

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:22 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions		35	36	37	37	38
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	2	1	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,523,030	\$ 3,927,431	\$ 2,956,512	\$ 2,754,187	\$ 2,311,343
Cash and Non-Interest-Earning Deposits	SC110	\$ 558,889	\$ 570,585	\$ 691,164	\$ 614,091	\$ 742,150
Interest-Earning Deposits in FHLBs	SC112	\$ 535,857	\$ 591,917	\$ 306,331	\$ 336,269	\$ 269,221
Other Interest-Earning Deposits	SC118	\$ 22,841	\$ 47,519	\$ 48,704	\$ 51,066	\$ 57,772
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,456,486	\$ 1,734,039	\$ 798,813	\$ 600,349	\$ 50,492
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 231,567	\$ 245,095	\$ 365,398	\$ 396,346	\$ 419,493
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 166,189	\$ 181,628	\$ 209,773	\$ 223,223	\$ 215,016
State and Municipal Obligations	SC180	\$ 476,844	\$ 472,691	\$ 458,552	\$ 455,543	\$ 477,999
Securities Backed by Nonmortgage Loans	SC182	\$ 30,045	\$ 35,376	\$ 11,152	\$ 11,233	\$ 11,316
Other Investment Securities	SC185	\$ 33,305	\$ 37,466	\$ 54,548	\$ 54,510	\$ 56,671
Accrued Interest Receivable	SC191	\$ 11,007	\$ 11,115	\$ 12,077	\$ 11,557	\$ 11,213
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,621,550	\$ 3,183,425	\$ 3,575,950	\$ 3,656,427	\$ 3,615,173
Mortgage-Backed Securities - Total	SC22	\$ 2,621,550	\$ 3,183,425	\$ 3,575,950	\$ 3,656,427	\$ 3,615,173
Pass-Through - Total	SUB0073	\$ 1,911,496	\$ 2,484,308	\$ 2,753,632	\$ 2,873,126	\$ 2,816,037
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 836,403	\$ 1,402,477	\$ 1,727,372	\$ 1,781,534	\$ 1,789,136
Other Pass-Through	SC215	\$ 1,075,093	\$ 1,081,831	\$ 1,026,260	\$ 1,091,592	\$ 1,026,901
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 698,305	\$ 686,029	\$ 807,681	\$ 768,167	\$ 784,503
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 255,145	\$ 284,519	\$ 264,621	\$ 209,051	\$ 208,595
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 419,831	\$ 382,019	\$ 524,556	\$ 540,820	\$ 556,216
Other	SC222	\$ 23,329	\$ 19,491	\$ 18,504	\$ 18,296	\$ 19,692
Accrued Interest Receivable	SC228	\$ 11,749	\$ 13,088	\$ 14,637	\$ 15,134	\$ 14,633

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 37,055,825	\$ 39,578,423	\$ 40,844,546	\$ 39,595,043	\$ 37,827,956
Mortgage Loans - Total	SC26	\$ 36,858,230	\$ 39,383,559	\$ 40,655,360	\$ 39,402,460	\$ 37,641,647
Construction Loans - Total	SUB0100	\$ 2,155,429	\$ 2,803,116	\$ 3,151,303	\$ 3,354,205	\$ 3,477,085
Residential - Total	SUB0110	\$ 1,602,716	\$ 2,210,739	\$ 2,485,748	\$ 2,676,689	\$ 2,756,265
1-4 Dwelling Units	SC230	\$ 1,183,364	\$ 1,671,123	\$ 1,969,332	\$ 2,140,025	\$ 2,237,360
Multifamily (5 or more) Dwelling Units	SC235	\$ 419,352	\$ 539,616	\$ 516,416	\$ 536,664	\$ 518,905
Nonresidential Property	SC240	\$ 552,713	\$ 592,377	\$ 665,555	\$ 677,516	\$ 720,820
Permanent Loans - Total	SUB0121	\$ 34,647,097	\$ 36,515,227	\$ 37,401,252	\$ 36,002,050	\$ 34,133,268
Residential - Total	SUB0131	\$ 26,975,517	\$ 27,918,083	\$ 28,384,928	\$ 27,599,387	\$ 26,282,399
1-4 Dwelling Units - Total	SUB0141	\$ 26,261,621	\$ 27,170,861	\$ 27,675,541	\$ 26,868,751	\$ 25,582,626
Revolving Open-End Loans	SC251	\$ 2,294,413	\$ 2,575,919	\$ 2,644,154	\$ 2,642,143	\$ 2,646,526
All Other - First Liens	SC254	\$ 23,736,285	\$ 24,353,642	\$ 24,715,084	\$ 23,950,655	\$ 22,701,622
All Other - Junior Liens	SC255	\$ 230,923	\$ 241,300	\$ 316,303	\$ 275,953	\$ 234,478
Multifamily (5 or more) Dwelling Units	SC256	\$ 713,896	\$ 747,222	\$ 709,387	\$ 730,636	\$ 699,773
Nonresidential Property (Except Land)	SC260	\$ 5,137,596	\$ 5,659,169	\$ 5,690,704	\$ 5,304,655	\$ 4,962,393
Land	SC265	\$ 2,533,984	\$ 2,937,975	\$ 3,325,620	\$ 3,098,008	\$ 2,888,476
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 905,469	\$ 1,283,992	\$ 1,196,300	\$ 1,750,608	\$ 2,031,719
Accrued Interest Receivable	SC272	\$ 211,202	\$ 212,693	\$ 220,523	\$ 205,117	\$ 186,475
Advances for Taxes and Insurance	SC275	\$ 42,097	\$ 47,387	\$ 71,468	\$ 33,671	\$ 31,128
Allowance for Loan and Lease Losses	SC283	\$ 197,595	\$ 194,864	\$ 189,186	\$ 192,583	\$ 186,309
Nonmortgage Loans - Gross	SUB0162	\$ 1,892,611	\$ 2,005,870	\$ 2,033,383	\$ 1,985,930	\$ 1,888,629
Nonmortgage Loans - Total	SC31	\$ 1,856,133	\$ 1,959,206	\$ 1,979,802	\$ 1,934,112	\$ 1,840,430
Commercial Loans - Total	SC32	\$ 1,565,504	\$ 1,618,025	\$ 1,576,278	\$ 1,532,360	\$ 1,431,899
Secured	SC300	\$ 1,307,207	\$ 1,347,361	\$ 1,361,682	\$ 1,309,344	\$ 1,226,292
Unsecured	SC303	\$ 227,579	\$ 239,284	\$ 183,842	\$ 192,648	\$ 172,984
Lease Receivables	SC306	\$ 30,718	\$ 31,380	\$ 30,754	\$ 30,368	\$ 32,623
Consumer Loans - Total	SC35	\$ 311,966	\$ 365,754	\$ 434,418	\$ 433,190	\$ 437,858
Loans on Deposits	SC310	\$ 47,924	\$ 50,339	\$ 51,568	\$ 50,426	\$ 49,491
Home Improvement Loans (Not secured by real estate)	SC316	\$ 84	\$ 101	\$ 182	\$ 281	\$ 161
Education Loans	SC320	\$ 75	\$ 73	\$ 76	\$ 68	\$ 74
Auto Loans	SC323	\$ 96,388	\$ 116,265	\$ 135,762	\$ 140,317	\$ 142,930
Mobile Home Loans	SC326	\$ 30,993	\$ 29,195	\$ 48,653	\$ 44,826	\$ 42,965
Credit Cards	SC328	\$ 28,385	\$ 26,149	\$ 27,173	\$ 25,665	\$ 24,517

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 108,117	\$ 143,632	\$ 171,004	\$ 171,607	\$ 177,720
Accrued Interest Receivable	SC348	\$ 15,141	\$ 22,091	\$ 22,687	\$ 20,380	\$ 18,872
Allowance for Loan and Lease Losses	SC357	\$ 36,478	\$ 46,664	\$ 53,581	\$ 51,818	\$ 48,199
Repossessed Assets - Gross	SUB0201	\$ 55,214	\$ 44,094	\$ 35,117	\$ 11,423	\$ 15,470
Repossessed Assets - Total	SC40	\$ 54,135	\$ 43,140	\$ 34,337	\$ 10,958	\$ 14,831
Real Estate - Total	SUB0210	\$ 53,429	\$ 42,622	\$ 32,831	\$ 9,728	\$ 13,708
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 27,505	\$ 17,165	\$ 9,768	\$ 8,479	\$ 12,722
1-4 Dwelling Units	SC415	\$ 27,505	\$ 17,154	\$ 9,756	\$ 8,468	\$ 7,118
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 11	\$ 12	\$ 11	\$ 5,604
Nonresidential (Except Land)	SC426	\$ 1,574	\$ 1,649	\$ 1,085	\$ 584	\$ 363
Land	SC428	\$ 23,809	\$ 23,801	\$ 21,971	\$ 658	\$ 616
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 541	\$ 7	\$ 7	\$ 7	\$ 7
Other Repossessed Assets	SC430	\$ 1,785	\$ 1,472	\$ 2,286	\$ 1,695	\$ 1,762
General Valuation Allowances	SC441	\$ 1,079	\$ 954	\$ 780	\$ 465	\$ 639
Real Estate Held for Investment	SC45	\$ 27,490	\$ 29,364	\$ 28,415	\$ 27,208	\$ 26,355
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 545,791	\$ 547,769	\$ 616,164	\$ 586,674	\$ 564,924
Federal Home Loan Bank Stock	SC510	\$ 536,158	\$ 537,478	\$ 588,947	\$ 560,390	\$ 540,268
Other	SC540	\$ 9,633	\$ 10,291	\$ 27,217	\$ 26,284	\$ 24,656
Office Premises and Equipment	SC55	\$ 690,610	\$ 764,072	\$ 803,514	\$ 738,359	\$ 699,166
Other Assets - Gross	SUB0262	\$ 1,336,416	\$ 2,135,246	\$ 2,128,268	\$ 1,347,920	\$ 1,390,265
Other Assets - Total	SC59	\$ 1,336,022	\$ 2,134,879	\$ 2,127,901	\$ 1,345,447	\$ 1,390,265
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 20,658	\$ 20,460	\$ 20,289	\$ 20,089	\$ 19,888
Other	SC625	\$ 158,253	\$ 207,897	\$ 196,316	\$ 192,131	\$ 188,389
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 328,758	\$ 289,305	\$ 281,511	\$ 269,783	\$ 265,245
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 512,118	\$ 1,312,251	\$ 1,291,408	\$ 560,289	\$ 563,913
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 12,669	\$ 12,672	\$ 12,672	\$ 12,672	\$ 12,672
Other Assets	SC689	\$ 303,960	\$ 292,661	\$ 326,072	\$ 292,956	\$ 340,158
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	\$ 394	\$ 367	\$ 367	\$ 2,473	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 235,546	\$ 242,849	\$ 243,914	\$ 247,339	\$ 235,147
Total Assets - Gross	SUB0283	\$ 47,748,537	\$ 52,215,694	\$ 53,021,869	\$ 50,703,171	\$ 48,339,281
Total Assets	SC60	\$ 47,512,991	\$ 51,972,845	\$ 52,777,955	\$ 50,455,832	\$ 48,104,134
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 32,060,378	\$ 34,792,671	\$ 34,074,172	\$ 33,310,808	\$ 31,469,017
Deposits	SC710	\$ 31,322,675	\$ 34,120,986	\$ 33,484,425	\$ 32,472,918	\$ 30,673,627
Escrows	SC712	\$ 734,681	\$ 666,292	\$ 589,535	\$ 846,539	\$ 808,313
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 3,022	\$ 5,393	\$ 212	\$ - 8,649	\$ - 12,923
Borrowings - Total	SC72	\$ 10,899,186	\$ 11,537,008	\$ 12,742,868	\$ 12,188,596	\$ 11,915,256
Advances from FHLBank	SC720	\$ 10,142,775	\$ 9,991,280	\$ 11,084,488	\$ 10,462,906	\$ 10,014,426
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 690,188	\$ 1,365,885	\$ 1,542,679	\$ 1,651,347	\$ 1,824,678
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 48,000	\$ 41,000	\$ 41,000	\$ 31,000	\$ 31,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 18,223	\$ 138,843	\$ 74,701	\$ 43,343	\$ 45,152
Other Liabilities - Total	SC75	\$ 366,912	\$ 431,604	\$ 548,974	\$ 428,977	\$ 373,768
Accrued Interest Payable - Deposits	SC763	\$ 45,002	\$ 45,174	\$ 40,953	\$ 38,581	\$ 33,999
Accrued Interest Payable - Other	SC766	\$ 44,642	\$ 41,535	\$ 45,149	\$ 46,461	\$ 41,149
Accrued Taxes	SC776	\$ 38,911	\$ 37,322	\$ 62,952	\$ 58,043	\$ 47,451
Accounts Payable	SC780	\$ 101,166	\$ 100,854	\$ 160,581	\$ 110,231	\$ 81,406
Deferred Income Taxes	SC790	\$ 38,186	\$ 69,188	\$ 77,850	\$ 23,565	\$ 17,582
Other Liabilities and Deferred Income	SC796	\$ 99,005	\$ 137,531	\$ 161,489	\$ 152,096	\$ 152,181
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

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	\$ 43,326,476	\$ 46,761,283	\$ 47,366,014	\$ 45,928,381	\$ 43,758,041
Minority Interest	SC800	\$ 36,170	\$ 37,019	\$ 34,799	\$ 34,815	\$ 34,854
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 2,875,587	\$ 3,899,545	\$ 3,953,348	\$ 2,865,957	\$ 2,800,831
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 16,247	\$ 16,247	\$ 16,247	\$ 20,247	\$ 20,247
Common Stock:						
Par Value	SC820	\$ 37,075	\$ 43,471	\$ 43,381	\$ 44,205	\$ 44,461
Paid in Excess of Par	SC830	\$ 2,822,265	\$ 3,839,827	\$ 3,893,720	\$ 2,801,505	\$ 2,736,123
Accumulated Other Comprehensive Income - Total	SC86	\$- 36,873	\$- 34,844	\$- 42,563	\$- 43,887	\$- 80,431
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 34,689	\$- 20,347	\$- 32,538	\$- 39,661	\$- 76,566
Gains (Losses) on Cash Flow Hedges	SC865	\$ 2,309	\$ 2,322	\$ 3,211	\$ 3,632	\$ 4,030
Other	SC870	\$- 4,493	\$- 16,819	\$- 13,236	\$- 7,858	\$- 7,895
Retained Earnings	SC880	\$ 1,312,194	\$ 1,310,585	\$ 1,467,385	\$ 1,671,630	\$ 1,592,116
Other Components of Equity Capital	SC891	\$- 562	\$- 745	\$- 1,023	\$- 1,060	\$- 1,278
Total Equity Capital	SC80	\$ 4,150,346	\$ 5,174,541	\$ 5,377,147	\$ 4,492,640	\$ 4,311,238
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 47,512,992	\$ 51,972,843	\$ 52,777,960	\$ 50,455,836	\$ 48,104,133

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:22 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	\$ 5,953
3	Federal, State, or other taxes receivable	10	\$ 9,733
4	Net deferred tax assets	14	\$ 51,372
6	Prepaid deposit insurance premiums	2	\$ 72
7	Prepaid expenses	28	\$ 25,286
8	Deposits for utilities and other services	5	\$ 643
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 7,522
14	Other noninterest-bearing short-term accounts recv	7	\$ 82,754
19	Receivables fr a broker for unsettled transactions	1	\$ 88
20	F/V of all derivative instru. reportable as assets	1	\$ 2,910
22	Unapplied loan disbursements	5	\$ 33,629
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 10,872
99	Other	13	\$ 12,262

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 3
4	Nonrefundable loan fees received prior to closing	4	\$ 102
5	Deferred gains from sale/leaseback	1	\$ 2,269
10	Amounts due brokers for unsettled transactions	1	\$ 3
11	The liability recorded for post-retirement benefit	7	\$ 4,225
14	Unapplied loan payments received	4	\$ 8,188
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 1,328
20	F/V of all derivative instru. reportable as liab.	1	\$ 12,001
21	Liabilities for credit losses on OBS credit exposures	4	\$ 8,226
99	Other	39	\$ 43,337

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 749,043	\$ 770,817	\$ 811,044	\$ 779,752	\$ 707,466
Deposits and Investment Securities	SO115	\$ 37,161	\$ 22,844	\$ 25,391	\$ 25,417	\$ 18,417
Mortgage-Backed Securities	SO125	\$ 32,588	\$ 40,655	\$ 44,020	\$ 44,492	\$ 41,576
Mortgage Loans	SO141	\$ 625,307	\$ 657,363	\$ 696,950	\$ 666,597	\$ 606,730
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 12,280	\$ 8,635	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 40,988	\$ 40,512	\$ 44,683	\$ 43,246	\$ 40,743
Commercial Loans and Leases	SO160	\$ 33,097	\$ 32,357	\$ 33,762	\$ 32,412	\$ 30,288
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 207	\$ 200	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 7,891	\$ 8,155	\$ 10,921	\$ 10,834	\$ 10,455
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 512	\$ 608	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,905	\$ 7,840	\$ 8,675	\$ 8,239	\$ 7,067
Federal Home Loan Bank Stock	SO181	\$ 7,830	\$ 7,788	\$ 8,590	\$ 8,191	\$ 7,022
Other	SO185	\$ 75	\$ 52	\$ 85	\$ 48	\$ 45
Interest Expense - Total	SO21	\$ 447,342	\$ 457,634	\$ 467,733	\$ 436,294	\$ 364,356
Deposits	SO215	\$ 311,666	\$ 308,885	\$ 309,155	\$ 283,097	\$ 234,277
Escrows	SO225	\$ 10	\$ 17	\$ 69	\$ 32	\$ 29
Advances from FHLBank	SO230	\$ 125,330	\$ 127,851	\$ 136,368	\$ 126,627	\$ 104,890
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 908	\$ 851	\$ 737	\$ 699	\$ 675
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 9,522	\$ 20,083	\$ 21,540	\$ 25,941	\$ 24,801
Capitalized Interest	SO271	\$ 94	\$ 53	\$ 136	\$ 102	\$ 316
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 309,606	\$ 321,023	\$ 351,986	\$ 351,697	\$ 350,177
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 25,745	\$ 21,927	\$ 12,604	\$ 12,972	\$ 8,060
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 283,861	\$ 299,096	\$ 339,382	\$ 338,725	\$ 342,117
Noninterest Income - Total	SO42	\$ 118,688	\$ 113,983	\$ 125,844	\$ 115,663	\$ 120,272
Mortgage Loan Servicing Fees	SO410	\$ 15,820	\$ 19,994	\$ 16,924	\$ 14,237	\$ 14,299
Servicing Amortization and Valuation Adjustments	SO411	\$- 1,434	\$- 1,314	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:22 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 69,393	\$ 68,574	\$ 75,663	\$ 72,348	\$ 71,613
Net Income (Loss) from Other - Total	SUB0451	\$ 22,992	\$ 18,401	\$ 25,750	\$ 16,647	\$ 22,579
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 24,088	\$ 20,317	\$ 28,045	\$ 16,269	\$ 18,313
Operations & Sale of Repossessed Assets	SO461	\$- 337	\$- 389	\$- 61	\$ 299	\$ 2,329
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 856	\$- 405	\$- 6	\$ 106	\$- 832
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$- 1,126	\$ 0	\$ 25	\$ 27
Sale of Other Assets Held for Investment	SO477	\$ 29	\$ 56	\$- 2,072	\$- 52	\$ 2,742
Trading Assets (Realized and Unrealized)	SO485	\$ 68	\$- 52	\$- 156	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 11,917	\$ 8,328	\$ 7,507	\$ 12,431	\$ 11,781
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	\$ 344,757	\$ 350,285	\$ 323,904	\$ 312,393	\$ 301,926
All Personnel Compensation and Expense	SO510	\$ 157,351	\$ 174,265	\$ 173,491	\$ 165,190	\$ 162,234
Legal Expense	SO520	\$ 3,201	\$ 27,853	\$ 3,419	\$ 4,019	\$ 2,646
Office Occupancy and Equipment Expense	SO530	\$ 60,956	\$ 68,066	\$ 67,636	\$ 64,786	\$ 61,601
Marketing and Other Professional Services	SO540	\$ 18,122	\$ 20,228	\$ 25,969	\$ 26,188	\$ 23,239
Loan Servicing Fees	SO550	\$ 640	\$ 651	\$ 620	\$ 837	\$ 847
Goodwill and Other Intangibles Expense	SO560	\$ 52,296	\$ 8,795	\$ 5,209	\$ 5,485	\$ 4,863
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 3,086	\$ 1,875	\$ 2,645	\$ 2,857	\$ 1,884
Other Noninterest Expense	SO580	\$ 49,105	\$ 48,552	\$ 44,915	\$ 43,031	\$ 44,612
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	\$ 57,792	\$ 62,794	\$ 141,322	\$ 141,995	\$ 160,463
Income Taxes - Total	SO71	\$ 30,909	\$ 18,274	\$ 47,194	\$ 49,319	\$ 55,547
Federal	SO710	\$ 29,493	\$ 19,558	\$ 43,610	\$ 45,137	\$ 50,439

Office of Thrift Supervision
 Financial Reporting System
 Run Date: August 17, 2007, 11:22 AM

TFR Industry Aggregate Report
 93012 - OTS-Regulated: Florida
 June 2007

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 1,416	\$- 1,284	\$ 3,584	\$ 4,182	\$ 5,108
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 26,883	\$ 44,520	\$ 94,128	\$ 92,676	\$ 104,916
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 26,883	\$ 44,520	\$ 94,128	\$ 92,676	\$ 104,916

Office of Thrift Supervision
 Financial Reporting System
 Run Date: August 17, 2007, 11:22 AM

TFR Industry Aggregate Report
 93012 - OTS-Regulated: Florida
 June 2007

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	10	\$ 314
6	Net income(loss)-equity invest in uncons sub org	2	\$ 2,148
7	Net income(loss) from leased property	2	\$ 321
11	Adjustments to prior periods	1	\$- 455
15	Income from corporate-owned life insurance	8	\$ 1,800
19	Realized/unrealized gains on derivatives	1	\$ 125
99	Other	24	\$ 7,537

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	7	\$ 1,213
2	OTS assessments	11	\$ 317
6	Supervisory examination fees	1	\$ 31
7	Office supplies, printing, and postage	25	\$ 6,271
8	Telephone, including data lines	17	\$ 3,442
9	Loan origination expense	9	\$ 4,970
10	ATM expense	3	\$ 128
14	Losses from fraud	2	\$ 1,816
15	Foreclosure expenses	1	\$ 7
16	Web site expenses	1	\$ 11
17	Charitable contributions	1	\$ 46
18	Minority Interest	1	\$ 538
99	Other	24	\$ 11,396

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,458,497	\$ 770,817	\$ 2,941,486	\$ 2,130,442	\$ 1,350,980
YTD - Deposits and Investment Securities	Y_SO115	\$ 59,246	\$ 22,844	\$ 89,126	\$ 63,735	\$ 38,530
YTD - Mortgage-Backed Securities	Y_SO125	\$ 66,118	\$ 40,655	\$ 170,418	\$ 126,398	\$ 81,906
YTD - Mortgage Loans	Y_SO141	\$ 1,232,895	\$ 657,363	\$ 2,516,469	\$ 1,819,519	\$ 1,152,998
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 20,760	\$ 8,635	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 62,985	\$ 32,357	\$ 123,961	\$ 90,199	\$ 57,787
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 314	\$ 200	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 15,153	\$ 8,155	\$ 41,512	\$ 30,591	\$ 19,759
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 1,026	\$ 608	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 15,565	\$ 7,840	\$ 30,206	\$ 21,531	\$ 13,292
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 15,438	\$ 7,788	\$ 30,006	\$ 21,416	\$ 13,225
YTD - Other	Y_SO185	\$ 127	\$ 52	\$ 200	\$ 115	\$ 67
YTD - Interest Expense - Total	Y_SO21	\$ 865,550	\$ 457,634	\$ 1,585,899	\$ 1,118,166	\$ 681,920
YTD - Deposits	Y_SO215	\$ 590,829	\$ 308,885	\$ 1,030,683	\$ 721,528	\$ 438,479
YTD - Escrows	Y_SO225	\$ 27	\$ 17	\$ 136	\$ 67	\$ 35
YTD - Advances from FHLBank	Y_SO230	\$ 251,988	\$ 127,851	\$ 457,405	\$ 321,037	\$ 194,410
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,759	\$ 851	\$ 2,755	\$ 2,018	\$ 1,319
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 21,094	\$ 20,083	\$ 95,968	\$ 74,428	\$ 48,487
YTD - Capitalized Interest	Y_SO271	\$ 147	\$ 53	\$ 1,048	\$ 912	\$ 810
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 608,512	\$ 321,023	\$ 1,385,793	\$ 1,033,807	\$ 682,352
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 43,854	\$ 21,927	\$ 47,177	\$ 34,573	\$ 21,601
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 564,658	\$ 299,096	\$ 1,338,616	\$ 999,234	\$ 660,751
YTD - Noninterest Income - Total	Y_SO42	\$ 226,943	\$ 113,983	\$ 473,041	\$ 347,197	\$ 231,591
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 35,104	\$ 19,994	\$ 61,756	\$ 44,832	\$ 30,597
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,748	\$- 1,314	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 132,962	\$ 68,574	\$ 287,504	\$ 211,841	\$ 139,547
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 41,388	\$ 18,401	\$ 83,241	\$ 57,491	\$ 40,844
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 44,358	\$ 20,317	\$ 76,795	\$ 48,750	\$ 32,481
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 684	\$- 389	\$ 6,589	\$ 6,650	\$ 6,351
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1,261	\$- 405	\$- 556	\$- 550	\$- 656
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 1,126	\$- 1,126	\$ 55	\$ 55	\$ 30
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 85	\$ 56	\$ 514	\$ 2,586	\$ 2,638
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 16	\$- 52	\$- 156	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 20,237	\$ 8,328	\$ 40,540	\$ 33,033	\$ 20,603
YTD - Noninterest Expense - Total	Y_SO51	\$ 637,412	\$ 350,285	\$ 1,221,439	\$ 897,535	\$ 585,957
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 315,421	\$ 174,265	\$ 654,041	\$ 480,550	\$ 315,725
YTD - Legal Expense	Y_SO520	\$ 5,875	\$ 27,853	\$ 12,637	\$ 9,218	\$ 5,246
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 121,290	\$ 68,066	\$ 251,637	\$ 184,001	\$ 119,380
YTD - Marketing and Other Professional Services	Y_SO540	\$ 36,998	\$ 20,228	\$ 97,354	\$ 71,385	\$ 45,329
YTD - Loan Servicing Fees	Y_SO550	\$ 1,291	\$ 651	\$ 3,109	\$ 2,489	\$ 1,652
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 56,602	\$ 8,795	\$ 20,336	\$ 15,127	\$ 9,654
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 4,961	\$ 1,875	\$ 8,639	\$ 5,994	\$ 3,137
YTD - Other Noninterest Expense	Y_SO580	\$ 94,974	\$ 48,552	\$ 173,686	\$ 128,771	\$ 85,834
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 154,189	\$ 62,794	\$ 590,218	\$ 448,896	\$ 306,385
YTD - Income Taxes - Total	Y_SO71	\$ 62,167	\$ 18,274	\$ 202,335	\$ 155,141	\$ 105,822
YTD - Federal	Y_SO710	\$ 60,176	\$ 19,558	\$ 184,987	\$ 141,377	\$ 96,240
YTD - State, Local, and Other	Y_SO720	\$ 1,991	\$- 1,284	\$ 17,348	\$ 13,764	\$ 9,582
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 92,022	\$ 44,520	\$ 387,883	\$ 293,755	\$ 200,563
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 92,022	\$ 44,520	\$ 387,883	\$ 293,755	\$ 200,563

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 223,348	\$ 231,879	\$ 247,342	\$ 234,977	\$ 229,491
Net Provision for Loss	VA115	\$ 27,480	\$ 16,452	\$ 15,316	\$ 16,660	\$ 9,127

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 6,767	\$- 285	\$- 2,328	\$- 1,707	\$ 310
Recoveries	VA135	\$ 2,626	\$ 2,001	\$ 2,171	\$ 2,254	\$ 2,305
Adjustments	VA145	\$- 907	\$ 414	\$- 539	\$ 1,263	\$- 832
Charge-offs	VA155	\$ 10,237	\$ 7,614	\$ 18,051	\$ 6,105	\$ 5,253
General Valuation Allowances - Ending Balance	VA165	\$ 235,543	\$ 242,847	\$ 243,911	\$ 247,342	\$ 235,148
Specific Valuation Allowances - Beginning Balance	VA108	\$ 15,172	\$ 9,333	\$ 7,293	\$ 6,976	\$ 7,081
Net Provision for Loss	VA118	\$ 1,351	\$ 7,350	\$- 67	\$- 831	\$ 817
Transfers	VA128	\$ 6,767	\$ 285	\$ 2,328	\$ 1,707	\$- 310
Adjustments	VA148	\$ 0	\$- 6	\$- 47	\$- 5	\$- 471
Charge-offs	VA158	\$ 580	\$ 1,557	\$ 172	\$ 554	\$ 133
Specific Valuation Allowances - Ending Balance	VA168	\$ 22,710	\$ 15,405	\$ 9,334	\$ 7,293	\$ 6,984
Total Valuation Allowances - Beginning Balance	VA110	\$ 238,520	\$ 241,212	\$ 254,634	\$ 241,953	\$ 236,572
Net Provision for Loss	VA120	\$ 28,831	\$ 23,802	\$ 15,249	\$ 15,829	\$ 9,944
Recoveries	VA140	\$ 2,626	\$ 2,001	\$ 2,171	\$ 2,254	\$ 2,305
Adjustments	VA150	\$- 907	\$ 408	\$- 586	\$ 1,258	\$- 1,303
Charge-offs	VA160	\$ 10,817	\$ 9,171	\$ 18,223	\$ 6,659	\$ 5,386
Total Valuation Allowances - Ending Balance	VA170	\$ 258,253	\$ 258,252	\$ 253,245	\$ 254,635	\$ 242,132
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 10,237	\$ 7,614	\$ 18,051	\$ 6,105	\$ 5,253
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 126	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 3,987	\$ 3,091	\$ 10,298	\$ 730	\$ 596
Construction - Total	SUB2030	\$ 303	\$ 460	\$ 113	\$ 33	\$ 55
1-4 Dwelling Units	VA420	\$ 303	\$ 460	\$ 113	\$ 33	\$ 55
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 3,684	\$ 2,631	\$ 10,185	\$ 697	\$ 541
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,349	\$ 672	\$ 198	\$ 298	\$ 210
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,970	\$ 477	\$ 729	\$ 245	\$ 277
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 0	\$ 1	\$ 2	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 239	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 126	\$ 13	\$ 672	\$ 152	\$ 54
Land	VA490	\$ 0	\$ 1,469	\$ 8,585	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 2,608	\$ 1,176	\$ 3,889	\$ 1,568	\$ 1,302
Commercial Loans	VA520	\$ 2,085	\$ 721	\$ 752	\$ 918	\$ 718

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:22 AM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 523	\$ 455	\$ 3,137	\$ 650	\$ 584
Loans on Deposits	VA510	\$ 0	\$ 29	\$ 1	\$ 0	\$ 1
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 100	\$ 20	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 72	\$ 31	\$ 101	\$ 32	\$ 71
Mobile Home Loans	VA550	\$ 43	\$ 0	\$ 151	\$ 7	\$ 2
Credit Cards	VA556	\$ 202	\$ 193	\$ 230	\$ 146	\$ 106
Other	VA560	\$ 206	\$ 202	\$ 2,554	\$ 445	\$ 404
Repossessed Assets - Total	VA60	\$ 188	\$ 312	\$ 325	\$ 159	\$ 108
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 82	\$ 13	\$ 142	\$ 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	\$ 106	\$ 299	\$ 183	\$ 159	\$ 108
Other Assets	VA930	\$ 3,454	\$ 3,035	\$ 3,413	\$ 3,648	\$ 3,247
GVA Recoveries - Assets - Total	SUB2126	\$ 2,626	\$ 2,001	\$ 2,171	\$ 2,254	\$ 2,305
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 810	\$ 187	\$ 225	\$ 330	\$ 92
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 810	\$ 187	\$ 225	\$ 330	\$ 87
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 18	\$ 91	\$ 6	\$ 39	\$ 31
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 455	\$ 46	\$ 111	\$ 234	\$ 36
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3	\$ 33	\$ 21	\$ 17	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 334	\$ 17	\$ 87	\$ 40	\$ 20
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 1,096	\$ 636	\$ 1,172	\$ 1,131	\$ 1,579
Commercial Loans	VA521	\$ 929	\$ 421	\$ 827	\$ 531	\$ 1,175
Consumer Loans - Total	SUB2161	\$ 167	\$ 215	\$ 345	\$ 600	\$ 404
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 64	\$ 66	\$ 67	\$ 82	\$ 57
Mobile Home Loans	VA551	\$ 2	\$ 3	\$ 4	\$ 17	\$ 4
Credit Cards	VA557	\$ 10	\$ 26	\$ 9	\$ 8	\$ 36
Other	VA561	\$ 91	\$ 120	\$ 265	\$ 492	\$ 307
Other Assets	VA931	\$ 720	\$ 1,178	\$ 774	\$ 793	\$ 634
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 8,118	\$ 7,638	\$ 2,261	\$ 875	\$ 507
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$- 739
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 6,175	\$ 7,691	\$ 47	\$ 880	\$ 10
Construction - Total	SUB2230	\$ 4,832	\$ 6,429	\$- 2	\$- 151	\$ 26
1-4 Dwelling Units	VA422	\$ 4,832	\$ 6,450	\$- 2	\$ 15	\$ 18
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$- 21	\$ 0	\$- 166	\$ 8
Permanent - Total	SUB2241	\$ 1,343	\$ 1,262	\$ 49	\$ 1,031	\$- 16
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 62	\$ 0	\$ 42	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 501	\$ 1,097	\$- 1	\$ 31	\$- 16
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 80	\$ 0	\$ 8	\$ 0	\$ 0
Land	VA492	\$ 860	\$ 165	\$ 0	\$ 1,000	\$ 0
Nonmortgage Loans - Total	VA58	\$ 586	\$- 73	\$ 2,174	\$- 5	\$ 1,199
Commercial Loans	VA522	\$ 713	\$ 143	\$ 1,998	\$ 517	\$ 619
Consumer Loans - Total	SUB2261	\$- 127	\$- 216	\$ 176	\$- 522	\$ 580
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	\$- 1	\$ 1	\$- 2	\$- 5	\$- 8
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 10	\$- 32	\$ 89	\$- 17	\$- 15
Other	VA562	\$- 116	\$- 185	\$ 89	\$- 500	\$ 603
Repossessed Assets - Total	VA62	\$ 1	\$ 20	\$ 40	\$ 0	\$ 37
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 1	\$ 20	\$ 40	\$ 0	\$- 12
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 Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 49
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
Other Assets	VA932	\$ 1,356	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 15,729	\$ 13,251	\$ 18,141	\$ 4,726	\$ 3,455
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$- 739
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 126	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 9,352	\$ 10,595	\$ 10,120	\$ 1,280	\$ 514
Construction - Total	SUB2330	\$ 5,135	\$ 6,889	\$ 111	\$- 118	\$ 76
1-4 Dwelling Units	VA425	\$ 5,135	\$ 6,910	\$ 111	\$ 48	\$ 68
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$- 21	\$ 0	\$- 166	\$ 8
Permanent - Total	SUB2341	\$ 4,217	\$ 3,706	\$ 10,009	\$ 1,398	\$ 438
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,393	\$ 581	\$ 234	\$ 259	\$ 179
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,016	\$ 1,528	\$ 617	\$ 42	\$ 225
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 3	\$- 33	\$- 20	\$- 15	\$ 0
Multifamily (5 or more) Dwelling Units	VA475	\$ 239	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 288	\$- 4	\$ 593	\$ 112	\$ 34
Land	VA495	\$ 860	\$ 1,634	\$ 8,585	\$ 1,000	\$ 0
Nonmortgage Loans - Total	VA59	\$ 2,098	\$ 467	\$ 4,891	\$ 432	\$ 922
Commercial Loans	VA525	\$ 1,869	\$ 443	\$ 1,923	\$ 904	\$ 162
Consumer Loans - Total	SUB2361	\$ 229	\$ 24	\$ 2,968	\$- 472	\$ 760
Loans on Deposits	VA515	\$ 0	\$ 29	\$ 1	\$ 0	\$ 1
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 100	\$ 19	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 7	\$- 34	\$ 32	\$- 55	\$ 6
Mobile Home Loans	VA555	\$ 41	\$- 3	\$ 147	\$- 10	\$- 2
Credit Cards	VA559	\$ 182	\$ 135	\$ 310	\$ 121	\$ 55
Other	VA565	\$- 1	\$- 103	\$ 2,378	\$- 547	\$ 700
Repossessed Assets - Total	VA65	\$ 189	\$ 332	\$ 365	\$ 159	\$ 145

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 83	\$ 33	\$ 182	\$ 0	\$ - 12
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 Repossessed Assets	VA633	\$ 106	\$ 299	\$ 183	\$ 159	\$ 157
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 4,090	\$ 1,857	\$ 2,639	\$ 2,855	\$ 2,613
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 12,341	\$ 10,490	\$ 25,520	\$ 2,819	\$ 8,863
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 50,379	\$ 40,475	\$ 30,836	\$ 7,433	\$ 13,595
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 25,277	\$ 14,644	\$ 32,666	\$ 9,874	\$ 15,607
Construction	VA951	\$ 835	\$ 0	\$ 75	\$ 0	\$ 488
Permanent - 1-4 Dwelling Units	VA952	\$ 24,128	\$ 13,739	\$ 10,168	\$ 9,330	\$ 9,655
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5,464
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 755	\$ 512	\$ 230	\$ 0
Permanent - Land	VA955	\$ 314	\$ 150	\$ 21,911	\$ 314	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 417,972	\$ 267,994	\$ 272,088	\$ 184,748	\$ 201,662
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 550,065	\$ 432,636	\$ 299,338	\$ 274,008	\$ 223,988
Substandard	VA965	\$ 541,302	\$ 425,300	\$ 288,005	\$ 267,011	\$ 219,507
Doubtful	VA970	\$ 8,763	\$ 7,336	\$ 11,316	\$ 6,997	\$ 4,481
Loss	VA975	\$ 0	\$ 0	\$ 17	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 399,329	\$ 399,818	\$ 416,227	\$ 462,681	\$ 437,227
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 396,237	\$ 396,587	\$ 413,309	\$ 463,313	\$ 441,838
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 183	\$ 203	\$ 211	\$ 232	\$ 215
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 900,583	\$ 821,712	\$ 709,420	\$ 618,412	\$ 514,774

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 880,408	\$ 757,753	\$ 670,075	\$ 591,399	\$ 492,718
Construction and Land Loans	SUB2430	\$ 134,001	\$ 120,556	\$ 58,153	\$ 68,145	\$ 34,307
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 701,124	\$ 585,348	\$ 574,229	\$ 493,243	\$ 433,913
Permanent Loans Secured by All Other Property	SUB2450	\$ 120,903	\$ 98,866	\$ 60,717	\$ 43,402	\$ 32,680
Nonmortgages - Total	SUB2461	\$ 20,175	\$ 63,959	\$ 39,345	\$ 27,013	\$ 22,056
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 611,346	\$ 563,548	\$ 554,792	\$ 476,418	\$ 425,429
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 369,556	\$ 316,968	\$ 312,416	\$ 219,997	\$ 195,242
Mortgage Loans - Total	SUB2481	\$ 357,904	\$ 279,594	\$ 284,954	\$ 204,092	\$ 181,587
Construction	PD115	\$ 24,919	\$ 32,118	\$ 21,149	\$ 17,995	\$ 15,968
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 23,559	\$ 16,269	\$ 16,792	\$ 12,951	\$ 9,105
Secured by First Liens	PD123	\$ 245,830	\$ 187,268	\$ 209,403	\$ 152,287	\$ 140,680
Secured by Junior Liens	PD124	\$ 1,322	\$ 1,553	\$ 1,320	\$ 1,353	\$ 1,081
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,151	\$ 1,745	\$ 3,914	\$ 1,379	\$ 714
Nonresidential Property (Except Land)	PD135	\$ 21,998	\$ 27,367	\$ 18,345	\$ 13,968	\$ 8,560
Land	PD138	\$ 38,125	\$ 13,274	\$ 14,031	\$ 4,159	\$ 5,479
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 7,813	\$ 34,022	\$ 22,620	\$ 12,409	\$ 9,818
Consumer Loans - Total	SUB2511	\$ 3,839	\$ 3,352	\$ 4,842	\$ 3,496	\$ 3,837
Loans on Deposits	PD161	\$ 387	\$ 246	\$ 405	\$ 233	\$ 1,016
Home Improvement Loans	PD163	\$ 20	\$ 10	\$ 12	\$ 132	\$ 10
Education Loans	PD165	\$ 0	\$ 8	\$ 4	\$ 5	\$ 0
Auto Loans	PD167	\$ 2,173	\$ 1,741	\$ 2,512	\$ 1,940	\$ 1,254
Mobile Home Loans	PD169	\$ 211	\$ 136	\$ 495	\$ 198	\$ 368
Credit Cards	PD171	\$ 284	\$ 292	\$ 222	\$ 205	\$ 188
Other	PD180	\$ 764	\$ 919	\$ 1,192	\$ 783	\$ 1,001
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 61
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 56,493	\$ 58,629	\$ 78,603	\$ 69,126	\$ 68,587
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 35	\$ 109

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 55,908	\$ 52,092	\$ 70,901	\$ 69,004	\$ 68,334
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 241,790	\$ 246,580	\$ 242,376	\$ 256,421	\$ 230,187
Mortgage Loans - Total	SUB2491	\$ 240,758	\$ 245,753	\$ 242,097	\$ 255,657	\$ 226,775
Construction	PD215	\$ 1,945	\$ 190	\$ 229	\$ 0	\$ 507
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 276	\$ 73	\$ 80	\$ 146	\$ 1
Secured by First Liens	PD223	\$ 234,253	\$ 243,774	\$ 241,496	\$ 254,915	\$ 225,734
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 104
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 3,155	\$ 1,092	\$ 107	\$ 331	\$ 361
Land	PD238	\$ 1,129	\$ 624	\$ 185	\$ 265	\$ 68
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 866	\$ 724	\$ 216	\$ 577	\$ 3,289
Consumer Loans - Total	SUB2521	\$ 166	\$ 103	\$ 63	\$ 187	\$ 123
Loans on Deposits	PD261	\$ 16	\$ 3	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 17	\$ 22	\$ 21	\$ 132	\$ 89
Mobile Home Loans	PD269	\$ 86	\$ 19	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 28	\$ 40	\$ 2	\$ 32	\$ 12
Other	PD280	\$ 19	\$ 19	\$ 40	\$ 23	\$ 22
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 232,328	\$ 241,533	\$ 240,395	\$ 253,867	\$ 227,800
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 232,328	\$ 241,533	\$ 240,314	\$ 253,867	\$ 224,511
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 289,237	\$ 258,164	\$ 154,628	\$ 141,994	\$ 89,345
Mortgage Loans - Total	SUB2501	\$ 281,746	\$ 232,406	\$ 143,024	\$ 131,650	\$ 84,356
Construction	PD315	\$ 31,517	\$ 41,231	\$ 13,751	\$ 36,759	\$ 9,650
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 13,970	\$ 12,323	\$ 10,439	\$ 6,913	\$ 4,671
Secured by First Liens	PD323	\$ 179,793	\$ 122,592	\$ 92,964	\$ 63,052	\$ 50,798
Secured by Junior Liens	PD324	\$ 2,121	\$ 1,496	\$ 1,735	\$ 1,626	\$ 1,739
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,788	\$ 3,306	\$ 3,023	\$ 2,253	\$ 1,830
Nonresidential Property (Except Land)	PD335	\$ 16,191	\$ 18,339	\$ 12,304	\$ 12,080	\$ 13,033
Land	PD338	\$ 36,366	\$ 33,119	\$ 8,808	\$ 8,967	\$ 2,635
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 6,415	\$ 24,703	\$ 10,504	\$ 9,455	\$ 4,088
Consumer Loans - Total	SUB2531	\$ 1,076	\$ 1,055	\$ 1,100	\$ 889	\$ 901
Loans on Deposits	PD361	\$ 25	\$ 34	\$ 49	\$ 83	\$ 39
Home Improvement Loans	PD363	\$ 4	\$ 6	\$ 6	\$ 7	\$ 7
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 509	\$ 534	\$ 443	\$ 202	\$ 265
Mobile Home Loans	PD369	\$ 0	\$ 30	\$ 0	\$ 44	\$ 0
Credit Cards	PD371	\$ 364	\$ 341	\$ 406	\$ 387	\$ 348
Other	PD380	\$ 174	\$ 110	\$ 196	\$ 166	\$ 242
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 0	\$ 0	\$ 594	\$ 1,172	\$ 962
Held for Sale Included in PD315:PD380	PD392	\$ 47	\$ 92	\$ 75	\$ 75	\$ 19
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 333	\$ 522	\$ 562	\$ 717	\$ 323
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 243	\$ 243
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
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	\$ 402,776	\$ 483,625	\$ 501,083	\$ 446,781	\$ 452,431
90% up to 100% LTV	LD110	\$ 298,965	\$ 305,095	\$ 317,379	\$ 266,560	\$ 284,807
100% and greater LTV	LD120	\$ 103,811	\$ 178,530	\$ 183,704	\$ 180,221	\$ 167,624
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 11,681	\$ 7,938	\$ 5,562	\$ 4,199	\$ 4,897
Past Due and Still Accruing - Total	SUB5240	\$ 7,296	\$ 3,913	\$ 3,143	\$ 1,770	\$ 1,451
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 7,196	\$ 3,881	\$ 3,127	\$ 1,770	\$ 1,451
90% up to 100% LTV	LD210	\$ 3,448	\$ 2,036	\$ 1,924	\$ 1,500	\$ 747
100% and greater LTV	LD220	\$ 3,748	\$ 1,845	\$ 1,203	\$ 270	\$ 704
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 100	\$ 32	\$ 16	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 100	\$ 32	\$ 16	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 4,385	\$ 4,025	\$ 2,419	\$ 2,429	\$ 3,446
90% up to 100% LTV	LD250	\$ 2,106	\$ 2,986	\$ 1,472	\$ 1,933	\$ 2,199
100% and greater LTV	LD260	\$ 2,279	\$ 1,039	\$ 947	\$ 496	\$ 1,247
Net Charge-offs - Total	SUB5300	\$ 1,008	\$ 391	\$ 181	\$ 172	\$ 22
90% up to 100% LTV	LD310	\$ 305	\$ 212	\$ 199	\$ 4	\$ 22
100% and greater LTV	LD320	\$ 703	\$ 179	\$- 18	\$ 168	\$ 0
Purchases - Total	SUB5320	\$ 251	\$ 2,078	\$ 0	\$ 65	\$ 65
90% up to 100% LTV	LD410	\$ 230	\$ 1,665	\$ 0	\$ 65	\$ 65
100% and greater LTV	LD420	\$ 21	\$ 413	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 58,304	\$ 81,163	\$ 65,989	\$ 76,405	\$ 130,750
90% up to 100% LTV	LD430	\$ 40,126	\$ 54,033	\$ 41,948	\$ 44,729	\$ 90,641
100% and greater LTV	LD440	\$ 18,178	\$ 27,130	\$ 24,041	\$ 31,676	\$ 40,109
Sales - Total	SUB5340	\$ 35,040	\$ 43,596	\$ 25,453	\$ 83,531	\$ 79,182
90% up to 100% LTV	LD450	\$ 26,080	\$ 36,552	\$ 20,006	\$ 63,845	\$ 62,868
100% and greater LTV	LD460	\$ 8,960	\$ 7,044	\$ 5,447	\$ 19,686	\$ 16,314
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 655,375	\$ 1,087,397	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 130,749	\$ 208,853	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,322,320	\$ 1,692,733	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 7,991,358	\$ 9,124,392	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 6,685,316	\$ 6,478,757	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 234,063	\$ 181,122	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,562,584	\$ 2,091,375	\$ 2,487,595	\$ 2,673,638	\$ 2,809,443
Mortgage Construction Loans	CC105	\$ 1,209,108	\$ 1,577,496	\$ 1,835,392	\$ 2,073,273	\$ 2,194,896
Other Mortgage Loans	CC115	\$ 353,476	\$ 513,879	\$ 652,203	\$ 600,365	\$ 614,547
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 93,810	\$ 91,457	\$ 98,296	\$ 107,439	\$ 110,601
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,870,935	\$ 3,065,278	\$ 2,870,061	\$ 3,273,601	\$ 2,881,104
1-4 Dwelling Units	CC280	\$ 1,755,750	\$ 1,811,613	\$ 1,595,333	\$ 1,986,960	\$ 1,574,641

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 116,478	\$ 141,470	\$ 130,239	\$ 142,260	\$ 137,372
All Other Real Estate	CC300	\$ 1,998,707	\$ 1,112,195	\$ 1,144,489	\$ 1,144,381	\$ 1,169,091
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 144,811	\$ 113,791	\$ 158,123	\$ 113,842	\$ 168,794
Commitments Outstanding to Purchase Loans	CC320	\$ 529,695	\$ 350,659	\$ 512,204	\$ 304,278	\$ 562,906
Commitments Outstanding to Sell Loans	CC330	\$ 667,206	\$ 542,339	\$ 327,554	\$ 534,952	\$ 461,878
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,349	\$ 0	\$ 581	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 152,000	\$ 361,250	\$ 23,250	\$ 19,750	\$ 15,750
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 500	\$ 0	\$ 0	\$ 3,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 3,183,098	\$ 3,358,319	\$ 3,526,873	\$ 3,459,807	\$ 3,354,836
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,824,027	\$ 2,072,863	\$ 2,139,821	\$ 2,120,413	\$ 2,075,076
Commercial Lines	CC420	\$ 850,573	\$ 786,698	\$ 880,488	\$ 828,204	\$ 749,922
Open-End Consumer Lines - Credit Cards	CC423	\$ 148,689	\$ 144,173	\$ 165,169	\$ 173,117	\$ 175,217
Open-End Consumer Lines - Other	CC425	\$ 359,809	\$ 354,585	\$ 341,395	\$ 338,073	\$ 354,621
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 245,539	\$ 265,452	\$ 299,049	\$ 282,690	\$ 253,057
Commercial	CC430	\$ 12,246	\$ 9,950	\$ 11,623	\$ 17,139	\$ 23,337
Standby, Not Included on CC465 or CC468	CC435	\$ 233,293	\$ 255,502	\$ 287,426	\$ 265,551	\$ 229,720
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 385,530	\$ 505,643	\$ 760,825	\$ 682,658	\$ 928,605
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 17	\$ 17	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 242,694	\$ 349,048	\$ 589,965	\$ 494,828	\$ 721,113
Other Contingent Liabilities	CC480	\$ 187	\$ 127	\$ 127	\$ 179	\$ 129
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 239,955	\$ 269,159	\$ 92,591	\$ 238,498	\$ 128,833
Sales	CF145	\$ 126,045	\$ 139,634	\$ 43,971	\$ 35,832	\$ 41,545
Other Balance Changes	CF148	\$- 136,576	\$- 101,767	\$- 167,663	\$- 145,990	\$- 182,768
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 70,044	\$ 106,119	\$ 82,581	\$ 50,766	\$ 161,613

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 2,928	\$ 159,510	\$ 0	\$ 25,880	\$ 0
Other Balance Changes	CF158	\$- 44,350	\$- 69,502	\$- 43,220	\$- 44,064	\$- 15,178
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 309,999	\$ 375,278	\$ 175,172	\$ 289,264	\$ 290,446
Sales - Total	SUB3821	\$ 128,973	\$ 299,144	\$ 43,971	\$ 61,712	\$ 41,545
Net Purchases - Total	SUB3826	\$ 181,026	\$ 76,134	\$ 131,201	\$ 227,552	\$ 248,901
Mortgage Loans Disbursed - Total	SUB3831	\$ 5,232,741	\$ 4,927,841	\$ 5,565,160	\$ 6,202,659	\$ 6,264,306
Construction Loans - Total	SUB3840	\$ 407,352	\$ 539,479	\$ 702,876	\$ 684,518	\$ 831,295
1-4 Dwelling Units	CF190	\$ 238,651	\$ 361,199	\$ 471,703	\$ 457,777	\$ 526,976
Multifamily (5 or more) Dwelling Units	CF200	\$ 65,237	\$ 88,789	\$ 111,819	\$ 104,467	\$ 179,905
Nonresidential	CF210	\$ 103,464	\$ 89,491	\$ 119,354	\$ 122,274	\$ 124,414
Permanent Loans - Total	SUB3851	\$ 4,825,389	\$ 4,388,362	\$ 4,862,284	\$ 5,518,141	\$ 5,433,011
1-4 Dwelling Units	CF225	\$ 4,199,240	\$ 3,835,665	\$ 4,139,387	\$ 4,386,551	\$ 4,390,358
Home Equity and Junior Liens	CF226	\$ 288,984	\$ 315,412	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 104,226	\$ 42,188	\$ 40,910	\$ 67,285	\$ 58,271
Nonresidential (Except Land)	CF260	\$ 319,016	\$ 310,111	\$ 369,770	\$ 561,549	\$ 521,236
Land	CF270	\$ 202,907	\$ 200,398	\$ 312,217	\$ 502,756	\$ 463,146
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,118,987	\$ 1,268,786	\$ 892,461	\$ 981,625	\$ 897,224
1-4 Dwelling Units	CF280	\$ 519,801	\$ 881,624	\$ 359,410	\$ 558,339	\$ 524,762
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 340	\$ 163	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 83,074	\$ 45,522	\$ 26,291	\$ 43,514	\$ 36,961
Nonresidential	CF300	\$ 516,112	\$ 341,640	\$ 506,760	\$ 379,772	\$ 335,501
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,657,011	\$ 2,332,138	\$ 2,512,477	\$ 2,555,572	\$ 2,068,679
1-4 Dwelling Units	CF310	\$ 2,554,973	\$ 2,296,143	\$ 2,483,026	\$ 2,510,835	\$ 2,003,277
Home Equity and Junior Liens	CF311	\$ 38,945	\$ 14,540	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 23,851	\$ 910	\$ 1,563	\$ 910	\$ 693
Nonresidential	CF330	\$ 78,187	\$ 35,085	\$ 27,888	\$ 43,827	\$ 64,709
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,538,024	\$- 1,063,352	\$- 1,620,016	\$- 1,573,947	\$- 1,171,455
Memo - Refinancing Loans	CF361	\$ 2,027,990	\$ 1,968,924	\$ 2,089,644	\$ 1,360,584	\$ 1,374,991
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 507,294	\$ 521,229	\$ 496,133	\$ 528,460	\$ 610,872

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 0	\$ 0	\$ 5	\$ 251	\$ 413
Consumer:						
Closed or Purchased	CF400	\$ 60,173	\$ 60,604	\$ 58,546	\$ 130,734	\$ 108,246
Sales	CF405	\$ 306	\$ 0	\$ 0	\$ 67,442	\$ 22,745
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 567,467	\$ 581,833	\$ 554,679	\$ 659,194	\$ 719,118
Nonmortgage Loans - Sales - Total	SUB3915	\$ 306	\$ 0	\$ 5	\$ 67,693	\$ 23,158
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 567,161	\$ 581,833	\$ 554,674	\$ 591,501	\$ 695,960
Deposits:						
Interest Credited to Deposits	CF430	\$ 291,720	\$ 286,517	\$ 284,537	\$ 260,393	\$ 208,093

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 2,215,443	\$ 2,317,635	\$ 2,140,705	\$ 1,988,427	\$ 2,000,090
Fully Insured	DI100	\$ 1,937,437	\$ 2,054,119	\$ 1,887,090	\$ 1,729,628	\$ 1,738,288
Other	DI110	\$ 278,006	\$ 263,516	\$ 253,615	\$ 258,799	\$ 261,802
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 16,028,924	\$ 16,316,750	\$ 16,935,079	\$ 18,278,240	\$ 17,186,491
Greater than \$100,000	DI130	\$ 12,258,682	\$ 14,845,856	\$ 14,884,506	\$ 15,041,219	\$ 14,295,442
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,928,344	2,040,472	2,051,103	2,201,961	2,072,236
Greater than \$100,000	DI160	54,806	60,300	61,333	62,390	57,926
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,455,547	\$ 3,318,235	\$ 2,002,940	N/A	N/A
Greater than \$250,000	DI175	\$ 314,198	\$ 306,434	\$ 251,432	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	591,577	560,995	170,439	N/A	N/A
Greater than \$250,000	DI185	738	704	7,822	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	2,575,465	2,662,471	2,290,697	2,264,351	2,130,162
IRA/Keogh Accounts	DI200	\$ 3,904,042	\$ 3,749,617	\$ 2,388,925	\$ 2,260,525	\$ 907,074
Uninsured Deposits	DI210	\$ 6,352,767	\$ 8,462,869	\$ 8,236,752	\$ 8,187,738	\$ 7,859,966
Preferred Deposits	DI220	\$ 580,160	\$ 500,081	\$ 366,843	\$ 366,099	\$ 463,209
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,898,026	\$ 3,383,296	\$ 3,478,605	\$ 3,442,397	\$ 4,269,657
Money Market Deposit Accounts	DI320	\$ 11,154,569	\$ 12,133,220	\$ 10,510,136	\$ 10,185,557	\$ 7,163,038

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 4,043,100	\$ 4,487,707	\$ 4,530,275	\$ 4,649,017	\$ 5,899,922
Time Deposits	DI340	\$ 13,961,661	\$ 14,783,055	\$ 15,554,942	\$ 15,042,489	\$ 14,149,320
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,688,952	\$ 6,281,227	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 192,962	\$ 239,190	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,664,894	\$ 2,719,592	\$ 3,062,694	\$ 3,106,480	\$ 3,401,213
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 7,547,405	\$ 7,285,561	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,489	\$ 0	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 6,752,980	\$ 5,190,904	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,168	\$ 2,463	\$ 1,396	\$ 1,474	\$ 2,335
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 194,495	\$ 275,409	\$ 87,998	\$ 212,661	\$ 260,094
Time and Savings Deposits	DI650	\$ 24,707	\$ 56,865	\$ 32,596	\$ 87,631	\$ 70,672
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 6,784	\$ 4,687	\$ 26,119	\$ 17,973

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	9,117	9,749	10,332	10,338	10,399
Assets Held in Trading Accounts	SI375	\$ 4,308	\$ 4,308	\$ 4,308	\$ 4,308	\$ 4,308
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 53,764	\$ 56,233	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 3,230,976	\$ 3,822,593	\$ 3,768,219	\$ 3,878,427	\$ 3,868,832
Assets Held for Sale	SI387	\$ 1,369,937	\$ 1,685,291	\$ 1,551,289	\$ 1,342,337	\$ 1,495,344
Loans Serviced for Others	SI390	\$ 34,351,330	\$ 34,089,444	\$ 36,440,978	\$ 36,740,555	\$ 37,146,049
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 9,966	\$ 10,623	\$ 11,160	\$ 11,767	\$ 12,150
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	82.17%	83.38%	84.97%	85.06%	85.21%
Second month of Qtr	SI582	82.62%	82.76%	84.52%	85.42%	84.85%
Third month of Qtr	SI583	82.32%	82.85%	83.42%	85.63%	85.04%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	66.57%	67.31%	66.90%	67.94%	67.02%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	4 [Yes]	5 [Yes]	4 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 49,202	\$ 51,171	\$ 86,004	\$ 83,717	\$ 74,470
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 82,650	\$ 78,177	\$ 90,095	\$ 86,860	\$ 85,657
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	55	57	65	63	64
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 4,099,978	\$ 4,286,056	\$ 4,492,634	\$ 4,299,481	\$ 4,204,375
Net Income (Loss) (SO91)	SI610	\$ 26,883	\$ 44,520	\$ 94,128	\$ 92,676	\$ 104,916
Dividends Declared						
Preferred Stock	SI620	\$ 110	\$ 110	\$ 386	\$ 110	\$ 110
Common Stock	SI630	\$ 27,978	\$ 17,631	\$ 11,460	\$ 10,954	\$ 31,654
Stock Issued	SI640	\$ 10,732	\$ 8,101	\$ 779	\$ 1,201	\$ 2,151
Stock Retired	SI650	\$ 0	\$ 0	\$ 902	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 43,279	\$ 105,307	\$ 56,114	\$ 72,716	\$ 42,214

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 10,743	\$ 739,844	\$ 745,792	\$- 47	\$ 0
Other Comprehensive Income	SI662	\$- 14,019	\$ 7,619	\$ 1,323	\$ 36,547	\$- 18,267
Prior Period Adjustments	SI668	\$ 0	\$- 40	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 829	\$ 865	\$- 887	\$ 1,123	\$ 7,611
Ending Equity Capital (SC80)	SI680	\$ 4,150,337	\$ 5,174,531	\$ 5,377,135	\$ 4,492,633	\$ 4,311,236
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3,484	\$ 105,737	\$ 52,118	\$ 32,847	\$ 18,785
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 70,848	\$ 57,045	\$ 27,285	\$ 23,390	\$ 36,960
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	10 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 4,156	\$ 10,340	\$ 9,981	\$ 13,859	\$ 13,396
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 822	\$ 1,334	\$ 1,434	\$ 1,467	\$ 1,607
Average Balance Sheet Data						
Total Assets	SI870	\$ 47,107,949	\$ 50,478,714	\$ 51,641,522	\$ 50,160,335	\$ 47,137,297
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,988,776	\$ 1,923,494	\$ 2,175,803	\$ 2,193,367	\$ 1,689,187
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 38,873,508	\$ 42,049,640	\$ 43,656,866	\$ 42,336,444	\$ 40,220,153
Nonmortgage Loans	SI885	\$ 1,862,391	\$ 1,899,698	\$ 1,953,008	\$ 1,897,879	\$ 1,827,267
Deposits and Excrows	SI890	\$ 31,426,440	\$ 32,491,712	\$ 33,382,567	\$ 32,366,236	\$ 30,729,803
Total Borrowings	SI895	\$ 10,781,592	\$ 11,856,097	\$ 12,512,661	\$ 12,378,045	\$ 11,313,395

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	12	12	11	11	12
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	26	26	25	26	23

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	32 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	33 [Yes]
Do you have any farm or agriculture loans?	SB100	8 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Number of Loans on SC260	SB200	0	N/A	N/A	N/A	1
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	951	N/A	N/A	N/A	1,185
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 46,678	N/A	N/A	N/A	\$ 56,301
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,572	N/A	N/A	N/A	1,911
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 243,229	N/A	N/A	N/A	\$ 286,897
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	2,866	N/A	N/A	N/A	3,216
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,416,320	N/A	N/A	N/A	\$ 1,617,754
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	4,047	N/A	N/A	N/A	6,457
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 99,779	N/A	N/A	N/A	\$ 141,255
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	821	N/A	N/A	N/A	1,238
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 98,318	N/A	N/A	N/A	\$ 142,721
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	793	N/A	N/A	N/A	951
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 313,601	N/A	N/A	N/A	\$ 353,370
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	37	N/A	N/A	N/A	29
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,840	N/A	N/A	N/A	\$ 1,429
Farm Mortgages Orig at \$100-250,000 - Number	SB520	21	N/A	N/A	N/A	18
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 2,575	N/A	N/A	N/A	\$ 2,280
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	41	N/A	N/A	N/A	23
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 16,066	N/A	N/A	N/A	\$ 7,391
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	44	N/A	N/A	N/A	53
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 1,222	N/A	N/A	N/A	\$ 1,452
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	17	N/A	N/A	N/A	16
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 1,448	N/A	N/A	N/A	\$ 1,517
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	7	N/A	N/A	N/A	5
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 1,823	N/A	N/A	N/A	\$ 1,225

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,495,648	\$ 1,586,951	\$ 1,371,846	\$ 1,278,874	\$ 1,163,051
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,268,617	\$ 1,349,565	\$ 1,155,197	\$ 1,073,244	\$ 970,546
Personal Trust and Agency Accounts	FS210	\$ 372,853	\$ 425,781	\$ 354,051	\$ 305,581	\$ 289,479
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 137,161	\$ 124,327	\$ 114,154	\$ 99,172	\$ 95,240
Employee Benefit - Defined Contribution	FS220	\$ 88,990	\$ 112,636	\$ 101,100	\$ 89,054	\$ 82,880
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 497	\$ 490	\$ 476	\$ 461
Other Retirement Accounts	FS240	\$ 48,171	\$ 11,194	\$ 12,564	\$ 9,642	\$ 11,899
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 758,588	\$ 779,017	\$ 678,271	\$ 660,039	\$ 577,734
Other Fiduciary Accounts	FS270	\$ 15	\$ 20,440	\$ 8,721	\$ 8,452	\$ 8,093
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 105,092	\$ 83,238	\$ 79,323	\$ 74,440	\$ 66,744
Personal Trust and Agency Accounts	FS211	\$ 17,520	\$ 17,815	\$ 14,652	\$ 12,939	\$ 6,643
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 74,971	\$ 64,623	\$ 64,106	\$ 60,244	\$ 58,802
Employee Benefit - Defined Contribution	FS221	\$ 58,013	\$ 55,516	\$ 54,502	\$ 50,691	\$ 49,108
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 16,958	\$ 9,107	\$ 9,604	\$ 9,553	\$ 9,694
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 6	\$ 5	\$ 6
Other Fiduciary Accounts	FS271	\$ 12,601	\$ 800	\$ 559	\$ 1,252	\$ 1,293
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 121,939	\$ 154,148	\$ 137,326	\$ 131,190	\$ 125,761
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,872	1,914	1,490	1,410	1,361
Personal Trust and Agency Accounts	FS212	499	574	449	416	405
Retirement-related Trust and Agency Accounts - Total	SUB6120	505	385	358	333	312
Employee Benefit - Defined Contribution	FS222	270	352	328	300	278
Employee Benefit - Defined Benefit	FS232	0	2	2	2	2
Other Retirement Accounts	FS242	235	31	28	31	32

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	866	834	665	642	627
Other Fiduciary Accounts	FS272	2	121	18	19	17
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	110	57	55	54	43
Personal Trust and Agency Accounts	FS213	40	36	34	32	22
Retirement-related Trust and Agency Accounts - Total	SUB6130	23	15	15	16	15
Employee Benefit - Defined Contribution	FS223	3	12	12	13	12
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	20	3	3	3	3
Corporate Trust and Agency Accounts	FS253	0	0	1	1	1
Other Fiduciary Accounts	FS273	47	6	5	5	5
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	274	336	267	273	291
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 5,255	\$ 2,569	\$ 9,840	\$ 6,156	\$ 3,934
Personal Trust and Agency Accounts	FS310	\$ 1,039	\$ 490	\$ 2,257	\$ 1,075	\$ 740
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 708	\$ 339	\$ 1,153	\$ 786	\$ 543
Employee Benefit - Defined Contribution	FS320	\$ 477	\$ 308	\$ 961	\$ 698	\$ 484
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 2	\$ 4	\$ 3	\$ 2
Other Retirement Accounts	FS340	\$ 231	\$ 29	\$ 188	\$ 85	\$ 57
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 2,794	\$ 1,345	\$ 4,857	\$ 3,203	\$ 2,024
Other Fiduciary Accounts	FS370	\$ 13	\$ 18	\$ 179	\$ 75	\$ 30
Custody and Safekeeping Accounts	FS380	\$ 58	\$ 34	\$ 115	\$ 76	\$ 51
Other Fiduciary and Related Services	FS390	\$ 643	\$ 343	\$ 1,279	\$ 941	\$ 546
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 4,135	\$ 1,949	\$ 8,198	\$ 5,124	\$ 3,363
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 4	\$ 4	\$ 19	\$ 12	\$ 12
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 1,022	\$ 420	\$ 1,848	\$ 1,411	\$ 991
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 2,138	\$ 1,036	\$ 3,471	\$ 2,431	\$ 1,550
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 295,686	\$ 284,041	\$ 354,050	\$ 200,604	\$ 187,731
Non-Interest-Bearing Deposits	FS410	\$ 43	\$ 83	\$ 65	\$ 6	\$ 9
Interest-Bearing Deposits	FS415	\$ 1,754	\$ 6,419	\$ 1,896	\$ 1,997	\$ 1,748

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 18,030	\$ 16,547	\$ 17,363	\$ 21,103	\$ 9,944
State, County and Municipal Obligations	FS425	\$ 12,455	\$ 16,902	\$ 23,556	\$ 12,628	\$ 10,512
Money Market Mutual Funds	FS430	\$ 36,649	\$ 13,267	\$ 29,692	\$ 11,504	\$ 24,984
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 14,843	\$ 16,871	\$ 14,958	\$ 8,969	\$ 8,811
Common and Preferred Stock	FS445	\$ 191,456	\$ 179,718	\$ 202,017	\$ 114,532	\$ 105,736
Real Estate Mortgages	FS450	\$ 174	\$ 68	\$ 819	\$ 60	\$ 136
Real Estate	FS455	\$ 10,386	\$ 10,974	\$ 26,441	\$ 9,379	\$ 8,382
Miscellaneous Assets	FS460	\$ 9,896	\$ 23,192	\$ 37,243	\$ 20,426	\$ 17,469
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
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	\$ 4	\$ 4	\$ 19	\$ 12	\$ 12

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 4	\$ 4	\$ 19	\$ 12	\$ 12
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,150,346	\$ 5,174,541	\$ 5,377,147	\$ 4,492,640	\$ 4,311,238
Equity Capital Deductions - Total	SUB1631	\$ 532,021	\$ 1,332,128	\$ 1,311,297	\$ 573,474	\$ 569,176
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 38,693	\$ 37,853	\$ 36,947	\$ 34,824	\$ 26,386
Goodwill and Certain Other Intangible Assets	CCR115	\$ 476,947	\$ 1,282,583	\$ 1,259,753	\$ 528,515	\$ 531,813
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 16,381	\$ 11,692	\$ 14,597	\$ 10,135	\$ 10,977
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 67,911	\$ 66,382	\$ 70,294	\$ 65,173	\$ 98,169
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 27,221	\$ 15,025	\$ 28,590	\$ 30,335	\$ 63,297
Intangible Assets	CCR185	\$ 27	\$ 25	\$ 21	\$ 23	\$ 18
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 36,170	\$ 37,019	\$ 34,798	\$ 34,815	\$ 34,854
Other	CCR195	\$ 4,493	\$ 14,313	\$ 6,885	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 3,686,236	\$ 3,908,795	\$ 4,136,144	\$ 3,984,339	\$ 3,840,231
Total Assets (SC60)	CCR205	\$ 47,512,991	\$ 51,972,845	\$ 52,777,955	\$ 50,455,832	\$ 48,104,134
Asset Deductions - Total	SUB1651	\$ 540,712	\$ 1,343,785	\$ 1,325,374	\$ 581,521	\$ 589,832

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 25,912	\$ 27,473	\$ 24,173	\$ 24,836	\$ 23,962
Goodwill and Certain Other Intangible Assets	CCR265	\$ 498,419	\$ 1,304,620	\$ 1,282,339	\$ 546,550	\$ 554,893
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 16,381	\$ 11,692	\$ 14,597	\$ 10,135	\$ 10,977
Other	CCR275	\$ 0	\$ 0	\$ 4,265	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 35,162	\$ 19,190	\$ 35,009	\$ 38,132	\$ 79,879
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 35,135	\$ 18,827	\$ 34,988	\$ 38,109	\$ 79,861
Intangible Assets	CCR285	\$ 27	\$ 25	\$ 21	\$ 23	\$ 18
Other	CCR290	\$ 0	\$ 338	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 47,007,441	\$ 50,648,250	\$ 51,487,590	\$ 49,912,443	\$ 47,594,181
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,880,361	\$ 2,026,437	\$ 2,023,080	\$ 1,963,654	\$ 1,871,859
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,686,236	\$ 3,908,795	\$ 4,136,144	\$ 3,984,339	\$ 3,840,231
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 15	\$ 20	\$ 33	\$ 178	\$ 153
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 48,000	\$ 41,000	\$ 41,000	\$ 31,000	\$ 31,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 238,742	\$ 245,970	\$ 246,911	\$ 247,716	\$ 234,874
Tier 2 Capital - Other	CCR355	\$ 1,208	\$ 1,096	\$ 1,130	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 287,965	\$ 288,086	\$ 289,074	\$ 278,894	\$ 266,027
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 287,965	\$ 288,086	\$ 289,074	\$ 278,894	\$ 266,027
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 238	\$ 62	\$ 847	\$ 824	\$ 792
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 10,983	\$ 11,640	\$ 12,177	\$ 12,784	\$ 13,175
Total Risk-Based Capital	CCR39	\$ 3,962,980	\$ 4,185,179	\$ 4,412,194	\$ 4,249,625	\$ 4,092,291
0% R/W Category - Cash	CCR400	\$ 122,491	\$ 162,537	\$ 192,066	\$ 175,688	\$ 173,696
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 146,252	\$ 185,425	\$ 542,139	\$ 189,492	\$ 188,351
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 41,157	\$ 703	\$ 1,487	\$ 562	\$ 43,801
0% R/W Category - Other	CCR415	\$ 144,016	\$ 252,785	\$ 329,868	\$ 285,532	\$ 328,034
0% R/W Category - Assets Total	CCR420	\$ 453,916	\$ 601,450	\$ 1,065,560	\$ 651,274	\$ 733,882
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	\$ 2,148,446	\$ 2,763,030	\$ 3,288,417	\$ 3,367,142	\$ 3,499,785

Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2007, 11:22 AM	TFR Industry Aggregate Report 93012 - OTS-Regulated: Florida June 2007	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,178,952	\$ 1,191,285	\$ 1,009,411	\$ 1,069,368	\$ 989,581
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 504,802	\$ 474,885	\$ 467,479	\$ 454,272	\$ 481,291
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 271,195	\$ 407,010	\$ 335,941	\$ 331,058	\$ 321,538
20% R/W Category - Other	CCR450	\$ 2,436,264	\$ 2,615,470	\$ 1,367,242	\$ 1,574,422	\$ 1,153,450
20% R/W Category - Assets Total	CCR455	\$ 6,539,659	\$ 7,451,680	\$ 6,468,490	\$ 6,796,262	\$ 6,445,645
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,307,932	\$ 1,490,335	\$ 1,293,696	\$ 1,359,252	\$ 1,289,126
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 24,067,878	\$ 24,956,527	\$ 25,227,060	\$ 24,739,317	\$ 23,297,869
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 95,151	\$ 78,763	\$ 41,861	\$ 52,455	\$ 34,396
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 28,530	\$ 29,123	\$ 31,865	\$ 32,459	\$ 33,245
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 4,950	\$ 5,258	\$ 6,271	\$ 6,270	\$ 7,579
50% R/W Category - Other	CCR480	\$ 160,858	\$ 194,618	\$ 171,123	\$ 189,850	\$ 189,177
50% R/W Category - Assets Total	CCR485	\$ 24,357,367	\$ 25,264,289	\$ 25,478,180	\$ 25,020,351	\$ 23,562,266
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 12,178,691	\$ 12,632,153	\$ 12,739,099	\$ 12,510,184	\$ 11,781,142
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 151,733	\$ 10,475	\$ 387,142	\$ 2,081,579	\$ 2,055,569
100% R/W Category - All Other Assets	CCR506	\$ 16,552,233	\$ 18,604,315	\$ 19,384,147	\$ 16,778,964	\$ 16,150,574
100% R/W Category - Assets Total	CCR510	\$ 16,703,966	\$ 18,614,790	\$ 19,771,289	\$ 18,860,543	\$ 18,206,143
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 16,703,966	\$ 18,614,790	\$ 19,771,289	\$ 18,860,543	\$ 18,206,143
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	\$ 48,054,908	\$ 51,932,209	\$ 52,783,519	\$ 51,328,430	\$ 48,947,936
Subtotal Risk-Weighted Assets	CCR75	\$ 30,190,582	\$ 32,737,271	\$ 33,804,079	\$ 32,729,972	\$ 31,276,407
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,350	\$ 1,543	\$ 2,097	\$ 2,600	\$ 2,393
Total Risk-Weighted Assets	CCR78	\$ 30,188,232	\$ 32,735,728	\$ 33,801,982	\$ 32,727,372	\$ 31,274,014
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,415,060	\$ 2,618,859	\$ 2,704,160	\$ 2,618,230	\$ 2,501,923
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.84%	7.72%	8.03%	7.98%	8.07%
Total Risk-Based Capital Ratio	CCR820	13.13%	12.78%	13.05%	12.98%	13.09%
Tier 1 Risk-Based Capital Ratio	CCR830	12.17%	11.90%	12.20%	12.14%	12.24%
Tangible Equity Ratio	CCR840	7.84%	7.72%	8.03%	7.98%	8.07%

*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.