

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:32 AM

Industry Aggregate Report
 93012 - OTS-Regulated: Florida
 March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions	37	37	36	35	36

Schedule NS --- Optional Narrative Statement		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	1	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 5,095,079	\$ 3,950,742	\$ 6,485,421	\$ 3,198,531	\$ 3,236,035
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,048,903	\$ 424,629	\$ 549,834	\$ 501,362	\$ 603,775
Interest-Earning Deposits in FHLBs	SC112	\$ 534,442	\$ 190,403	\$ 3,265,577	\$ 953,875	\$ 678,099
Other Interest-Earning Deposits	SC118	\$ 1,996,085	\$ 1,731,529	\$ 198,719	\$ 174,951	\$ 176,803
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,173,554	\$ 1,290,757	\$ 1,914,345	\$ 1,259,329	\$ 1,455,020
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 168,765	\$ 165,738	\$ 408,069	\$ 92,499	\$ 106,725
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 37,036	\$ 39,104	\$ 44,800	\$ 102,277	\$ 106,824
State and Municipal Obligations	SC180	\$ 65,928	\$ 59,228	\$ 55,379	\$ 55,440	\$ 52,784
Securities Backed by Nonmortgage Loans	SC182	\$ 25,272	\$ 994	\$ 995	\$ 996	\$ 0
Other Investment Securities	SC185	\$ 41,804	\$ 44,825	\$ 43,663	\$ 54,157	\$ 51,867
Accrued Interest Receivable	SC191	\$ 3,290	\$ 3,535	\$ 4,040	\$ 3,645	\$ 4,138
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,793,010	\$ 3,057,325	\$ 2,882,753	\$ 2,651,540	\$ 2,776,578
Mortgage-Backed Securities - Total	SC22	\$ 2,793,010	\$ 3,057,325	\$ 2,882,753	\$ 2,651,280	\$ 2,776,578
Pass-Through - Total	SUB0073	\$ 1,368,048	\$ 1,687,555	\$ 1,942,903	\$ 1,920,313	\$ 1,997,693
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 827,681	\$ 1,092,751	\$ 1,167,299	\$ 1,071,701	\$ 1,059,498
Other Pass-Through	SC215	\$ 540,367	\$ 594,804	\$ 775,604	\$ 848,612	\$ 938,195
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,411,338	\$ 1,354,709	\$ 926,483	\$ 718,493	\$ 765,306
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 500,264	\$ 453,532	\$ 476,642	\$ 484,851	\$ 511,532
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 245,857	\$ 327,943	\$ 367,962	\$ 160,934	\$ 210,399
Other	SC222	\$ 665,217	\$ 573,234	\$ 81,879	\$ 72,708	\$ 43,375
Accrued Interest Receivable	SC228	\$ 13,624	\$ 15,061	\$ 13,367	\$ 12,734	\$ 13,579

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 260	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 38,369,019	\$ 39,279,883	\$ 38,769,529	\$ 38,754,281	\$ 38,563,747
Mortgage Loans - Total	SC26	\$ 37,562,984	\$ 38,498,519	\$ 37,971,092	\$ 38,294,335	\$ 38,163,229
Construction Loans - Total	SUB0100	\$ 1,521,265	\$ 1,591,478	\$ 1,779,514	\$ 1,814,534	\$ 1,845,252
Residential - Total	SUB0110	\$ 811,481	\$ 878,956	\$ 1,025,443	\$ 1,096,100	\$ 1,179,749
1-4 Dwelling Units	SC230	\$ 522,869	\$ 575,375	\$ 686,103	\$ 765,233	\$ 826,733
Multifamily (5 or more) Dwelling Units	SC235	\$ 288,612	\$ 303,581	\$ 339,340	\$ 330,867	\$ 353,016
Nonresidential Property	SC240	\$ 709,784	\$ 712,522	\$ 754,071	\$ 718,434	\$ 665,503
Permanent Loans - Total	SUB0121	\$ 36,548,816	\$ 37,381,253	\$ 36,713,916	\$ 36,670,717	\$ 36,438,144
Residential - Total	SUB0131	\$ 26,597,018	\$ 27,144,168	\$ 26,873,954	\$ 27,225,741	\$ 27,278,978
1-4 Dwelling Units - Total	SUB0141	\$ 25,702,663	\$ 26,253,914	\$ 25,996,573	\$ 26,368,612	\$ 26,451,853
Revolving Open-End Loans	SC251	\$ 2,479,883	\$ 2,478,505	\$ 2,419,101	\$ 2,401,938	\$ 2,380,239
All Other - First Liens	SC254	\$ 22,979,273	\$ 23,517,402	\$ 23,308,070	\$ 23,691,201	\$ 23,788,427
All Other - Junior Liens	SC255	\$ 243,507	\$ 258,007	\$ 269,402	\$ 275,473	\$ 283,187
Multifamily (5 or more) Dwelling Units	SC256	\$ 894,355	\$ 890,254	\$ 877,381	\$ 857,129	\$ 827,125
Nonresidential Property (Except Land)	SC260	\$ 8,041,192	\$ 8,238,175	\$ 7,775,830	\$ 7,364,380	\$ 6,943,559
Land	SC265	\$ 1,910,606	\$ 1,998,910	\$ 2,064,132	\$ 2,080,596	\$ 2,215,607
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 902,650	\$ 479,301	\$ 8,179	\$ 217,680	\$ 264,859
Accrued Interest Receivable	SC272	\$ 181,356	\$ 194,704	\$ 204,004	\$ 202,086	\$ 211,485
Advances for Taxes and Insurance	SC275	\$ 117,582	\$ 112,448	\$ 72,095	\$ 66,944	\$ 68,866
Allowance for Loan and Lease Losses	SC283	\$ 806,035	\$ 781,364	\$ 798,437	\$ 459,946	\$ 400,518
Nonmortgage Loans - Gross	SUB0162	\$ 2,637,132	\$ 2,547,042	\$ 2,494,493	\$ 2,405,726	\$ 2,379,715
Nonmortgage Loans - Total	SC31	\$ 2,508,603	\$ 2,429,289	\$ 2,398,145	\$ 2,341,951	\$ 2,319,291
Commercial Loans - Total	SC32	\$ 2,164,752	\$ 2,055,268	\$ 2,041,287	\$ 2,034,872	\$ 2,011,234
Secured	SC300	\$ 1,918,978	\$ 1,792,247	\$ 1,754,896	\$ 1,783,198	\$ 1,770,762
Unsecured	SC303	\$ 221,273	\$ 236,445	\$ 259,195	\$ 224,840	\$ 213,558
Lease Receivables	SC306	\$ 24,501	\$ 26,576	\$ 27,196	\$ 26,834	\$ 26,914
Consumer Loans - Total	SC35	\$ 456,977	\$ 474,167	\$ 439,963	\$ 358,526	\$ 356,614
Loans on Deposits	SC310	\$ 30,597	\$ 30,850	\$ 31,424	\$ 36,867	\$ 37,179
Home Improvement Loans (Not secured by real estate)	SC316	\$ 34	\$ 38	\$ 41	\$ 8	\$ 10
Education Loans	SC320	\$ 45	\$ 44	\$ 39	\$ 44	\$ 49
Auto Loans	SC323	\$ 82,499	\$ 89,346	\$ 96,352	\$ 100,993	\$ 104,092
Mobile Home Loans	SC326	\$ 38,794	\$ 37,471	\$ 36,291	\$ 35,251	\$ 33,913
Credit Cards	SC328	\$ 36,191	\$ 39,439	\$ 38,899	\$ 38,432	\$ 37,206

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 268,817	\$ 276,979	\$ 236,917	\$ 146,931	\$ 144,165
Accrued Interest Receivable	SC348	\$ 15,403	\$ 17,607	\$ 13,243	\$ 12,328	\$ 11,867
Allowance for Loan and Lease Losses	SC357	\$ 128,529	\$ 117,753	\$ 96,348	\$ 63,775	\$ 60,424
Repossessed Assets - Gross	SUB0201	\$ 594,773	\$ 518,027	\$ 350,571	\$ 259,850	\$ 165,777
Repossessed Assets - Total	SC40	\$ 582,228	\$ 494,690	\$ 338,515	\$ 259,777	\$ 165,729
Real Estate - Total	SUB0210	\$ 593,089	\$ 516,315	\$ 349,117	\$ 258,320	\$ 164,412
Construction	SC405	\$ 16,703	\$ 13,760	\$ 9,318	\$ 3,484	\$ 3,993
Residential - Total	SUB0225	\$ 318,245	\$ 281,350	\$ 253,147	\$ 192,484	\$ 123,558
1-4 Dwelling Units	SC415	\$ 298,974	\$ 268,486	\$ 246,158	\$ 186,398	\$ 121,369
Multifamily (5 or more) Dwelling Units	SC425	\$ 19,271	\$ 12,864	\$ 6,989	\$ 6,086	\$ 2,189
Nonresidential (Except Land)	SC426	\$ 27,576	\$ 16,042	\$ 14,561	\$ 10,425	\$ 1,812
Land	SC428	\$ 128,326	\$ 109,989	\$ 72,091	\$ 51,452	\$ 34,279
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 102,239	\$ 95,174	\$ 0	\$ 475	\$ 770
Other Repossessed Assets	SC430	\$ 1,684	\$ 1,712	\$ 1,454	\$ 1,530	\$ 1,365
General Valuation Allowances	SC441	\$ 12,545	\$ 23,337	\$ 12,056	\$ 73	\$ 48
Real Estate Held for Investment	SC45	\$ 21,103	\$ 21,169	\$ 24,175	\$ 25,543	\$ 36,061
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 515,669	\$ 520,240	\$ 637,980	\$ 566,075	\$ 585,773
Federal Home Loan Bank Stock	SC510	\$ 510,511	\$ 515,139	\$ 631,249	\$ 558,696	\$ 577,574
Other	SC540	\$ 5,158	\$ 5,101	\$ 6,731	\$ 7,379	\$ 8,199
Office Premises and Equipment	SC55	\$ 696,640	\$ 703,941	\$ 702,804	\$ 703,626	\$ 720,174
Other Assets - Gross	SUB0262	\$ 1,444,590	\$ 1,376,067	\$ 1,560,655	\$ 1,627,704	\$ 1,475,293
Other Assets - Total	SC59	\$ 1,444,590	\$ 1,376,067	\$ 1,560,655	\$ 1,627,704	\$ 1,475,293
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 25,613	\$ 25,386	\$ 25,127	\$ 24,870	\$ 24,611
Other	SC625	\$ 215,882	\$ 215,122	\$ 215,019	\$ 213,954	\$ 211,490
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 366,300	\$ 393,044	\$ 397,225	\$ 380,481	\$ 344,662
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 140,896	\$ 156,240	\$ 233,409	\$ 361,075	\$ 368,898
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 695,899	\$ 586,275	\$ 689,875	\$ 647,324	\$ 525,632
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	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 947,109	\$ 922,454	\$ 906,841	\$ 524,054	\$ 460,990
Total Assets - Gross	SUB0283	\$ 52,167,015	\$ 51,974,436	\$ 53,908,381	\$ 50,192,876	\$ 49,939,153
Total Assets	SC60	\$ 51,219,906	\$ 51,051,982	\$ 53,001,540	\$ 49,668,822	\$ 49,478,163
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 39,000,654	\$ 37,713,643	\$ 36,362,124	\$ 34,245,543	\$ 33,575,184
Deposits	SC710	\$ 38,275,122	\$ 37,093,774	\$ 35,713,738	\$ 33,468,564	\$ 32,972,918
Escrows	SC712	\$ 730,021	\$ 622,218	\$ 718,515	\$ 781,683	\$ 609,163
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 4,489	\$- 2,349	\$- 70,129	\$- 4,704	\$- 6,897
Borrowings - Total	SC72	\$ 9,361,950	\$ 10,084,124	\$ 12,654,633	\$ 10,981,299	\$ 11,422,449
Advances from FHLBank	SC720	\$ 9,082,821	\$ 9,543,404	\$ 12,132,224	\$ 10,519,585	\$ 10,944,941
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 233,462	\$ 484,361	\$ 459,636	\$ 394,303	\$ 342,696
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 35,100	\$ 39,600	\$ 43,656	\$ 45,279	\$ 45,279
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 10,567	\$ 16,759	\$ 19,117	\$ 22,132	\$ 89,533
Other Liabilities - Total	SC75	\$ 357,044	\$ 386,255	\$ 446,993	\$ 411,082	\$ 462,316
Accrued Interest Payable - Deposits	SC763	\$ 38,285	\$ 40,543	\$ 42,294	\$ 34,467	\$ 41,619
Accrued Interest Payable - Other	SC766	\$ 43,020	\$ 46,569	\$ 49,980	\$ 51,579	\$ 54,253
Accrued Taxes	SC776	\$ 22,471	\$ 14,114	\$ 51,596	\$ 32,769	\$ 14,324
Accounts Payable	SC780	\$ 76,665	\$ 96,954	\$ 102,380	\$ 138,366	\$ 150,157
Deferred Income Taxes	SC790	\$ 944	\$ 831	\$ 8,815	\$ 10,070	\$ 11,616
Other Liabilities and Deferred Income	SC796	\$ 175,659	\$ 187,244	\$ 191,928	\$ 143,831	\$ 190,347
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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Description	Line Item	Value	Value	Value	Value	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
Total Liabilities	SC70	\$ 48,719,648	\$ 48,184,022	\$ 49,463,750	\$ 45,637,924	\$ 45,459,949
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 3,456,753	\$ 3,303,860	\$ 3,222,950	\$ 2,971,343	\$ 2,812,720
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 31,247	\$ 31,247	\$ 31,247	\$ 16,247	\$ 16,247
Common Stock:						
Par Value	SC820	\$ 29,561	\$ 29,543	\$ 27,044	\$ 27,035	\$ 32,850
Paid in Excess of Par	SC830	\$ 3,395,945	\$ 3,243,070	\$ 3,164,659	\$ 2,928,061	\$ 2,763,623
Accumulated Other Comprehensive Income - Total	SC86	\$- 208,314	\$- 166,961	\$- 99,715	\$- 105,167	\$- 75,440
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 177,172	\$- 134,046	\$- 93,725	\$- 96,373	\$- 64,541
Gains (Losses) on Cash Flow Hedges	SC865	\$- 10,989	\$- 12,762	\$- 2,075	\$- 4,879	\$- 6,985
Other	SC870	\$- 20,153	\$- 20,153	\$- 3,915	\$- 3,915	\$- 3,914
Retained Earnings	SC880	\$- 783,288	\$- 303,844	\$ 379,736	\$ 1,130,302	\$ 1,247,293
Other Components of Equity Capital	SC891	\$ 966	\$ 733	\$ 602	\$ 104	\$ 152
Total Savings Association Equity Capital	SC80	\$ 2,466,117	\$ 2,833,788	\$ 3,503,573	\$ 3,996,582	\$ 3,984,725
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 34,139	\$ 34,169	\$ 34,220	\$ 34,316	\$ 33,492
Total Equity Capital	SC84	\$ 2,500,256	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 51,219,904	\$ 51,051,979	\$ 53,001,543	\$ 49,668,822	\$ 49,478,166

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	14	\$ 130,266
4	Net deferred tax assets	14	\$ 143,299
6	Prepaid deposit insurance premiums	6	\$ 382
7	Prepaid expenses	29	\$ 25,451
8	Deposits for utilities and other services	7	\$ 799
9	Advances for loans serviced for others	2	\$ 65,648
13	Noninterest-bearing accts recv from Hold Co/Affl	4	\$ 1,279
14	Other noninterest-bearing short-term accounts recv	6	\$ 69,586
20	F/V of all derivative instru. reportable as assets	1	\$ 20,111
22	Unapplied loan disbursements	2	\$ 960
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 6,654
99	Other	13	\$ 78,384

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	6	\$ 568
5	Deferred gains from sale/leaseback	1	\$ 1,819
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 7
11	The liability recorded for post-retirement benefit	10	\$ 20,772
13	Amounts payable under interest-rate-swap agreement	2	\$ 28,006
14	Unapplied loan payments received	6	\$ 8,684
16	Recourse loan liability	1	\$ 16
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 825
18	Litigation reserves	1	\$ 72
21	Liabilities for credit losses on OBS credit exposures	4	\$ 11,053
99	Other	37	\$ 70,390

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 570,844	\$ 625,504	\$ 641,256	\$ 654,178	\$ 710,296
Deposits and Investment Securities	SO115	\$ 7,286	\$ 10,095	\$ 19,737	\$ 16,859	\$ 16,199
Mortgage-Backed Securities	SO125	\$ 49,821	\$ 41,831	\$ 37,557	\$ 36,586	\$ 37,666
Mortgage Loans	SO141	\$ 468,087	\$ 525,469	\$ 538,093	\$ 554,027	\$ 605,375
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 6,797	\$ 6,324	\$ 6,525	\$ 7,545	\$ 8,384
Nonmortgage Loans - Total	SUB0950	\$ 38,409	\$ 41,387	\$ 38,880	\$ 38,612	\$ 42,127
Commercial Loans and Leases	SO160	\$ 26,729	\$ 30,558	\$ 31,309	\$ 30,989	\$ 34,119
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 204	\$ 142	\$ 184	\$ 229	\$ 216
Consumer Loans and Leases	SO171	\$ 11,680	\$ 10,829	\$ 7,571	\$ 7,623	\$ 8,008
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 240	\$ 256	\$ 280	\$ 320	\$ 329
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 12	\$ 478	\$ 4,052	\$ 8,098	\$ 8,401
Federal Home Loan Bank Stock	SO181	\$- 1	\$ 424	\$ 4,008	\$ 8,063	\$ 8,338
Other	SO185	\$ 13	\$ 54	\$ 44	\$ 35	\$ 63
Interest Expense - Total	SO21	\$ 298,940	\$ 336,651	\$ 346,675	\$ 344,461	\$ 402,223
Deposits	SO215	\$ 206,713	\$ 235,000	\$ 238,018	\$ 229,553	\$ 277,007
Escrows	SO225	\$ 4	\$ 9	\$ 7	\$ 16	\$ 12
Advances from FHLBank	SO230	\$ 90,916	\$ 99,553	\$ 105,493	\$ 111,769	\$ 119,378
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 736	\$ 799	\$ 835	\$ 822	\$ 899
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 586	\$ 1,305	\$ 2,335	\$ 2,341	\$ 5,139
Capitalized Interest	SO271	\$ 15	\$ 15	\$ 13	\$ 40	\$ 212
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 271,916	\$ 289,331	\$ 298,633	\$ 317,815	\$ 316,474
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 510,887	\$ 584,629	\$ 717,319	\$ 254,633	\$ 234,284
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 238,971	\$- 295,298	\$- 418,686	\$ 63,182	\$ 82,190
Noninterest Income - Total	SO42	\$ 106,159	\$ 69,695	\$ 88,770	\$ 89,981	\$ 106,014
Mortgage Loan Servicing Fees	SO410	\$ 15,567	\$ 29,702	\$ 32,568	\$ 30,086	\$ 24,617
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 16,218	\$- 14,210	\$- 11,883	\$- 12,648	\$- 13,023

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 61,592	\$ 55,692	\$ 71,901	\$ 63,941	\$ 72,251
Net Income (Loss) from Other - Total	SUB0451	\$ 16,426	\$ - 9,549	\$ - 9,126	\$ 3,781	\$ 13,955
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 16,874	\$ 1,760	\$ 2,879	\$ 12,962	\$ 20,294
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 415	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 24,384	\$- 23,145	\$- 15,826	\$- 7,450	\$- 3,454
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 160	\$- 353	\$- 344	\$- 402	\$- 3,241
Sale of Securities Held-to-Maturity	SO467	\$ 579	\$ 0	\$ 0	\$ 394	\$ 0
Sale of Loans Held for Investment	SO475	\$ 42	\$- 1,802	\$ 24	\$ 46	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 144	\$- 71	\$ 496	\$- 1,994	\$ 356
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 23,011	\$ 14,062	\$ 3,645	\$ 225	\$ 0
Other Noninterest Income	SO488	\$ 29,207	\$ 8,060	\$ 5,310	\$ 4,821	\$ 8,214
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 355,381	\$ 384,596	\$ 425,419	\$ 276,725	\$ 293,123
All Personnel Compensation and Expense	SO510	\$ 144,255	\$ 134,580	\$ 139,609	\$ 142,432	\$ 153,474
Legal Expense	SO520	\$ 8,115	\$ 10,048	\$ 6,180	\$ 4,536	\$ 4,737
Office Occupancy and Equipment Expense	SO530	\$ 57,902	\$ 61,350	\$ 60,786	\$ 58,186	\$ 60,663
Marketing and Other Professional Services	SO540	\$ 23,124	\$ 19,197	\$ 18,301	\$ 13,094	\$ 16,905
Loan Servicing Fees	SO550	\$ 284	\$ 518	\$ 271	\$ 337	\$ 422
Goodwill and Other Intangibles Expense	SO560	\$ 17,051	\$ 76,451	\$ 130,111	\$ 4,892	\$ 4,834
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 11,973	\$ 12,766	\$ 16,237	\$ 4,227	\$ 2,718
Other Noninterest Expense	SO580	\$ 92,677	\$ 69,686	\$ 53,924	\$ 49,021	\$ 49,370
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

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Income (Loss) Before Income Taxes	SO60	\$- 488,193	\$- 610,199	\$- 755,335	\$- 123,562	\$- 104,919
Income Taxes - Total	SO71	\$- 11,740	\$ 43,069	\$- 12,659	\$- 7,647	\$- 36,479
Federal	SO710	\$- 9,340	\$ 33,619	\$- 13,416	\$- 8,531	\$- 35,689
State, Local & Other	SO720	\$- 2,400	\$ 9,450	\$ 757	\$ 884	\$- 790
Income (Loss) Before Extraordinary Items	SO81	\$- 476,453	\$- 653,268	\$- 742,676	\$- 115,915	\$- 68,440
Extraordinary Items	SO811	\$- 120	\$- 3,630	\$- 166	\$ 26,378	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 476,573	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 331	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 476,904	\$- 656,898	\$- 742,842	\$- 89,537	\$- 68,440

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	13	\$ 534
6	Net income(loss)-equity invest in uncons sub org	1	\$ 63
7	Net income(loss) from leased property	1	\$ 271
15	Income from corporate-owned life insurance	9	\$ 3,830
99	Other	20	\$ 25,097

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	28	\$ 20,918
2	OTS assessments	12	\$ 761
6	Supervisory examination fees	1	\$ 106
7	Office supplies, printing, and postage	18	\$ 5,069
8	Telephone, including data lines	16	\$ 1,376
9	Loan origination expense	3	\$ 7,962
10	ATM expense	5	\$ 288
15	Foreclosure expenses	5	\$ 3,510
16	Web site expenses	2	\$ 20
99	Other	20	\$ 26,818

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 570,844	\$ 2,630,699	\$ 2,005,195	\$ 1,363,939	\$ 710,296
YTD - Deposits and Investment Securities	Y_SO115	\$ 7,286	\$ 62,977	\$ 52,882	\$ 33,145	\$ 16,199
YTD - Mortgage-Backed Securities	Y_SO125	\$ 49,821	\$ 153,685	\$ 111,854	\$ 74,297	\$ 37,666
YTD - Mortgage Loans	Y_SO141	\$ 468,087	\$ 2,222,406	\$ 1,696,937	\$ 1,158,844	\$ 605,375
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 6,797	\$ 28,767	\$ 22,443	\$ 15,918	\$ 8,384
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 26,729	\$ 126,887	\$ 96,329	\$ 65,020	\$ 34,119
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 204	\$ 771	\$ 629	\$ 445	\$ 216
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 11,680	\$ 34,023	\$ 23,194	\$ 15,623	\$ 8,008
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 240	\$ 1,183	\$ 927	\$ 647	\$ 329
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 12	\$ 21,022	\$ 20,544	\$ 16,492	\$ 8,401
YTD - Federal Home Loan Bank Stock	Y_SO181	\$- 1	\$ 20,826	\$ 20,402	\$ 16,394	\$ 8,338
YTD - Other	Y_SO185	\$ 13	\$ 196	\$ 142	\$ 98	\$ 63
YTD - Interest Expense - Total	Y_SO21	\$ 298,940	\$ 1,429,715	\$ 1,093,064	\$ 746,389	\$ 402,223
YTD - Deposits	Y_SO215	\$ 206,713	\$ 979,405	\$ 744,405	\$ 506,387	\$ 277,007
YTD - Escrows	Y_SO225	\$ 4	\$ 44	\$ 35	\$ 28	\$ 12
YTD - Advances from FHLBank	Y_SO230	\$ 90,916	\$ 436,071	\$ 336,518	\$ 231,025	\$ 119,378
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 736	\$ 3,355	\$ 2,556	\$ 1,721	\$ 899
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 586	\$ 11,120	\$ 9,815	\$ 7,480	\$ 5,139
YTD - Capitalized Interest	Y_SO271	\$ 15	\$ 280	\$ 265	\$ 252	\$ 212
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 271,916	\$ 1,222,006	\$ 932,675	\$ 634,042	\$ 316,474
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 510,887	\$ 1,790,865	\$ 1,206,236	\$ 488,917	\$ 234,284
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 238,971	\$- 568,859	\$- 273,561	\$ 145,125	\$ 82,190
YTD - Noninterest Income - Total	Y_SO42	\$ 106,159	\$ 355,326	\$ 285,631	\$ 196,861	\$ 106,014
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 15,567	\$ 116,966	\$ 87,264	\$ 54,696	\$ 24,617
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 16,218	\$- 51,764	\$- 37,554	\$- 25,671	\$- 13,023

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 61,592	\$ 264,351	\$ 208,659	\$ 136,758	\$ 72,251
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 16,426	\$ - 602	\$ 8,947	\$ 18,073	\$ 13,955
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 16,874	\$ 37,895	\$ 36,135	\$ 33,256	\$ 20,294
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ - 415	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 24,384	\$ - 49,875	\$ - 26,730	\$ - 10,904	\$ - 3,454
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 160	\$ - 4,340	\$ - 3,987	\$ - 3,643	\$ - 3,241
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 579	\$ 731	\$ 731	\$ 731	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 42	\$ - 1,732	\$ 70	\$ 46	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 144	\$ - 1,213	\$ - 1,142	\$ - 1,638	\$ 356
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 23,011	\$ 17,932	\$ 3,870	\$ 225	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 29,207	\$ 26,375	\$ 18,315	\$ 13,005	\$ 8,214
YTD - Noninterest Expense - Total	Y_SO51	\$ 355,381	\$ 1,382,142	\$ 997,546	\$ 572,127	\$ 293,123
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 144,255	\$ 571,219	\$ 436,639	\$ 297,030	\$ 153,474
YTD - Legal Expense	Y_SO520	\$ 8,115	\$ 25,504	\$ 15,456	\$ 9,276	\$ 4,737
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 57,902	\$ 241,702	\$ 180,352	\$ 119,566	\$ 60,663
YTD - Marketing and Other Professional Services	Y_SO540	\$ 23,124	\$ 67,684	\$ 48,487	\$ 30,186	\$ 16,905
YTD - Loan Servicing Fees	Y_SO550	\$ 284	\$ 1,547	\$ 1,029	\$ 758	\$ 422
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 17,051	\$ 216,266	\$ 139,815	\$ 9,704	\$ 4,834
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 11,973	\$ 35,948	\$ 23,182	\$ 6,945	\$ 2,718
YTD - Other Noninterest Expense	Y_SO580	\$ 92,677	\$ 222,272	\$ 152,586	\$ 98,662	\$ 49,370
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ - 488,193	\$ - 1,595,675	\$ - 985,476	\$ - 230,141	\$ - 104,919
YTD - Income Taxes - Total	Y_SO71	\$ - 11,740	\$ - 13,687	\$ - 56,756	\$ - 44,097	\$ - 36,479
YTD - Federal	Y_SO710	\$ - 9,340	\$ - 23,977	\$ - 57,596	\$ - 44,180	\$ - 35,689
YTD - State, Local, and Other	Y_SO720	\$ - 2,400	\$ 10,290	\$ 840	\$ 83	\$ - 790
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ - 476,453	\$ - 1,581,988	\$ - 928,720	\$ - 186,044	\$ - 68,440
YTD - Extraordinary Items	Y_SO811	\$ - 120	\$ 22,582	\$ 26,212	\$ 26,378	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ - 476,573	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ - 415	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ - 476,904	\$ - 1,559,406	\$ - 902,508	\$ - 159,666	\$ - 68,440

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 922,454	\$ 906,841	\$ 523,796	\$ 459,696	\$ 364,484
Net Provision for Loss	VA115	\$ 482,603	\$ 543,885	\$ 723,674	\$ 240,769	\$ 230,376
Transfers	VA125	\$- 119,155	\$- 280,324	\$- 92,131	\$- 79,254	\$- 55,515
Recoveries	VA135	\$ 22,133	\$ 13,129	\$ 14,574	\$ 12,451	\$ 7,952
Adjustments	VA145	\$- 203	\$ 18,014	\$ 419	\$- 60	\$ 649
Charge-offs	VA155	\$ 360,724	\$ 279,091	\$ 263,488	\$ 109,546	\$ 86,954
General Valuation Allowances - Ending Balance	VA165	\$ 947,108	\$ 922,454	\$ 906,844	\$ 524,056	\$ 460,992
Specific Valuation Allowances - Beginning Balance	VA108	\$ 570,874	\$ 260,535	\$ 167,964	\$ 74,072	\$ 39,049
Net Provision for Loss	VA118	\$ 40,257	\$ 53,510	\$ 9,882	\$ 18,091	\$ 6,626
Transfers	VA128	\$ 119,155	\$ 280,324	\$ 92,131	\$ 79,254	\$ 55,515
Adjustments	VA148	\$ 121	\$- 341	\$ 30	\$ 60	\$- 6,514
Charge-offs	VA158	\$ 26,018	\$ 23,154	\$ 9,474	\$ 3,512	\$ 20,634
Specific Valuation Allowances - Ending Balance	VA168	\$ 704,389	\$ 570,874	\$ 260,533	\$ 167,965	\$ 74,042
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,493,328	\$ 1,167,376	\$ 691,760	\$ 533,768	\$ 403,533
Net Provision for Loss	VA120	\$ 522,860	\$ 597,395	\$ 733,556	\$ 258,860	\$ 237,002
Recoveries	VA140	\$ 22,133	\$ 13,129	\$ 14,574	\$ 12,451	\$ 7,952
Adjustments	VA150	\$- 82	\$ 17,673	\$ 449	\$ 0	\$- 5,865
Charge-offs	VA160	\$ 386,742	\$ 302,245	\$ 272,962	\$ 113,058	\$ 107,588
Total Valuation Allowances - Ending Balance	VA170	\$ 1,651,497	\$ 1,493,328	\$ 1,167,377	\$ 692,021	\$ 535,034
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 360,724	\$ 279,091	\$ 263,488	\$ 109,546	\$ 86,954
Mortgage-Backed Securities	VA370	\$ 924	\$ 36,547	\$ 757	\$ 25,140	\$ 25,327
Mortgage Loans - Total	VA46	\$ 327,990	\$ 212,704	\$ 206,463	\$ 71,861	\$ 53,267
Construction - Total	SUB2030	\$ 4,429	\$ 8,775	\$ 7,316	\$ 345	\$ 589
1-4 Dwelling Units	VA420	\$ 4,033	\$ 8,562	\$ 2,138	\$ 273	\$ 589
Multifamily (5 or more) Dwelling Units	VA430	\$ 345	\$ 155	\$ 333	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 51	\$ 58	\$ 4,845	\$ 72	\$ 0
Permanent - Total	SUB2041	\$ 323,561	\$ 203,929	\$ 199,147	\$ 71,516	\$ 52,678
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 18,332	\$ 14,715	\$ 13,466	\$ 7,586	\$ 7,217
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 263,290	\$ 173,255	\$ 166,629	\$ 40,686	\$ 37,047
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 779	\$ 238	\$ 86	\$ 2,577	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 25	\$ 543	\$ 0	\$ 8	\$ 136
Nonresidential Property (Except Land)	VA480	\$ 35,137	\$ 7,976	\$ 8,595	\$ 5,000	\$ 119

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 5,998	\$ 7,202	\$ 10,371	\$ 15,659	\$ 8,159
Nonmortgage Loans - Total	VA56	\$ 7,562	\$ 15,102	\$ 12,935	\$ 7,973	\$ 3,348
Commercial Loans	VA520	\$ 4,412	\$ 12,445	\$ 10,876	\$ 6,457	\$ 1,834
Consumer Loans - Total	SUB2061	\$ 3,150	\$ 2,657	\$ 2,059	\$ 1,516	\$ 1,514
Loans on Deposits	VA510	\$ 3	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 130	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 950	\$ 431	\$ 387	\$ 180	\$ 416
Mobile Home Loans	VA550	\$ 115	\$ 137	\$ 25	\$ 33	\$ 1
Credit Cards	VA556	\$ 753	\$ 911	\$ 530	\$ 287	\$ 380
Other	VA560	\$ 1,329	\$ 1,178	\$ 987	\$ 1,015	\$ 717
Repossessed Assets - Total	VA60	\$ 22,629	\$ 11,006	\$ 1,027	\$ 1,490	\$ 894
Real Estate - Construction	VA605	\$ 0	\$ 566	\$ 173	\$ 176	\$ 22
Real Estate - 1-4 Dwelling Units	VA613	\$ 21,978	\$ 7,740	\$ 358	\$ 603	\$ 335
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 72	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 315	\$ 1,740	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 246	\$ 804	\$ 0	\$ 79	\$ 82
Other Repossessed Assets	VA630	\$ 90	\$ 84	\$ 496	\$ 632	\$ 455
Other Assets	VA930	\$ 1,619	\$ 3,732	\$ 42,306	\$ 3,082	\$ 4,118
GVA Recoveries - Assets - Total	SUB2126	\$ 22,133	\$ 13,129	\$ 14,574	\$ 12,451	\$ 7,952
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 20,967	\$ 12,066	\$ 13,366	\$ 11,145	\$ 6,355
Construction - Total	SUB2130	\$ 18,464	\$ 3	\$ 344	\$ 11	\$ 0
1-4 Dwelling Units	VA421	\$ 18,444	\$ 3	\$ 344	\$ 11	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,503	\$ 12,063	\$ 13,022	\$ 11,134	\$ 6,355
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 200	\$ 236	\$ 97	\$ 157	\$ 94
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,881	\$ 11,726	\$ 12,893	\$ 10,905	\$ 6,211
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1	\$ 15	\$ 9	\$ 27	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 8	\$ 1	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 403	\$ 77	\$ 23	\$ 11	\$ 35
Land	VA491	\$ 10	\$ 8	\$ 0	\$ 34	\$ 14
Nonmortgage Loans - Total	VA57	\$ 393	\$ 463	\$ 378	\$ 330	\$ 199

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 224	\$ 268	\$ 300	\$ 263	\$ 115
Consumer Loans - Total	SUB2161	\$ 169	\$ 195	\$ 78	\$ 67	\$ 84
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	\$ 110	\$ 140	\$ 38	\$ 19	\$ 33
Mobile Home Loans	VA551	\$ 2	\$ 6	\$ 2	\$ 2	\$ 1
Credit Cards	VA557	\$ 5	\$ 10	\$ 7	\$ 21	\$ 17
Other	VA561	\$ 52	\$ 39	\$ 31	\$ 25	\$ 33
Other Assets	VA931	\$ 773	\$ 600	\$ 830	\$ 976	\$ 1,398
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 159,408	\$ 333,829	\$ 102,014	\$ 97,345	\$ 62,141
Deposits and Investment Securities	VA38	\$ 495	\$- 340	\$ 96	\$- 197	\$- 146
Mortgage-Backed Securities	VA372	\$ 6,165	\$ 2,488	\$ 2,046	\$ 2,823	\$ 0
Mortgage Loans - Total	VA48	\$ 146,137	\$ 323,753	\$ 94,604	\$ 89,957	\$ 61,795
Construction - Total	SUB2230	\$ 8,580	\$ 22,659	\$ 137,282	\$ 21,000	\$ 6,596
1-4 Dwelling Units	VA422	\$- 49	\$ 3,229	\$ 121,619	\$ 17,057	\$ 148
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,635	\$ 18,983	\$ 15,634	\$ 3,712	\$ 6,311
Nonresidential Property	VA442	\$ 5,994	\$ 447	\$ 29	\$ 231	\$ 137
Permanent - Total	SUB2241	\$ 137,557	\$ 301,094	\$- 42,678	\$ 68,957	\$ 55,199
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 6,425	\$ 6,298	\$ 4,067	\$ 6,451	\$ 9,157
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 99,169	\$ 258,020	\$- 63,232	\$ 40,867	\$ 35,200
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 684	\$ 1,239	\$ 109	\$ 25	\$ 35
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,223	\$ 3,133	\$ 5,255	\$ 530	\$- 149
Nonresidential Property (Except Land)	VA482	\$ 5,724	\$ 7,336	\$ 1,898	\$ 534	\$ 725
Land	VA492	\$ 24,332	\$ 25,068	\$ 9,225	\$ 20,550	\$ 10,231
Nonmortgage Loans - Total	VA58	\$ 1,176	\$ 199	\$ 1,364	\$ 1,616	\$ 492
Commercial Loans	VA522	\$ 1,011	\$ 438	\$ 2,220	\$ 574	\$ 394
Consumer Loans - Total	SUB2261	\$ 165	\$- 239	\$- 856	\$ 1,042	\$ 98
Loans on Deposits	VA512	\$- 6	\$ 6	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 67	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 39	\$ 121	\$- 1	\$ 33	\$- 1
Mobile Home Loans	VA552	\$ 97	\$ 0	\$- 1	\$ 5	\$ 0
Credit Cards	VA558	\$ 36	\$- 355	\$ 25	\$ 108	\$ 93

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 10	\$- 11	\$- 879	\$ 896	\$ 6
Repossessed Assets - Total	VA62	\$ 5,435	\$ 4,439	\$ 3,904	\$ 1,400	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 693	\$ 0	\$ 190	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,153	\$ 2,323	\$ 1,571	\$ 87	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 3,313	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$- 183	\$ 339	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 969	\$ 405	\$ 1,994	\$ 1,123	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 1,201	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 3,290	\$ 0	\$ 1,746	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 497,999	\$ 599,791	\$ 350,928	\$ 194,440	\$ 141,143
Deposits and Investment Securities	VA39	\$ 495	\$- 340	\$ 96	\$- 197	\$- 146
Mortgage-Backed Securities	VA375	\$ 7,089	\$ 39,035	\$ 2,803	\$ 27,963	\$ 25,327
Mortgage Loans - Total	VA49	\$ 453,160	\$ 524,391	\$ 287,701	\$ 150,673	\$ 108,707
Construction - Total	SUB2330	\$- 5,455	\$ 31,431	\$ 144,254	\$ 21,334	\$ 7,185
1-4 Dwelling Units	VA425	\$- 14,460	\$ 11,788	\$ 123,413	\$ 17,319	\$ 737
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,980	\$ 19,138	\$ 15,967	\$ 3,712	\$ 6,311
Nonresidential Property	VA445	\$ 6,025	\$ 505	\$ 4,874	\$ 303	\$ 137
Permanent - Total	SUB2341	\$ 458,615	\$ 492,960	\$ 143,447	\$ 129,339	\$ 101,522
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 24,557	\$ 20,777	\$ 17,436	\$ 13,880	\$ 16,280
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 360,578	\$ 419,549	\$ 90,504	\$ 70,648	\$ 66,036
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,462	\$ 1,462	\$ 186	\$ 2,575	\$ 34
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,240	\$ 3,675	\$ 5,255	\$ 538	\$- 13
Nonresidential Property (Except Land)	VA485	\$ 40,458	\$ 15,235	\$ 10,470	\$ 5,523	\$ 809
Land	VA495	\$ 30,320	\$ 32,262	\$ 19,596	\$ 36,175	\$ 18,376
Nonmortgage Loans - Total	VA59	\$ 8,345	\$ 14,838	\$ 13,921	\$ 9,259	\$ 3,641
Commercial Loans	VA525	\$ 5,199	\$ 12,615	\$ 12,796	\$ 6,768	\$ 2,113
Consumer Loans - Total	SUB2361	\$ 3,146	\$ 2,223	\$ 1,125	\$ 2,491	\$ 1,528
Loans on Deposits	VA515	\$- 3	\$ 6	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 130	\$ 0	\$ 0
Education Loans	VA535	\$ 67	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 801	\$ 412	\$ 348	\$ 194	\$ 382
Mobile Home Loans	VA555	\$ 210	\$ 131	\$ 22	\$ 36	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 784	\$ 546	\$ 548	\$ 374	\$ 456
Other	VA565	\$ 1,287	\$ 1,128	\$ 77	\$ 1,886	\$ 690
Repossessed Assets - Total	VA65	\$ 28,064	\$ 15,445	\$ 4,931	\$ 2,890	\$ 894
Real Estate - Construction	VA607	\$ 0	\$ 1,259	\$ 173	\$ 366	\$ 22
Real Estate - 1-4 Dwelling Units	VA615	\$ 23,131	\$ 10,063	\$ 1,929	\$ 690	\$ 335
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 3,313	\$ 72	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 315	\$ 1,557	\$ 339	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 1,215	\$ 1,209	\$ 1,994	\$ 1,202	\$ 82
Other Repossessed Assets	VA633	\$ 90	\$ 1,285	\$ 496	\$ 632	\$ 455
Real Estate Held for Investment	VA75	\$ 0	\$ 3,290	\$ 0	\$ 1,746	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 846	\$ 3,132	\$ 41,476	\$ 2,106	\$ 2,720
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 733,044	\$ 779,371	\$ 267,320	\$ 261,715	\$ 82,293
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,298,540	\$ 1,083,139	\$ 493,796	\$ 295,767	\$ 163,572
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 239,456	\$ 241,233	\$ 177,111	\$ 138,201	\$ 86,712
Construction	VA951	\$ 7,950	\$ 9,954	\$ 12,554	\$ 4,844	\$ 5,380
Permanent - 1-4 Dwelling Units	VA952	\$ 169,447	\$ 178,124	\$ 135,927	\$ 103,159	\$ 76,315
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 14,564	\$ 803	\$ 0	\$ 885	\$ 401
Permanent - Nonresidential (Except Land)	VA954	\$ 6,360	\$ 8,129	\$ 1,723	\$ 8,041	\$ 308
Permanent - Land	VA955	\$ 41,135	\$ 44,223	\$ 26,907	\$ 21,272	\$ 4,308
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 946,180	\$ 804,939	\$ 715,329	\$ 486,536	\$ 477,093
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,307,029	\$ 3,286,295	\$ 2,637,921	\$ 2,233,021	\$ 1,685,371
Substandard	VA965	\$ 4,224,766	\$ 3,229,948	\$ 2,558,050	\$ 2,195,392	\$ 1,655,258
Doubtful	VA970	\$ 82,263	\$ 56,328	\$ 79,827	\$ 37,629	\$ 29,951
Loss	VA975	\$ 0	\$ 19	\$ 44	\$ 0	\$ 162
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 495,744	\$ 499,541	\$ 524,591	\$ 297,403	\$ 314,184
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 482,090	\$ 485,136	\$ 492,552	\$ 293,686	\$ 310,155
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 675	\$ 679	\$ 640	\$ 387	\$ 157

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 4,559,529	\$ 3,831,395	\$ 3,093,732	\$ 2,566,270	\$ 2,004,989
Mortgages - Total	SUB2421	\$ 4,506,894	\$ 3,793,172	\$ 3,051,430	\$ 2,537,033	\$ 1,973,799
Construction and Land Loans	SUB2430	\$ 822,360	\$ 665,536	\$ 495,374	\$ 401,455	\$ 311,906
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,359,568	\$ 2,888,203	\$ 2,392,403	\$ 2,011,900	\$ 1,572,279
Permanent Loans Secured by All Other Property	SUB2450	\$ 884,218	\$ 700,179	\$ 477,169	\$ 387,610	\$ 301,553
Nonmortgages - Total	SUB2461	\$ 52,635	\$ 38,223	\$ 42,302	\$ 29,237	\$ 31,190
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,829,232	\$ 1,688,258	\$ 1,305,687	\$ 1,134,916	\$ 1,021,283
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,177,588	\$ 1,216,729	\$ 966,073	\$ 831,811	\$ 735,898
Mortgage Loans - Total	SUB2481	\$ 1,150,777	\$ 1,195,923	\$ 936,683	\$ 816,730	\$ 719,902
Construction	PD115	\$ 29,845	\$ 42,041	\$ 37,546	\$ 28,476	\$ 35,320
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 54,125	\$ 52,317	\$ 41,428	\$ 42,655	\$ 34,329
Secured by First Liens	PD123	\$ 859,802	\$ 906,633	\$ 755,660	\$ 630,098	\$ 537,663
Secured by Junior Liens	PD124	\$ 2,967	\$ 2,685	\$ 2,518	\$ 1,604	\$ 2,488
Multifamily (5 or more) Dwelling Units	PD125	\$ 17,238	\$ 17,107	\$ 12,787	\$ 12,884	\$ 3,011
Nonresidential Property (Except Land)	PD135	\$ 97,690	\$ 68,610	\$ 32,691	\$ 39,298	\$ 42,440
Land	PD138	\$ 89,110	\$ 106,530	\$ 54,053	\$ 61,715	\$ 64,651
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 19,674	\$ 10,979	\$ 21,310	\$ 8,382	\$ 9,797
Consumer Loans - Total	SUB2511	\$ 7,137	\$ 9,827	\$ 8,080	\$ 6,699	\$ 6,199
Loans on Deposits	PD161	\$ 50	\$ 245	\$ 177	\$ 530	\$ 552
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 15	\$ 8	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 3,946	\$ 4,959	\$ 4,591	\$ 3,875	\$ 3,344
Mobile Home Loans	PD169	\$ 341	\$ 301	\$ 199	\$ 140	\$ 159
Credit Cards	PD171	\$ 845	\$ 673	\$ 814	\$ 585	\$ 510
Other	PD180	\$ 1,940	\$ 3,641	\$ 2,299	\$ 1,569	\$ 1,634
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 48,329	\$ 30,537	\$ 3,714	\$ 5,777	\$ 464
Held for Sale Included in PD115:PD180	PD192	\$ 1,336	\$ 101	\$ 344	\$ 22	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 125,133	\$ 104,982	\$ 89,563	\$ 68,737	\$ 54,309
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 124,132	\$ 103,865	\$ 86,322	\$ 68,544	\$ 54,309
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 651,644	\$ 471,529	\$ 339,614	\$ 303,105	\$ 285,385
Mortgage Loans - Total	SUB2491	\$ 650,974	\$ 470,181	\$ 339,023	\$ 302,610	\$ 283,889
Construction	PD215	\$ 5,136	\$ 9,845	\$ 13,485	\$ 1,196	\$ 3,396
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,665	\$ 438	\$ 553	\$ 638	\$ 635
Secured by First Liens	PD223	\$ 602,361	\$ 438,338	\$ 317,165	\$ 294,417	\$ 274,015
Secured by Junior Liens	PD224	\$ 300	\$ 320	\$ 18	\$ 18	\$ 18
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 16,856	\$ 18,452	\$ 1,774	\$ 1,256	\$ 451
Land	PD238	\$ 24,656	\$ 2,788	\$ 6,028	\$ 5,085	\$ 5,374
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 454	\$ 1,130	\$ 470	\$ 331	\$ 1,428
Consumer Loans - Total	SUB2521	\$ 216	\$ 218	\$ 121	\$ 164	\$ 68
Loans on Deposits	PD261	\$ 14	\$ 1	\$ 11	\$ 18	\$ 2
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 9	\$ 40	\$ 21	\$ 13	\$ 13
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Credit Cards	PD271	\$ 189	\$ 100	\$ 53	\$ 78	\$ 23
Other	PD280	\$ 4	\$ 77	\$ 31	\$ 55	\$ 30
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 10,146	\$ 0	\$ 0	\$ 0	\$ 1,575
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 581,270	\$ 428,802	\$ 308,376	\$ 285,896	\$ 253,002
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 581,156	\$ 428,630	\$ 308,297	\$ 285,817	\$ 252,351
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,730,297	\$ 2,143,137	\$ 1,788,045	\$ 1,431,354	\$ 983,706
Mortgage Loans - Total	SUB2501	\$ 2,705,143	\$ 2,127,068	\$ 1,775,724	\$ 1,417,693	\$ 970,008

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 228,127	\$ 152,904	\$ 130,827	\$ 107,851	\$ 61,251
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 58,645	\$ 48,458	\$ 31,751	\$ 26,234	\$ 26,649
Secured by First Liens	PD323	\$ 1,775,965	\$ 1,436,712	\$ 1,240,164	\$ 1,013,988	\$ 694,492
Secured by Junior Liens	PD324	\$ 3,738	\$ 2,302	\$ 3,146	\$ 2,248	\$ 1,990
Multifamily (5 or more) Dwelling Units	PD325	\$ 64,205	\$ 54,804	\$ 31,555	\$ 16,634	\$ 3,998
Nonresidential Property (Except Land)	PD335	\$ 128,977	\$ 80,460	\$ 84,846	\$ 53,606	\$ 39,714
Land	PD338	\$ 445,486	\$ 351,428	\$ 253,435	\$ 197,132	\$ 141,914
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 22,220	\$ 13,042	\$ 9,818	\$ 11,403	\$ 10,987
Consumer Loans - Total	SUB2531	\$ 2,934	\$ 3,027	\$ 2,503	\$ 2,258	\$ 2,711
Loans on Deposits	PD361	\$ 4	\$ 27	\$ 32	\$ 17	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,236	\$ 1,541	\$ 1,431	\$ 955	\$ 1,142
Mobile Home Loans	PD369	\$ 263	\$ 265	\$ 45	\$ 150	\$ 283
Credit Cards	PD371	\$ 574	\$ 462	\$ 716	\$ 579	\$ 572
Other	PD380	\$ 857	\$ 732	\$ 279	\$ 557	\$ 714
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 311,741	\$ 131,463	\$ 124,379	\$ 67,675	\$ 12,083
Held for Sale Included in PD315:PD380	PD392	\$ 2,250	\$ 3,446	\$ 255	\$ 212	\$ 416
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,219	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 2,219	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 729,455	\$ 812,098	\$ 712,292	\$ 663,639	\$ 561,168
90% up to 100% LTV	LD110	\$ 595,230	\$ 618,655	\$ 567,961	\$ 543,330	\$ 434,934
100% and greater LTV	LD120	\$ 134,225	\$ 193,443	\$ 144,331	\$ 120,309	\$ 126,234
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 139,749	\$ 218,866	\$ 77,583	\$ 45,820	\$ 34,363
Past Due and Still Accruing - Total	SUB5240	\$ 33,157	\$ 161,794	\$ 42,157	\$ 19,539	\$ 17,740

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 33,157	\$ 161,794	\$ 30,933	\$ 16,979	\$ 11,532
90% up to 100% LTV	LD210	\$ 30,687	\$ 130,846	\$ 26,744	\$ 14,606	\$ 8,525
100% and greater LTV	LD220	\$ 2,470	\$ 30,948	\$ 4,189	\$ 2,373	\$ 3,007
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 11,224	\$ 2,560	\$ 6,208
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 4,291	\$ 1,117	\$ 1,641
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 6,933	\$ 1,443	\$ 4,567
Nonaccrual - Total	SUB5230	\$ 106,592	\$ 57,072	\$ 35,426	\$ 26,281	\$ 16,623
90% up to 100% LTV	LD250	\$ 95,558	\$ 45,334	\$ 27,052	\$ 14,707	\$ 9,318
100% and greater LTV	LD260	\$ 11,034	\$ 11,738	\$ 8,374	\$ 11,574	\$ 7,305
Net Charge-offs - Total	SUB5300	\$ 17,867	\$ 24,492	\$ 14,363	\$- 1,372	\$ 6,988
90% up to 100% LTV	LD310	\$ 14,113	\$ 10,647	\$ 4,515	\$- 723	\$ 5,313
100% and greater LTV	LD320	\$ 3,754	\$ 13,845	\$ 9,848	\$- 649	\$ 1,675
Purchases - Total	SUB5320	\$ 786	\$ 0	\$ 0	\$ 0	\$ 25
90% up to 100% LTV	LD410	\$ 786	\$ 0	\$ 0	\$ 0	\$ 25
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 9,447	\$ 19,090	\$ 10,161	\$ 19,838	\$ 40,246
90% up to 100% LTV	LD430	\$ 7,655	\$ 16,298	\$ 6,998	\$ 12,659	\$ 20,121
100% and greater LTV	LD440	\$ 1,792	\$ 2,792	\$ 3,163	\$ 7,179	\$ 20,125
Sales - Total	SUB5340	\$ 6,145	\$ 1,570	\$ 2,275	\$ 3,482	\$ 543
90% up to 100% LTV	LD450	\$ 6,145	\$ 1,402	\$ 2,275	\$ 3,070	\$ 533
100% and greater LTV	LD460	\$ 0	\$ 168	\$ 0	\$ 412	\$ 10
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 351,368	\$ 412,651	\$ 504,437	\$ 557,243	\$ 596,524
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 114,151	\$ 119,966	\$ 113,122	\$ 117,154	\$ 161,824
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,785,413	\$ 1,832,120	\$ 1,783,614	\$ 1,641,230	\$ 1,572,816
1-4 Dwelling Units Option ARM Loans	LD610	\$ 5,326,664	\$ 6,255,039	\$ 7,260,821	\$ 7,551,212	\$ 7,901,443
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 4,302,364	\$ 5,353,233	\$ 6,668,546	\$ 6,937,691	\$ 7,242,334
Total Capitalized Negative Amortization	LD650	\$ 295,023	\$ 352,258	\$ 411,104	\$ 398,434	\$ 376,274

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) - Total	SUB3380	\$ 531,824	\$ 768,283	\$ 954,124	\$ 1,182,899	\$ 1,306,468
Mortgage Construction Loans	CC105	\$ 408,183	\$ 583,247	\$ 727,628	\$ 900,852	\$ 968,255
Other Mortgage Loans	CC115	\$ 123,641	\$ 185,036	\$ 226,496	\$ 282,047	\$ 338,213
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 60,814	\$ 60,028	\$ 63,272	\$ 57,187	\$ 63,270
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,036,063	\$ 2,160,595	\$ 2,448,158	\$ 2,541,507	\$ 2,957,870
1-4 Dwelling Units	CC280	\$ 881,460	\$ 899,442	\$ 849,495	\$ 878,909	\$ 1,351,728
Multifamily (5 or more) Dwelling Units	CC290	\$ 79,728	\$ 80,838	\$ 94,200	\$ 104,174	\$ 117,315
All Other Real Estate	CC300	\$ 1,074,875	\$ 1,180,315	\$ 1,504,463	\$ 1,558,424	\$ 1,488,827
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 86,555	\$ 62,383	\$ 78,125	\$ 89,429	\$ 83,818
Commitments Outstanding to Purchase Loans	CC320	\$ 57,049	\$ 130,030	\$ 960,681	\$ 295,342	\$ 575,952
Commitments Outstanding to Sell Loans	CC330	\$ 409,317	\$ 1,041,366	\$ 561,029	\$ 670,321	\$ 1,118,972
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 5,000	\$ 0	\$ 0	\$ 5,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 5,101	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 2,148,162	\$ 2,400,648	\$ 2,786,228	\$ 2,834,250	\$ 2,961,019
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,286,786	\$ 1,402,682	\$ 1,752,680	\$ 1,833,055	\$ 1,921,510
Commercial Lines	CC420	\$ 621,981	\$ 745,145	\$ 779,546	\$ 770,889	\$ 813,094
Open-End Consumer Lines - Credit Cards	CC423	\$ 144,452	\$ 158,807	\$ 165,864	\$ 162,900	\$ 161,688
Open-End Consumer Lines - Other	CC425	\$ 94,943	\$ 94,014	\$ 88,138	\$ 67,406	\$ 64,727
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 335,796	\$ 333,579	\$ 337,180	\$ 336,749	\$ 312,178
Commercial	CC430	\$ 10,581	\$ 10,261	\$ 13,966	\$ 17,699	\$ 14,021
Standby, Not Included on CC465 or CC468	CC435	\$ 325,215	\$ 323,318	\$ 323,214	\$ 319,050	\$ 298,157
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,245,028	\$ 2,093,551	\$ 143,914	\$ 159,827	\$ 249,201
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 4,852	\$ 13,089	\$ 58	\$ 58	\$ 17
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 36,566	\$ 36,879	\$ 37,748	\$ 40,966	\$ 123,546
Other Contingent Liabilities	CC480	\$ 157	\$ 157	\$ 155	\$ 215	\$ 187
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 101,038	\$ 73,525	\$ 217,129	\$ 528,137	\$ 402,445
Sales	CF145	\$ 326,616	\$ 107,169	\$ 79,828	\$ 435,417	\$ 278,855
Other Balance Changes	CF148	\$- 111,396	\$- 222,649	\$- 102,470	\$- 170,872	\$- 144,138
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 319,598	\$ 473,937	\$ 259,534	\$ 32,157	\$ 122,342
Sales	CF155	\$ 182,946	\$ 29,389	\$ 737	\$ 22,069	\$ 142,259
Other Balance Changes	CF158	\$- 72,318	\$- 16,747	\$- 62,182	\$- 58,045	\$ 78,062
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 420,636	\$ 547,462	\$ 476,663	\$ 560,294	\$ 524,787
Sales - Total	SUB3821	\$ 509,562	\$ 136,558	\$ 80,565	\$ 457,486	\$ 421,114
Net Purchases - Total	SUB3826	\$- 88,926	\$ 410,904	\$ 396,098	\$ 102,808	\$ 103,673
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,276,970	\$ 2,219,218	\$ 2,508,837	\$ 3,163,347	\$ 3,467,190
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 39,434	\$ 69,694	\$ 107,253	\$ 106,736	\$ 125,405
Multifamily (5 or more) Dwelling Units	CF200	\$ 36,235	\$ 38,697	\$ 39,665	\$ 55,213	\$ 43,862
Nonresidential	CF210	\$ 27,458	\$ 41,462	\$ 53,568	\$ 81,078	\$ 84,416
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 2,058,571	\$ 1,837,546	\$ 1,957,316	\$ 2,402,735	\$ 2,795,393
Home Equity and Junior Liens	CF226	\$ 106,558	\$ 150,835	\$ 104,928	\$ 152,379	\$ 213,731
Multifamily (5 or more) Dwelling Units	CF245	\$ 14,808	\$ 15,826	\$ 51,689	\$ 25,893	\$ 74,678
Nonresidential (Except Land)	CF260	\$ 77,441	\$ 172,668	\$ 212,394	\$ 388,474	\$ 261,570
Land	CF270	\$ 23,023	\$ 43,325	\$ 86,952	\$ 103,218	\$ 81,866
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 829,655	\$ 1,737,756	\$ 1,349,344	\$ 1,226,242	\$ 1,164,683
1-4 Dwelling Units	CF280	\$ 427,515	\$ 949,292	\$ 492,548	\$ 520,759	\$ 270,566
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 44	\$ 104	\$ 0	\$ 28	\$ 88
Multifamily (5 or more) Dwelling Units	CF290	\$ 52,108	\$ 68,654	\$ 79,071	\$ 100,447	\$ 94,377
Nonresidential	CF300	\$ 350,032	\$ 719,810	\$ 777,725	\$ 605,036	\$ 799,740
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,813,562	\$ 872,879	\$ 1,286,392	\$ 1,633,197	\$ 1,898,440
1-4 Dwelling Units	CF310	\$ 1,806,091	\$ 864,471	\$ 1,259,241	\$ 1,606,610	\$ 1,783,758
Home Equity and Junior Liens	CF311	\$ 0	\$ 10	\$ 121	\$ 5,248	\$ 25

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 127	\$ 185	\$ 1,288	\$ 35,227
Nonresidential	CF330	\$ 7,471	\$ 8,281	\$ 26,966	\$ 25,299	\$ 79,455
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 983,907	\$ 864,877	\$ 62,952	\$- 406,955	\$- 733,757
Memo - Refinancing Loans	CF361	\$ 1,550,981	\$ 819,352	\$ 537,028	\$ 1,234,771	\$ 1,269,835
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 305,577	\$ 485,766	\$ 472,929	\$ 468,812	\$ 553,632
Sales	CF395	\$ 30,465	\$ 0	\$ 93,108	\$ 208	\$ 2,130
Consumer:						
Closed or Purchased	CF400	\$ 50,486	\$ 109,581	\$ 136,537	\$ 49,489	\$ 55,931
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 73	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 356,063	\$ 595,347	\$ 609,466	\$ 518,301	\$ 609,563
Nonmortgage Loans - Sales - Total	SUB3915	\$ 30,465	\$ 0	\$ 93,108	\$ 281	\$ 2,130
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 325,598	\$ 595,347	\$ 516,358	\$ 518,020	\$ 607,433
Deposits:						
Interest Credited to Deposits	CF430	\$ 188,527	\$ 213,793	\$ 206,260	\$ 211,364	\$ 256,396

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 11,364,633	\$ 3,236,839	\$ 2,979,232	\$ 2,255,383	\$ 1,961,369
Fully Insured	DI100	\$ 8,593,829	\$ 2,866,004	\$ 2,677,656	\$ 1,889,905	\$ 1,591,866
Other	DI110	\$ 2,770,804	\$ 370,835	\$ 301,576	\$ 365,478	\$ 369,503
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 18,245,777	\$ 18,795,484	\$ 17,954,579	\$ 15,760,052	\$ 15,306,670
Greater than \$100,000	DI130	\$ 15,782,656	\$ 13,808,079	\$ 13,598,206	\$ 13,707,548	\$ 13,451,014
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,337,420	2,414,211	2,618,303	2,319,169	2,152,235
Greater than \$100,000	DI160	72,703	58,350	58,357	53,343	57,089
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,919,006	\$ 4,921,358	\$ 4,649,239	\$ 4,099,317	\$ 4,096,360
Greater than \$250,000	DI175	\$ 750,760	\$ 789,087	\$ 777,301	\$ 683,332	\$ 728,037
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	669,484	694,273	688,381	666,220	644,857
Greater than \$250,000	DI185	1,875	1,934	1,877	1,624	1,682

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Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	3,081,482	3,168,768	3,366,918	3,040,356	2,855,863
IRA/Keogh Accounts	DI200	\$ 5,959,176	\$ 5,950,802	\$ 5,624,114	\$ 4,964,730	\$ 5,002,831
Uninsured Deposits	DI210	\$ 7,606,130	\$ 8,316,116	\$ 7,650,245	\$ 8,187,544	\$ 7,746,590
Preferred Deposits	DI220	\$ 654,090	\$ 749,281	\$ 717,387	\$ 763,710	\$ 822,112
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,570,687	\$ 2,370,248	\$ 2,353,658	\$ 2,552,041	\$ 2,550,351
Money Market Deposit Accounts	DI320	\$ 17,376,407	\$ 16,288,351	\$ 15,886,314	\$ 14,812,450	\$ 14,504,791
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,465,779	\$ 2,264,454	\$ 2,489,199	\$ 3,366,709	\$ 3,585,170
Time Deposits	DI340	\$ 16,592,267	\$ 16,792,941	\$ 15,703,075	\$ 13,519,052	\$ 12,941,768
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,602,106	\$ 6,284,212	\$ 5,634,921	\$ 5,626,859	\$ 5,322,335
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 344,202	\$ 298,592	\$ 244,937	\$ 213,423	\$ 209,340
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,198,695	\$ 1,880,903	\$ 1,912,338	\$ 2,202,353	\$ 2,003,278
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 39,699,574	\$ 38,316,639	\$ 36,987,519	\$ 34,789,992	\$ 33,818,103
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,381	\$ 2,632	\$ 3,326	\$ 4,902	\$ 5,959
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 35,366,435	\$ 34,851,791	\$ 31,996,686	\$ 31,112,019	\$ 29,422,146
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,958	\$ 3,071	\$ 2,395	\$ 3,677	\$ 4,089
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,462,823	\$ 1,212,031	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 998	\$ 888	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	7,307	7,392	7,639	7,809	8,230
Financial Assets Held for Trading Purposes	SI375	\$ 77,961	\$ 373,298	\$ 277,225	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 770,784	\$ 970,804	\$ 775,807	\$ 538,275	\$ 568,786
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 770,871	\$ 854,087	\$ 1,067,314	\$ 1,131,129	\$ 1,123,969
Available-for-Sale Securities	SI385	\$ 2,887,261	\$ 2,854,050	\$ 3,007,332	\$ 2,812,536	\$ 2,967,545
Assets Held for Sale	SI387	\$ 1,012,157	\$ 970,317	\$ 798,722	\$ 846,248	\$ 1,097,956
Loans Serviced for Others	SI390	\$ 37,818,136	\$ 39,678,682	\$ 38,004,988	\$ 36,454,648	\$ 32,012,887
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 3,995	\$ 3,930
Other Residual Interests	SI404	\$ 2,804	\$ 2,804	\$ 3,703	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	81.82%	85.37%	83.80%	84.39%	82.57%
Second month of Qtr	SI582	83.01%	82.89%	84.90%	84.27%	82.02%
Third month of Qtr	SI583	82.28%	84.42%	84.77%	84.04%	82.06%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	58.75%	61.53%	61.03%	62.85%	63.84%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 26,190	\$ 25,110	\$ 24,259	\$ 26,640	\$ 33,141
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 96,924	\$ 101,957	\$ 103,619	\$ 92,043	\$ 92,509
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	64	60	58	62	60
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 2,833,788	\$ 3,511,075	\$ 3,996,273	\$ 3,988,085	\$ 4,019,183
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 476,904	\$- 656,898	\$- 742,842	\$- 89,537	\$- 68,440
Dividends Declared						
Preferred Stock	SI620	\$ 304	\$ 300	\$ 0	\$ 110	\$ 810
Common Stock	SI630	\$ 2,450	\$ 63,449	\$ 7,221	\$ 9,508	\$ 12,975
Stock Issued	SI640	\$ 449	\$ 0	\$ 15,250	\$ 252	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 151,929	\$ 133,705	\$ 236,612	\$ 136,492	\$ 88,141
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 3,664
Other Comprehensive Income	SI662	\$ - 41,355	\$ - 67,247	\$ 5,450	\$ - 29,727	\$ - 37,713
Prior Period Adjustments	SI668	\$ 0	\$ - 22,411	\$ 0	\$ - 274	\$ - 68
Other Adjustments	SI671	\$ 968	\$ - 678	\$ 53	\$ 913	\$ 1,072
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 2,466,121	\$ 2,833,797	\$ 3,503,575	\$ 3,996,586	\$ 3,984,726
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 52,736	\$ 32,188	\$ 37,224	\$ 18,357	\$ 23,292
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 20,390,766	\$ 706,145	\$ 1,027,703	\$ 131,369	\$ 239,152
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 4,043	\$ 30,010	\$ 5,222	\$ 2,646	\$ 4,787
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,691	\$ 1,237	\$ 2,298	\$ 1,340	\$ 3,602
Average Balance Sheet Data						
Total Assets	SI870	\$ 51,569,486	\$ 51,855,952	\$ 51,458,551	\$ 49,705,451	\$ 48,897,083
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,705,863	\$ 3,430,332	\$ 3,487,960	\$ 2,736,256	\$ 1,784,817
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 40,952,519	\$ 41,512,582	\$ 41,114,969	\$ 40,893,148	\$ 40,975,155
Nonmortgage Loans	SI885	\$ 2,441,856	\$ 2,486,358	\$ 2,270,677	\$ 2,391,471	\$ 2,229,228
Deposits and Excrows	SI890	\$ 38,636,634	\$ 37,446,836	\$ 35,169,286	\$ 33,869,936	\$ 32,410,737
Total Borrowings	SI895	\$ 9,683,668	\$ 10,237,670	\$ 10,814,435	\$ 11,075,523	\$ 11,434,171

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	2	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	2
Does Association Have Subchapter S in effect this year?	SQ320	13	13	12	12	11
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	31	31	30	30	29

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
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	3 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,872,527	\$ 2,058,754	\$ 2,346,479	\$ 2,469,881	\$ 2,434,139
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,702,299	\$ 1,855,579	\$ 2,117,616	\$ 2,245,028	\$ 2,236,944
Personal Trust and Agency Accounts	FS210	\$ 536,654	\$ 548,624	\$ 563,146	\$ 522,557	\$ 557,893
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 129,055	\$ 132,833	\$ 150,888	\$ 160,010	\$ 161,016
Employee Benefit - Defined Contribution	FS220	\$ 2,738	\$ 1,662	\$ 1,742	\$ 2,265	\$ 94,107
Employee Benefit - Defined Benefit	FS230	\$ 4,448	\$ 4,602	\$ 7,331	\$ 8,283	\$ 0
Other Retirement Accounts	FS240	\$ 121,869	\$ 126,569	\$ 141,815	\$ 149,462	\$ 66,909
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,036,580	\$ 1,174,112	\$ 1,403,570	\$ 1,562,447	\$ 1,518,021
Other Fiduciary Accounts	FS270	\$ 10	\$ 10	\$ 12	\$ 14	\$ 14
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 121,233	\$ 129,002	\$ 143,674	\$ 130,615	\$ 94,197
Personal Trust and Agency Accounts	FS211	\$ 61,620	\$ 64,505	\$ 68,184	\$ 48,615	\$ 14,705
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 54,875	\$ 58,694	\$ 67,144	\$ 73,654	\$ 69,118
Employee Benefit - Defined Contribution	FS221	\$ 44,049	\$ 45,935	\$ 51,224	\$ 55,837	\$ 54,791
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 10,826	\$ 12,759	\$ 15,920	\$ 17,817	\$ 14,327
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 4,738	\$ 5,803	\$ 8,346	\$ 8,346	\$ 10,374
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 48,995	\$ 74,173	\$ 85,189	\$ 94,238	\$ 102,998
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	3,537	3,630	2,430	2,362	2,298
Personal Trust and Agency Accounts	FS212	772	769	706	655	594
Retirement-related Trust and Agency Accounts - Total	SUB6120	638	647	649	632	629
Employee Benefit - Defined Contribution	FS222	6	6	7	7	304
Employee Benefit - Defined Benefit	FS232	16	19	21	20	0
Other Retirement Accounts	FS242	616	622	621	605	325
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	2,125	2,212	1,073	1,073	1,073
Other Fiduciary Accounts	FS272	2	2	2	2	2
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	110	146	113	117	109
Personal Trust and Agency Accounts	FS213	43	77	42	43	45
Retirement-related Trust and Agency Accounts - Total	SUB6130	29	28	28	28	22
Employee Benefit - Defined Contribution	FS223	4	4	4	4	3
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	25	24	24	24	19
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	38	41	43	46	42
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	199	201	225	224	224
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 3,408	\$ 17,321	\$ 13,328	\$ 8,918	\$ 4,369
Personal Trust and Agency Accounts	FS310	\$ 746	\$ 3,478	\$ 2,519	\$ 1,455	\$ 680
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 394	\$ 1,794	\$ 1,368	\$ 947	\$ 448
Employee Benefit - Defined Contribution	FS320	\$ 125	\$ 535	\$ 417	\$ 278	\$ 277
Employee Benefit - Defined Benefit	FS330	\$ 9	\$ 41	\$ 41	\$ 35	\$ 0
Other Retirement Accounts	FS340	\$ 260	\$ 1,218	\$ 910	\$ 634	\$ 171
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,871	\$ 10,092	\$ 7,930	\$ 5,442	\$ 2,695
Other Fiduciary Accounts	FS370	\$ 5	\$ 25	\$ 20	\$ 14	\$ 7
Custody and Safekeeping Accounts	FS380	\$ 107	\$ 108	\$ 90	\$ 61	\$ 30
Other Fiduciary and Related Services	FS390	\$ 285	\$ 1,824	\$ 1,401	\$ 999	\$ 509
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,422	\$ 8,454	\$ 6,049	\$ 4,380	\$ 2,314
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 15	\$ 65	\$ 8	\$ 3	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 2,109	\$ 1,588	\$ 1,046	\$ 534

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,971	\$ 10,911	\$ 8,859	\$ 5,581	\$ 2,589
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 339,689	\$ 737,855	\$ 562,180	\$ 524,275	\$ 525,835
Non-Interest-Bearing Deposits	FS410	\$ 133	\$ 142	\$ 2,105	\$- 262	\$ 147
Interest-Bearing Deposits	FS415	\$ 3,496	\$ 5,136	\$ 5,209	\$ 3,565	\$ 1,998
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 12,500	\$ 28,597	\$ 32,193	\$ 29,913	\$ 31,226
State, County and Municipal Obligations	FS425	\$ 29,568	\$ 79,764	\$ 23,799	\$ 21,865	\$ 22,315
Money Market Mutual Funds	FS430	\$ 71,423	\$ 135,485	\$ 94,770	\$ 82,291	\$ 90,313
Other Short-term Obligations	FS435	\$ 0	\$ 9,757	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 21,195	\$ 40,725	\$ 37,831	\$ 37,685	\$ 32,527
Common and Preferred Stock	FS445	\$ 171,952	\$ 356,788	\$ 338,247	\$ 321,863	\$ 320,832
Real Estate Mortgages	FS450	\$ 845	\$ 1,056	\$ 734	\$ 791	\$ 1,034
Real Estate	FS455	\$ 15,542	\$ 22,686	\$ 15,703	\$ 15,517	\$ 14,492
Miscellaneous Assets	FS460	\$ 13,035	\$ 57,719	\$ 11,589	\$ 11,047	\$ 10,951
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 15	\$ 65	\$ 8	\$ 3	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 3	\$ 3	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 15	\$ 61	\$ 5	\$ 1	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 2,500,256	\$ 2,833,788	\$ 3,503,573	\$ 3,996,582	\$ 3,984,725
Equity Capital Deductions - Total	SUB1631	\$ 167,161	\$ 187,856	\$ 289,023	\$ 395,460	\$ 394,329
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 11,595	\$ 11,313	\$ 11,821	\$ 14,429	\$ 20,894
Goodwill and Certain Other Intangible Assets	CCR115	\$ 113,293	\$ 126,326	\$ 199,128	\$ 325,513	\$ 334,437
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 41,351	\$ 47,722	\$ 77,073	\$ 55,518	\$ 38,998
Other	CCR134	\$ 922	\$ 2,495	\$ 1,001	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 205,634	\$ 198,147	\$ 133,308	\$ 136,618	\$ 107,793
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 185,467	\$ 143,809	\$ 95,151	\$ 98,360	\$ 70,354

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 14	\$ 17	\$ 22	\$ 27	\$ 33
Other	CCR195	\$ 20,153	\$ 20,153	\$ 3,915	\$ 3,915	\$ 3,914
Tier 1 (Core) Capital	CCR20	\$ 2,538,729	\$ 2,844,079	\$ 3,347,858	\$ 3,737,740	\$ 3,698,189
Total Assets (SC60)	CCR205	\$ 51,219,906	\$ 51,051,982	\$ 53,001,540	\$ 49,668,822	\$ 49,478,163
Asset Deductions - Total	SUB1651	\$ 176,369	\$ 202,251	\$ 296,079	\$ 415,242	\$ 415,879
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 10,357	\$ 13,657	\$ 14,120	\$ 14,868	\$ 22,587
Goodwill and Certain Other Intangible Assets	CCR265	\$ 123,739	\$ 138,377	\$ 203,885	\$ 344,856	\$ 354,294
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 41,351	\$ 47,722	\$ 77,073	\$ 55,518	\$ 38,998
Other	CCR275	\$ 922	\$ 2,495	\$ 1,001	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 188,540	\$ 146,264	\$ 107,475	\$ 101,203	\$ 114,063
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 188,077	\$ 146,247	\$ 103,538	\$ 101,176	\$ 114,030
Intangible Assets	CCR285	\$ 14	\$ 17	\$ 22	\$ 27	\$ 33
Other	CCR290	\$ 449	\$ 0	\$ 3,915	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 51,232,077	\$ 50,995,995	\$ 52,812,936	\$ 49,354,783	\$ 49,176,347
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,049,308	\$ 2,039,901	\$ 2,112,517	\$ 1,974,178	\$ 1,967,061
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,538,729	\$ 2,844,079	\$ 3,347,858	\$ 3,737,740	\$ 3,698,189
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 572	\$ 269	\$ 156	\$ 127	\$ 2
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 35,100	\$ 39,600	\$ 43,656	\$ 45,279	\$ 45,279
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 420,442	\$ 410,544	\$ 409,449	\$ 368,871	\$ 355,789
Tier 2 Capital - Other	CCR355	\$ 11,851	\$ 8,632	\$ 5,672	\$ 1,159	\$ 1,356
Tier 2 (Supplementary) Capital	CCR33	\$ 467,965	\$ 459,045	\$ 458,933	\$ 415,436	\$ 402,426
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 370,540	\$ 355,133	\$ 458,933	\$ 415,436	\$ 402,426
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 202	\$ 202	\$ 211	\$ 338	\$ 238
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 5,888	\$ 16,929	\$ 4,761	\$ 5,053	\$ 4,947
Total Risk-Based Capital	CCR39	\$ 2,903,179	\$ 3,182,081	\$ 3,801,819	\$ 4,147,785	\$ 4,095,430
0% R/W Category - Cash	CCR400	\$ 177,676	\$ 143,377	\$ 152,969	\$ 124,582	\$ 120,927
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 297,907	\$ 255,521	\$ 263,483	\$ 154,644	\$ 135,339
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 3,243,233	\$ 2,886,223	\$ 392,806	\$ 450,260	\$ 615,422
0% R/W Category - Assets Total	CCR420	\$ 3,718,816	\$ 3,285,121	\$ 809,258	\$ 729,486	\$ 871,688
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,495,406	\$ 2,915,736	\$ 2,734,140	\$ 2,481,392	\$ 2,615,952
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,088,129	\$ 810,028	\$ 3,959,001	\$ 1,581,748	\$ 1,325,499
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 123,290	\$ 94,261	\$ 94,913	\$ 90,340	\$ 76,700
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 797,882	\$ 375,337	\$ 1,413,514	\$ 633,664	\$ 536,808
20% R/W Category - Other	CCR450	\$ 1,189,001	\$ 960,952	\$ 1,792,022	\$ 1,531,545	\$ 1,807,223
20% R/W Category - Assets Total	CCR455	\$ 5,693,708	\$ 5,156,314	\$ 9,993,590	\$ 6,318,689	\$ 6,362,182
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,138,739	\$ 1,031,259	\$ 1,998,717	\$ 1,263,737	\$ 1,272,436
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 20,763,277	\$ 21,157,595	\$ 21,705,235	\$ 22,192,565	\$ 22,902,440
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 90,570	\$ 75,754	\$ 68,871	\$ 54,954	\$ 58,355
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 77,650	\$ 97,944	\$ 26,164	\$ 2,277	\$ 3,438
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 6,329	\$ 9,112	\$ 9,910	\$ 8,215	\$ 7,782
50% R/W Category - Other	CCR480	\$ 109,766	\$ 129,196	\$ 135,778	\$ 115,650	\$ 117,233
50% R/W Category - Assets Total	CCR485	\$ 21,047,592	\$ 21,469,601	\$ 21,945,958	\$ 22,373,661	\$ 23,089,248
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 10,523,804	\$ 10,734,807	\$ 10,972,988	\$ 11,186,839	\$ 11,544,630
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,765,382	\$ 2,323,192	\$ 61,894	\$ 151,731	\$ 18,528
100% R/W Category - All Other Assets	CCR506	\$ 20,631,580	\$ 21,393,479	\$ 22,975,032	\$ 21,118,546	\$ 20,124,376
100% R/W Category - Assets Total	CCR510	\$ 23,396,962	\$ 23,716,671	\$ 23,036,926	\$ 21,270,277	\$ 20,142,904
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 23,396,962	\$ 23,716,671	\$ 23,036,926	\$ 21,270,277	\$ 20,142,904
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 53,857,078	\$ 53,627,707	\$ 55,785,732	\$ 50,692,113	\$ 50,466,022
Subtotal Risk-Weighted Assets	CCR75	\$ 35,059,500	\$ 35,482,731	\$ 36,008,624	\$ 33,720,847	\$ 32,959,967
Excess Allowances for Loan and Lease Losses	CCR530	\$ 501,708	\$ 471,991	\$ 489,466	\$ 152,981	\$ 108,175
Total Risk-Weighted Assets	CCR78	\$ 34,557,792	\$ 35,010,740	\$ 35,519,158	\$ 33,567,866	\$ 32,851,792
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,764,553	\$ 2,800,860	\$ 2,841,532	\$ 2,685,427	\$ 2,628,146

CAPITAL & PROMPT CORRECTIVE ACTION RATIOS

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	4.96%	5.58%	6.34%	7.57%	7.52%
Total Risk-Based Capital Ratio	CCR820	8.40%	9.09%	10.70%	12.36%	12.47%
Tier 1 Risk-Based Capital Ratio	CCR830	7.33%	8.08%	9.41%	11.12%	11.24%
Tangible Equity Ratio	CCR840	4.96%	5.58%	6.34%	7.57%	7.52%

***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.