

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 3:52 PM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2006

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions	38	38	38	39	38

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	0	2	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		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,310,615	\$ 2,671,413	\$ 2,716,764	\$ 2,811,715	\$ 2,830,021
Cash and Non-Interest-Earning Deposits	SC110	\$ 735,895	\$ 740,930	\$ 789,461	\$ 876,336	\$ 871,923
Interest-Earning Deposits in FHLBs	SC112	\$ 274,748	\$ 606,810	\$ 473,940	\$ 606,506	\$ 574,091
Other Interest-Earning Deposits	SC118	\$ 57,772	\$ 34,333	\$ 27,733	\$ 50,088	\$ 63,222
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 55,255	\$ 100,401	\$ 118,334	\$ 50,919	\$ 84,972
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 414,900	\$ 423,012	\$ 406,207	\$ 427,253	\$ 443,515
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 214,846	\$ 210,723	\$ 214,030	\$ 215,699	\$ 209,349
State and Municipal Obligations	SC180	\$ 477,999	\$ 470,538	\$ 467,089	\$ 452,666	\$ 445,990
Securities Backed by Nonmortgage Loans	SC182	\$ 11,316	\$ 11,456	\$ 12,186	\$ 12,921	\$ 14,179
Other Investment Securities	SC185	\$ 56,671	\$ 61,415	\$ 196,282	\$ 108,325	\$ 111,445
Accrued Interest Receivable	SC191	\$ 11,213	\$ 11,795	\$ 11,502	\$ 11,002	\$ 11,335
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,615,173	\$ 3,576,252	\$ 3,625,470	\$ 3,866,645	\$ 3,882,302
Mortgage-Backed Securities - Total	SC22	\$ 3,615,173	\$ 3,576,252	\$ 3,625,470	\$ 3,866,645	\$ 3,882,302
Pass-Through - Total	SUB0073	\$ 2,816,037	\$ 2,921,553	\$ 3,033,538	\$ 3,261,206	\$ 3,274,750
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,789,136	\$ 1,816,355	\$ 1,854,625	\$ 1,976,625	\$ 2,135,224
Other Pass-Through	SC215	\$ 1,026,901	\$ 1,105,198	\$ 1,178,913	\$ 1,284,581	\$ 1,139,526
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 784,503	\$ 640,360	\$ 577,566	\$ 590,246	\$ 592,649
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 208,595	\$ 219,440	\$ 247,212	\$ 267,701	\$ 272,933
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 556,216	\$ 406,805	\$ 316,543	\$ 303,568	\$ 307,659
Other	SC222	\$ 19,692	\$ 14,115	\$ 13,811	\$ 18,977	\$ 12,057
Accrued Interest Receivable	SC228	\$ 14,633	\$ 14,339	\$ 14,366	\$ 15,193	\$ 14,903

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 37,828,769	\$ 35,880,734	\$ 34,391,360	\$ 32,545,512	\$ 31,192,349
Mortgage Loans - Total	SC26	\$ 37,642,460	\$ 35,698,729	\$ 34,226,847	\$ 32,386,839	\$ 31,041,724
Construction Loans - Total	SUB0100	\$ 3,472,520	\$ 3,399,818	\$ 3,471,720	\$ 3,145,438	\$ 3,111,102
Residential - Total	SUB0110	\$ 2,751,700	\$ 2,701,111	\$ 2,777,907	\$ 2,329,776	\$ 2,374,216
1-4 Dwelling Units	SC230	\$ 2,232,795	\$ 2,205,352	\$ 2,175,649	\$ 1,767,937	\$ 1,754,339
Multifamily (5 or more) Dwelling Units	SC235	\$ 518,905	\$ 495,759	\$ 602,258	\$ 561,839	\$ 619,877
Nonresidential Property	SC240	\$ 720,820	\$ 698,707	\$ 693,813	\$ 815,662	\$ 736,886
Permanent Loans - Total	SUB0121	\$ 34,138,646	\$ 32,278,169	\$ 30,711,724	\$ 29,234,035	\$ 27,925,620
Residential - Total	SUB0131	\$ 26,288,722	\$ 24,677,401	\$ 23,590,651	\$ 22,925,099	\$ 21,921,049
1-4 Dwelling Units - Total	SUB0141	\$ 25,588,949	\$ 23,982,892	\$ 22,863,424	\$ 22,301,595	\$ 21,314,468
Revolving Open-End Loans	SC251	\$ 2,647,629	\$ 2,630,123	\$ 2,571,640	\$ 2,550,851	\$ 2,411,466
All Other - First Liens	SC254	\$ 22,706,842	\$ 21,150,500	\$ 20,112,431	\$ 19,587,601	\$ 18,753,730
All Other - Junior Liens	SC255	\$ 234,478	\$ 202,269	\$ 179,353	\$ 163,143	\$ 149,272
Multifamily (5 or more) Dwelling Units	SC256	\$ 699,773	\$ 694,509	\$ 727,227	\$ 623,504	\$ 606,581
Nonresidential Property (Except Land)	SC260	\$ 4,961,448	\$ 4,716,241	\$ 4,508,856	\$ 4,199,685	\$ 4,109,535
Land	SC265	\$ 2,888,476	\$ 2,884,527	\$ 2,612,217	\$ 2,109,251	\$ 1,895,036
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,032,532	\$ 1,709,869	\$ 1,873,593	\$ 1,342,751	\$ 2,444,525
Accrued Interest Receivable	SC272	\$ 186,475	\$ 168,373	\$ 160,316	\$ 141,072	\$ 132,112
Advances for Taxes and Insurance	SC275	\$ 31,128	\$ 34,374	\$ 47,600	\$ 24,967	\$ 23,515
Allowance for Loan and Lease Losses	SC283	\$ 186,309	\$ 182,005	\$ 164,513	\$ 158,673	\$ 150,625
Nonmortgage Loans - Gross	SUB0162	\$ 1,887,816	\$ 1,809,237	\$ 1,749,236	\$ 1,743,517	\$ 1,706,448
Nonmortgage Loans - Total	SC31	\$ 1,839,617	\$ 1,761,284	\$ 1,693,529	\$ 1,692,679	\$ 1,650,784
Commercial Loans - Total	SC32	\$ 1,431,086	\$ 1,362,909	\$ 1,295,587	\$ 1,308,022	\$ 1,223,363
Secured	SC300	\$ 1,225,479	\$ 1,147,296	\$ 1,121,311	\$ 1,128,372	\$ 1,067,398
Unsecured	SC303	\$ 172,984	\$ 181,986	\$ 137,664	\$ 141,400	\$ 112,095
Lease Receivables	SC306	\$ 32,623	\$ 33,627	\$ 36,612	\$ 38,250	\$ 43,870
Consumer Loans - Total	SC35	\$ 437,858	\$ 428,970	\$ 436,735	\$ 419,258	\$ 467,965
Loans on Deposits	SC310	\$ 49,491	\$ 47,898	\$ 46,135	\$ 42,100	\$ 39,027
Home Improvement Loans (Not secured by real estate)	SC316	\$ 161	\$ 151	\$ 585	\$ 250	\$ 275
Education Loans	SC320	\$ 74	\$ 71	\$ 65	\$ 63	\$ 67
Auto Loans	SC323	\$ 142,930	\$ 144,299	\$ 148,331	\$ 153,444	\$ 190,066
Mobile Home Loans	SC326	\$ 42,965	\$ 41,271	\$ 39,315	\$ 30,905	\$ 28,984
Credit Cards	SC328	\$ 24,517	\$ 22,627	\$ 23,575	\$ 23,361	\$ 23,228

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Other, Including Lease Receivables	SC330	\$ 177,720	\$ 172,653	\$ 178,729	\$ 169,135	\$ 186,318
Accrued Interest Receivable	SC348	\$ 18,872	\$ 17,358	\$ 16,914	\$ 16,237	\$ 15,120
Allowance for Loan and Lease Losses	SC357	\$ 48,199	\$ 47,953	\$ 55,707	\$ 50,838	\$ 55,664
Repossessed Assets - Gross	SUB0201	\$ 15,470	\$ 8,085	\$ 12,267	\$ 14,723	\$ 14,434
Repossessed Assets - Total	SC40	\$ 14,831	\$ 7,854	\$ 12,041	\$ 14,487	\$ 14,349
Real Estate - Total	SUB0210	\$ 13,708	\$ 6,838	\$ 11,050	\$ 13,227	\$ 12,688
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 12,722	\$ 5,339	\$ 7,168	\$ 9,491	\$ 8,515
1-4 Dwelling Units	SC415	\$ 7,118	\$ 5,282	\$ 7,013	\$ 6,208	\$ 5,205
Multifamily (5 or more) Dwelling Units	SC425	\$ 5,604	\$ 57	\$ 155	\$ 3,283	\$ 3,310
Nonresidential (Except Land)	SC426	\$ 363	\$ 216	\$ 407	\$ 280	\$ 341
Land	SC428	\$ 616	\$ 1,283	\$ 3,475	\$ 3,456	\$ 3,832
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 7	\$ 0	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 1,762	\$ 1,247	\$ 1,217	\$ 1,496	\$ 1,746
General Valuation Allowances	SC441	\$ 639	\$ 231	\$ 226	\$ 236	\$ 85
Real Estate Held for Investment	SC45	\$ 26,355	\$ 25,126	\$ 28,813	\$ 31,135	\$ 30,512
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 564,924	\$ 505,710	\$ 498,772	\$ 477,707	\$ 456,865
Federal Home Loan Bank Stock	SC510	\$ 540,268	\$ 482,011	\$ 474,845	\$ 454,233	\$ 434,195
Other	SC540	\$ 24,656	\$ 23,699	\$ 23,927	\$ 23,474	\$ 22,670
Office Premises and Equipment	SC55	\$ 699,166	\$ 667,416	\$ 637,391	\$ 609,691	\$ 585,582
Other Assets - Gross	SUB0262	\$ 1,390,265	\$ 1,402,362	\$ 1,278,333	\$ 1,081,401	\$ 1,053,485
Other Assets - Total	SC59	\$ 1,390,265	\$ 1,402,362	\$ 1,278,333	\$ 1,081,401	\$ 1,053,485
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 19,888	\$ 19,688	\$ 19,523	\$ 19,350	\$ 19,183
Bank-Owned Life Insurance - Other	SC625	\$ 188,389	\$ 183,793	\$ 179,591	\$ 177,118	\$ 175,244
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 265,245	\$ 279,281	\$ 258,196	\$ 261,598	\$ 231,913
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 563,913	\$ 564,259	\$ 568,384	\$ 365,044	\$ 362,063
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 12,672	\$ 3	\$ 3	\$ 12,804	\$ 13,198
Other Assets	SC689	\$ 340,158	\$ 355,338	\$ 252,636	\$ 245,487	\$ 251,884
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 235,147	\$ 230,189	\$ 220,446	\$ 209,747	\$ 206,374
Total Assets - Gross	SUB0283	\$ 48,338,553	\$ 46,546,335	\$ 44,938,406	\$ 43,182,046	\$ 41,751,998
Total Assets	SC60	\$ 48,103,406	\$ 46,316,146	\$ 44,717,960	\$ 42,972,299	\$ 41,545,624
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 31,468,277	\$ 31,180,146	\$ 29,293,034	\$ 28,679,639	\$ 27,647,638
Deposits	SC710	\$ 30,672,899	\$ 30,469,695	\$ 28,697,439	\$ 27,813,723	\$ 26,858,258
Escrows	SC712	\$ 808,301	\$ 742,572	\$ 604,232	\$ 867,254	\$ 803,531
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 12,923	\$- 32,121	\$- 8,637	\$- 1,338	\$- 14,151
Borrowings - Total	SC72	\$ 11,915,256	\$ 10,515,958	\$ 10,907,276	\$ 10,143,090	\$ 9,979,043
Advances from FHLBank	SC720	\$ 10,014,426	\$ 8,719,506	\$ 8,868,667	\$ 8,412,739	\$ 7,989,276
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,824,678	\$ 1,621,021	\$ 1,825,896	\$ 1,666,276	\$ 1,910,099
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 31,000	\$ 31,000	\$ 31,000	\$ 28,000	\$ 28,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 45,152	\$ 144,431	\$ 181,713	\$ 36,075	\$ 51,668
Other Liabilities - Total	SC75	\$ 373,872	\$ 370,790	\$ 443,601	\$ 314,987	\$ 299,768
Accrued Interest Payable - Deposits	SC763	\$ 33,999	\$ 33,288	\$ 32,962	\$ 29,953	\$ 29,643
Accrued Interest Payable - Other	SC766	\$ 41,149	\$ 33,781	\$ 32,940	\$ 29,121	\$ 28,721
Accrued Taxes	SC776	\$ 47,451	\$ 38,150	\$ 60,498	\$ 39,587	\$ 31,341
Accounts Payable	SC780	\$ 81,515	\$ 73,494	\$ 133,706	\$ 79,890	\$ 69,800
Deferred Income Taxes	SC790	\$ 17,582	\$ 21,422	\$ 23,163	\$ 19,102	\$ 9,731
Other Liabilities and Deferred Income	SC796	\$ 152,176	\$ 170,655	\$ 160,332	\$ 117,334	\$ 130,532
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Total Liabilities	SC70	\$ 43,757,405	\$ 42,066,894	\$ 40,643,911	\$ 39,137,716	\$ 37,926,449
Minority Interest	SC800	\$ 34,854	\$ 34,895	\$ 34,882	\$ 34,643	\$ 24,004
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 4,311,146	\$ 4,214,354	\$ 4,039,170	\$ 3,799,944	\$ 3,595,171
Stock - Total	SUB0311	\$ 2,766,388	\$ 2,738,478	\$ 2,644,977	\$ 2,377,552	\$ 2,242,085
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 20,247	\$ 20,247	\$ 20,247	\$ 20,247	\$ 20,247
Common Stock - Par Value	SC820	\$ 44,461	\$ 44,999	\$ 44,805	\$ 45,370	\$ 46,661
Common Stock - Paid in Excess of Par	SC830	\$ 2,701,680	\$ 2,673,232	\$ 2,579,925	\$ 2,311,935	\$ 2,175,177
Accumulated Other Comprehensive Income - Total	SC86	\$- 45,937	\$- 27,986	\$- 19,391	\$- 6,834	\$ 9,029
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 76,566	\$- 58,834	\$- 49,636	\$- 37,884	\$- 20,650
Gains (Losses) on Cash Flow Hedges	SC865	\$ 4,030	\$ 4,273	\$ 3,670	\$ 3,579	\$ 2,038
Other	SC870	\$ 26,599	\$ 26,575	\$ 26,575	\$ 27,471	\$ 27,641
Retained Earnings	SC880	\$ 1,591,973	\$ 1,504,442	\$ 1,413,584	\$ 1,429,226	\$ 1,344,057
Other Components of Equity Capital	SC891	\$- 1,278	\$- 580	\$ 0	\$ 0	\$ 0
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 48,103,405	\$ 46,316,143	\$ 44,717,963	\$ 42,972,303	\$ 41,545,624

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Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	\$ 3,705
3	Federal, State, or other taxes receivable	4	\$ 2,679
4	Net deferred tax assets	15	\$ 73,748
7	Prepaid expenses	31	\$ 23,111
8	Deposits for utilities and other services	4	\$ 88
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 234
14	Other noninterest-bearing short-term accounts recv	12	\$ 15,423
19	Receivables fr a broker for unsettled transactions	1	\$ 320
20	F/V of all derivative instru. reportable as assets	2	\$ 8,668
22	Unapplied loan disbursements	5	\$ 11,903
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 7,544
99	Other	16	\$ 29,979

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	5	\$ 140
7	Deferred gains from the sale of real estate	1	\$ 1
10	Amounts due brokers for unsettled transactions	1	\$ 10
11	The liability recorded for post-retirement benefit	8	\$ 37,472
13	Amounts payable under interest-rate-swap agreement	1	\$ 19,157
14	Unapplied loan payments received	3	\$ 7,439
17	Noninterest-bearing payables to Hold Co/Affiliates	5	\$ 8,536
18	Litigation reserves	1	\$ 31
20	F/V of all derivative instru. reportable as liab.	1	\$ 64
21	Liabilities for credit losses on OBS credit exposures	3	\$ 4,707
99	Other	40	\$ 46,470

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 707,466	\$ 645,535	\$ 611,006	\$ 559,882	\$ 515,850
Deposits and Investment Securities	SO115	\$ 18,417	\$ 20,178	\$ 18,736	\$ 17,893	\$ 18,752
Mortgage-Backed Securities	SO125	\$ 41,576	\$ 40,428	\$ 40,117	\$ 38,551	\$ 41,008
Mortgage Loans	SO141	\$ 606,730	\$ 547,932	\$ 517,668	\$ 471,207	\$ 426,216
Nonmortgage Loans - Total	SUB0950	\$ 40,743	\$ 36,997	\$ 34,485	\$ 32,231	\$ 29,874
Commercial Loans and Leases	SO160	\$ 30,288	\$ 27,636	\$ 25,019	\$ 22,167	\$ 19,772
Consumer Loans and Leases	SO171	\$ 10,455	\$ 9,361	\$ 9,466	\$ 10,064	\$ 10,102
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,067	\$ 6,231	\$ 5,265	\$ 3,509	\$ 4,605
Federal Home Loan Bank Stock	SO181	\$ 7,022	\$ 6,209	\$ 5,232	\$ 3,478	\$ 4,333
Other	SO185	\$ 45	\$ 22	\$ 33	\$ 31	\$ 272
Interest Expense - Total	SO21	\$ 364,356	\$ 318,478	\$ 295,296	\$ 252,195	\$ 221,584
Deposits	SO215	\$ 234,277	\$ 205,073	\$ 181,443	\$ 155,572	\$ 134,145
Escrows	SO225	\$ 29	\$ 6	\$ 53	\$ 11	\$ 7
Advances from FHLBank	SO230	\$ 104,890	\$ 89,563	\$ 84,085	\$ 79,486	\$ 71,805
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 675	\$ 644	\$ 566	\$ 532	\$ 507
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 24,801	\$ 23,686	\$ 29,684	\$ 17,092	\$ 15,585
Capitalized Interest	SO271	\$ 316	\$ 494	\$ 535	\$ 498	\$ 465
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 350,177	\$ 333,288	\$ 320,975	\$ 311,196	\$ 298,871
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 8,060	\$ 13,571	\$ 13,338	\$ 5,761	\$ 11,334
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 342,117	\$ 319,717	\$ 307,637	\$ 305,435	\$ 287,537
Noninterest Income - Total	SO42	\$ 120,272	\$ 111,508	\$ 111,262	\$ 110,642	\$ 101,879
Mortgage Loan Serving Fees	SO410	\$ 14,299	\$ 16,298	\$ 14,531	\$ 9,614	\$ 7,876
Other Fees and Charges	SO420	\$ 71,613	\$ 68,114	\$ 71,019	\$ 71,911	\$ 68,005
Net Income (Loss) from Other - Total	SUB0451	\$ 22,579	\$ 18,274	\$ 15,740	\$ 19,829	\$ 18,410
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 18,313	\$ 14,177	\$ 13,996	\$ 17,030	\$ 12,881
Operations & Sale of Repossessed Assets	SO461	\$ 2,329	\$ 4,022	\$ 1,698	\$ 568	\$ 1,238
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 832	\$ 176	\$ - 274	\$ - 139	\$ 109
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 139
Sale of Loans Held for Investment	SO475	\$ 27	\$ 3	\$ 50	\$ 1,477	\$ 3,497

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 2,742	\$- 104	\$ 278	\$ 924	\$ 690
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$- 8	\$- 31	\$- 144
Other Noninterest Income	SO488	\$ 11,781	\$ 8,822	\$ 9,972	\$ 9,288	\$ 7,588
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	\$ 301,977	\$ 285,046	\$ 319,677	\$ 262,406	\$ 295,658
All Personnel Compensation and Expense	SO510	\$ 162,234	\$ 153,968	\$ 167,895	\$ 136,944	\$ 136,671
Legal Expense	SO520	\$ 2,646	\$ 2,611	\$ 3,132	\$ 5,154	\$ 2,174
Office Occupancy and Equipment Expense	SO530	\$ 61,601	\$ 58,059	\$ 56,020	\$ 52,879	\$ 52,870
Marketing and Other Professional Services	SO540	\$ 23,290	\$ 22,155	\$ 26,404	\$ 18,892	\$ 19,252
Loan Servicing Fees	SO550	\$ 847	\$ 805	\$ 828	\$ 1,120	\$ 799
Goodwill and Other Intangibles Expense	SO560	\$ 4,863	\$ 4,797	\$ 7,255	\$ 3,295	\$ 2,824
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,884	\$ 1,253	\$ 2,653	\$ 1,552	\$ 545
Other Noninterest Expense	SO580	\$ 44,612	\$ 41,398	\$ 55,490	\$ 42,570	\$ 80,523
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 160,412	\$ 146,179	\$ 99,222	\$ 153,671	\$ 93,758
Income Taxes - Total	SO71	\$ 55,547	\$ 50,374	\$ 38,245	\$ 50,686	\$ 30,123
Federal	SO710	\$ 50,439	\$ 45,900	\$ 34,921	\$ 45,479	\$ 25,803
State, Local & Other	SO720	\$ 5,108	\$ 4,474	\$ 3,324	\$ 5,207	\$ 4,320
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 104,865	\$ 95,805	\$ 60,977	\$ 102,985	\$ 63,635
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 104,865	\$ 95,805	\$ 60,977	\$ 102,985	\$ 63,635

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Other Codes As of Jun 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 247
6	Net income(loss)-equity invest in uncons sub org	2	\$ 1,714
7	Net income(loss) from leased property	2	\$ 353
15	Income from corporate-owned life insurance	8	\$ 1,705
19	Realized/unrealized gains on derivatives	1	\$ 150
99	Other	26	\$ 7,427

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 22
2	OTS assessments	15	\$ 275
6	Supervisory examination fees	1	\$ 33
7	Office supplies, printing, and postage	33	\$ 6,913
8	Telephone, including data lines	17	\$ 2,727
9	Loan origination expense	10	\$ 3,488
10	ATM expense	2	\$ 107
12	Acquisition and organization costs	1	\$ 13
14	Losses from fraud	1	\$ 50
15	Foreclosure expenses	1	\$ 23
16	Web site expenses	1	\$ 12
17	Charitable contributions	1	\$ 48
18	Minority Interest	1	\$ 531
99	Other	27	\$ 9,021

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,350,980	\$ 645,535	\$ 2,153,072	\$ 1,545,638	\$ 985,756
YTD - Deposits and Investment Securities	Y_SO115	\$ 38,530	\$ 20,178	\$ 71,463	\$ 52,880	\$ 34,987
YTD - Mortgage-Backed Securities	Y_SO125	\$ 81,906	\$ 40,428	\$ 160,826	\$ 120,835	\$ 82,284
YTD - Mortgage Loans	Y_SO141	\$ 1,152,998	\$ 547,932	\$ 1,796,843	\$ 1,282,344	\$ 811,137
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 57,787	\$ 27,636	\$ 85,218	\$ 60,316	\$ 38,149
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 19,759	\$ 9,361	\$ 38,722	\$ 29,263	\$ 19,199
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 13,292	\$ 6,231	\$ 17,166	\$ 11,916	\$ 8,407
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 13,225	\$ 6,209	\$ 16,818	\$ 11,601	\$ 8,123
YTD - Other	Y_SO185	\$ 67	\$ 22	\$ 348	\$ 315	\$ 284
YTD - Interest Expense - Total	Y_SO21	\$ 681,920	\$ 318,478	\$ 958,199	\$ 664,796	\$ 412,601
YTD - Deposits	Y_SO215	\$ 438,479	\$ 205,073	\$ 581,795	\$ 402,007	\$ 246,435
YTD - Escrows	Y_SO225	\$ 35	\$ 6	\$ 81	\$ 28	\$ 17
YTD - Advances from FHLBank	Y_SO230	\$ 194,410	\$ 89,563	\$ 300,637	\$ 216,760	\$ 137,274
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,319	\$ 644	\$ 2,076	\$ 1,510	\$ 978
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 48,487	\$ 23,686	\$ 75,592	\$ 45,938	\$ 28,846
YTD - Capitalized Interest	Y_SO271	\$ 810	\$ 494	\$ 1,982	\$ 1,447	\$ 949
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 682,352	\$ 333,288	\$ 1,212,039	\$ 892,758	\$ 581,562
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 21,601	\$ 13,571	\$ 36,581	\$ 23,251	\$ 17,490
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 660,751	\$ 319,717	\$ 1,175,458	\$ 869,507	\$ 564,072
YTD - Noninterest Income - Total	Y_SO42	\$ 231,591	\$ 111,508	\$ 423,271	\$ 312,613	\$ 201,971
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 30,597	\$ 16,298	\$ 42,811	\$ 28,280	\$ 18,666
YTD - Other Fees and Charges	Y_SO420	\$ 139,547	\$ 68,114	\$ 268,524	\$ 197,760	\$ 125,849
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 40,844	\$ 18,274	\$ 78,775	\$ 63,384	\$ 43,555
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 32,481	\$ 14,177	\$ 62,394	\$ 48,745	\$ 31,715
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 6,351	\$ 4,022	\$ 3,690	\$ 1,994	\$ 1,426
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 656	\$ 176	\$ - 312	\$ - 38	\$ 101
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 139	\$ 139	\$ 139
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 30	\$ 3	\$ 8,336	\$ 8,286	\$ 6,809

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Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 2,638	\$- 104	\$ 2,863	\$ 2,585	\$ 1,661
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 1,665	\$ 1,673	\$ 1,704
YTD - Other Noninterest Income	Y_SO488	\$ 20,603	\$ 8,822	\$ 33,161	\$ 23,189	\$ 13,901
YTD - Noninterest Expense - Total	Y_SO51	\$ 586,008	\$ 285,046	\$ 1,109,877	\$ 792,838	\$ 530,432
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 315,725	\$ 153,968	\$ 570,904	\$ 404,142	\$ 267,198
YTD - Legal Expense	Y_SO520	\$ 5,246	\$ 2,611	\$ 12,201	\$ 9,225	\$ 4,071
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 119,380	\$ 58,059	\$ 208,218	\$ 152,762	\$ 99,883
YTD - Marketing and Other Professional Services	Y_SO540	\$ 45,380	\$ 22,155	\$ 81,408	\$ 55,278	\$ 36,386
YTD - Loan Servicing Fees	Y_SO550	\$ 1,652	\$ 805	\$ 3,406	\$ 2,597	\$ 1,477
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 9,654	\$ 4,797	\$ 15,050	\$ 7,915	\$ 4,620
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 3,137	\$ 1,253	\$ 5,326	\$ 2,673	\$ 1,121
YTD - Other Noninterest Expense	Y_SO580	\$ 85,834	\$ 41,398	\$ 213,364	\$ 158,246	\$ 115,676
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 306,334	\$ 146,179	\$ 488,852	\$ 389,282	\$ 235,611
YTD - Income Taxes - Total	Y_SO71	\$ 105,822	\$ 50,374	\$ 167,230	\$ 128,985	\$ 78,299
YTD - Federal	Y_SO710	\$ 96,240	\$ 45,900	\$ 149,681	\$ 114,760	\$ 69,281
YTD - State, Local, and Other	Y_SO720	\$ 9,582	\$ 4,474	\$ 17,549	\$ 14,225	\$ 9,018
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 200,512	\$ 95,805	\$ 321,622	\$ 260,297	\$ 157,312
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 200,512	\$ 95,805	\$ 321,622	\$ 260,297	\$ 157,312

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 229,491	\$ 216,804	\$ 209,499	\$ 206,366	\$ 197,739
Net Provision for Loss	VA115	\$ 9,127	\$ 14,874	\$ 15,930	\$ 7,343	\$ 11,596
Transfers	VA125	\$ 310	\$ 480	\$- 452	\$ 987	\$ 399
Recoveries	VA135	\$ 2,305	\$ 2,677	\$ 2,643	\$ 2,997	\$ 2,258
Adjustments	VA145	\$- 832	\$- 87	\$- 1,761	\$- 352	\$ 278
Charge-offs	VA155	\$ 5,253	\$ 4,560	\$ 5,420	\$ 7,600	\$ 5,904
General Valuation Allowances - Ending Balance	VA165	\$ 235,148	\$ 230,188	\$ 220,439	\$ 209,741	\$ 206,366
Specific Valuation Allowances - Beginning Balance	VA108	\$ 7,081	\$ 7,665	\$ 7,533	\$ 9,031	\$ 9,492
Net Provision for Loss	VA118	\$ 817	\$- 50	\$ 61	\$- 30	\$ 283

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 310	\$- 480	\$ 452	\$- 987	\$- 399
Adjustments	VA148	\$- 471	\$ 148	\$- 190	\$ 0	\$- 40
Charge-offs	VA158	\$ 133	\$ 202	\$ 192	\$ 481	\$ 305
Specific Valuation Allowances - Ending Balance	VA168	\$ 6,984	\$ 7,081	\$ 7,664	\$ 7,533	\$ 9,031
Total Valuation Allowances - Beginning Balance	VA110	\$ 236,572	\$ 224,469	\$ 217,032	\$ 215,397	\$ 207,231
Net Provision for Loss	VA120	\$ 9,944	\$ 14,824	\$ 15,991	\$ 7,313	\$ 11,879
Recoveries	VA140	\$ 2,305	\$ 2,677	\$ 2,643	\$ 2,997	\$ 2,258
Adjustments	VA150	\$- 1,303	\$ 61	\$- 1,951	\$- 352	\$ 238
Charge-offs	VA160	\$ 5,386	\$ 4,762	\$ 5,612	\$ 8,081	\$ 6,209
Total Valuation Allowances - Ending Balance	VA170	\$ 242,132	\$ 237,269	\$ 228,103	\$ 217,274	\$ 215,397
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 5,253	\$ 4,560	\$ 5,420	\$ 7,600	\$ 5,904
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 596	\$ 493	\$ 958	\$ 842	\$ 1,258
Construction - Total	SUB2030	\$ 55	\$ 31	\$ 109	\$ 3	\$ 27
1-4 Dwelling Units	VA420	\$ 55	\$ 31	\$ 109	\$ 3	\$ 27
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 541	\$ 462	\$ 849	\$ 839	\$ 1,231
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 210	\$ 205	\$ 45	\$ 78	\$ 360
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 277	\$ 237	\$ 598	\$ 514	\$ 612
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 210	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 54	\$ 9	\$ 201	\$ 37	\$ 213
Land	VA490	\$ 0	\$ 11	\$ 0	\$ 0	\$ 46
Nonmortgage Loans - Total	VA56	\$ 1,302	\$ 1,317	\$ 1,123	\$ 4,696	\$ 3,592
Commercial Loans	VA520	\$ 718	\$ 932	\$ 650	\$ 4,063	\$ 2,411
Consumer Loans - Total	SUB2061	\$ 584	\$ 385	\$ 473	\$ 633	\$ 1,181
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 7	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 71	\$ 65	\$ 80	\$ 138	\$ 145
Mobile Home Loans	VA550	\$ 2	\$ 39	\$ 0	\$ 17	\$ 11
Credit Cards	VA556	\$ 106	\$ 175	\$ 220	\$ 200	\$ 190

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 404	\$ 106	\$ 166	\$ 278	\$ 835
Repossessed Assets - Total	VA60	\$ 108	\$ 158	\$ 154	\$ 93	\$ 103
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 108	\$ 158	\$ 154	\$ 93	\$ 103
Other Assets	VA930	\$ 3,247	\$ 2,592	\$ 3,185	\$ 1,969	\$ 951
GVA Recoveries - Assets - Total	SUB2126	\$ 2,305	\$ 2,677	\$ 2,643	\$ 2,997	\$ 2,258
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 92	\$ 532	\$ 293	\$ 528	\$ 477
Construction - Total	SUB2130	\$ 5	\$ 18	\$ 0	\$ 0	\$ 33
1-4 Dwelling Units	VA421	\$ 5	\$ 18	\$ 0	\$ 0	\$ 33
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 87	\$ 514	\$ 293	\$ 528	\$ 444
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 31	\$ 85	\$ 66	\$ 56	\$ 50
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 36	\$ 310	\$ 159	\$ 93	\$ 279
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 37	\$ 28	\$ 38
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 20	\$ 119	\$ 31	\$ 351	\$ 73
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Nonmortgage Loans - Total	VA57	\$ 1,579	\$ 1,042	\$ 1,792	\$ 1,934	\$ 1,375
Commercial Loans	VA521	\$ 1,175	\$ 816	\$ 1,474	\$ 1,435	\$ 1,108
Consumer Loans - Total	SUB2161	\$ 404	\$ 226	\$ 318	\$ 499	\$ 267
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	\$ 57	\$ 66	\$ 80	\$ 117	\$ 141
Mobile Home Loans	VA551	\$ 4	\$ 5	\$ 17	\$ 4	\$ 5
Credit Cards	VA557	\$ 36	\$ 11	\$ 11	\$ 11	\$ 20
Other	VA561	\$ 307	\$ 144	\$ 210	\$ 367	\$ 101
Other Assets	VA931	\$ 634	\$ 1,103	\$ 558	\$ 535	\$ 406

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 507	\$- 533	\$ 512	\$- 1,023	\$- 116
Deposits and Investment Securities	VA38	\$- 739	\$- 243	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 10	\$ 153	\$ 436	\$- 178	\$ 223
Construction - Total	SUB2230	\$ 26	\$ 0	\$ 18	\$ 23	\$ 115
1-4 Dwelling Units	VA422	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 8	\$ 0	\$ 18	\$ 23	\$ 115
Permanent - Total	SUB2241	\$- 16	\$ 153	\$ 418	\$- 201	\$ 108
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 100
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 16	\$ 49	\$ 418	\$ 3	\$ 8
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 104	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$- 198	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$- 6	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 1,199	\$- 498	\$ 41	\$- 811	\$- 339
Commercial Loans	VA522	\$ 619	\$- 491	\$ 26	\$- 758	\$- 375
Consumer Loans - Total	SUB2261	\$ 580	\$- 7	\$ 15	\$- 53	\$ 36
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	\$- 8	\$- 1	\$- 2	\$- 25	\$- 17
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 15	\$- 34	\$ 42	\$- 34	\$- 7
Other	VA562	\$ 603	\$ 28	\$- 25	\$ 6	\$ 60
Reposessed Assets - Total	VA62	\$ 37	\$ 55	\$ 35	\$- 34	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$- 12	\$ 55	\$ 35	\$ 75	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 49	\$ 0	\$ 0	\$- 109	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 3,455	\$ 1,350	\$ 3,289	\$ 3,580	\$ 3,530
Deposits and Investment Securities	VA39	\$- 739	\$- 243	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 514	\$ 114	\$ 1,101	\$ 136	\$ 1,004
Construction - Total	SUB2330	\$ 76	\$ 13	\$ 127	\$ 26	\$ 109
1-4 Dwelling Units	VA425	\$ 68	\$ 13	\$ 109	\$ 3	\$- 6
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 8	\$ 0	\$ 18	\$ 23	\$ 115
Permanent - Total	SUB2341	\$ 438	\$ 101	\$ 974	\$ 110	\$ 895
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 179	\$ 120	\$- 21	\$ 22	\$ 410
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 225	\$- 24	\$ 857	\$ 424	\$ 341
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 0	\$ 104	\$- 32	\$- 28	\$- 38
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 12	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 34	\$- 110	\$ 170	\$- 320	\$ 140
Land	VA495	\$ 0	\$ 11	\$ 0	\$ 0	\$ 42
Nonmortgage Loans - Total	VA59	\$ 922	\$- 223	\$- 628	\$ 1,951	\$ 1,878
Commercial Loans	VA525	\$ 162	\$- 375	\$- 798	\$ 1,870	\$ 928
Consumer Loans - Total	SUB2361	\$ 760	\$ 152	\$ 170	\$ 81	\$ 950
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 7	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 6	\$- 2	\$- 2	\$- 4	\$- 13
Mobile Home Loans	VA555	\$- 2	\$ 34	\$- 17	\$ 13	\$ 6
Credit Cards	VA559	\$ 55	\$ 130	\$ 251	\$ 155	\$ 163
Other	VA565	\$ 700	\$- 10	\$- 69	\$- 83	\$ 794
Reposessed Assets - Total	VA65	\$ 145	\$ 213	\$ 189	\$ 59	\$ 103
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$- 12	\$ 55	\$ 35	\$ 75	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 157	\$ 158	\$ 154	\$- 16	\$ 103
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 2,613	\$ 1,489	\$ 2,627	\$ 1,434	\$ 545
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 8,863	\$ 2,091	\$ 2,403	\$ 3,847	\$ 3,469
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 13,595	\$ 7,462	\$ 11,425	\$ 13,620	\$ 12,345
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 15,607	\$ 7,639	\$ 6,084	\$ 744	\$ 3,886
Construction	VA951	\$ 488	\$ 0	\$ 846	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 9,655	\$ 7,068	\$ 5,238	\$ 744	\$ 3,762
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 5,464	\$ 0	\$ 0	\$ 0	\$ 124
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 571	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 202,854	\$ 131,648	\$ 138,691	\$ 122,093	\$ 133,515
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 223,988	\$ 189,393	\$ 211,152	\$ 179,381	\$ 172,685
Substandard	VA965	\$ 219,507	\$ 182,362	\$ 203,940	\$ 173,722	\$ 164,240
Doubtful	VA970	\$ 4,481	\$ 7,031	\$ 7,212	\$ 5,659	\$ 8,445
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 437,227	\$ 259,659	\$ 280,649	\$ 0	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 441,838	\$ 265,625	\$ 285,998	\$ 0	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 215	\$ 128	\$ 139	\$ 0	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 514,774	\$ 527,522	\$ 477,792	\$ 393,021	\$ 159,991
Mortgages - Total	SUB2421	\$ 492,718	\$ 504,454	\$ 457,021	\$ 370,346	\$ 140,963
Construction and Land Loans	SUB2430	\$ 34,307	\$ 34,640	\$ 37,787	\$ 16,255	\$ 12,369
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 433,913	\$ 430,263	\$ 386,749	\$ 329,723	\$ 100,709
Permanent Loans Secured by All Other Property	SUB2450	\$ 32,680	\$ 43,985	\$ 40,351	\$ 27,969	\$ 32,072
Nonmortgages - Total	SUB2461	\$ 22,056	\$ 23,068	\$ 20,771	\$ 22,675	\$ 19,028
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 425,429	\$ 447,017	\$ 409,306	\$ 332,817	\$ 98,694

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 195,242	\$ 192,405	\$ 226,167	\$ 148,881	\$ 92,632
Mortgage Loans - Total	SUB2481	\$ 181,587	\$ 179,724	\$ 210,896	\$ 131,939	\$ 83,245
Construction	PD115	\$ 15,968	\$ 21,432	\$ 25,192	\$ 8,085	\$ 6,064
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 9,105	\$ 10,720	\$ 12,773	\$ 6,425	\$ 5,313
Secured by First Liens	PD123	\$ 140,680	\$ 116,140	\$ 146,572	\$ 102,567	\$ 52,589
Secured by Junior Liens	PD124	\$ 1,081	\$ 2,105	\$ 2,132	\$ 1,957	\$ 1,439
Multifamily (5 or more) Dwelling Units	PD125	\$ 714	\$ 7,136	\$ 475	\$ 764	\$ 247
Nonresidential Property (Except Land)	PD135	\$ 8,560	\$ 18,576	\$ 17,631	\$ 10,185	\$ 14,025
Land	PD138	\$ 5,479	\$ 3,615	\$ 6,121	\$ 1,956	\$ 3,568
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 9,818	\$ 10,017	\$ 10,627	\$ 13,533	\$ 6,200
Consumer Loans - Total	SUB2511	\$ 3,837	\$ 2,664	\$ 4,644	\$ 3,409	\$ 3,187
Loans on Deposits	PD161	\$ 1,016	\$ 261	\$ 196	\$ 196	\$ 282
Home Improvement Loans	PD163	\$ 10	\$ 19	\$ 16	\$ 32	\$ 0
Education Loans	PD165	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,254	\$ 1,266	\$ 2,362	\$ 1,693	\$ 1,526
Mobile Home Loans	PD169	\$ 368	\$ 177	\$ 264	\$ 353	\$ 270
Credit Cards	PD171	\$ 188	\$ 141	\$ 163	\$ 188	\$ 225
Other	PD180	\$ 1,001	\$ 796	\$ 1,643	\$ 947	\$ 884
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 61	\$ 0	\$ 36	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 68,587	\$ 46,643	\$ 68,337	\$ 56,364	\$ 116
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 109	\$ 13	\$ 0	\$ 878	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 68,334	\$ 45,024	\$ 64,410	\$ 51,802	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 230,187	\$ 254,612	\$ 183,139	\$ 183,936	\$ 6,062
Mortgage Loans - Total	SUB2491	\$ 226,775	\$ 249,721	\$ 181,848	\$ 183,101	\$ 4,432
Construction	PD215	\$ 507	\$ 1,051	\$ 2,440	\$ 0	\$ 242
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 1	\$ 1	\$ 209	\$ 251	\$ 72
Secured by First Liens	PD223	\$ 225,734	\$ 247,912	\$ 178,278	\$ 181,107	\$ 3,784
Secured by Junior Liens	PD224	\$ 104	\$ 44	\$ 73	\$ 0	\$ 46
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 361	\$ 368	\$ 227	\$ 862	\$ 228
Land	PD238	\$ 68	\$ 345	\$ 621	\$ 881	\$ 60
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 3,289	\$ 4,803	\$ 1,180	\$ 617	\$ 1,443
Consumer Loans - Total	SUB2521	\$ 123	\$ 88	\$ 111	\$ 218	\$ 187
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 173	\$ 73
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 89	\$ 63	\$ 29	\$ 18	\$ 15
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 12	\$ 2	\$ 7	\$ 6	\$ 33
Other	PD280	\$ 22	\$ 23	\$ 75	\$ 21	\$ 66
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 227,800	\$ 249,975	\$ 176,686	\$ 180,174	\$ 790
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 224,511	\$ 246,060	\$ 176,366	\$ 179,624	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 89,345	\$ 80,505	\$ 68,486	\$ 60,204	\$ 61,297
Mortgage Loans - Total	SUB2501	\$ 84,356	\$ 75,009	\$ 64,277	\$ 55,306	\$ 53,286
Construction	PD315	\$ 9,650	\$ 7,723	\$ 2,289	\$ 4,569	\$ 1,876
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 4,671	\$ 5,428	\$ 4,523	\$ 2,548	\$ 2,614
Secured by First Liens	PD323	\$ 50,798	\$ 46,223	\$ 40,993	\$ 34,510	\$ 34,377
Secured by Junior Liens	PD324	\$ 1,739	\$ 1,690	\$ 1,196	\$ 358	\$ 475
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,830	\$ 6,727	\$ 6,758	\$ 5,204	\$ 6,058
Nonresidential Property (Except Land)	PD335	\$ 13,033	\$ 6,744	\$ 7,394	\$ 7,353	\$ 7,327

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 2,635	\$ 474	\$ 1,124	\$ 764	\$ 559
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 4,088	\$ 4,077	\$ 2,834	\$ 3,853	\$ 6,897
Consumer Loans - Total	SUB2531	\$ 901	\$ 1,419	\$ 1,375	\$ 1,045	\$ 1,114
Loans on Deposits	PD361	\$ 39	\$ 10	\$ 101	\$ 19	\$ 13
Home Improvement Loans	PD363	\$ 7	\$ 8	\$ 19	\$ 8	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 265	\$ 276	\$ 325	\$ 331	\$ 519
Mobile Home Loans	PD369	\$ 0	\$ 2	\$ 18	\$ 31	\$ 28
Credit Cards	PD371	\$ 348	\$ 366	\$ 405	\$ 392	\$ 399
Other	PD380	\$ 242	\$ 757	\$ 507	\$ 264	\$ 155
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 962	\$ 978	\$ 981	\$ 984	\$ 0
Held for Sale Included in PD315:PD380	PD392	\$ 19	\$ 19	\$ 89	\$ 90	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 323	\$ 332	\$ 1,656	\$ 481	\$ 950
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 243	\$ 214	\$ 711	\$ 42	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 452,071	\$ 453,603	\$ 519,041	\$ 443,867	\$ 425,197
90% up to 100% LTV	LD110	\$ 284,447	\$ 271,037	\$ 326,581	\$ 298,379	\$ 294,711
100% and greater LTV	LD120	\$ 167,624	\$ 182,566	\$ 192,460	\$ 145,488	\$ 130,486
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 4,897	\$ 3,033	\$ 2,382	\$ 2,358	\$ 1,340
Past Due and Still Accruing - Total	SUB5240	\$ 1,451	\$ 1,077	\$ 899	\$ 1,781	\$ 776
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,451	\$ 1,077	\$ 899	\$ 1,781	\$ 776
90% up to 100% LTV	LD210	\$ 747	\$ 701	\$ 681	\$ 1,361	\$ 174
100% and greater LTV	LD220	\$ 704	\$ 376	\$ 218	\$ 420	\$ 602
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 3,446	\$ 1,956	\$ 1,483	\$ 577	\$ 564
90% up to 100% LTV	LD250	\$ 2,199	\$ 1,765	\$ 1,333	\$ 516	\$ 355
100% and greater LTV	LD260	\$ 1,247	\$ 191	\$ 150	\$ 61	\$ 209

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Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 22	\$- 2	\$ 6	\$ 13	\$ 94
90% up to 100% LTV	LD310	\$ 22	\$- 2	\$ 6	\$ 13	\$ 94
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 65	\$ 0	\$ 85	\$ 18,901	\$ 92
90% up to 100% LTV	LD410	\$ 65	\$ 0	\$ 85	\$ 11,765	\$ 49
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 7,136	\$ 43
Originations - Total	SUB5330	\$ 130,750	\$ 96,330	\$ 100,359	\$ 110,151	\$ 89,221
90% up to 100% LTV	LD430	\$ 90,641	\$ 70,062	\$ 74,291	\$ 84,872	\$ 62,015
100% and greater LTV	LD440	\$ 40,109	\$ 26,268	\$ 26,068	\$ 25,279	\$ 27,206
Sales - Total	SUB5340	\$ 79,182	\$ 83,174	\$ 39,082	\$ 66,694	\$ 30,866
90% up to 100% LTV	LD450	\$ 62,868	\$ 68,924	\$ 33,495	\$ 55,623	\$ 24,249
100% and greater LTV	LD460	\$ 16,314	\$ 14,250	\$ 5,587	\$ 11,071	\$ 6,617

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 2,809,443	\$ 2,947,083	\$ 3,328,552	\$ 3,248,900	\$ 3,257,714
Mortgage Construction Loans	CC105	\$ 2,194,896	\$ 2,409,144	\$ 2,788,509	\$ 2,780,682	\$ 2,814,382
Other Mortgage Loans	CC115	\$ 614,547	\$ 537,939	\$ 540,043	\$ 468,218	\$ 443,332
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 110,601	\$ 86,413	\$ 137,623	\$ 92,455	\$ 97,566
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,881,104	\$ 2,703,430	\$ 2,058,543	\$ 2,522,369	\$ 2,567,441
1-4 Dwelling Units	CC280	\$ 1,574,641	\$ 1,364,871	\$ 1,078,540	\$ 1,560,463	\$ 1,743,147
Multifamily (5 or more) Dwelling Units	CC290	\$ 137,372	\$ 127,441	\$ 35,039	\$ 38,350	\$ 51,859
All Other Real Estate	CC300	\$ 1,169,091	\$ 1,211,118	\$ 944,964	\$ 923,556	\$ 772,435
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 168,794	\$ 119,431	\$ 129,087	\$ 146,917	\$ 171,625
Commitments Outstanding to Purchase Loans	CC320	\$ 562,906	\$ 261,709	\$ 410,980	\$ 476,816	\$ 407,346
Commitments Outstanding to Sell Loans	CC330	\$ 461,878	\$ 416,729	\$ 351,534	\$ 471,359	\$ 586,405
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 38,242	\$ 33	\$ 17,500	\$ 16,750
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 15,750	\$ 0	\$ 161	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 3,000	\$ 0	\$ 2,005	\$ 250	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 3,000	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 3,354,836	\$ 3,241,492	\$ 3,153,972	\$ 3,040,344	\$ 2,803,555
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,075,076	\$ 2,000,029	\$ 1,918,798	\$ 1,869,879	\$ 1,716,942
Commercial Lines	CC420	\$ 749,922	\$ 736,093	\$ 784,212	\$ 734,563	\$ 683,565

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 175,217	\$ 167,422	\$ 159,573	\$ 157,146	\$ 157,446
Open-End Consumer Lines - Other	CC425	\$ 354,621	\$ 337,948	\$ 291,389	\$ 278,756	\$ 245,602
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 253,057	\$ 216,752	\$ 201,588	\$ 202,721	\$ 193,528
Commercial	CC430	\$ 23,337	\$ 19,607	\$ 12,016	\$ 11,983	\$ 13,040
Standby, Not Included on CC465 or CC468	CC435	\$ 229,720	\$ 197,145	\$ 189,572	\$ 190,738	\$ 180,488
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 928,605	\$ 1,348,379	\$ 1,144,336	\$ 1,394,416	\$ 1,636,866
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 11,344	\$ 13,163	\$ 8,930
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 721,113	\$ 1,127,009	\$ 901,615	\$ 1,090,811	\$ 1,599,297
Other Contingent Liabilities	CC480	\$ 129	\$ 129	\$ 129	\$ 254	\$ 254
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 290,446	\$ 210,701	\$ 115,515	\$ 676,951	\$ 158,988
Pass-Through Securities	CF143	\$ 128,833	\$ 100,064	\$ 65,281	\$ 606,586	\$ 91,217
Other Mortgage-Backed Securities	CF153	\$ 161,613	\$ 110,637	\$ 50,234	\$ 70,365	\$ 67,771
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 41,545	\$ 43,011	\$ 53,730	\$ 335,172	\$ 113,824
Pass-Through Securities	CF145	\$ 41,545	\$ 43,011	\$ 53,730	\$ 334,964	\$ 94,721
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 0	\$ 0	\$ 208	\$ 19,103
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 248,901	\$ 167,690	\$ 61,785	\$ 341,779	\$ 45,164
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 182,768	\$- 175,828	\$- 233,674	\$- 287,496	\$- 243,423
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 15,178	\$- 41,243	\$- 59,120	\$- 71,568	\$- 55,798
Mortgage Loans Disbursed - Total	SUB3831	\$ 6,264,306	\$ 6,087,086	\$ 6,024,114	\$ 6,522,389	\$ 6,958,008
Construction Loans - Total	SUB3840	\$ 831,295	\$ 823,047	\$ 780,544	\$ 819,524	\$ 943,505
1-4 Dwelling Units	CF190	\$ 526,976	\$ 598,531	\$ 578,259	\$ 580,870	\$ 629,930
Multifamily (5 or more) Dwelling Units	CF200	\$ 179,905	\$ 130,820	\$ 128,372	\$ 123,153	\$ 121,233
Nonresidential	CF210	\$ 124,414	\$ 93,696	\$ 73,913	\$ 115,501	\$ 192,342
Permanent Loans - Total	SUB3851	\$ 5,433,011	\$ 5,264,039	\$ 5,243,570	\$ 5,702,865	\$ 6,014,503
1-4 Dwelling Units	CF225	\$ 4,390,358	\$ 4,160,763	\$ 4,183,362	\$ 4,668,656	\$ 4,911,440
Multifamily (5 or more) Dwelling Units	CF245	\$ 58,271	\$ 40,310	\$ 92,149	\$ 144,745	\$ 62,660
Nonresidential (Except Land)	CF260	\$ 521,236	\$ 483,572	\$ 526,686	\$ 475,914	\$ 455,391

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 463,146	\$ 579,394	\$ 441,373	\$ 413,550	\$ 585,012
Loans and Participations Purchased - Total	SUB3880	\$ 897,224	\$ 805,845	\$ 786,567	\$ 674,192	\$ 1,237,396
Secured by 1-4 Dwelling Units	CF280	\$ 524,762	\$ 614,353	\$ 568,139	\$ 563,727	\$ 1,135,332
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 36,961	\$ 12,579	\$ 52,715	\$ 10,438	\$ 8,959
Secured by Nonresidential	CF300	\$ 335,501	\$ 178,913	\$ 165,713	\$ 100,027	\$ 93,105
Loans and Participations Sold - Total	SUB3890	\$ 2,068,679	\$ 2,426,501	\$ 2,481,009	\$ 3,187,971	\$ 2,512,811
Secured by 1-4 Dwelling Units	CF310	\$ 2,003,277	\$ 2,409,782	\$ 2,410,354	\$ 3,145,862	\$ 2,462,921
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 693	\$ 2,200	\$ 2,302	\$ 10,071	\$ 7,312
Secured by Nonresidential	CF330	\$ 64,709	\$ 14,519	\$ 68,353	\$ 32,038	\$ 42,578
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,171,455	\$- 1,620,656	\$- 1,694,442	\$- 2,513,779	\$- 1,275,415
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 2,963,097	\$ 2,737,013	\$ 2,395,650	\$ 3,139,392	\$ 3,267,948
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 177,302	\$- 87,989	\$- 87,300	\$- 5,478	\$- 89,112
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 1,374,991	\$ 1,272,842	\$ 755,608	\$ 1,073,968	\$ 1,431,314
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 1,952,452	\$ 1,641,428	\$ 1,846,722	\$ 863,740	\$ 2,325,533
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 719,118	\$ 748,749	\$ 777,211	\$ 714,208	\$ 660,070
Commercial	CF390	\$ 610,872	\$ 658,988	\$ 523,016	\$ 558,028	\$ 567,384
Consumer	CF400	\$ 108,246	\$ 89,761	\$ 254,195	\$ 156,180	\$ 92,686
Nonmortgage Loans - Sales - Total	SUB3915	\$ 23,158	\$ 11,495	\$ 171,394	\$ 70,407	\$ 599
Commercial	CF395	\$ 413	\$ 970	\$ 1,605	\$ 8,350	\$ 599
Consumer	CF405	\$ 22,745	\$ 10,525	\$ 169,789	\$ 62,057	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 695,960	\$ 737,254	\$ 605,817	\$ 643,801	\$ 659,471
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 263,421	\$ 1,986,420	\$ 958,086	\$ 955,468	\$ 1,054,396
New Deposits Received less Deposits Withdrawn	CF420	\$ 55,328	\$ 1,805,432	\$ 798,385	\$ 825,997	\$ 940,306
Interest Credited to Deposits	CF430	\$ 208,093	\$ 180,988	\$ 159,701	\$ 129,471	\$ 114,090
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 61,017	\$ 0	\$ 71	\$ 0	\$ 137,653

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 2,000,090	\$ 1,835,814	\$ 1,705,224	\$ 1,372,763	\$ 1,408,449
Fully Insured	DI100	\$ 1,738,288	\$ 1,636,768	\$ 1,521,002	\$ 1,284,264	\$ 1,340,318
Other	DI110	\$ 261,802	\$ 199,046	\$ 184,222	\$ 88,499	\$ 68,131
Deposits with Balances - \$100,000 or Less	DI120	\$ 17,185,750	\$ 16,881,576	\$ 15,855,264	\$ 15,503,373	\$ 15,091,390

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Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 14,295,442	\$ 14,330,691	\$ 13,446,401	\$ 13,177,602	\$ 12,570,400
Number of Deposit Accounts - Total	SUB4062	2,130,162	2,066,041	1,956,232	1,923,254	1,869,057
Balances of \$100,000 or Less	DI150	2,072,236	2,010,148	1,903,689	1,873,831	1,822,147
Balances Greater than \$100,000	DI160	57,926	55,893	52,543	49,423	46,910
IRA/Keogh Accounts	DI200	\$ 907,074	\$ 870,808	\$ 844,736	\$ 828,527	\$ 745,664
Uninsured Deposits	DI210	\$ 7,859,966	\$ 8,188,157	\$ 7,779,203	\$ 7,873,630	\$ 7,827,266
Preferred Deposits	DI220	\$ 463,209	\$ 513,963	\$ 492,765	\$ 422,059	\$ 459,706
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 4,335,596	\$ 5,707,816	\$ 5,297,928	\$ 5,880,364	\$ 7,088,107
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 7,105,776	\$ 6,271,876	\$ 5,941,863	\$ 6,040,172	\$ 5,084,589
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 5,890,774	\$ 5,922,613	\$ 5,550,099	\$ 5,045,701	\$ 4,184,142
Deposits & Escrows - Time Deposits	DI340	\$ 14,149,050	\$ 13,309,963	\$ 12,511,774	\$ 11,714,743	\$ 11,304,951
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 3,356,984	\$ 3,995,551	\$ 3,496,124	\$ 3,718,360	\$ 3,721,181
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 3,060	\$ 6,994	\$ 5,581	\$ 9,352	\$ 8,530
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 260,094	\$ 96,058	\$ 125,980	\$ 315,375	\$ 51,925
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 70,672	\$ 49,624	\$ 31,474	\$ 127,331	\$ 72,290
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 17,973	\$ 13,840	\$ 4,149	\$ 23,689	\$ 17,084
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 137,789
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 137,789
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	10,399	9,804	9,433	9,328	8,912
Assets Held in Trading Accounts	SI375	\$ 4,308	\$ 0	\$ 0	\$ 17,227	\$ 17,698
Available-for-Sale Securities	SI385	\$ 3,868,832	\$ 3,829,224	\$ 3,965,054	\$ 4,109,058	\$ 4,086,770
Assets Held for Sale	SI387	\$ 1,495,344	\$ 1,124,769	\$ 1,353,102	\$ 1,570,760	\$ 1,715,802
Loans Serviced for Others	SI390	\$ 37,146,049	\$ 39,100,194	\$ 38,171,897	\$ 37,290,194	\$ 37,942,055
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 12,150	\$ 12,550	\$ 0	\$ 6,989	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 11,344	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.21%	84.84%	83.00%	84.75%	84.33%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	84.85%	85.26%	83.40%	84.88%	84.44%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.04%	84.77%	84.19%	83.90%	84.27%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	67.02%	68.23%	67.63%	67.70%	67.06%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	4 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 74,470	\$ 71,931	\$ 70,668	\$ 74,182	\$ 72,668
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 85,657	\$ 86,530	\$ 93,714	\$ 91,395	\$ 92,576
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	64	66	65	59	57
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 4,204,375	\$ 4,016,329	\$ 3,794,367	\$ 3,595,167	\$ 3,409,450
Net Income (Loss) (SO91)	SI610	\$ 104,865	\$ 95,805	\$ 60,977	\$ 102,985	\$ 63,635
Dividends Declared - Preferred Stock	SI620	\$ 202	\$ 202	\$ 202	\$ 202	\$ 254
Dividends Declared - Common Stock	SI630	\$ 31,654	\$ 8,793	\$ 26,804	\$ 16,035	\$ 19,547
Stock Issued	SI640	\$ 2,151	\$ 17,001	\$ 247,731	\$ 11,100	\$ 1,049
Stock Retired	SI650	\$ 0	\$ 0	\$ 25,934	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 42,265	\$ 106,206	\$ 53,080	\$ 122,690	\$ 85,453
New Basis Accounting Adjustments	SI660	\$ 0	\$ 154	\$- 36,830	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 18,267	\$- 8,604	\$- 12,731	\$- 15,864	\$ 55,227
Prior Period Adjustments	SI668	\$ 0	\$- 6	\$ 0	\$ 0	\$- 18
Other Adjustments	SI671	\$ 7,611	\$- 3,537	\$- 14,489	\$ 93	\$ 175
Ending Equity Capital (SC80)	SI680	\$ 4,311,144	\$ 4,214,353	\$ 4,039,165	\$ 3,799,934	\$ 3,595,170
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 18,785	\$ 54,216	\$ 10,769	\$ 9,207	\$ 5,203
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 36,960	\$ 7,789	\$ 31,461	\$ 10,717	\$ 113,147
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	10 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 13,396	\$ 14,494	\$ 144,891	\$ 17,108	\$ 4,247
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,607	\$ 1,415	\$ 1,296	\$ 1,617	\$ 1,302
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 47,137,297	\$ 45,317,705	\$ 43,883,880	\$ 42,348,995	\$ 40,659,304
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,695,938	\$ 1,958,422	\$ 1,959,158	\$ 1,982,280	\$ 2,187,936
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 39,783,881	\$ 37,898,851	\$ 36,342,203	\$ 34,780,858	\$ 33,357,910
Nonmortgage Loans	SI885	\$ 2,263,539	\$ 2,258,990	\$ 2,138,451	\$ 1,789,456	\$ 1,786,493
Deposits and Excrows	SI890	\$ 30,729,803	\$ 29,843,937	\$ 28,589,683	\$ 27,588,235	\$ 26,135,396
Total Borrowings	SI895	\$ 11,313,395	\$ 10,652,166	\$ 10,431,910	\$ 10,239,325	\$ 9,625,115
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	23	22	25	23	13
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 5,532	\$ 5,433	\$ 4,386	\$ 4,437	\$ 1,373
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.89	6.75	6.48	5.86	5.54
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.75	7.46	7.70	6.24	7.18

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	0	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	0	0	0	0
Change in Control of Association?	SQ130	0	2	1	0	1
Merger Accounted for under the Purchase Method?	SQ160	0	1	1	0	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	3
Does Association Have Subchapter S in effect this year?	SQ320	12	11	11	13	12

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	23	23	20	25	26

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	33 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	34 [Yes]
Do you have any farm or agriculture loans?	SB100	9 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	7 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]
Number of Loans on SC260	SB200	1	N/A	N/A	N/A	1
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	3,620
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,185	N/A	N/A	N/A	1,006
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 56,301	N/A	N/A	N/A	\$ 53,203
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,911	N/A	N/A	N/A	1,620
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 286,897	N/A	N/A	N/A	\$ 244,400
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	3,216	N/A	N/A	N/A	2,481
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,617,754	N/A	N/A	N/A	\$ 1,211,093
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	6,457	N/A	N/A	N/A	4,262
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 141,255	N/A	N/A	N/A	\$ 117,041
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	1,238	N/A	N/A	N/A	1,188
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 142,721	N/A	N/A	N/A	\$ 131,991
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	951	N/A	N/A	N/A	831
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 353,370	N/A	N/A	N/A	\$ 286,426
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	29	N/A	N/A	N/A	34
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,429	N/A	N/A	N/A	\$ 1,733
Farm Mortgages Orig at \$100-250,000 - Number	SB520	18	N/A	N/A	N/A	27
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 2,280	N/A	N/A	N/A	\$ 2,961
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	23	N/A	N/A	N/A	12
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 7,391	N/A	N/A	N/A	\$ 3,940
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	53	N/A	N/A	N/A	47
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 1,452	N/A	N/A	N/A	\$ 1,198
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	16	N/A	N/A	N/A	11

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 1,517	N/A	N/A	N/A	\$ 764
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	5	N/A	N/A	N/A	4
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 1,225	N/A	N/A	N/A	\$ 800

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,163,051	\$ 1,156,283	\$ 1,100,458	\$ 974,560	\$ 862,417
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 970,546	\$ 954,626	\$ 900,318	\$ 804,401	\$ 690,360
Personal Trust and Agency Accounts	FS210	\$ 289,479	\$ 279,463	\$ 286,218	\$ 208,505	\$ 185,259
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 95,240	\$ 94,233	\$ 94,708	\$ 93,810	\$ 88,988
Employee Benefit - Defined Contribution	FS220	\$ 82,880	\$ 81,975	\$ 78,706	\$ 78,578	\$ 73,402
Employee Benefit - Defined Benefit	FS230	\$ 461	\$ 341	\$ 295	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 11,899	\$ 11,917	\$ 15,707	\$ 15,232	\$ 15,586
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 577,734	\$ 574,113	\$ 519,392	\$ 502,086	\$ 416,113
Other Fiduciary Accounts	FS270	\$ 8,093	\$ 6,817	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 66,744	\$ 63,808	\$ 60,070	\$ 58,194	\$ 56,365
Personal Trust and Agency Accounts	FS211	\$ 6,643	\$ 2,805	\$ 1,522	\$ 1,652	\$ 2,519
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 58,802	\$ 59,262	\$ 56,703	\$ 54,159	\$ 51,769
Employee Benefit - Defined Contribution	FS221	\$ 49,108	\$ 48,505	\$ 45,656	\$ 43,663	\$ 41,400
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 9,694	\$ 10,757	\$ 11,047	\$ 10,496	\$ 10,369
Corporate Trust and Agency Accounts	FS251	\$ 6	\$ 5	\$ 5	\$ 5	\$ 5
Other Fiduciary Accounts	FS271	\$ 1,293	\$ 1,736	\$ 1,840	\$ 2,378	\$ 2,072
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 125,761	\$ 137,849	\$ 140,070	\$ 111,965	\$ 115,692
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		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,361	1,251	1,165	1,079	1,020
Personal Trust and Agency Accounts	FS212	405	351	328	287	290
Retirement-related Trust and Agency Accounts - Total	SUB6120	312	290	282	265	254
Employee Benefit - Defined Contribution	FS222	278	255	234	224	215
Employee Benefit - Defined Benefit	FS232	2	1	1	0	0
Other Retirement Accounts	FS242	32	34	47	41	39
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	627	593	555	527	476
Other Fiduciary Accounts	FS272	17	17	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	43	28	44	42	42
Personal Trust and Agency Accounts	FS213	22	7	7	7	8
Retirement-related Trust and Agency Accounts - Total	SUB6130	15	12	21	19	19
Employee Benefit - Defined Contribution	FS223	12	9	10	9	9
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3	3	11	10	10
Corporate Trust and Agency Accounts	FS253	1	1	1	1	1
Other Fiduciary Accounts	FS273	5	8	15	15	14
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	291	292	299	292	305
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 3,934	\$ 1,892	\$ 7,368	\$ 4,773	\$ 3,538
Personal Trust and Agency Accounts	FS310	\$ 740	\$ 332	\$ 1,581	\$ 812	\$ 989
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 543	\$ 265	\$ 914	\$ 681	\$ 481
Employee Benefit - Defined Contribution	FS320	\$ 484	\$ 235	\$ 715	\$ 560	\$ 404
Employee Benefit - Defined Benefit	FS330	\$ 2	\$ 1	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 57	\$ 29	\$ 199	\$ 121	\$ 77
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 49
Investment Management Agency Accounts	FS360	\$ 2,024	\$ 996	\$ 3,845	\$ 2,590	\$ 1,577
Other Fiduciary Accounts	FS370	\$ 30	\$ 15	\$ 0	\$ 2	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 51	\$ 26	\$ 173	\$ 84	\$ 62
Other Fiduciary and Related Services	FS390	\$ 546	\$ 258	\$ 855	\$ 604	\$ 380
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3,363	\$ 1,684	\$ 6,310	\$ 4,004	\$ 3,011
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 12	\$ 7	\$ 10	\$ 10	\$ 9
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 991	\$ 521	\$ 2,331	\$ 1,779	\$ 1,143

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,550	\$ 722	\$ 3,379	\$ 2,538	\$ 1,661
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 187,731	\$ 176,585	\$ 286,217	\$ 133,379	\$ 122,346
Non-Interest-Bearing Deposits	FS410	\$ 9	\$ 8	\$ 14	\$ 8	\$ 9
Interest-Bearing Deposits	FS415	\$ 1,748	\$ 1,120	\$ 1,440	\$ 1,256	\$ 1,504
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 9,944	\$ 9,347	\$ 14,426	\$ 7,369	\$ 7,032
State, County and Municipal Obligations	FS425	\$ 10,512	\$ 13,664	\$ 20,757	\$ 13,411	\$ 7,726
Money Market Mutual Funds	FS430	\$ 24,984	\$ 13,485	\$ 22,110	\$ 12,759	\$ 12,509
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 1,200	\$ 1,200	\$ 1,500
Other Notes and Bonds	FS440	\$ 8,811	\$ 9,168	\$ 12,506	\$ 7,113	\$ 5,739
Common and Preferred Stock	FS445	\$ 105,736	\$ 108,069	\$ 165,253	\$ 69,989	\$ 68,143
Real Estate Mortgages	FS450	\$ 136	\$ 0	\$ 320	\$ 66	\$ 67
Real Estate	FS455	\$ 8,382	\$ 8,221	\$ 17,398	\$ 9,057	\$ 8,324
Miscellaneous Assets	FS460	\$ 17,469	\$ 13,503	\$ 30,793	\$ 11,151	\$ 9,793
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 12	\$ 7	\$ 10	\$ 10	\$ 9
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	\$ 12	\$ 7	\$ 9	\$ 9	\$ 8
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,311,146	\$ 4,214,354	\$ 4,039,170	\$ 3,799,944	\$ 3,595,171
Equity Capital Deductions - Total	SUB1631	\$ 566,229	\$ 564,844	\$ 566,918	\$ 386,578	\$ 387,683
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 26,386	\$ 25,652	\$ 25,407	\$ 27,567	\$ 27,720
Goodwill and Certain Other Intangible Assets	CCR115	\$ 528,866	\$ 528,138	\$ 531,535	\$ 348,605	\$ 350,720
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 10,977	\$ 11,054	\$ 9,976	\$ 10,406	\$ 9,243
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 98,169	\$ 83,827	\$ 75,001	\$ 63,446	\$ 38,211
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 63,297	\$ 48,912	\$ 40,119	\$ 28,803	\$ 14,207

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Intangible Assets	CCR185	\$ 18	\$ 20	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 34,854	\$ 34,895	\$ 34,882	\$ 34,643	\$ 24,004
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 3,843,086	\$ 3,733,337	\$ 3,547,253	\$ 3,476,812	\$ 3,245,699
Total Assets (SC60)	CCR205	\$ 48,103,406	\$ 46,316,146	\$ 44,717,960	\$ 42,972,299	\$ 41,545,624
Asset Deductions - Total	SUB1651	\$ 589,832	\$ 569,556	\$ 595,046	\$ 396,493	\$ 391,655
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 23,962	\$ 22,615	\$ 25,652	\$ 28,753	\$ 27,558
Goodwill and Certain Other Intangible Assets	CCR265	\$ 554,893	\$ 535,887	\$ 559,418	\$ 357,334	\$ 354,854
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 10,977	\$ 11,054	\$ 9,976	\$ 10,406	\$ 9,243
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 79,879	\$ 62,656	\$ 56,276	\$ 40,715	\$ 21,230
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 79,861	\$ 62,636	\$ 55,850	\$ 40,397	\$ 20,943
Intangible Assets	CCR285	\$ 18	\$ 20	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 426	\$ 318	\$ 287
Adjusted Total Assets	CCR25	\$ 47,593,453	\$ 45,809,246	\$ 44,179,190	\$ 42,616,521	\$ 41,175,199
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,871,706	\$ 1,800,265	\$ 1,736,607	\$ 1,674,611	\$ 1,647,176
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,843,086	\$ 3,733,337	\$ 3,547,253	\$ 3,476,812	\$ 3,245,699
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 153	\$ 166	\$ 173	\$ 150	\$ 171
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 31,000	\$ 31,000	\$ 31,000	\$ 28,000	\$ 28,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 234,874	\$ 228,779	\$ 218,417	\$ 206,135	\$ 202,442
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 266,027	\$ 259,945	\$ 249,590	\$ 234,285	\$ 230,613
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 266,027	\$ 259,945	\$ 249,590	\$ 234,285	\$ 230,613
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 792	\$ 769	\$ 873	\$ 706	\$ 1,372
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 13,175	\$ 13,575	\$ 12,369	\$ 8,015	\$ 1,026
Total Risk-Based Capital	CCR39	\$ 4,095,146	\$ 3,978,938	\$ 3,783,601	\$ 3,702,376	\$ 3,473,914
0% R/W Category - Cash	CCR400	\$ 173,696	\$ 158,278	\$ 163,225	\$ 169,079	\$ 147,661
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 188,351	\$ 188,634	\$ 190,251	\$ 206,434	\$ 207,384
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 43,801	\$ 213	\$ 305	\$ 256	\$ 233

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 328,034	\$ 358,259	\$ 406,576	\$ 464,051	\$ 370,209
0% R/W Category - Assets Total	CCR420	\$ 733,882	\$ 705,384	\$ 760,357	\$ 839,820	\$ 725,487
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 3,499,785	\$ 3,437,272	\$ 3,605,024	\$ 3,688,752	\$ 3,694,628
20% R/W Category - Claims on FHLBs	CCR435	\$ 989,581	\$ 1,272,135	\$ 1,131,777	\$ 1,146,025	\$ 1,219,610
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 481,291	\$ 507,520	\$ 492,287	\$ 470,433	\$ 452,641
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 321,538	\$ 392,857	\$ 400,724	\$ 370,340	\$ 505,355
20% R/W Category - Other	CCR450	\$ 1,153,450	\$ 1,103,538	\$ 880,791	\$ 946,424	\$ 763,939
20% R/W Category - Assets Total	CCR455	\$ 6,445,645	\$ 6,713,322	\$ 6,510,603	\$ 6,621,974	\$ 6,636,173
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,289,126	\$ 1,342,661	\$ 1,302,119	\$ 1,324,397	\$ 1,327,235
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 23,297,869	\$ 21,889,873	\$ 21,157,857	\$ 20,198,422	\$ 19,478,613
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 85,433	\$ 81,971	\$ 84,045	\$ 70,374	\$ 71,408
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 33,245	\$ 34,493	\$ 25,418	\$ 27,625	\$ 19,308
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 7,579	\$ 2,645	\$ 2,678	\$ 3,026	\$ 3,214
50% R/W Category - Other	CCR480	\$ 189,177	\$ 178,091	\$ 202,317	\$ 213,810	\$ 215,624
50% R/W Category - Assets Total	CCR485	\$ 23,613,303	\$ 22,187,073	\$ 21,472,315	\$ 20,513,257	\$ 19,788,167
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 11,806,661	\$ 11,093,545	\$ 10,736,166	\$ 10,256,637	\$ 9,894,093
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,055,569	\$ 1,826,133	\$ 1,404,887	\$ 1,297,199	\$ 1,204,788
100% R/W Category - All Other Assets	CCR506	\$ 16,098,809	\$ 15,798,732	\$ 15,501,727	\$ 14,846,195	\$ 14,323,841
100% R/W Category - Assets Total	CCR510	\$ 18,154,378	\$ 17,624,865	\$ 16,906,614	\$ 16,143,394	\$ 15,528,629
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 18,154,378	\$ 17,624,865	\$ 16,906,614	\$ 16,143,394	\$ 15,528,629
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	\$ 48,947,208	\$ 47,230,644	\$ 45,649,889	\$ 44,118,445	\$ 42,678,456
Subtotal Risk-Weighted Assets	CCR75	\$ 31,250,161	\$ 30,061,067	\$ 28,944,895	\$ 27,724,421	\$ 26,749,951
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,393	\$ 1,886	\$ 3,653	\$ 3,526	\$ 3,170
Total Risk-Weighted Assets	CCR78	\$ 31,247,768	\$ 30,059,181	\$ 28,941,242	\$ 27,720,895	\$ 26,746,781
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,499,824	\$ 2,404,732	\$ 2,315,297	\$ 2,217,671	\$ 2,139,744
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.07%	8.15%	8.03%	8.16%	7.88%
Total Risk-Based Capital Ratio	CCR820	13.11%	13.24%	13.07%	13.36%	12.99%
Tier 1 Risk-Based Capital Ratio	CCR830	12.26%	12.37%	12.21%	12.51%	12.13%
Tangible Equity Ratio	CCR840	8.07%	8.15%	8.03%	8.16%	7.88%

*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.