligations: Market Value	LD755	\$ 13,021	\$ 11,245	\$ 9,025	\$ 11,790	\$ 9,470
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	\$ 3,777	\$ 3,169	\$ 3,169	\$ 37,123	\$ 112,061
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 3,855	\$ 3,192	\$ 3,135	\$ 37,307	\$ 115,845

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 317,140	\$ 392,105	\$ 267,901	\$ 334,680	\$ 480,356
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 317,140	\$ 392,105	\$ 267,901	\$ 334,680	\$ 480,356
Mortgage Construction Loans	CC105	\$ 228,427	\$ 303,626	\$ 208,179	\$ 264,773	\$ 360,368
Other Mortgage Loans	CC115	\$ 88,713	\$ 88,479	\$ 59,722	\$ 69,907	\$ 119,988
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 70,676	\$ 116,788	\$ 93,891	\$ 88,256	\$ 89,995
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,782,543	\$ 2,231,131	\$ 2,132,949	\$ 2,109,505	\$ 2,452,892
1-4 Dwelling Units	CC280	\$ 1,053,103	\$ 548,993	\$ 611,343	\$ 728,522	\$ 1,102,569
Multifamily (5 or more) Dwelling Units	CC290	\$ 104,513	\$ 95,090	\$ 78,153	\$ 91,917	\$ 56,165
All Other Real Estate	CC300	\$ 1,624,927	\$ 1,587,048	\$ 1,443,453	\$ 1,289,066	\$ 1,294,158
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 155,097	\$ 249,794	\$ 66,741	\$ 54,477	\$ 71,873
Commitments Outstanding to Purchase Loans	CC320	\$ 351,217	\$ 259,832	\$ 318,719	\$ 128,892	\$ 36,609
Commitments Outstanding to Sell Loans	CC330	\$ 479,526	\$ 146,754	\$ 251,592	\$ 223,633	\$ 292,908
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 88,000	\$ 87,000	\$ 0	\$ 0	\$ 69,088

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,565,000	\$ 983,000	\$ 1,248,138	\$ 956,450	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 39,306	\$ 29,788	\$ 0	\$ 0	\$ 3,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 72,329	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,585,921	\$ 1,616,186	\$ 1,664,185	\$ 1,885,009	\$ 1,982,413
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 945,021	\$ 971,643	\$ 932,633	\$ 1,039,270	\$ 1,196,645
Commercial Lines	CC420	\$ 640,900	\$ 644,543	\$ 564,388	\$ 642,757	\$ 581,522
Open-End Lines - Total	SUB3362	\$ 177,115	\$ 179,130	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 85,667	\$ 89,213	\$ 97,091	\$ 129,593	\$ 132,762
Credit Cards - Other	CC424	\$ 5,069	\$ 5,113	N/A	N/A	N/A
Other	CC425	\$ 86,379	\$ 84,804	\$ 70,073	\$ 73,389	\$ 71,484
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 291,061	\$ 298,699	\$ 296,153	\$ 301,371	\$ 306,094
Commercial	CC430	\$ 6,466	\$ 10,162	\$ 14,312	\$ 14,639	\$ 13,737
Standby, Not Included on CC465 or CC468	CC435	\$ 284,595	\$ 288,537	\$ 281,841	\$ 286,732	\$ 292,357
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 686,404	\$ 1,377,255	\$ 1,425,408	\$ 1,487,387	\$ 2,058,958
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 5,100	\$ 1,451	\$ 2,624	\$ 1,809	\$ 3,928
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 43,507	\$ 45,067	\$ 33,271	\$ 30,499	\$ 28,174
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 36,417	\$ 45,031	\$ 30,695	\$ 30,463	\$ 28,138
120 Days or Less	CC469	\$ 11,641	\$ 13,819	\$ 5,628	\$ 4,169	\$ 14,310
Greater than 120 Days	CC471	\$ 24,776	\$ 31,212	\$ 25,067	\$ 26,294	\$ 13,828
Other Contingent Liabilities	CC480	\$ 182	\$ 182	\$ 182	\$ 182	\$ 157
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 85,236	\$ 417,656	\$ 1,409,076	\$ 70,077	\$ 42,739
Sales	CF145	\$ 234,763	\$ 145,337	\$ 23,762	\$ 121,934	\$ 66,622
Other Balance Changes	CF148	\$ 4,791	\$ - 109,885	\$ - 200,507	\$ - 15,146	\$ - 62,251
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,346,220	\$ 1,106,761	\$ 773,141	\$ 753,396	\$ 848,650
Sales	CF155	\$ 764,222	\$ 130,959	\$ 61,307	\$ 264,557	\$ 79,766

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 248,160	\$- 176,157	\$- 41,506	\$- 140,016	\$- 75,422
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 1,431,456	\$ 1,524,417	\$ 2,182,217	\$ 823,473	\$ 891,389
Sales - Total	SUB3821	\$ 998,985	\$ 276,296	\$ 85,069	\$ 386,491	\$ 146,388
Net Purchases - Total	SUB3826	\$ 432,471	\$ 1,248,121	\$ 2,097,148	\$ 436,982	\$ 745,001
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,846,891	\$ 1,719,434	\$ 2,117,634	\$ 1,894,353	\$ 3,096,518
Construction Loans - Total	SUB3840	\$ 79,828	\$ 98,632	\$ 68,728	\$ 75,798	\$ 118,564
1-4 Dwelling Units	CF190	\$ 42,600	\$ 35,551	\$ 24,005	\$ 40,047	\$ 77,560
Multifamily (5 or more) Dwelling Units	CF200	\$ 11,238	\$ 10,767	\$ 13,795	\$ 12,103	\$ 16,136
Nonresidential	CF210	\$ 25,990	\$ 52,314	\$ 30,928	\$ 23,648	\$ 24,868
Permanent Loans - Total	SUB3851	\$ 1,767,063	\$ 1,620,802	\$ 2,048,906	\$ 1,818,555	\$ 2,977,954
1-4 Dwelling Units	CF225	\$ 1,600,554	\$ 1,480,877	\$ 1,863,569	\$ 1,682,046	\$ 2,851,881
Home Equity and Junior Liens	CF226	\$ 68,104	\$ 51,653	\$ 60,478	\$ 154,114	\$ 207,929
Multifamily (5 or more) Dwelling Units	CF245	\$ 7,724	\$ 10,348	\$ 3,847	\$ 4,257	\$ 18,535
Nonresidential (Except Land)	CF260	\$ 129,489	\$ 104,905	\$ 145,065	\$ 117,542	\$ 89,168
Land	CF270	\$ 29,296	\$ 24,672	\$ 36,425	\$ 14,710	\$ 18,370
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 940,203	\$ 1,349,943	\$ 1,099,846	\$ 518,762	\$ 623,673
1-4 Dwelling Units	CF280	\$ 283,618	\$ 706,168	\$ 549,857	\$ 262,817	\$ 288,430
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 145	\$ 26	\$ 726	\$ 0	\$ 60
Multifamily (5 or more) Dwelling Units	CF290	\$ 15,831	\$ 14,382	\$ 31,973	\$ 19,894	\$ 54,807
Nonresidential	CF300	\$ 640,754	\$ 629,393	\$ 518,016	\$ 236,051	\$ 280,436
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,013,990	\$ 1,626,319	\$ 1,847,624	\$ 1,619,287	\$ 2,886,116
1-4 Dwelling Units	CF310	\$ 978,082	\$ 1,602,516	\$ 1,838,758	\$ 1,614,053	\$ 2,880,136
Home Equity and Junior Liens	CF311	\$ 2,704	\$ 1,708	\$ 3,026	\$ 84,414	\$ 136,213
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 271
Nonresidential	CF330	\$ 35,908	\$ 23,803	\$ 8,866	\$ 5,234	\$ 5,709
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 73,787	\$- 276,376	\$- 747,778	\$- 1,100,525	\$- 2,262,443
Memo - Refinancing Loans	CF361	\$ 937,703	\$ 1,133,482	\$ 1,215,913	\$ 1,047,161	\$ 2,204,711
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 38,262	\$ 39,628	\$ 8,485	\$ 4,917	\$ 6,159
120 Days or Less	CF365	\$ 35,618	\$ 38,108	\$ 8,485	\$ 4,664	\$ 5,011
Greater than 120 Days	CF366	\$ 2,644	\$ 1,520	\$ 0	\$ 253	\$ 1,148
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 661,155	\$ 404,773	\$ 523,534	\$ 365,353	\$ 317,019
Sales	CF395	\$ 76,201	\$ 284,780	\$ 113,106	\$ 7,897	\$ 47,499
Consumer:						
Closed or Purchased	CF400	\$ 44,231	\$ 56,381	\$ 24,208	\$ 26,732	\$ 57,731
Sales	CF405	\$ 1	\$ 662	\$ 84	\$ 0	\$ 630
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 705,386	\$ 461,154	\$ 547,742	\$ 392,085	\$ 374,750
Nonmortgage Loans - Sales - Total	SUB3915	\$ 76,202	\$ 285,442	\$ 113,190	\$ 7,897	\$ 48,129
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 629,184	\$ 175,712	\$ 434,552	\$ 384,188	\$ 326,621
Deposits:						
Interest Credited to Deposits	CF430	\$ 95,157	\$ 101,151	\$ 117,222	\$ 159,957	\$ 177,268

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 3,991,481	\$ 4,018,825	\$ 2,968,174	\$ 3,200,239	\$ 10,522,346
Fully Insured: With Balances Less than \$100,000	DI100	\$ 2,439,638	\$ 2,493,206	\$ 2,825,565	\$ 3,073,880	\$ 8,025,741
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 1,016,767	\$ 978,761	N/A	N/A	N/A
Other	DI110	\$ 535,076	\$ 546,858	\$ 142,609	\$ 126,359	\$ 2,496,605
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 22,233	\$ 26,407	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 2,218	\$ 6,958	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 27,206,063	\$ 26,887,328	\$ 23,967,043	\$ 27,249,710	\$ 17,752,944
Greater than \$250,000	DI130	\$ 7,741,936	\$ 7,051,551	\$ 6,063,962	\$ 6,715,929	\$ 14,806,502
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	2,078,909	2,076,051	1,972,248	2,213,581	2,257,737
Greater than \$250,000	DI160	16,287	14,165	12,513	13,640	73,914
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,911,433	\$ 3,943,403	\$ 4,055,199	\$ 5,536,622	\$ 4,735,053
Greater than \$250,000	DI175	\$ 52,409	\$ 46,731	\$ 39,991	\$ 78,746	\$ 636,487
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	541,496	543,213	542,886	598,311	662,601
Greater than \$250,000	DI185	160	147	122	197	1,598
Deposit Accounts (\$) - Total	SUB4063	\$ 38,911,841	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	2,636,852	2,633,576	2,527,769	2,825,729	2,995,850
IRA/Keogh Accounts	DI200	\$ 4,366,681	\$ 4,222,109	\$ 4,425,827	\$ 5,943,020	\$ 5,678,621
Uninsured Deposits	DI210	\$ 3,538,168	\$ 3,081,893	\$ 2,453,163	\$ 2,721,361	\$ 5,698,007

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 832,106	\$ 854,908	\$ 606,732	\$ 608,225	\$ 654,318
Reciprocal Brokered Deposits	DI230	\$ 893,266	\$ 871,318	\$ 611,023	\$ 660,865	\$ 702,309
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,626,811	\$ 2,624,011	\$ 2,158,182	\$ 2,542,880	\$ 2,603,831
Money Market Deposit Accounts	DI320	\$ 19,207,701	\$ 18,616,764	\$ 17,603,609	\$ 19,390,245	\$ 16,852,692
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 3,495,339	\$ 3,191,385	\$ 2,668,609	\$ 2,734,374	\$ 2,518,823
Time Deposits	DI340	\$ 13,476,991	\$ 13,408,409	\$ 11,625,015	\$ 14,748,916	\$ 15,876,512
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 4,493,238	\$ 4,225,754	\$ 5,063,820	\$ 6,245,617	\$ 6,518,981
Time Deposits of \$250,000 or Greater	DI352	\$ 1,276,327	\$ 1,213,223	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 507,025	\$ 306,455	\$ 276,566	\$ 351,810	\$ 365,288
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 2,244,098	\$ 2,084,905	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 16,662	\$ 23,946	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,662,371	\$ 2,190,545	\$ 1,606,837	\$ 1,887,470	\$ 2,229,423
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 38,953,565	\$ 37,930,075	\$ 34,127,503	\$ 39,583,465	\$ 37,932,822
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,237	\$ 1,065	\$ 1,309	\$ 2,464	\$ 1,839
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 14,950	\$ 13,100	\$ 22,059	\$ 32,478	\$ 37,934
Secured Federal Funds Purchased	DI635	\$ 4,071	\$ 2,628	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 118,572	\$ 107,041	\$ 110,166	\$ 114,341	\$ 84,914
One Year or Less	DI645	\$ 5,385	\$ 7,928	\$ 0	\$ 0	\$ 0
Over One Year	DI651	\$ 1,885	\$ 2,036	\$ 0	\$ 0	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 36,835	\$ 36,798	\$ 29,101	\$ 27,100	\$ 29,100
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 35,839,062	\$ 34,230,898	\$ 32,348,014	\$ 34,414,670	\$ 30,208,969
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 3,680	\$ 834	\$ 2,401	\$ 2,234	\$ 2,898
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,313,532	\$ 1,161,248	\$ 1,068,215	\$ 1,007,697	\$ 812,120

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	1,407	1,334	1,201	1,044	989

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	7,760	7,696	6,680	7,187	7,340
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 23,878	\$ 30,403	\$ 66,515	\$ 51,979
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 865,742	\$ 623,034	\$ 828,659	\$ 614,474	\$ 638,810
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 113,508	\$ 978,054	\$ 1,001,622	\$ 920,398	\$ 855,375
Available-for-Sale Securities	SI385	\$ 7,725,734	\$ 6,934,705	\$ 5,579,043	\$ 3,660,778	\$ 3,231,743
Assets Held for Sale	SI387	\$ 1,206,152	\$ 939,688	\$ 1,437,445	\$ 873,211	\$ 1,086,614
Loans Serviced for Others	SI390	\$ 58,721,749	\$ 50,496,468	\$ 45,003,054	\$ 43,365,297	\$ 37,994,367
Pledged Loans	SI394	\$ 12,093,334	\$ 12,748,727	\$ 12,441,509	\$ 12,705,823	\$ 9,359,967
Pledged Trading Assets	SI395	\$ 0	\$ 23,484	\$ 3,019	\$ 108,271	\$ 74,808
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	84.81%	85.17%	84.94%	84.71%	84.28%
Second month of Qtr	SI582	84.18%	85.04%	83.99%	84.13%	84.32%
Third month of Qtr	SI583	84.10%	84.69%	85.73%	84.25%	85.38%
Percent of Assets Test	SI585	61.55%	61.38%	60.56%	62.08%	59.87%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 3,674	\$ 10,226	\$ 10,467	\$ 22,841	\$ 25,001
Aggregate amount of all extensions of credit	SI590	\$ 101,442	\$ 117,455	\$ 68,945	\$ 98,259	\$ 98,184
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	32	35	33	44	57
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,901,059	\$ 4,399,362	\$ 4,028,312	\$ 3,903,848	\$ 2,891,498
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 104,416	\$ 79,210	\$ 23,353	\$- 54,471	\$- 99,471
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 374
Common Stock	SI630	\$ 1,700	\$ 1,700	\$ 21,700	\$ 1,700	\$ 2,450
Stock Issued	SI640	\$ 24,072	\$ 40,316	\$ 1,526	\$ 2,098	\$ 16,400
Stock Retired	SI650	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 6,664	\$ 392,386	\$ 79,621	\$ 151,774	\$ 1,173,477
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	\$- 22,329	\$- 1,199	\$ 24,148	\$ 22,237	\$ 58,503
Prior Period Adjustments	SI668	\$ 1,018	\$- 553	\$- 8,606	\$- 1,170	\$ 0
Other Adjustments	SI671	\$- 264	\$- 507	\$- 114	\$- 14,200	\$ 21,144
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,804,103	\$ 4,907,315	\$ 4,126,540	\$ 4,008,416	\$ 4,058,727
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 4,317	\$ 13,994	\$ 11,897	\$ 16,420
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 989,213	\$ 564,310	\$ 1,293,421	\$ 1,898,984	\$ 4,221,857
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 5,199,915	\$ 4,340,060	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 190,506	\$ 149,796	N/A	N/A	N/A
Debt Securities	SI774	\$ 271,778	\$ 274,810	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 799	\$ 980	\$ 1,163	\$ 272
Total Assets	SI870	\$ 48,434,963	\$ 47,556,427	\$ 44,841,400	\$ 48,025,615	\$ 47,179,516
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,140,875	\$ 2,734,277	\$ 4,147,906	\$ 4,145,067	\$ 2,626,479
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 35,142,255	\$ 34,726,532	\$ 31,972,431	\$ 32,920,041	\$ 35,485,356
Nonmortgage Loans	SI885	\$ 2,787,157	\$ 2,753,742	\$ 2,168,408	\$ 2,765,348	\$ 2,483,763
Deposits and Excrows	SI890	\$ 37,614,132	\$ 36,839,151	\$ 35,125,305	\$ 37,372,886	\$ 36,649,177
Total Borrowings	SI895	\$ 4,808,205	\$ 5,076,988	\$ 4,884,391	\$ 5,182,917	\$ 6,494,225
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	1	1	1
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	3	2	2	2
Engage in third party broker arrangements to sell securities prod/services?	SI911	3	3	2	2	1
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	3	3	3	3	3

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 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	1	1	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	7	7	9	10	12
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	26	27	27	31	31

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	28 [Yes]	29 [Yes]	N/A [Yes]	N/A [Yes]	32 [Yes]
Do you have any farm or agriculture loans?	SB100	7 [Yes]	8 [Yes]	N/A [Yes]	N/A [Yes]	12 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	1 [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Number of Loans on SC260	SB200	33	37	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	24	23	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	962	2,088	N/A	N/A	1,586
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 45,209	\$ 51,882	N/A	N/A	\$ 60,871
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,940	8,519	N/A	N/A	8,669
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 278,399	\$ 268,729	N/A	N/A	\$ 246,105
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	4,056	27,500	N/A	N/A	27,564
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,871,368	\$ 1,744,041	N/A	N/A	\$ 1,834,733
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	34,647	36,250	N/A	N/A	3,337
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 349,856	\$ 362,826	N/A	N/A	\$ 80,276
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	2,992	4,577	N/A	N/A	1,642
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 218,907	\$ 228,139	N/A	N/A	\$ 74,152
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	1,311	8,946	N/A	N/A	6,520
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 374,171	\$ 381,362	N/A	N/A	\$ 303,328
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	114	171	N/A	N/A	53
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 4,846	\$ 6,367	N/A	N/A	\$ 2,463
Farm Mortgages Orig at \$100-250,000 - Number	SB520	76	87	N/A	N/A	27
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 10,272	\$ 11,143	N/A	N/A	\$ 3,901

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Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	69	76	N/A	N/A	48
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 23,216	\$ 25,697	N/A	N/A	\$ 17,410
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	174	177	N/A	N/A	51
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 4,022	\$ 4,045	N/A	N/A	\$ 1,764
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	34	36	N/A	N/A	9
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 3,214	\$ 3,169	N/A	N/A	\$ 1,340
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	16	16	N/A	N/A	5
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 3,463	\$ 4,026	N/A	N/A	\$ 1,238

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 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]	6 [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	\$ 2,091,576	\$ 2,212,416	\$ 2,049,507	\$ 2,005,766	\$ 1,847,863
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,933,404	\$ 2,047,650	\$ 1,881,216	\$ 1,847,860	\$ 1,706,299
Personal Trust and Agency Accounts	FS210	\$ 705,085	\$ 743,487	\$ 598,766	\$ 602,316	\$ 531,566
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 188,075	\$ 188,959	\$ 178,860	\$ 173,589	\$ 153,570
Employee Benefit - Defined Contribution	FS220	\$ 4,394	\$ 3,777	\$ 4,096	\$ 3,965	\$ 2,966
Employee Benefit - Defined Benefit	FS230	\$ 6,829	\$ 7,293	\$ 7,033	\$ 6,926	\$ 5,044
Other Retirement Accounts	FS240	\$ 176,852	\$ 177,889	\$ 167,731	\$ 162,698	\$ 145,560
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 1,003,741	\$ 1,078,178	\$ 1,066,479	\$ 1,071,943	\$ 1,021,152
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 36,503	\$ 37,026	\$ 37,111	\$ 12	\$ 11
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 58,813	\$ 55,626	\$ 41,285	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 99,054	\$ 100,913	\$ 117,052	\$ 107,047	\$ 92,089
Personal Trust and Agency Accounts	FS211	\$ 15,760	\$ 22,379	\$ 44,215	\$ 36,778	\$ 27,314

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 78,999	\$ 74,101	\$ 70,298	\$ 67,667	\$ 60,953
Employee Benefit - Defined Contribution	FS221	\$ 67,585	\$ 62,188	\$ 58,854	\$ 56,187	\$ 50,711
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 11,414	\$ 11,913	\$ 11,444	\$ 11,480	\$ 10,242
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 1,537	\$ 1,576	\$ 0	N/A	N/A
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 2,758	\$ 2,857	\$ 2,539	\$ 2,602	\$ 3,822
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 59,118	\$ 63,853	\$ 51,239	\$ 50,859	\$ 49,475
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	3,753	3,969	3,659	3,585	3,539
Personal Trust and Agency Accounts	FS212	882	847	796	845	814
Retirement-related Trust and Agency Accounts - Total	SUB6120	721	710	689	673	655
Employee Benefit - Defined Contribution	FS222	7	7	6	6	6
Employee Benefit - Defined Benefit	FS232	14	15	14	15	17
Other Retirement Accounts	FS242	700	688	669	652	632
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	2,082	2,344	2,105	2,065	2,068
Foundations and Endowments	FS266	0	0	0	N/A	N/A
Other Fiduciary Accounts	FS272	68	68	69	2	2
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	320	293	197	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	81	83	111	112	135
Personal Trust and Agency Accounts	FS213	28	36	73	67	74
Retirement-related Trust and Agency Accounts - Total	SUB6130	24	19	22	23	29
Employee Benefit - Defined Contribution	FS223	6	4	3	3	3
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	18	15	19	20	26
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	7	7	0	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	0	0	0	N/A	N/A
Other Fiduciary Accounts	FS273	22	21	16	22	32
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	178	179	181	187	188
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	0	0	0	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 7,629	\$ 3,719	\$ 14,113	\$ 10,452	\$ 6,911
Personal Trust and Agency Accounts	FS310	\$ 2,053	\$ 1,030	\$ 3,515	\$ 2,621	\$ 1,641
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,189	\$ 584	\$ 1,965	\$ 1,395	\$ 859
Employee Benefit - Defined Contribution	FS320	\$ 329	\$ 162	\$ 568	\$ 410	\$ 260
Employee Benefit - Defined Benefit	FS330	\$ 31	\$ 16	\$ 55	\$ 39	\$ 19
Other Retirement Accounts	FS340	\$ 829	\$ 406	\$ 1,342	\$ 946	\$ 580
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 4,067	\$ 1,941	\$ 7,514	\$ 5,477	\$ 3,680
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 155	\$ 84	\$ 308	\$ 15	\$ 11
Custody and Safekeeping Accounts	FS380	\$ 165	\$ 80	\$ 811	\$ 281	\$ 207
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 663	\$ 513
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3,116	\$ 1,582	\$ 9,610	\$ 4,839	\$ 3,221
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1	\$ 0	\$ 97	\$ 16	\$ 15
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 4,512	\$ 2,137	\$ 4,406	\$ 5,597	\$ 3,675
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 887,718	\$ 970,595	\$ 1,026,526	\$ 432,530	\$ 379,119
Non-Interest-Bearing Deposits	FS410	\$ 74	\$ 125	\$ 809	\$ 274	\$ 51
Interest-Bearing Deposits	FS415	\$ 3,548	\$ 4,329	\$ 7,918	\$ 3,377	\$ 4,166
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 22,006	\$ 26,163	\$ 68,021	\$ 8,304	\$ 10,610
State, County and Municipal Obligations	FS425	\$ 115,623	\$ 133,362	\$ 197,368	\$ 37,279	\$ 33,485
Mutual Funds - Total	SUB6140	\$ 107,075	\$ 114,079	\$ 114,668	N/A	N/A
Money Market	FS428	\$ 107,075	\$ 114,079	\$ 114,668	N/A	N/A
Equity	FS431	\$ 0	\$ 0	\$ 0	N/A	N/A
Other	FS437	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 12,441	N/A	N/A
Other Notes and Bonds	FS440	\$ 59,601	\$ 67,287	\$ 53,358	\$ 29,053	\$ 28,993
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 527,304	\$ 574,837	\$ 517,714	\$ 251,346	\$ 201,611
Real Estate Mortgages	FS450	\$ 1,355	\$ 1,422	\$ 1,428	\$ 886	\$ 841
Real Estate	FS455	\$ 22,920	\$ 20,176	\$ 26,204	\$ 19,682	\$ 17,964
Miscellaneous Assets	FS460	\$ 28,212	\$ 28,815	\$ 26,597	\$ 16,077	\$ 14,179
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 188,075	\$ 188,960	\$ 90,152	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 280	\$ 3	\$ 35	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 244	\$ 240	\$ 240	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 1,366	\$ 2,205	\$ 2,437	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 1,479	\$ 1,480	\$ 1,550	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 24,487	\$ 22,950	\$ 13,014	N/A	N/A
Money Market	FS429	\$ 24,487	\$ 22,950	\$ 13,014	N/A	N/A
Equity	FS432	\$ 0	\$ 0	\$ 0	N/A	N/A
Other	FS438	\$ 0	\$ 0	\$ 0	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 12,380	\$ 12,215	\$ 7,940	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 145,649	\$ 148,465	\$ 63,583	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate	FS456	\$ 30	\$ 267	\$ 237	N/A	N/A
Miscellaneous Assets	FS461	\$ 2,160	\$ 1,135	\$ 1,116	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 36,503	\$ 37,026	\$ 37,098	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 36	\$ 484	\$ 449	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 115	\$ 261	\$ 346	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 586	\$ 738	\$ 808	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 2,056	\$ 2,150	\$ 2,071	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 11,815	\$ 11,373	\$ 11,892	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 11,815	\$ 11,373	\$ 11,892	\$ 66,252	\$ 67,219
Equity	FS433	\$ 0	\$ 0	\$ 0	N/A	N/A
Other	FS439	\$ 0	\$ 0	\$ 0	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 2,979	\$ 3,416	\$ 3,632	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 16,875	\$ 16,580	\$ 15,975	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate	FS457	\$ 780	\$ 780	\$ 780	N/A	N/A
Miscellaneous Assets	FS462	\$ 1,261	\$ 1,244	\$ 1,145	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 475,448	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	1,298	N/A	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	N/A	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	N/A	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

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
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
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	\$ 0	\$ 25	\$ 16	\$ 15
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 6	\$ 6	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 1	\$ 0	\$ 19	\$ 10	\$ 15
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 72	\$ 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 and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 72	\$ 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 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		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,829,702	\$ 4,932,875	\$ 4,151,791	\$ 4,033,663	\$ 4,092,895
Equity Capital Deductions - Total	SUB1631	\$ 345,845	\$ 461,445	\$ 346,287	\$ 277,564	\$ 290,960
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 1	\$ 7,346	\$ 7,409	\$ 10,432	\$ 11,565
Goodwill and Certain Other Intangible Assets	CCR115	\$ 172,364	\$ 317,381	\$ 300,245	\$ 222,889	\$ 253,167
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 165,389	\$ 128,562	\$ 38,151	\$ 43,667	\$ 26,228

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 8,091	\$ 8,156	\$ 482	\$ 576	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 27,098	\$ 4,654	\$- 3,435	\$ 23,109	\$ 45,733
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 12,100	\$- 10,345	\$- 17,371	\$ 2,946	\$ 25,569
Intangible Assets	CCR185	\$ 3	\$ 5	\$ 7	\$ 10	\$ 11
Other	CCR195	\$ 14,995	\$ 14,994	\$ 13,929	\$ 20,153	\$ 20,153
Tier 1 (Core) Capital	CCR20	\$ 4,510,955	\$ 4,476,084	\$ 3,802,069	\$ 3,779,208	\$ 3,847,668
Total Assets (SC60)	CCR205	\$ 49,122,962	\$ 48,300,218	\$ 43,711,931	\$ 49,731,609	\$ 48,118,443
Asset Deductions - Total	SUB1651	\$ 343,292	\$ 460,876	\$ 348,283	\$ 283,144	\$ 299,773
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1	\$ 6,445	\$ 6,445	\$ 9,185	\$ 10,357
Goodwill and Certain Other Intangible Assets	CCR265	\$ 172,364	\$ 320,267	\$ 303,205	\$ 229,502	\$ 263,188
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 165,389	\$ 128,562	\$ 38,151	\$ 43,667	\$ 26,228
Other	CCR275	\$ 5,538	\$ 5,602	\$ 482	\$ 790	\$ 0
Asset Additions - Total	SUB1661	\$ 20,555	\$- 55,851	\$- 50,929	\$- 24,135	\$ 19,843
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 20,552	\$- 55,856	\$- 50,936	\$- 24,145	\$ 19,832
Intangible Assets	CCR285	\$ 3	\$ 5	\$ 7	\$ 10	\$ 11
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 48,800,225	\$ 47,783,491	\$ 43,312,719	\$ 49,424,330	\$ 47,838,513
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,952,047	\$ 1,911,825	\$ 1,732,551	\$ 1,977,009	\$ 1,913,536
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,510,955	\$ 4,476,084	\$ 3,802,069	\$ 3,779,208	\$ 3,847,668
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 513	\$ 1,057	\$ 711	\$ 932	\$ 277
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 47,000	\$ 47,000	\$ 29,145	\$ 31,100	\$ 29,100
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 346,233	\$ 315,029	\$ 289,027	\$ 310,919	\$ 329,736
Tier 2 Capital - Other	CCR355	\$ 12,115	\$ 12,414	\$ 12,862	\$ 10,989	\$ 10,175
Tier 2 (Supplementary) Capital	CCR33	\$ 405,861	\$ 375,500	\$ 331,745	\$ 353,940	\$ 369,288
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 405,861	\$ 372,112	\$ 325,991	\$ 344,531	\$ 369,288
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 1,281	\$ 1,712	\$ 145	\$ 145
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 10,645	\$ 18,741	\$ 17,729	\$ 18,881	\$ 1,036

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 4,906,171	\$ 4,828,174	\$ 4,108,619	\$ 4,104,713	\$ 4,215,775
0% R/W Category - Cash	CCR400	\$ 451,344	\$ 287,101	\$ 142,365	\$ 171,363	\$ 143,100
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,215,290	\$ 1,155,987	\$ 793,443	\$ 1,620,249	\$ 422,433
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 36,658	\$ 111,683	\$ 83,376	\$ 0	\$ 7,205
0% R/W Category - Other	CCR415	\$ 1,676,607	\$ 2,099,707	\$ 1,088,540	\$ 5,333,926	\$ 2,933,684
0% R/W Category - Assets Total	CCR420	\$ 3,379,899	\$ 3,654,478	\$ 2,107,724	\$ 7,125,538	\$ 3,506,422
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	\$ 4,883,340	\$ 4,186,269	\$ 3,752,605	\$ 2,070,972	\$ 2,198,596
20% R/W Category - Claims on FHLBs	CCR435	\$ 853,978	\$ 775,579	\$ 842,809	\$ 996,699	\$ 1,101,392
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 209,683	\$ 187,931	\$ 162,068	\$ 135,679	\$ 140,216
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,018,616	\$ 897,678	\$ 941,544	\$ 881,538	\$ 471,254
20% R/W Category - Other	CCR450	\$ 8,499,969	\$ 8,861,388	\$ 9,079,048	\$ 9,044,603	\$ 9,842,503
20% R/W Category - Assets Total	CCR455	\$ 15,465,586	\$ 14,908,845	\$ 14,778,074	\$ 13,129,491	\$ 13,753,961
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,093,118	\$ 2,981,768	\$ 2,955,616	\$ 2,625,900	\$ 2,750,795
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 10,358,939	\$ 10,908,310	\$ 10,981,418	\$ 11,890,293	\$ 12,455,984
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 48,636	\$ 49,717	\$ 52,070	\$ 57,923	\$ 77,454
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 567,322	\$ 735,581	\$ 584,442	\$ 702,235	\$ 496,573
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 22,147	\$ 18,616	\$ 11,803	\$ 9,523	\$ 11,057
50% R/W Category - Other	CCR480	\$ 69,663	\$ 75,083	\$ 62,069	\$ 65,325	\$ 80,978
50% R/W Category - Assets Total	CCR485	\$ 11,066,707	\$ 11,787,307	\$ 11,691,802	\$ 12,725,299	\$ 13,122,046
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,533,362	\$ 5,893,659	\$ 5,845,910	\$ 6,362,659	\$ 6,561,032
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,573,397	\$ 2,500,825	\$ 2,553,229	\$ 2,785,186	\$ 483,799
100% R/W Category - All Other Assets	CCR506	\$ 18,570,757	\$ 16,974,230	\$ 14,237,926	\$ 15,606,657	\$ 19,344,613
100% R/W Category - Assets Total	CCR510	\$ 21,144,154	\$ 19,475,055	\$ 16,791,155	\$ 18,391,843	\$ 19,828,412
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 21,144,154	\$ 19,475,055	\$ 16,791,155	\$ 18,391,843	\$ 19,828,412
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,945	\$ 2,297	\$ 4,153	\$ 2,863	\$ 6,218
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 86,813	\$ 28,713	\$ 51,913	\$ 35,788	\$ 77,725
Assets to Risk-Weight	CCR64	\$ 51,063,291	\$ 49,827,982	\$ 45,372,908	\$ 51,375,034	\$ 50,217,059

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 29,857,442	\$ 28,379,191	\$ 25,644,585	\$ 27,416,181	\$ 29,217,955
Excess Allowances for Loan and Lease Losses	CCR530	\$ 156,724	\$ 187,674	\$ 208,707	\$ 208,103	\$ 194,163
Total Risk-Weighted Assets	CCR78	\$ 29,700,718	\$ 28,191,517	\$ 25,435,878	\$ 27,208,078	\$ 29,023,792
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,376,056	\$ 2,255,254	\$ 2,034,872	\$ 2,176,646	\$ 2,321,901
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.24%	9.37%	8.78%	7.65%	8.04%
Total Risk-Based Capital Ratio	CCR820	16.52%	17.13%	16.15%	15.09%	14.53%
Tier 1 Risk-Based Capital Ratio	CCR830	15.15%	15.81%	14.88%	13.82%	13.25%
Tangible Equity Ratio	CCR840	9.24%	9.37%	8.78%	7.65%	8.04%

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

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV153	\$ 3,807,298	\$ 1,053,688	\$ 875,039	N/A	N/A
Loans and Leases	FV213	\$ 17,323	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV263	\$ 28,537	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 6,604,788	\$ 2,725,133	\$ 2,244,660	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 5,743,925	\$ 2,725,133	\$ 2,243,143	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 814,042	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 46,821	\$ 0	\$ 1,517	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 6,604,788	\$ 2,725,133	\$ 2,244,660	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 5,743,925	\$ 2,725,133	\$ 2,243,143	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 814,042	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 46,821	\$ 0	\$ 1,517	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 23,653	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 23,653	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 99,891	\$ 17,573	\$ 4,016	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV652	\$ 99,891	\$ 17,573	\$ 4,016	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 28,227	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 28,227	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 151,771	\$ 17,573	\$ 4,016	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 151,771	\$ 17,573	\$ 4,016	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 151,771	\$ 17,573	\$ 4,016	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 151,771	\$ 17,573	\$ 4,016	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	N/A	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.