

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 18, 2008, 3:07 PM

TFR Industry Aggregate Report  
93012 - OTS-Regulated: Florida  
June 2008

Frozen Aggregated Data  
(\$Thousands)

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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
<b>Number of Regulated Institutions</b>	35	36	36	37	35

Schedule NS --- Optional Narrative Statement		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	2	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 3,168,989</b>	<b>\$ 3,236,035</b>	<b>\$ 1,643,276</b>	<b>\$ 3,271,352</b>	<b>\$ 3,523,030</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 498,698	\$ 603,775	\$ 391,295	\$ 455,998	\$ 558,889
Interest-Earning Deposits in FHLBs	SC112	\$ 935,482	\$ 678,099	\$ 278,220	\$ 663,881	\$ 535,857
Other Interest-Earning Deposits	SC118	\$ 166,466	\$ 176,803	\$ 150,248	\$ 95,256	\$ 22,841
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,259,329	\$ 1,455,020	\$ 362,601	\$ 1,101,529	\$ 1,456,486
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 92,499	\$ 106,725	\$ 170,098	\$ 280,098	\$ 231,567
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 102,277	\$ 106,824	\$ 154,788	\$ 162,676	\$ 166,189
State and Municipal Obligations	SC180	\$ 55,440	\$ 52,784	\$ 51,578	\$ 438,129	\$ 476,844
Securities Backed by Nonmortgage Loans	SC182	\$ 996	\$ 0	\$ 20,002	\$ 8,095	\$ 30,045
Other Investment Securities	SC185	\$ 54,157	\$ 51,867	\$ 59,569	\$ 55,066	\$ 33,305
Accrued Interest Receivable	SC191	\$ 3,645	\$ 4,138	\$ 4,877	\$ 10,624	\$ 11,007
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 2,642,933</b>	<b>\$ 2,776,578</b>	<b>\$ 2,794,034</b>	<b>\$ 2,659,250</b>	<b>\$ 2,621,550</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 2,642,673</b>	<b>\$ 2,776,578</b>	<b>\$ 2,794,034</b>	<b>\$ 2,659,250</b>	<b>\$ 2,621,550</b>
Pass-Through - Total	SUB0073	\$ 1,916,236	\$ 1,997,693	\$ 2,070,787	\$ 1,948,362	\$ 1,902,028
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,067,624	\$ 1,059,498	\$ 1,045,909	\$ 866,474	\$ 826,935
Other Pass-Through	SC215	\$ 848,612	\$ 938,195	\$ 1,024,878	\$ 1,081,888	\$ 1,075,093
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 714,002	\$ 765,306	\$ 709,615	\$ 698,385	\$ 707,166
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 480,360	\$ 511,532	\$ 453,355	\$ 287,680	\$ 264,006
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 160,934	\$ 210,399	\$ 238,997	\$ 392,390	\$ 419,831
Other	SC222	\$ 72,708	\$ 43,375	\$ 17,263	\$ 18,315	\$ 23,329
Accrued Interest Receivable	SC228	\$ 12,695	\$ 13,579	\$ 13,632	\$ 12,503	\$ 12,356

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 260	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 38,684,021</b>	<b>\$ 38,563,747</b>	<b>\$ 38,318,467</b>	<b>\$ 39,061,279</b>	<b>\$ 37,061,877</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 38,221,625</b>	<b>\$ 38,163,229</b>	<b>\$ 37,999,302</b>	<b>\$ 38,811,780</b>	<b>\$ 36,858,230</b>
Construction Loans - Total	SUB0100	\$ 1,814,534	\$ 1,845,252	\$ 1,878,613	\$ 2,139,373	\$ 2,160,011
Residential - Total	SUB0110	\$ 1,096,100	\$ 1,179,749	\$ 1,238,958	\$ 1,538,834	\$ 1,607,298
1-4 Dwelling Units	SC230	\$ 765,233	\$ 826,733	\$ 883,335	\$ 1,108,739	\$ 1,187,946
Multifamily (5 or more) Dwelling Units	SC235	\$ 330,867	\$ 353,016	\$ 355,623	\$ 430,095	\$ 419,352
Nonresidential Property	SC240	\$ 718,434	\$ 665,503	\$ 639,655	\$ 600,539	\$ 552,713
Permanent Loans - Total	SUB0121	\$ 36,600,869	\$ 36,438,144	\$ 36,139,924	\$ 36,638,671	\$ 34,648,567
Residential - Total	SUB0131	\$ 27,158,565	\$ 27,278,978	\$ 27,329,458	\$ 27,695,672	\$ 26,975,857
1-4 Dwelling Units - Total	SUB0141	\$ 26,301,517	\$ 26,451,853	\$ 26,559,865	\$ 26,993,155	\$ 26,261,961
Revolving Open-End Loans	SC251	\$ 2,402,113	\$ 2,380,239	\$ 2,355,822	\$ 2,359,443	\$ 2,294,413
All Other - First Liens	SC254	\$ 23,623,931	\$ 23,788,427	\$ 23,911,413	\$ 24,396,154	\$ 23,736,625
All Other - Junior Liens	SC255	\$ 275,473	\$ 283,187	\$ 292,630	\$ 237,558	\$ 230,923
Multifamily (5 or more) Dwelling Units	SC256	\$ 857,048	\$ 827,125	\$ 769,593	\$ 702,517	\$ 713,896
Nonresidential Property (Except Land)	SC260	\$ 7,361,813	\$ 6,943,559	\$ 6,507,510	\$ 6,352,446	\$ 5,138,008
Land	SC265	\$ 2,080,491	\$ 2,215,607	\$ 2,302,956	\$ 2,590,553	\$ 2,534,702
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 190,329	\$ 264,859	\$ 1,503,913	\$ 2,058,299	\$ 911,521
Accrued Interest Receivable	SC272	\$ 201,674	\$ 211,485	\$ 221,379	\$ 230,646	\$ 211,202
Advances for Taxes and Insurance	SC275	\$ 66,944	\$ 68,866	\$ 78,551	\$ 52,589	\$ 42,097
Allowance for Loan and Lease Losses	SC283	\$ 462,396	\$ 400,518	\$ 319,165	\$ 249,499	\$ 203,647
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 2,404,918</b>	<b>\$ 2,379,715</b>	<b>\$ 2,138,860</b>	<b>\$ 1,826,156</b>	<b>\$ 1,892,611</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 2,341,143</b>	<b>\$ 2,319,291</b>	<b>\$ 2,093,650</b>	<b>\$ 1,788,673</b>	<b>\$ 1,856,133</b>
Commercial Loans - Total	SC32	\$ 2,034,765	\$ 2,011,234	\$ 1,773,360	\$ 1,470,365	\$ 1,565,504
Secured	SC300	\$ 1,783,091	\$ 1,770,762	\$ 1,491,054	\$ 1,186,095	\$ 1,307,207
Unsecured	SC303	\$ 224,840	\$ 213,558	\$ 254,333	\$ 253,488	\$ 227,579
Lease Receivables	SC306	\$ 26,834	\$ 26,914	\$ 27,973	\$ 30,782	\$ 30,718
Consumer Loans - Total	SC35	\$ 357,829	\$ 356,614	\$ 351,973	\$ 341,866	\$ 311,966
Loans on Deposits	SC310	\$ 36,867	\$ 37,179	\$ 41,640	\$ 41,728	\$ 47,924
Home Improvement Loans (Not secured by real estate)	SC316	\$ 8	\$ 10	\$ 15	\$ 285	\$ 84
Education Loans	SC320	\$ 44	\$ 49	\$ 63	\$ 66	\$ 75
Auto Loans	SC323	\$ 100,994	\$ 104,092	\$ 104,726	\$ 108,338	\$ 96,388
Mobile Home Loans	SC326	\$ 35,251	\$ 33,913	\$ 31,821	\$ 32,859	\$ 30,993
Credit Cards	SC328	\$ 38,432	\$ 37,206	\$ 38,598	\$ 36,375	\$ 28,385

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 146,233	\$ 144,165	\$ 135,110	\$ 122,215	\$ 108,117
Accrued Interest Receivable	SC348	\$ 12,324	\$ 11,867	\$ 13,527	\$ 13,925	\$ 15,141
Allowance for Loan and Lease Losses	SC357	\$ 63,775	\$ 60,424	\$ 45,210	\$ 37,483	\$ 36,478
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 259,850</b>	<b>\$ 165,777</b>	<b>\$ 113,499</b>	<b>\$ 81,912</b>	<b>\$ 55,214</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 259,777</b>	<b>\$ 165,729</b>	<b>\$ 113,397</b>	<b>\$ 80,694</b>	<b>\$ 54,135</b>
Real Estate - Total	SUB0210	\$ 258,320	\$ 164,412	\$ 112,181	\$ 80,312	\$ 53,797
Construction	SC405	\$ 3,484	\$ 3,993	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 192,484	\$ 123,558	\$ 80,618	\$ 56,058	\$ 27,505
1-4 Dwelling Units	SC415	\$ 186,398	\$ 121,369	\$ 78,745	\$ 54,234	\$ 27,505
Multifamily (5 or more) Dwelling Units	SC425	\$ 6,086	\$ 2,189	\$ 1,873	\$ 1,824	\$ 0
Nonresidential (Except Land)	SC426	\$ 10,425	\$ 1,812	\$ 1,622	\$ 1,547	\$ 1,574
Land	SC428	\$ 51,452	\$ 34,279	\$ 29,171	\$ 22,047	\$ 24,177
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 475	\$ 770	\$ 770	\$ 660	\$ 541
Other Reposessed Assets	SC430	\$ 1,530	\$ 1,365	\$ 1,318	\$ 1,600	\$ 1,417
General Valuation Allowances	SC441	\$ 73	\$ 48	\$ 102	\$ 1,218	\$ 1,079
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 25,543</b>	<b>\$ 36,061</b>	<b>\$ 35,566</b>	<b>\$ 23,789</b>	<b>\$ 27,490</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 565,442</b>	<b>\$ 585,773</b>	<b>\$ 545,892</b>	<b>\$ 588,783</b>	<b>\$ 545,791</b>
Federal Home Loan Bank Stock	SC510	\$ 558,068	\$ 577,574	\$ 536,457	\$ 576,856	\$ 536,158
Other	SC540	\$ 7,374	\$ 8,199	\$ 9,435	\$ 11,927	\$ 9,633
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 700,344</b>	<b>\$ 720,174</b>	<b>\$ 714,189</b>	<b>\$ 724,193</b>	<b>\$ 690,410</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 1,654,515</b>	<b>\$ 1,475,293</b>	<b>\$ 1,327,146</b>	<b>\$ 1,495,627</b>	<b>\$ 1,336,540</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 1,654,515</b>	<b>\$ 1,475,293</b>	<b>\$ 1,327,146</b>	<b>\$ 1,495,627</b>	<b>\$ 1,336,146</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 24,870	\$ 24,611	\$ 24,276	\$ 24,076	\$ 20,658
Other	SC625	\$ 213,954	\$ 211,490	\$ 211,643	\$ 169,496	\$ 158,253
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 380,481	\$ 344,662	\$ 291,659	\$ 317,924	\$ 328,758
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 361,029	\$ 368,898	\$ 370,542	\$ 519,899	\$ 512,118
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12,669
Other Assets	SC689	\$ 674,181	\$ 525,632	\$ 429,026	\$ 464,232	\$ 304,084
Other Assets Detail - Code #1	SC691	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 #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
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	\$ 394
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 526,504</b>	<b>\$ 460,990</b>	<b>\$ 364,477</b>	<b>\$ 288,200</b>	<b>\$ 241,598</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 50,106,555</b>	<b>\$ 49,939,153</b>	<b>\$ 47,630,929</b>	<b>\$ 49,732,341</b>	<b>\$ 47,754,513</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 49,580,051</b>	<b>\$ 49,478,163</b>	<b>\$ 47,266,452</b>	<b>\$ 49,444,141</b>	<b>\$ 47,512,915</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 34,161,958</b>	<b>\$ 33,575,184</b>	<b>\$ 31,716,213</b>	<b>\$ 32,699,432</b>	<b>\$ 32,075,015</b>
Deposits	SC710	\$ 33,396,102	\$ 32,972,918	\$ 31,190,808	\$ 31,927,285	\$ 31,337,312
Escrows	SC712	\$ 770,560	\$ 609,163	\$ 538,088	\$ 757,806	\$ 734,681
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 4,704	\$- 6,897	\$- 12,683	\$ 14,341	\$ 3,022
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 10,969,299</b>	<b>\$ 11,422,449</b>	<b>\$ 10,975,291</b>	<b>\$ 11,705,207</b>	<b>\$ 10,884,549</b>
Advances from FHLBank	SC720	\$ 10,507,585	\$ 10,944,941	\$ 10,277,177	\$ 11,045,476	\$ 10,142,775
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 394,303	\$ 342,696	\$ 527,050	\$ 488,995	\$ 675,551
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 45,279	\$ 45,279	\$ 48,000	\$ 48,000	\$ 48,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 22,132	\$ 89,533	\$ 123,064	\$ 122,736	\$ 18,223
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 412,319</b>	<b>\$ 462,316</b>	<b>\$ 520,798</b>	<b>\$ 725,100</b>	<b>\$ 366,912</b>
Accrued Interest Payable - Deposits	SC763	\$ 34,234	\$ 41,619	\$ 43,304	\$ 48,819	\$ 45,002
Accrued Interest Payable - Other	SC766	\$ 51,579	\$ 54,253	\$ 58,799	\$ 54,360	\$ 44,642
Accrued Taxes	SC776	\$ 32,884	\$ 14,324	\$ 23,522	\$ 42,899	\$ 38,911
Accounts Payable	SC780	\$ 136,823	\$ 150,157	\$ 109,961	\$ 126,475	\$ 101,166
Deferred Income Taxes	SC790	\$ 10,070	\$ 11,616	\$ 33,318	\$ 42,800	\$ 38,186
Other Liabilities and Deferred Income	SC796	\$ 146,729	\$ 190,347	\$ 251,894	\$ 409,747	\$ 99,005
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

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 45,543,576</b>	<b>\$ 45,459,949</b>	<b>\$ 43,212,302</b>	<b>\$ 45,129,739</b>	<b>\$ 43,326,476</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 34,316</b>	<b>\$ 33,492</b>	<b>\$ 34,965</b>	<b>\$ 35,099</b>	<b>\$ 36,170</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 2,932,518	\$ 2,812,720	\$ 2,723,768	\$ 3,034,912	\$ 2,875,587
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 16,247	\$ 16,247	\$ 16,247	\$ 16,247	\$ 16,247
<b>Common Stock:</b>						
Par Value	SC820	\$ 26,738	\$ 32,850	\$ 32,550	\$ 37,933	\$ 37,075
Paid in Excess of Par	SC830	\$ 2,889,533	\$ 2,763,623	\$ 2,674,971	\$ 2,980,732	\$ 2,822,265
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 88,584</b>	<b>\$- 75,440</b>	<b>\$- 37,728</b>	<b>\$- 29,465</b>	<b>\$- 36,873</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 79,790	\$- 64,541	\$- 31,341	\$- 26,928	\$- 34,689
Gains (Losses) on Cash Flow Hedges	SC865	\$- 4,879	\$- 6,985	\$- 2,473	\$ 1,956	\$ 2,309
Other	SC870	\$- 3,915	\$- 3,914	\$- 3,914	\$- 4,493	\$- 4,493
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 1,158,120</b>	<b>\$ 1,247,293</b>	<b>\$ 1,333,174</b>	<b>\$ 1,274,177</b>	<b>\$ 1,312,117</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$ 104</b>	<b>\$ 152</b>	<b>\$- 29</b>	<b>\$- 317</b>	<b>\$- 562</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 4,002,158</b>	<b>\$ 3,984,725</b>	<b>\$ 4,019,185</b>	<b>\$ 4,279,307</b>	<b>\$ 4,150,269</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 49,580,050</b>	<b>\$ 49,478,166</b>	<b>\$ 47,266,452</b>	<b>\$ 49,444,145</b>	<b>\$ 47,512,915</b>

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## Other Codes As of Jun 2008

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 17
3	Federal, State, or other taxes receivable	10	\$ 40,886
4	Net deferred tax assets	15	\$ 178,250
6	Prepaid deposit insurance premiums	2	\$ 100
7	Prepaid expenses	26	\$ 12,216
8	Deposits for utilities and other services	5	\$ 464
9	Advances for loans serviced for others	2	\$ 45,143
13	Noninterest-bearing accts rcv from Hold Co/Affl	1	\$ 992
14	Other noninterest-bearing short-term accounts rcv	7	\$ 112,120
19	Receivables fr a broker for unsettled transactions	1	\$ 4,513
20	F/V of all derivative instru. reportable as assets	1	\$ 23,854
22	Unapplied loan disbursements	2	\$ 2,691
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 12,396
99	Other	18	\$ 94,649

### Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	4	\$ 80
5	Deferred gains from sale/leaseback	1	\$ 2,012
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 13
7	Deferred gains from the sale of real estate	2	\$ 144
10	Amounts due brokers for unsettled transactions	1	\$ 19,417
11	The liability recorded for post-retirement benefit	8	\$ 6,513
13	Amounts payable under interest-rate-swap agreement	2	\$ 31,636
14	Unapplied loan payments received	3	\$ 6,643
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 1,880
21	Liabilities for credit losses on OBS credit exposures	4	\$ 10,166
99	Other	35	\$ 44,085

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 652,982</b>	<b>\$ 710,296</b>	<b>\$ 739,717</b>	<b>\$ 772,567</b>	<b>\$ 749,043</b>
Deposits and Investment Securities	SO115	\$ 16,742	\$ 16,199	\$ 22,669	\$ 36,493	\$ 37,161
Mortgage-Backed Securities	SO125	\$ 36,495	\$ 37,666	\$ 35,694	\$ 34,668	\$ 32,588
Mortgage Loans	SO141	\$ 553,046	\$ 605,375	\$ 630,761	\$ 648,194	\$ 625,307
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 7,544	\$ 8,384	\$ 9,155	\$ 11,215	\$ 12,280
Nonmortgage Loans - Total	SUB0950	\$ 38,606	\$ 42,127	\$ 40,874	\$ 41,347	\$ 40,988
Commercial Loans and Leases	SO160	\$ 30,987	\$ 34,119	\$ 32,426	\$ 32,732	\$ 33,097
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 229	\$ 216	\$ 202	\$ 212	\$ 207
Consumer Loans and Leases	SO171	\$ 7,619	\$ 8,008	\$ 8,448	\$ 8,615	\$ 7,891
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 320	\$ 329	\$ 362	\$ 438	\$ 512
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 8,089</b>	<b>\$ 8,401</b>	<b>\$ 8,246</b>	<b>\$ 8,179</b>	<b>\$ 7,905</b>
Federal Home Loan Bank Stock	SO181	\$ 8,054	\$ 8,338	\$ 8,155	\$ 8,096	\$ 7,830
Other	SO185	\$ 35	\$ 63	\$ 91	\$ 83	\$ 75
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 343,877</b>	<b>\$ 402,223</b>	<b>\$ 442,101</b>	<b>\$ 467,085</b>	<b>\$ 447,342</b>
Deposits	SO215	\$ 229,045	\$ 277,007	\$ 306,208	\$ 327,082	\$ 311,666
Escrows	SO225	\$ 16	\$ 12	\$ 24	\$ 4	\$ 10
Advances from FHLBank	SO230	\$ 111,693	\$ 119,378	\$ 128,010	\$ 129,159	\$ 125,330
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 822	\$ 899	\$ 998	\$ 1,014	\$ 908
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 2,341	\$ 5,139	\$ 6,943	\$ 9,944	\$ 9,522
Capitalized Interest	SO271	\$ 40	\$ 212	\$ 82	\$ 118	\$ 94
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 317,194</b>	<b>\$ 316,474</b>	<b>\$ 305,862</b>	<b>\$ 313,661</b>	<b>\$ 309,606</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 253,633	\$ 234,284	\$ 113,570	\$ 117,760	\$ 25,745
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 63,561</b>	<b>\$ 82,190</b>	<b>\$ 192,292</b>	<b>\$ 195,901</b>	<b>\$ 283,861</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 88,983</b>	<b>\$ 106,014</b>	<b>\$ 113,003</b>	<b>\$ 94,068</b>	<b>\$ 118,688</b>
Mortgage Loan Servicing Fees	SO410	\$ 30,086	\$ 24,617	\$ 15,343	\$ 17,233	\$ 15,820
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 12,648	\$- 13,023	\$- 1,041	\$- 1,414	\$- 1,434

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 63,109	\$ 72,251	\$ 67,378	\$ 66,856	\$ 69,393
Net Income (Loss) from Other - Total	SUB0451	\$ 3,615	\$ 13,955	\$ 22,747	\$ 2,521	\$ 22,992
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 12,962	\$ 20,294	\$ 30,290	\$ 21,121	\$ 24,088
Operations & Sale of Repossessed Assets	SO461	\$- 7,450	\$- 3,454	\$- 2,312	\$- 996	\$- 337
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 402	\$- 3,241	\$- 1,230	\$- 17,207	\$- 856
Sale of Securities Held-to-Maturity	SO467	\$ 228	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 46	\$ 0	\$- 11	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 1,994	\$ 356	\$- 3,990	\$- 397	\$ 29
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 225	\$ 0	\$ 0	\$ 0	\$ 68
Other Noninterest Income	SO488	\$ 4,821	\$ 8,214	\$ 8,576	\$ 8,872	\$ 11,917
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 273,347</b>	<b>\$ 293,123</b>	<b>\$ 333,927</b>	<b>\$ 305,423</b>	<b>\$ 344,957</b>
All Personnel Compensation and Expense	SO510	\$ 140,645	\$ 153,474	\$ 152,875	\$ 157,866	\$ 157,351
Legal Expense	SO520	\$ 4,510	\$ 4,737	\$ 6,212	\$ 3,682	\$ 3,201
Office Occupancy and Equipment Expense	SO530	\$ 57,246	\$ 60,663	\$ 60,398	\$ 65,304	\$ 61,156
Marketing and Other Professional Services	SO540	\$ 12,912	\$ 16,905	\$ 18,733	\$ 17,977	\$ 18,122
Loan Servicing Fees	SO550	\$ 322	\$ 422	\$ 507	\$ 361	\$ 698
Goodwill and Other Intangibles Expense	SO560	\$ 4,886	\$ 4,834	\$ 34,147	\$ 5,080	\$ 52,296
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 4,227	\$ 2,718	\$ 4,598	\$ 3,348	\$ 3,086
Other Noninterest Expense	SO580	\$ 48,599	\$ 49,370	\$ 56,457	\$ 51,805	\$ 49,047
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$- 120,803</b>	<b>\$- 104,919</b>	<b>\$- 28,632</b>	<b>\$- 15,454</b>	<b>\$ 57,592</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$- 15,524</b>	<b>\$- 36,479</b>	<b>\$- 1,636</b>	<b>\$- 3,419</b>	<b>\$ 30,786</b>



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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 16,028	\$- 35,689	\$- 606	\$ 146	\$ 29,372
State, Local & Other	SO720	\$ 504	\$- 790	\$- 1,030	\$- 3,565	\$ 1,414
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$- 105,279</b>	<b>\$- 68,440</b>	<b>\$- 26,996</b>	<b>\$- 12,035</b>	<b>\$ 26,806</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 26,378</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$- 78,901</b>	<b>\$- 68,440</b>	<b>\$- 26,996</b>	<b>\$- 12,035</b>	<b>\$ 26,806</b>

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## Other Codes As of Jun 2008

### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	\$ 399
6	Net income(loss)-equity invest in uncons sub org	1	\$ 1,205
7	Net income(loss) from leased property	2	\$ 318
15	Income from corporate-owned life insurance	9	\$ 2,198
19	Realized/unrealized gains on derivatives	1	\$ 221
99	Other	25	\$ 1,976

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	20	\$ 5,338
2	OTS assessments	8	\$ 125
5	Forfeited commitment fees on FHLBank advances	1	\$ 78
6	Supervisory examination fees	1	\$ 12
7	Office supplies, printing, and postage	22	\$ 4,990
8	Telephone, including data lines	16	\$ 2,274
9	Loan origination expense	7	\$ 3,323
10	ATM expense	2	\$ 130
15	Foreclosure expenses	5	\$ 242
16	Web site expenses	2	\$ 63
17	Charitable contributions	2	\$ 412
18	Minority Interest	1	\$ 470
99	Other	17	\$ 12,043

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 1,362,143</b>	<b>\$ 710,296</b>	<b>\$ 2,844,222</b>	<b>\$ 2,230,358</b>	<b>\$ 1,458,497</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 32,896	\$ 16,199	\$ 117,412	\$ 97,018	\$ 59,246
YTD - Mortgage-Backed Securities	Y_SO125	\$ 74,161	\$ 37,666	\$ 129,734	\$ 101,043	\$ 66,118
YTD - Mortgage Loans	Y_SO141	\$ 1,157,445	\$ 605,375	\$ 2,397,288	\$ 1,879,621	\$ 1,232,895
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 15,917	\$ 8,384	\$ 40,834	\$ 32,042	\$ 20,760
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 65,016	\$ 34,119	\$ 124,840	\$ 94,785	\$ 62,985
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 445	\$ 216	\$ 706	\$ 543	\$ 314
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 15,616	\$ 8,008	\$ 31,601	\$ 23,834	\$ 15,153
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 647	\$ 329	\$ 1,807	\$ 1,472	\$ 1,026
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 16,482</b>	<b>\$ 8,401</b>	<b>\$ 30,226</b>	<b>\$ 23,717</b>	<b>\$ 15,565</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 16,384	\$ 8,338	\$ 29,956	\$ 23,505	\$ 15,438
YTD - Other	Y_SO185	\$ 98	\$ 63	\$ 270	\$ 212	\$ 127
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 745,506</b>	<b>\$ 402,223</b>	<b>\$ 1,684,686</b>	<b>\$ 1,332,015</b>	<b>\$ 865,550</b>
YTD - Deposits	Y_SO215	\$ 505,583	\$ 277,007	\$ 1,165,001	\$ 917,799	\$ 590,829
YTD - Escrows	Y_SO225	\$ 28	\$ 12	\$ 50	\$ 31	\$ 27
YTD - Advances from FHLBank	Y_SO230	\$ 230,946	\$ 119,378	\$ 481,919	\$ 380,611	\$ 251,988
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,721	\$ 899	\$ 3,771	\$ 2,773	\$ 1,759
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 7,480	\$ 5,139	\$ 34,292	\$ 31,066	\$ 21,094
YTD - Capitalized Interest	Y_SO271	\$ 252	\$ 212	\$ 347	\$ 265	\$ 147
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 633,119</b>	<b>\$ 316,474</b>	<b>\$ 1,189,762</b>	<b>\$ 922,060</b>	<b>\$ 608,512</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 487,917	\$ 234,284	\$ 258,898	\$ 162,084	\$ 43,854
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 145,202</b>	<b>\$ 82,190</b>	<b>\$ 930,864</b>	<b>\$ 759,976</b>	<b>\$ 564,658</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 194,953</b>	<b>\$ 106,014</b>	<b>\$ 423,356</b>	<b>\$ 319,967</b>	<b>\$ 226,943</b>
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 54,696	\$ 24,617	\$ 66,740	\$ 52,285	\$ 35,104
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 25,671	\$- 13,023	\$- 5,203	\$- 4,162	\$- 2,748

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 135,353	\$ 72,251	\$ 263,557	\$ 199,319	\$ 132,962
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 17,570	\$ 13,955	\$ 60,416	\$ 43,417	\$ 41,388
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 33,256	\$ 20,294	\$ 87,657	\$ 64,796	\$ 44,358
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 10,904	\$- 3,454	\$- 3,262	\$- 1,600	\$- 684
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3,643	\$- 3,241	\$- 19,698	\$- 18,468	\$- 1,261
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 228	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 46	\$ 0	\$- 11	\$- 1,126	\$- 1,126
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1,638	\$ 356	\$- 4,286	\$- 201	\$ 85
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 225	\$ 0	\$ 16	\$ 16	\$ 16
YTD - Other Noninterest Income	Y_SO488	\$ 13,005	\$ 8,214	\$ 37,846	\$ 29,108	\$ 20,237
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 565,887</b>	<b>\$ 293,123</b>	<b>\$ 1,178,857</b>	<b>\$ 942,345</b>	<b>\$ 637,612</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 293,706	\$ 153,474	\$ 602,720	\$ 472,764	\$ 315,421
YTD - Legal Expense	Y_SO520	\$ 9,244	\$ 4,737	\$ 15,089	\$ 9,431	\$ 5,875
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 117,826	\$ 60,663	\$ 235,049	\$ 186,934	\$ 121,490
YTD - Marketing and Other Professional Services	Y_SO540	\$ 29,817	\$ 16,905	\$ 69,043	\$ 55,019	\$ 36,998
YTD - Loan Servicing Fees	Y_SO550	\$ 743	\$ 422	\$ 2,079	\$ 1,572	\$ 1,349
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 9,692	\$ 4,834	\$ 46,001	\$ 61,716	\$ 56,602
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 6,945	\$ 2,718	\$ 12,982	\$ 8,384	\$ 4,961
YTD - Other Noninterest Expense	Y_SO580	\$ 97,914	\$ 49,370	\$ 195,894	\$ 146,525	\$ 94,916
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$- 225,732</b>	<b>\$- 104,919</b>	<b>\$ 175,363</b>	<b>\$ 137,598</b>	<b>\$ 153,989</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$- 51,974</b>	<b>\$- 36,479</b>	<b>\$ 57,153</b>	<b>\$ 58,789</b>	<b>\$ 62,044</b>
YTD - Federal	Y_SO710	\$- 51,677	\$- 35,689	\$ 59,752	\$ 60,359	\$ 60,055
YTD - State, Local, and Other	Y_SO720	\$- 297	\$- 790	\$- 2,599	\$- 1,570	\$ 1,989
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$- 173,758</b>	<b>\$- 68,440</b>	<b>\$ 118,210</b>	<b>\$ 78,809</b>	<b>\$ 91,945</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 26,378</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$- 147,380</b>	<b>\$- 68,440</b>	<b>\$ 118,210</b>	<b>\$ 78,809</b>	<b>\$ 91,945</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 459,375</b>	<b>\$ 364,484</b>	<b>\$ 273,314</b>	<b>\$ 240,542</b>	<b>\$ 223,348</b>
Net Provision for Loss	VA115	\$ 242,593	\$ 230,376	\$ 123,517	\$ 93,267	\$ 27,480
Transfers	VA125	\$- 79,254	\$- 55,515	\$- 5,672	\$- 15,167	\$- 715
Recoveries	VA135	\$ 12,451	\$ 7,952	\$ 3,431	\$ 2,851	\$ 2,626
Adjustments	VA145	\$- 60	\$ 649	\$ 805	\$- 1,711	\$- 907
Charge-offs	VA155	\$ 108,598	\$ 86,954	\$ 30,911	\$ 31,581	\$ 10,236
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 526,507</b>	<b>\$ 460,992</b>	<b>\$ 364,484</b>	<b>\$ 288,201</b>	<b>\$ 241,596</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 74,042</b>	<b>\$ 39,049</b>	<b>\$ 41,220</b>	<b>\$ 16,891</b>	<b>\$ 15,172</b>
Net Provision for Loss	VA118	\$ 15,267	\$ 6,626	\$- 5,349	\$ 27,841	\$ 1,351
Transfers	VA128	\$ 79,254	\$ 55,515	\$ 5,672	\$ 15,167	\$ 715
Adjustments	VA148	\$ 60	\$- 6,514	\$- 15	\$ 0	\$ 0
Charge-offs	VA158	\$ 3,482	\$ 20,634	\$ 2,479	\$ 1,958	\$ 580
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 165,141</b>	<b>\$ 74,042</b>	<b>\$ 39,049</b>	<b>\$ 57,941</b>	<b>\$ 16,658</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 533,417</b>	<b>\$ 403,533</b>	<b>\$ 314,534</b>	<b>\$ 257,433</b>	<b>\$ 238,520</b>
Net Provision for Loss	VA120	\$ 257,860	\$ 237,002	\$ 118,168	\$ 121,108	\$ 28,831
Recoveries	VA140	\$ 12,451	\$ 7,952	\$ 3,431	\$ 2,851	\$ 2,626
Adjustments	VA150	\$ 0	\$- 5,865	\$ 790	\$- 1,711	\$- 907
Charge-offs	VA160	\$ 112,080	\$ 107,588	\$ 33,390	\$ 33,539	\$ 10,816
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 691,648</b>	<b>\$ 535,034</b>	<b>\$ 403,533</b>	<b>\$ 346,142</b>	<b>\$ 258,254</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 108,598</b>	<b>\$ 86,954</b>	<b>\$ 30,911</b>	<b>\$ 31,581</b>	<b>\$ 10,236</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 25,140</b>	<b>\$ 25,327</b>	<b>\$ 0</b>	<b>\$ 749</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 68,090</b>	<b>\$ 53,267</b>	<b>\$ 21,230</b>	<b>\$ 21,332</b>	<b>\$ 3,632</b>
Construction - Total	SUB2030	\$ 345	\$ 589	\$ 3,562	\$ 12,761	\$ 303
1-4 Dwelling Units	VA420	\$ 273	\$ 589	\$ 456	\$ 12,760	\$ 303
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 2,626	\$ 1	\$ 0
Nonresidential Property	VA440	\$ 72	\$ 0	\$ 480	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 67,745	\$ 52,678	\$ 17,668	\$ 8,571	\$ 3,329
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 7,411	\$ 7,217	\$ 6,885	\$ 2,405	\$ 1,349
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 37,090	\$ 37,047	\$ 8,216	\$ 5,085	\$ 1,615
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,577	\$ 0	\$ 169	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 8	\$ 136	\$ 0	\$ 0	\$ 239
Nonresidential Property (Except Land)	VA480	\$ 5,000	\$ 119	\$ 1,730	\$ 650	\$ 126

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 15,659	\$ 8,159	\$ 668	\$ 431	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 7,973</b>	<b>\$ 3,348</b>	<b>\$ 3,708</b>	<b>\$ 4,501</b>	<b>\$ 2,608</b>
Commercial Loans	VA520	\$ 6,457	\$ 1,834	\$ 2,883	\$ 3,318	\$ 2,085
Consumer Loans - Total	SUB2061	\$ 1,516	\$ 1,514	\$ 825	\$ 1,183	\$ 523
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 180	\$ 416	\$ 143	\$ 100	\$ 72
Mobile Home Loans	VA550	\$ 33	\$ 1	\$ 15	\$ 5	\$ 43
Credit Cards	VA556	\$ 287	\$ 380	\$ 435	\$ 304	\$ 202
Other	VA560	\$ 1,015	\$ 717	\$ 232	\$ 774	\$ 206
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 1,490</b>	<b>\$ 894</b>	<b>\$ 530</b>	<b>\$ 837</b>	<b>\$ 542</b>
Real Estate - Construction	VA605	\$ 176	\$ 22	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 603	\$ 335	\$ 58	\$ 389	\$ 436
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 79	\$ 82	\$ 19	\$ 98	\$ 0
Other Repossessed Assets	VA630	\$ 632	\$ 455	\$ 453	\$ 350	\$ 106
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 5,905</b>	<b>\$ 4,118</b>	<b>\$ 5,443</b>	<b>\$ 4,162</b>	<b>\$ 3,454</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 12,451</b>	<b>\$ 7,952</b>	<b>\$ 3,431</b>	<b>\$ 2,851</b>	<b>\$ 2,626</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 11,145</b>	<b>\$ 6,355</b>	<b>\$ 2,248</b>	<b>\$ 1,550</b>	<b>\$ 810</b>
Construction - Total	SUB2130	\$ 11	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 11	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 11,134	\$ 6,355	\$ 2,248	\$ 1,550	\$ 810
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 157	\$ 94	\$ 49	\$ 57	\$ 18
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 10,905	\$ 6,211	\$ 2,193	\$ 1,456	\$ 455
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 27	\$ 1	\$ 0	\$ 19	\$ 3
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 11	\$ 35	\$ 6	\$ 18	\$ 334
Land	VA491	\$ 34	\$ 14	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 330</b>	<b>\$ 199</b>	<b>\$ 305</b>	<b>\$ 485</b>	<b>\$ 1,096</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 263	\$ 115	\$ 240	\$ 329	\$ 929
Consumer Loans - Total	SUB2161	\$ 67	\$ 84	\$ 65	\$ 156	\$ 167
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 19	\$ 33	\$ 21	\$ 52	\$ 64
Mobile Home Loans	VA551	\$ 2	\$ 1	\$ 2	\$ 2	\$ 2
Credit Cards	VA557	\$ 21	\$ 17	\$ 14	\$ 21	\$ 10
Other	VA561	\$ 25	\$ 33	\$ 28	\$ 81	\$ 91
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 976</b>	<b>\$ 1,398</b>	<b>\$ 878</b>	<b>\$ 816</b>	<b>\$ 720</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 94,521</b>	<b>\$ 62,141</b>	<b>\$ 323</b>	<b>\$ 43,007</b>	<b>\$ 2,066</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$- 197</b>	<b>\$- 146</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 89,956</b>	<b>\$ 61,795</b>	<b>\$- 2,855</b>	<b>\$ 31,141</b>	<b>\$ 535</b>
Construction - Total	SUB2230	\$ 21,000	\$ 6,596	\$- 3,998	\$ 6,085	\$ 250
1-4 Dwelling Units	VA422	\$ 17,057	\$ 148	\$- 973	\$ 1,085	\$ 250
Multifamily (5 or more) Dwelling Units	VA432	\$ 3,712	\$ 6,311	\$ 0	\$ 5,000	\$ 0
Nonresidential Property	VA442	\$ 231	\$ 137	\$- 3,025	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 68,956	\$ 55,199	\$ 1,143	\$ 25,056	\$ 285
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 6,450	\$ 9,157	\$ 3,743	\$ 2,602	\$ 62
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 40,867	\$ 35,200	\$ 2,776	\$ 3,575	\$ 171
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 25	\$ 35	\$ 185	\$ 74	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 530	\$- 149	\$ 1,122	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 534	\$ 725	\$ 680	\$ 0	\$ 0
Land	VA492	\$ 20,550	\$ 10,231	\$- 7,363	\$ 18,805	\$ 52
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 1,616</b>	<b>\$ 492</b>	<b>\$ 3,178</b>	<b>\$ 11,859</b>	<b>\$ 174</b>
Commercial Loans	VA522	\$ 574	\$ 394	\$ 3,093	\$ 7,501	\$ 301
Consumer Loans - Total	SUB2261	\$ 1,042	\$ 98	\$ 85	\$ 4,358	\$- 127
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	\$ 33	\$- 1	\$- 1	\$ 5	\$- 1
Mobile Home Loans	VA552	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 108	\$ 93	\$- 1	\$- 9	\$- 10

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 896	\$ 6	\$ 87	\$ 4,362	\$- 116
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 1,400</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 7</b>	<b>\$ 1</b>
Real Estate - Construction	VA606	\$ 190	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 87	\$ 0	\$ 0	\$ 7	\$ 1
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 1,123	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 1,746</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,356</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 190,668</b>	<b>\$ 141,143</b>	<b>\$ 27,803</b>	<b>\$ 71,737</b>	<b>\$ 9,676</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$- 197</b>	<b>\$- 146</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 25,140</b>	<b>\$ 25,327</b>	<b>\$ 0</b>	<b>\$ 749</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 146,901</b>	<b>\$ 108,707</b>	<b>\$ 16,127</b>	<b>\$ 50,923</b>	<b>\$ 3,357</b>
Construction - Total	SUB2330	\$ 21,334	\$ 7,185	\$- 436	\$ 18,846	\$ 553
1-4 Dwelling Units	VA425	\$ 17,319	\$ 737	\$- 517	\$ 13,845	\$ 553
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,712	\$ 6,311	\$ 2,626	\$ 5,001	\$ 0
Nonresidential Property	VA445	\$ 303	\$ 137	\$- 2,545	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 125,567	\$ 101,522	\$ 16,563	\$ 32,077	\$ 2,804
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 13,704	\$ 16,280	\$ 10,579	\$ 4,950	\$ 1,393
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 67,052	\$ 66,036	\$ 8,799	\$ 7,204	\$ 1,331
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,575	\$ 34	\$ 354	\$ 55	\$- 3
Multifamily (5 or more) Dwelling Units	VA475	\$ 538	\$- 13	\$ 1,122	\$ 0	\$ 239
Nonresidential Property (Except Land)	VA485	\$ 5,523	\$ 809	\$ 2,404	\$ 632	\$- 208
Land	VA495	\$ 36,175	\$ 18,376	\$- 6,695	\$ 19,236	\$ 52
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 9,259</b>	<b>\$ 3,641</b>	<b>\$ 6,581</b>	<b>\$ 15,875</b>	<b>\$ 1,686</b>
Commercial Loans	VA525	\$ 6,768	\$ 2,113	\$ 5,736	\$ 10,490	\$ 1,457
Consumer Loans - Total	SUB2361	\$ 2,491	\$ 1,528	\$ 845	\$ 5,385	\$ 229
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 194	\$ 382	\$ 121	\$ 53	\$ 7
Mobile Home Loans	VA555	\$ 36	\$ 0	\$ 13	\$ 3	\$ 41



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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 374	\$ 456	\$ 420	\$ 274	\$ 182
Other	VA565	\$ 1,886	\$ 690	\$ 291	\$ 5,055	\$ - 1
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 2,890</b>	<b>\$ 894</b>	<b>\$ 530</b>	<b>\$ 844</b>	<b>\$ 543</b>
Real Estate - Construction	VA607	\$ 366	\$ 22	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 690	\$ 335	\$ 58	\$ 396	\$ 437
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 1,202	\$ 82	\$ 19	\$ 98	\$ 0
Other Reposessed Assets	VA633	\$ 632	\$ 455	\$ 453	\$ 350	\$ 106
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 1,746</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 4,929</b>	<b>\$ 2,720</b>	<b>\$ 4,565</b>	<b>\$ 3,346</b>	<b>\$ 4,090</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 258,873</b>	<b>\$ 82,293</b>	<b>\$ 71,226</b>	<b>\$ 38,641</b>	<b>\$ 12,638</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 292,836</b>	<b>\$ 163,572</b>	<b>\$ 129,348</b>	<b>\$ 81,466</b>	<b>\$ 50,668</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 138,201</b>	<b>\$ 86,712</b>	<b>\$ 57,712</b>	<b>\$ 46,054</b>	<b>\$ 25,645</b>
Construction	VA951	\$ 4,844	\$ 5,380	\$ 2,378	\$ 232	\$ 835
Permanent - 1-4 Dwelling Units	VA952	\$ 103,159	\$ 76,315	\$ 49,582	\$ 41,029	\$ 24,496
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 885	\$ 401	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 8,041	\$ 308	\$ 0	\$ 134	\$ 0
Permanent - Land	VA955	\$ 21,272	\$ 4,308	\$ 5,752	\$ 4,659	\$ 314
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 486,536</b>	<b>\$ 477,093</b>	<b>\$ 483,046</b>	<b>\$ 353,327</b>	<b>\$ 417,972</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 2,237,984</b>	<b>\$ 1,685,371</b>	<b>\$ 1,244,376</b>	<b>\$ 887,371</b>	<b>\$ 551,032</b>
Substandard	VA965	\$ 2,200,356	\$ 1,655,258	\$ 1,229,184	\$ 867,224	\$ 542,269
Doubtful	VA970	\$ 37,628	\$ 29,951	\$ 15,192	\$ 20,147	\$ 8,763
Loss	VA975	\$ 0	\$ 162	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 297,403	\$ 314,184	\$ 331,529	\$ 399,614	\$ 399,329
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 293,686	\$ 310,155	\$ 327,707	\$ 396,701	\$ 396,237
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 387	\$ 157	\$ 166	\$ 193	\$ 183

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 2,569,420</b>	<b>\$ 2,004,989</b>	<b>\$ 1,641,044</b>	<b>\$ 1,306,636</b>	<b>\$ 900,130</b>
Mortgages - Total	SUB2421	\$ 2,540,183	\$ 1,973,799	\$ 1,613,444	\$ 1,279,103	\$ 879,955
Construction and Land Loans	SUB2430	\$ 401,455	\$ 311,906	\$ 262,264	\$ 277,455	\$ 133,241
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,015,050	\$ 1,572,279	\$ 1,275,631	\$ 954,807	\$ 701,431
Permanent Loans Secured by All Other Property	SUB2450	\$ 387,610	\$ 301,553	\$ 241,552	\$ 176,158	\$ 120,903
Nonmortgages - Total	SUB2461	\$ 29,237	\$ 31,190	\$ 27,600	\$ 27,533	\$ 20,175
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 1,135,788</b>	<b>\$ 1,021,283</b>	<b>\$ 876,907</b>	<b>\$ 763,585</b>	<b>\$ 599,746</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 832,683</b>	<b>\$ 735,898</b>	<b>\$ 629,408</b>	<b>\$ 521,630</b>	<b>\$ 357,956</b>
Mortgage Loans - Total	SUB2481	\$ 817,602	\$ 719,902	\$ 611,805	\$ 501,318	\$ 346,304
Construction	PD115	\$ 28,476	\$ 35,320	\$ 12,536	\$ 26,835	\$ 17,810
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 42,655	\$ 34,329	\$ 38,257	\$ 26,196	\$ 23,559
Secured by First Liens	PD123	\$ 630,970	\$ 537,663	\$ 472,236	\$ 390,604	\$ 245,830
Secured by Junior Liens	PD124	\$ 1,604	\$ 2,488	\$ 1,651	\$ 1,552	\$ 1,322
Multifamily (5 or more) Dwelling Units	PD125	\$ 12,884	\$ 3,011	\$ 10,087	\$ 2,359	\$ 2,151
Nonresidential Property (Except Land)	PD135	\$ 39,298	\$ 42,440	\$ 32,575	\$ 21,023	\$ 17,507
Land	PD138	\$ 61,715	\$ 64,651	\$ 44,463	\$ 32,749	\$ 38,125
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 8,382	\$ 9,797	\$ 9,077	\$ 12,128	\$ 7,813
Consumer Loans - Total	SUB2511	\$ 6,699	\$ 6,199	\$ 8,526	\$ 8,184	\$ 3,839
Loans on Deposits	PD161	\$ 530	\$ 552	\$ 514	\$ 232	\$ 387
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Education Loans	PD165	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Auto Loans	PD167	\$ 3,875	\$ 3,344	\$ 3,874	\$ 3,489	\$ 2,173
Mobile Home Loans	PD169	\$ 140	\$ 159	\$ 214	\$ 300	\$ 211
Credit Cards	PD171	\$ 585	\$ 510	\$ 651	\$ 526	\$ 284
Other	PD180	\$ 1,569	\$ 1,634	\$ 3,268	\$ 3,637	\$ 764
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 5,777	\$ 464	\$ 4,864	\$ 4,595	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 22	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 68,737	\$ 54,309	\$ 62,440	\$ 63,765	\$ 56,493
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 68,544	\$ 54,309	\$ 61,867	\$ 58,632	\$ 55,908
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 303,105</b>	<b>\$ 285,385</b>	<b>\$ 247,499</b>	<b>\$ 241,955</b>	<b>\$ 241,790</b>
Mortgage Loans - Total	SUB2491	\$ 302,610	\$ 283,889	\$ 245,105	\$ 241,070	\$ 240,758
Construction	PD215	\$ 1,196	\$ 3,396	\$ 2,781	\$ 2,086	\$ 1,945
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 638	\$ 635	\$ 273	\$ 276	\$ 276
Secured by First Liens	PD223	\$ 294,417	\$ 274,015	\$ 241,033	\$ 230,619	\$ 234,253
Secured by Junior Liens	PD224	\$ 18	\$ 18	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,256	\$ 451	\$ 152	\$ 7,301	\$ 3,155
Land	PD238	\$ 5,085	\$ 5,374	\$ 866	\$ 788	\$ 1,129
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 331	\$ 1,428	\$ 2,156	\$ 815	\$ 866
Consumer Loans - Total	SUB2521	\$ 164	\$ 68	\$ 238	\$ 70	\$ 166
Loans on Deposits	PD261	\$ 18	\$ 2	\$ 0	\$ 0	\$ 16
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 13	\$ 13	\$ 118	\$ 34	\$ 17
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 86
Credit Cards	PD271	\$ 78	\$ 23	\$ 72	\$ 18	\$ 28
Other	PD280	\$ 55	\$ 30	\$ 48	\$ 18	\$ 19
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 1,575	\$ 510	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 285,896	\$ 253,002	\$ 236,533	\$ 227,378	\$ 232,328
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 285,817	\$ 252,351	\$ 236,455	\$ 227,378	\$ 232,328
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 1,433,632</b>	<b>\$ 983,706</b>	<b>\$ 764,137</b>	<b>\$ 543,051</b>	<b>\$ 300,384</b>
Mortgage Loans - Total	SUB2501	\$ 1,419,971	\$ 970,008	\$ 756,534	\$ 536,715	\$ 292,893

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Construction	PD315	\$ 107,851	\$ 61,251	\$ 80,944	\$ 119,217	\$ 37,866
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 26,355	\$ 26,649	\$ 24,209	\$ 19,068	\$ 13,970
Secured by First Liens	PD323	\$ 1,016,145	\$ 694,492	\$ 495,208	\$ 283,937	\$ 180,100
Secured by Junior Liens	PD324	\$ 2,248	\$ 1,990	\$ 2,764	\$ 2,555	\$ 2,121
Multifamily (5 or more) Dwelling Units	PD325	\$ 16,634	\$ 3,998	\$ 5,006	\$ 2,306	\$ 1,788
Nonresidential Property (Except Land)	PD335	\$ 53,606	\$ 39,714	\$ 27,729	\$ 13,852	\$ 20,682
Land	PD338	\$ 197,132	\$ 141,914	\$ 120,674	\$ 95,780	\$ 36,366
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 11,403	\$ 10,987	\$ 5,592	\$ 4,611	\$ 6,415
Consumer Loans - Total	SUB2531	\$ 2,258	\$ 2,711	\$ 2,011	\$ 1,725	\$ 1,076
Loans on Deposits	PD361	\$ 17	\$ 0	\$ 27	\$ 25	\$ 25
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 955	\$ 1,142	\$ 839	\$ 834	\$ 509
Mobile Home Loans	PD369	\$ 150	\$ 283	\$ 27	\$ 74	\$ 0
Credit Cards	PD371	\$ 579	\$ 572	\$ 501	\$ 421	\$ 364
Other	PD380	\$ 557	\$ 714	\$ 617	\$ 371	\$ 174
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 67,675	\$ 12,083	\$ 6,710	\$ 8,808	\$ 0
Held for Sale Included in PD315:PD380	PD392	\$ 212	\$ 416	\$ 473	\$ 346	\$ 47
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 107	\$ 333
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule LD --- Loan Data</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 663,639</b>	<b>\$ 561,168</b>	<b>\$ 523,838</b>	<b>\$ 459,445</b>	<b>\$ 402,776</b>
90% up to 100% LTV	LD110	\$ 543,330	\$ 434,934	\$ 399,190	\$ 348,591	\$ 298,965
100% and greater LTV	LD120	\$ 120,309	\$ 126,234	\$ 124,648	\$ 110,854	\$ 103,811
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 45,820</b>	<b>\$ 34,363</b>	<b>\$ 37,479</b>	<b>\$ 19,156</b>	<b>\$ 11,681</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 19,539</b>	<b>\$ 17,740</b>	<b>\$ 20,128</b>	<b>\$ 5,670</b>	<b>\$ 7,296</b>

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 16,979	\$ 11,532	\$ 16,496	\$ 5,247	\$ 7,196
90% up to 100% LTV	LD210	\$ 14,606	\$ 8,525	\$ 10,277	\$ 3,649	\$ 3,448
100% and greater LTV	LD220	\$ 2,373	\$ 3,007	\$ 6,219	\$ 1,598	\$ 3,748
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 2,560	\$ 6,208	\$ 3,632	\$ 423	\$ 100
90% up to 100% LTV	LD230	\$ 1,117	\$ 1,641	\$ 953	\$ 339	\$ 100
100% and greater LTV	LD240	\$ 1,443	\$ 4,567	\$ 2,679	\$ 84	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 26,281</b>	<b>\$ 16,623</b>	<b>\$ 17,351</b>	<b>\$ 13,486</b>	<b>\$ 4,385</b>
90% up to 100% LTV	LD250	\$ 14,707	\$ 9,318	\$ 7,765	\$ 5,773	\$ 2,106
100% and greater LTV	LD260	\$ 11,574	\$ 7,305	\$ 9,586	\$ 7,713	\$ 2,279
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$- 1,372</b>	<b>\$ 6,988</b>	<b>\$ 3,185</b>	<b>\$ 658</b>	<b>\$ 1,008</b>
90% up to 100% LTV	LD310	\$- 723	\$ 5,313	\$ 2,399	\$ 191	\$ 305
100% and greater LTV	LD320	\$- 649	\$ 1,675	\$ 786	\$ 467	\$ 703
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 0</b>	<b>\$ 25</b>	<b>\$ 30</b>	<b>\$ 287</b>	<b>\$ 251</b>
90% up to 100% LTV	LD410	\$ 0	\$ 25	\$ 30	\$ 227	\$ 230
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 60	\$ 21
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 19,838</b>	<b>\$ 40,246</b>	<b>\$ 41,044</b>	<b>\$ 89,909</b>	<b>\$ 58,304</b>
90% up to 100% LTV	LD430	\$ 12,659	\$ 20,121	\$ 25,682	\$ 67,811	\$ 40,126
100% and greater LTV	LD440	\$ 7,179	\$ 20,125	\$ 15,362	\$ 22,098	\$ 18,178
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 3,482</b>	<b>\$ 543</b>	<b>\$ 2,149</b>	<b>\$ 11,601</b>	<b>\$ 35,040</b>
90% up to 100% LTV	LD450	\$ 3,070	\$ 533	\$ 1,657	\$ 8,477	\$ 26,080
100% and greater LTV	LD460	\$ 412	\$ 10	\$ 492	\$ 3,124	\$ 8,960
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 557,243	\$ 596,524	\$ 467,034	\$ 601,406	\$ 655,375
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 117,154	\$ 161,824	\$ 144,400	\$ 129,585	\$ 130,749
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,639,007	\$ 1,572,816	\$ 1,445,537	\$ 1,346,880	\$ 1,322,320
1-4 Dwelling Units Option ARM Loans	LD610	\$ 7,551,212	\$ 7,901,443	\$ 8,103,247	\$ 8,174,524	\$ 7,966,363
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 6,937,691	\$ 7,242,334	\$ 7,335,252	\$ 7,238,092	\$ 6,685,316
Total Capitalized Negative Amortization	LD650	\$ 398,434	\$ 376,274	\$ 330,460	\$ 282,636	\$ 234,063

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 1,182,899</b>	<b>\$ 1,306,468</b>	<b>\$ 1,336,694</b>	<b>\$ 1,513,423</b>	<b>\$ 1,562,584</b>
Mortgage Construction Loans	CC105	\$ 900,852	\$ 968,255	\$ 947,015	\$ 1,178,324	\$ 1,209,108
Other Mortgage Loans	CC115	\$ 282,047	\$ 338,213	\$ 389,679	\$ 335,099	\$ 353,476
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 57,187	\$ 63,270	\$ 55,269	\$ 81,104	\$ 93,810
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 2,541,395</b>	<b>\$ 2,957,870</b>	<b>\$ 3,165,160</b>	<b>\$ 3,273,188</b>	<b>\$ 3,870,935</b>
1-4 Dwelling Units	CC280	\$ 878,797	\$ 1,351,728	\$ 1,578,167	\$ 1,626,244	\$ 1,755,750
Multifamily (5 or more) Dwelling Units	CC290	\$ 104,174	\$ 117,315	\$ 127,400	\$ 129,880	\$ 116,478
All Other Real Estate	CC300	\$ 1,558,424	\$ 1,488,827	\$ 1,459,593	\$ 1,517,064	\$ 1,998,707
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 89,429	\$ 83,818	\$ 70,971	\$ 77,738	\$ 144,811
Commitments Outstanding to Purchase Loans	CC320	\$ 285,758	\$ 575,952	\$ 416,682	\$ 941,571	\$ 529,695
Commitments Outstanding to Sell Loans	CC330	\$ 670,321	\$ 1,118,972	\$ 732,874	\$ 641,458	\$ 667,206
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,349
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 5,000	\$ 179,500	\$ 283,000	\$ 152,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 2,834,250</b>	<b>\$ 2,961,019</b>	<b>\$ 3,098,008</b>	<b>\$ 3,127,342</b>	<b>\$ 3,183,098</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,833,055	\$ 1,921,510	\$ 1,728,685	\$ 1,844,298	\$ 1,824,027
Commercial Lines	CC420	\$ 770,889	\$ 813,094	\$ 810,698	\$ 725,862	\$ 850,573
Open-End Consumer Lines - Credit Cards	CC423	\$ 162,900	\$ 161,688	\$ 161,529	\$ 161,769	\$ 148,689
Open-End Consumer Lines - Other	CC425	\$ 67,406	\$ 64,727	\$ 397,096	\$ 395,413	\$ 359,809
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 336,649</b>	<b>\$ 312,178</b>	<b>\$ 278,311</b>	<b>\$ 241,183</b>	<b>\$ 245,539</b>
Commercial	CC430	\$ 17,699	\$ 14,021	\$ 12,403	\$ 11,450	\$ 12,246
Standby, Not Included on CC465 or CC468	CC435	\$ 318,950	\$ 298,157	\$ 265,908	\$ 229,733	\$ 233,293
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 159,827	\$ 249,201	\$ 677,863	\$ 376,454	\$ 385,530
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 58	\$ 17	\$ 17	\$ 17	\$ 17
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 40,966	\$ 123,546	\$ 552,703	\$ 240,299	\$ 242,694
Other Contingent Liabilities	CC480	\$ 215	\$ 187	\$ 187	\$ 187	\$ 187
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 520,677	\$ 402,445	\$ 564,809	\$ 368,655	\$ 239,955
Sales	CF145	\$ 433,157	\$ 278,855	\$ 292,590	\$ 210,762	\$ 126,045
Other Balance Changes	CF148	\$- 172,179	\$- 144,138	\$- 101,917	\$- 110,428	\$- 136,576
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 32,157	\$ 122,342	\$ 189,599	\$ 127,266	\$ 70,044
Sales	CF155	\$ 22,069	\$ 142,259	\$ 0	\$ 92,082	\$ 2,928
Other Balance Changes	CF158	\$- 56,738	\$ 78,062	\$- 29,267	\$- 45,934	\$- 44,350
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 552,834</b>	<b>\$ 524,787</b>	<b>\$ 754,408</b>	<b>\$ 495,921</b>	<b>\$ 309,999</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 455,226</b>	<b>\$ 421,114</b>	<b>\$ 292,590</b>	<b>\$ 302,844</b>	<b>\$ 128,973</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 97,608</b>	<b>\$ 103,673</b>	<b>\$ 461,818</b>	<b>\$ 193,077</b>	<b>\$ 181,026</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 3,160,360</b>	<b>\$ 3,467,190</b>	<b>\$ 4,021,694</b>	<b>\$ 4,309,952</b>	<b>\$ 5,232,741</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 106,736	\$ 125,405	\$ 140,176	\$ 200,912	\$ 238,651
Multifamily (5 or more) Dwelling Units	CF200	\$ 55,213	\$ 43,862	\$ 46,105	\$ 69,519	\$ 65,237
Nonresidential	CF210	\$ 81,078	\$ 84,416	\$ 63,052	\$ 115,059	\$ 103,464
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 2,917,333	\$ 3,213,507	\$ 3,772,361	\$ 3,924,462	\$ 4,825,389
Home Equity and Junior Liens	CF226	\$ 152,379	\$ 213,731	\$ 325,597	\$ 196,688	\$ 288,984
Multifamily (5 or more) Dwelling Units	CF245	\$ 25,893	\$ 74,678	\$ 56,221	\$ 43,130	\$ 104,226
Nonresidential (Except Land)	CF260	\$ 388,474	\$ 261,570	\$ 275,554	\$ 326,483	\$ 319,016
Land	CF270	\$ 103,218	\$ 81,866	\$ 168,248	\$ 197,398	\$ 202,907
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 1,192,309</b>	<b>\$ 1,164,683</b>	<b>\$ 2,095,468</b>	<b>\$ 1,785,391</b>	<b>\$ 1,118,987</b>
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 28	\$ 88	\$ 63	\$ 109	\$ 340
Multifamily (5 or more) Dwelling Units	CF290	\$ 100,447	\$ 94,377	\$ 133,412	\$ 72,365	\$ 83,074
Nonresidential	CF300	\$ 605,036	\$ 799,740	\$ 915,190	\$ 1,082,125	\$ 516,112
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 1,631,025</b>	<b>\$ 1,898,440</b>	<b>\$ 1,880,179</b>	<b>\$ 1,646,593</b>	<b>\$ 2,657,011</b>
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 5,248	\$ 25	\$ 2,123	\$ 12,386	\$ 38,945

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,288	\$ 35,227	\$ 736	\$ 5,357	\$ 23,851
Nonresidential	CF330	\$ 25,299	\$ 79,455	\$ 37,920	\$ 52,206	\$ 78,187
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 438,716</b>	<b>\$- 733,757</b>	<b>\$ 215,289</b>	<b>\$ 138,798</b>	<b>\$- 1,538,024</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 1,234,771</b>	<b>\$ 1,269,835</b>	<b>\$ 1,405,322</b>	<b>\$ 1,379,080</b>	<b>\$ 2,027,990</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 468,812	\$ 553,632	\$ 621,504	\$ 431,118	\$ 507,294
Sales	CF395	\$ 208	\$ 2,130	\$ 0	\$ 19,004	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 48,968	\$ 55,931	\$ 53,252	\$ 57,375	\$ 60,173
Sales	CF405	\$ 73	\$ 0	\$ 0	\$ 332	\$ 306
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 517,780</b>	<b>\$ 609,563</b>	<b>\$ 674,756</b>	<b>\$ 488,493</b>	<b>\$ 567,467</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 281</b>	<b>\$ 2,130</b>	<b>\$ 0</b>	<b>\$ 19,336</b>	<b>\$ 306</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 517,499</b>	<b>\$ 607,433</b>	<b>\$ 674,756</b>	<b>\$ 469,157</b>	<b>\$ 567,161</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 211,077	\$ 256,396	\$ 285,971	\$ 303,663	\$ 291,720

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 2,246,726	\$ 1,961,369	\$ 2,022,712	\$ 1,969,654	\$ 2,215,443
Fully Insured	DI100	\$ 1,881,248	\$ 1,591,866	\$ 1,692,772	\$ 1,679,740	\$ 1,937,437
Other	DI110	\$ 365,478	\$ 369,503	\$ 329,940	\$ 289,914	\$ 278,006
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 15,725,918	\$ 15,306,670	\$ 14,752,683	\$ 14,997,622	\$ 16,043,561
Greater than \$100,000	DI130	\$ 13,659,200	\$ 13,451,014	\$ 12,687,062	\$ 13,582,397	\$ 12,258,682
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,312,742	2,152,235	1,918,383	2,055,573	1,928,344
Greater than \$100,000	DI160	53,218	57,089	51,113	57,032	54,806
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,098,214	\$ 4,096,360	\$ 3,719,589	\$ 3,616,346	\$ 3,455,547
Greater than \$250,000	DI175	\$ 683,332	\$ 728,037	\$ 569,556	\$ 488,722	\$ 314,198
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	666,157	644,857	625,645	599,798	591,577
Greater than \$250,000	DI185	1,624	1,682	1,324	1,148	738



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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Deposit Accounts - Total	SUB4062	3,033,741	2,855,863	2,596,465	2,713,551	2,575,465
IRA/Keogh Accounts	DI200	\$ 4,963,627	\$ 5,002,831	\$ 4,443,701	\$ 4,247,902	\$ 3,904,042
Uninsured Deposits	DI210	\$ 8,151,696	\$ 7,746,590	\$ 7,641,863	\$ 7,603,075	\$ 6,352,767
Preferred Deposits	DI220	\$ 763,710	\$ 822,112	\$ 808,753	\$ 657,860	\$ 580,160
<b>Components of Deposits and Escrows</b>						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,538,219	\$ 2,550,351	\$ 2,401,088	\$ 2,597,106	\$ 2,912,663
Money Market Deposit Accounts	DI320	\$ 14,785,368	\$ 14,504,791	\$ 12,483,930	\$ 12,165,450	\$ 11,154,569
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 3,364,209	\$ 3,585,170	\$ 3,660,736	\$ 4,033,357	\$ 4,043,100
Time Deposits	DI340	\$ 13,478,869	\$ 12,941,768	\$ 13,183,142	\$ 13,889,174	\$ 13,961,661
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,620,003	\$ 5,322,335	\$ 5,289,977	\$ 5,767,479	\$ 5,732,006
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 205,442	\$ 209,340	\$ 197,772	\$ 206,844	\$ 192,962
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,190,501	\$ 2,003,278	\$ 2,000,965	\$ 2,382,473	\$ 2,680,087
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 34,706,174	\$ 33,818,103	\$ 15,195,007	\$ 8,745,418	\$ 7,562,042
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 12,871	\$ 5,959	\$ 0	\$ 2,545	\$ 2,489
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 7,967	\$ 0	\$ 0	\$ 0	\$ 0
<b>Average Daily Deposit Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 31,312,945	\$ 29,422,146	\$ 14,170,929	\$ 7,939,947	\$ 6,752,980
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 3,677	\$ 4,089	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	7,704	8,230	8,575	9,104	9,117
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,308
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 538,275	\$ 568,786	\$ 662,370	\$ 747,627	\$ 766,037
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 1,131,129	\$ 1,123,969	\$ 983,493	\$ 45,449	\$ 836,035

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 2,812,536	\$ 2,967,545	\$ 3,123,539	\$ 3,297,392	\$ 3,230,976
Assets Held for Sale	SI387	\$ 845,453	\$ 1,097,956	\$ 1,357,222	\$ 1,237,958	\$ 1,369,937
Loans Serviced for Others	SI390	\$ 36,454,599	\$ 32,012,887	\$ 33,382,244	\$ 37,692,712	\$ 38,540,562
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 3,995	\$ 3,930	\$ 9,412	\$ 9,587	\$ 9,966
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.28%	82.57%	82.05%	83.36%	82.17%
Second month of Qtr	SI582	84.10%	82.02%	82.67%	83.07%	82.62%
Third month of Qtr	SI583	83.85%	82.06%	83.04%	81.40%	82.32%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	62.85%	63.84%	63.74%	66.40%	66.57%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]	3 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 26,640</b>	<b>\$ 33,141</b>	<b>\$ 55,591</b>	<b>\$ 53,365</b>	<b>\$ 49,202</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 92,043	\$ 92,509	\$ 91,803	\$ 87,107	\$ 82,650
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	62	60	60	58	55
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 3,966,441	\$ 4,019,183	\$ 3,981,468	\$ 4,156,004	\$ 4,099,978
Net Income (Loss) (SO91)	SI610	\$- 78,901	\$- 68,440	\$- 26,996	\$- 12,035	\$ 26,806
Dividends Declared						
Preferred Stock	SI620	\$ 110	\$ 810	\$ 2,219	\$ 400	\$ 110
Common Stock	SI630	\$ 9,508	\$ 12,975	\$ 9,196	\$ 12,420	\$ 27,978
Stock Issued	SI640	\$ 252	\$ 0	\$ 250	\$ 500	\$ 10,732
Stock Retired	SI650	\$ 0	\$ 0	\$ 208	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 136,492	\$ 88,141	\$ 84,085	\$ 172,672	\$ 43,279
New Basis Accounting Adjustments	SI660	\$ 0	\$- 3,664	\$ 0	\$ 0	\$ 10,743
Other Comprehensive Income	SI662	\$- 13,145	\$- 37,713	\$- 12,146	\$ 7,967	\$- 14,019
Prior Period Adjustments	SI668	\$- 274	\$- 68	\$ 198	\$- 34,719	\$ 0
Other Adjustments	SI671	\$ 913	\$ 1,072	\$ 3,947	\$ 1,730	\$ 829
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 4,002,160</b>	<b>\$ 3,984,726</b>	<b>\$ 4,019,183</b>	<b>\$ 4,279,299</b>	<b>\$ 4,150,260</b>
<b>Transactions With Affiliations</b>						

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 18,357	\$ 23,292	\$ 22,086	\$ 27,401	\$ 3,484
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 131,369	\$ 239,152	\$ 110,824	\$ 82,067	\$ 72,657
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 2,646	\$ 4,787	\$ 6,242	\$ 11,822	\$ 4,156
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,340	\$ 3,602	\$ 807	\$ 802	\$ 822
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 49,600,491	\$ 48,897,083	\$ 47,341,556	\$ 48,611,895	\$ 47,107,949
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,710,575	\$ 1,784,817	\$ 1,810,020	\$ 2,996,141	\$ 2,988,776
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 40,808,628	\$ 40,975,155	\$ 39,921,128	\$ 40,017,609	\$ 38,873,508
Nonmortgage Loans	SI885	\$ 2,390,911	\$ 2,229,228	\$ 1,908,155	\$ 1,821,800	\$ 1,862,391
Deposits and Excrows	SI890	\$ 33,795,892	\$ 32,410,737	\$ 31,163,993	\$ 33,573,279	\$ 31,426,440
Total Borrowings	SI895	\$ 11,063,523	\$ 11,434,171	\$ 11,112,735	\$ 11,027,371	\$ 10,781,592

Schedule SQ --- Consolidated Supplemental Questions		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
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	1	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	2	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	11	11	11	11	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	29	29	29	30	26

Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	31 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	32 [Yes]
Do you have any farm or agriculture loans?	SB100	9 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]

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<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Loans on SC260	SB200	0	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	874	N/A	N/A	N/A	951
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 49,924	N/A	N/A	N/A	\$ 46,678
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,790	N/A	N/A	N/A	1,572
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 281,141	N/A	N/A	N/A	\$ 243,229
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	3,455	N/A	N/A	N/A	2,866
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,809,570	N/A	N/A	N/A	\$ 1,416,320
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	2,933	N/A	N/A	N/A	4,047
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 94,785	N/A	N/A	N/A	\$ 99,779
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	798	N/A	N/A	N/A	821
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 96,390	N/A	N/A	N/A	\$ 98,318
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	815	N/A	N/A	N/A	793
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 334,361	N/A	N/A	N/A	\$ 313,601
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	37	N/A	N/A	N/A	37
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,710	N/A	N/A	N/A	\$ 1,840
Farm Mortgages Orig at \$100-250,000 - Number	SB520	23	N/A	N/A	N/A	21
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 2,717	N/A	N/A	N/A	\$ 2,575
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	35	N/A	N/A	N/A	41
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 14,162	N/A	N/A	N/A	\$ 16,066
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	58	N/A	N/A	N/A	44
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 1,639	N/A	N/A	N/A	\$ 1,222
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	19	N/A	N/A	N/A	17
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 2,257	N/A	N/A	N/A	\$ 1,448
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	9	N/A	N/A	N/A	7
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 1,918	N/A	N/A	N/A	\$ 1,823

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2008</b>	<b>Mar 2008</b>	<b>Dec 2007</b>	<b>Sep 2007</b>	<b>Jun 2007</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 2,469,881</b>	<b>\$ 2,434,139</b>	<b>\$ 1,795,771</b>	<b>\$ 1,761,581</b>	<b>\$ 1,495,648</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 2,245,028</b>	<b>\$ 2,236,944</b>	<b>\$ 1,565,068</b>	<b>\$ 1,541,234</b>	<b>\$ 1,268,617</b>
Personal Trust and Agency Accounts	FS210	\$ 522,557	\$ 557,893	\$ 556,686	\$ 552,411	\$ 372,853
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 160,010	\$ 161,016	\$ 154,871	\$ 148,069	\$ 137,161
Employee Benefit - Defined Contribution	FS220	\$ 2,265	\$ 94,107	\$ 95,238	\$ 93,552	\$ 88,990
Employee Benefit - Defined Benefit	FS230	\$ 8,283	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 149,462	\$ 66,909	\$ 59,633	\$ 54,517	\$ 48,171
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,562,447	\$ 1,518,021	\$ 853,496	\$ 840,739	\$ 758,588
Other Fiduciary Accounts	FS270	\$ 14	\$ 14	\$ 15	\$ 15	\$ 15
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 130,615</b>	<b>\$ 94,197</b>	<b>\$ 101,876</b>	<b>\$ 103,439</b>	<b>\$ 105,092</b>
Personal Trust and Agency Accounts	FS211	\$ 48,615	\$ 14,705	\$ 15,337	\$ 15,366	\$ 17,520
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 73,654	\$ 69,118	\$ 73,094	\$ 75,812	\$ 74,971
Employee Benefit - Defined Contribution	FS221	\$ 55,837	\$ 54,791	\$ 56,757	\$ 58,761	\$ 58,013
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 17,817	\$ 14,327	\$ 16,337	\$ 17,051	\$ 16,958
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 8,346	\$ 10,374	\$ 13,445	\$ 12,261	\$ 12,601
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 94,238</b>	<b>\$ 102,998</b>	<b>\$ 128,827</b>	<b>\$ 116,908</b>	<b>\$ 121,939</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>2,362</b>	<b>2,298</b>	<b>2,058</b>	<b>1,984</b>	<b>1,872</b>
Personal Trust and Agency Accounts	FS212	655	594	553	531	499
Retirement-related Trust and Agency Accounts - Total	SUB6120	632	629	566	553	505
Employee Benefit - Defined Contribution	FS222	7	304	301	288	270
Employee Benefit - Defined Benefit	FS232	20	0	0	0	0
Other Retirement Accounts	FS242	605	325	265	265	235
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,073	1,073	937	898	866
Other Fiduciary Accounts	FS272	2	2	2	2	2
<b>Nonmanaged Assets (#) -Total Fiduciary Accounts</b>	<b>FS23</b>	<b>117</b>	<b>109</b>	<b>105</b>	<b>110</b>	<b>110</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	43	45	39	39	40
Retirement-related Trust and Agency Accounts - Total	SUB6130	28	22	23	24	23
Employee Benefit - Defined Contribution	FS223	4	3	3	3	3
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	24	19	20	21	20
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	46	42	43	47	47
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>224</b>	<b>224</b>	<b>236</b>	<b>239</b>	<b>274</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 8,918</b>	<b>\$ 4,369</b>	<b>\$ 11,425</b>	<b>\$ 8,089</b>	<b>\$ 5,255</b>
Personal Trust and Agency Accounts	FS310	\$ 1,455	\$ 680	\$ 2,546	\$ 1,569	\$ 1,039
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 947	\$ 448	\$ 1,505	\$ 1,095	\$ 708
Employee Benefit - Defined Contribution	FS320	\$ 278	\$ 277	\$ 994	\$ 731	\$ 477
Employee Benefit - Defined Benefit	FS330	\$ 35	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 634	\$ 171	\$ 511	\$ 364	\$ 231
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 5,442	\$ 2,695	\$ 5,885	\$ 4,349	\$ 2,794
Other Fiduciary Accounts	FS370	\$ 14	\$ 7	\$ 32	\$ 24	\$ 13
Custody and Safekeeping Accounts	FS380	\$ 61	\$ 30	\$ 114	\$ 86	\$ 58
Other Fiduciary and Related Services	FS390	\$ 999	\$ 509	\$ 1,343	\$ 966	\$ 643
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 4,380</b>	<b>\$ 2,314</b>	<b>\$ 8,567</b>	<b>\$ 6,258</b>	<b>\$ 4,135</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 3</b>	<b>\$ 0</b>	<b>\$ 4</b>	<b>\$ 4</b>	<b>\$ 4</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 1,046</b>	<b>\$ 534</b>	<b>\$ 2,193</b>	<b>\$ 1,620</b>	<b>\$ 1,022</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 5,581</b>	<b>\$ 2,589</b>	<b>\$ 5,047</b>	<b>\$ 3,447</b>	<b>\$ 2,138</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 524,275</b>	<b>\$ 525,835</b>	<b>\$ 556,686</b>	<b>\$ 311,356</b>	<b>\$ 295,686</b>
Non-Interest-Bearing Deposits	FS410	\$- 262	\$ 147	\$- 2	\$ 343	\$ 43
Interest-Bearing Deposits	FS415	\$ 3,565	\$ 1,998	\$ 1,605	\$ 1,511	\$ 1,754
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 29,913	\$ 31,226	\$ 17,712	\$ 19,038	\$ 18,030
State, County and Municipal Obligations	FS425	\$ 21,865	\$ 22,315	\$ 29,020	\$ 14,190	\$ 12,455
Money Market Mutual Funds	FS430	\$ 82,291	\$ 90,313	\$ 57,879	\$ 35,368	\$ 36,649
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 37,685	\$ 32,527	\$ 17,267	\$ 15,771	\$ 14,843
Common and Preferred Stock	FS445	\$ 321,863	\$ 320,832	\$ 381,432	\$ 203,726	\$ 191,456
Real Estate Mortgages	FS450	\$ 791	\$ 1,034	\$ 1,035	\$ 189	\$ 174
Real Estate	FS455	\$ 15,517	\$ 14,492	\$ 21,872	\$ 11,968	\$ 10,386
Miscellaneous Assets	FS460	\$ 11,047	\$ 10,951	\$ 28,866	\$ 9,252	\$ 9,896
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
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
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 3</b>	<b>\$ 0</b>	<b>\$ 4</b>	<b>\$ 4</b>	<b>\$ 4</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 1	\$ 0	\$ 4	\$ 4	\$ 4
Other Fiduciary Accounts and Related Services	FS740	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 4,002,158	\$ 3,984,725	\$ 4,019,185	\$ 4,279,307	\$ 4,150,269
Equity Capital Deductions - Total	SUB1631	\$ 403,710	\$ 394,329	\$ 391,522	\$ 523,204	\$ 532,021
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 14,429	\$ 20,894	\$ 26,760	\$ 26,122	\$ 38,693
Goodwill and Certain Other Intangible Assets	CCR115	\$ 325,467	\$ 334,437	\$ 335,150	\$ 485,437	\$ 476,947
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 63,814	\$ 38,998	\$ 29,612	\$ 11,645	\$ 16,381
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 120,036	\$ 107,793	\$ 65,397	\$ 63,994	\$ 67,911
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 81,778	\$ 70,354	\$ 26,480	\$ 22,680	\$ 27,221
Intangible Assets	CCR185	\$ 27	\$ 33	\$ 38	\$ 1,723	\$ 27
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 34,316	\$ 33,492	\$ 34,965	\$ 35,098	\$ 36,170
Other	CCR195	\$ 3,915	\$ 3,914	\$ 3,914	\$ 4,493	\$ 4,493
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 3,718,484</b>	<b>\$ 3,698,189</b>	<b>\$ 3,693,060</b>	<b>\$ 3,820,097</b>	<b>\$ 3,686,159</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 49,580,051</b>	<b>\$ 49,478,163</b>	<b>\$ 47,266,452</b>	<b>\$ 49,444,141</b>	<b>\$ 47,512,915</b>
Asset Deductions - Total	SUB1651	\$ 423,492	\$ 415,879	\$ 404,196	\$ 543,283	\$ 540,712
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 14,868	\$ 22,587	\$ 19,063	\$ 25,283	\$ 25,912
Goodwill and Certain Other Intangible Assets	CCR265	\$ 344,810	\$ 354,294	\$ 355,521	\$ 506,355	\$ 498,419
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 63,814	\$ 38,998	\$ 29,612	\$ 11,645	\$ 16,381



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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 101,203	\$ 114,063	\$ 41,629	\$ 32,461	\$ 35,162
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 101,176	\$ 114,030	\$ 41,591	\$ 30,738	\$ 35,135
Intangible Assets	CCR285	\$ 27	\$ 33	\$ 38	\$ 1,723	\$ 27
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 49,257,762</b>	<b>\$ 49,176,347</b>	<b>\$ 46,903,885</b>	<b>\$ 48,933,319</b>	<b>\$ 47,007,365</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 1,970,294</b>	<b>\$ 1,967,061</b>	<b>\$ 1,876,356</b>	<b>\$ 1,957,306</b>	<b>\$ 1,880,291</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 3,718,484</b>	<b>\$ 3,698,189</b>	<b>\$ 3,693,060</b>	<b>\$ 3,820,097</b>	<b>\$ 3,686,159</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 127	\$ 2	\$ 8	\$ 15	\$ 15
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 45,279	\$ 45,279	\$ 48,000	\$ 48,000	\$ 48,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 372,570	\$ 355,789	\$ 321,534	\$ 278,722	\$ 241,824
Tier 2 Capital - Other	CCR355	\$ 1,159	\$ 1,356	\$ 1,153	\$ 1,211	\$ 1,208
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 419,135</b>	<b>\$ 402,426</b>	<b>\$ 370,695</b>	<b>\$ 327,948</b>	<b>\$ 291,047</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 419,135</b>	<b>\$ 402,426</b>	<b>\$ 370,695</b>	<b>\$ 327,948</b>	<b>\$ 291,047</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 338	\$ 238	\$ 238	\$ 454	\$ 238
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 5,053	\$ 4,947	\$ 10,429	\$ 10,604	\$ 10,983
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 4,132,228</b>	<b>\$ 4,095,430</b>	<b>\$ 4,053,088</b>	<b>\$ 4,136,987</b>	<b>\$ 3,965,985</b>
0% R/W Category - Cash	CCR400	\$ 123,110	\$ 120,927	\$ 130,594	\$ 128,274	\$ 122,491
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 154,644	\$ 135,339	\$ 103,908	\$ 138,568	\$ 146,252
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 361	\$ 41,157
0% R/W Category - Other	CCR415	\$ 449,115	\$ 615,422	\$ 107,130	\$ 176,669	\$ 144,016
0% R/W Category - Assets Total	CCR420	\$ 726,869	\$ 871,688	\$ 341,632	\$ 443,872	\$ 453,916
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,472,785	\$ 2,615,952	\$ 2,714,951	\$ 2,519,817	\$ 2,148,446
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,554,879	\$ 1,325,499	\$ 899,533	\$ 1,332,847	\$ 1,178,952
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 90,340	\$ 76,700	\$ 75,338	\$ 449,195	\$ 504,802
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 632,980	\$ 536,808	\$ 332,118	\$ 422,076	\$ 271,195

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 1,531,261	\$ 1,807,223	\$ 1,262,947	\$ 1,966,455	\$ 2,436,264
20% R/W Category - Assets Total	CCR455	\$ 6,282,245	\$ 6,362,182	\$ 5,284,887	\$ 6,690,390	\$ 6,539,659
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 1,256,448</b>	<b>\$ 1,272,436</b>	<b>\$ 1,056,978</b>	<b>\$ 1,338,079</b>	<b>\$ 1,307,932</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 22,122,730	\$ 22,902,440	\$ 23,604,417	\$ 24,254,294	\$ 24,052,333
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 54,954	\$ 58,355	\$ 131,840	\$ 108,573	\$ 95,151
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,277	\$ 3,438	\$ 9,889	\$ 27,817	\$ 28,530
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 8,215	\$ 7,782	\$ 5,222	\$ 4,809	\$ 4,950
50% R/W Category - Other	CCR480	\$ 115,650	\$ 117,233	\$ 107,758	\$ 132,880	\$ 160,858
50% R/W Category - Assets Total	CCR485	\$ 22,303,826	\$ 23,089,248	\$ 23,859,126	\$ 24,528,373	\$ 24,341,822
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 11,151,921</b>	<b>\$ 11,544,630</b>	<b>\$ 11,929,572</b>	<b>\$ 12,264,197</b>	<b>\$ 12,170,919</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 151,731	\$ 18,528	\$ 15,520	\$ 10,901	\$ 151,782
100% R/W Category - All Other Assets	CCR506	\$ 21,121,022	\$ 20,124,376	\$ 18,530,146	\$ 18,379,319	\$ 16,563,755
100% R/W Category - Assets Total	CCR510	\$ 21,272,753	\$ 20,142,904	\$ 18,545,666	\$ 18,390,220	\$ 16,715,537
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 21,272,753</b>	<b>\$ 20,142,904</b>	<b>\$ 18,545,666</b>	<b>\$ 18,390,220</b>	<b>\$ 16,715,537</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 50,585,693</b>	<b>\$ 50,466,022</b>	<b>\$ 48,031,311</b>	<b>\$ 50,052,855</b>	<b>\$ 48,050,934</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 33,681,117</b>	<b>\$ 32,959,967</b>	<b>\$ 31,532,211</b>	<b>\$ 31,992,486</b>	<b>\$ 30,194,380</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 152,733	\$ 108,175	\$ 29,804	\$ 15,432	\$ 2,350
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 33,528,384</b>	<b>\$ 32,851,792</b>	<b>\$ 31,502,407</b>	<b>\$ 31,977,054</b>	<b>\$ 30,192,030</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 2,682,269</b>	<b>\$ 2,628,146</b>	<b>\$ 2,520,190</b>	<b>\$ 2,558,165</b>	<b>\$ 2,415,364</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>7.55%</b>	<b>7.52%</b>	<b>7.87%</b>	<b>7.81%</b>	<b>7.84%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>12.32%</b>	<b>12.47%</b>	<b>12.87%</b>	<b>12.94%</b>	<b>13.14%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>11.08%</b>	<b>11.24%</b>	<b>11.69%</b>	<b>11.91%</b>	<b>12.17%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>7.55%</b>	<b>7.52%</b>	<b>7.87%</b>	<b>7.80%</b>	<b>7.84%</b>

## \*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.