

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 4:35 PM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
December 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Number of Regulated Institutions	32	36	37	37	37

Schedule NS --- Optional Narrative Statement		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	1	2	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,585,108	\$ 8,138,009	\$ 4,491,591	\$ 5,095,085	\$ 3,950,742
Cash and Non-Interest-Earning Deposits	SC110	\$ 402,510	\$ 884,229	\$ 771,993	\$ 1,048,909	\$ 424,629
Interest-Earning Deposits in FHLBs	SC112	\$ 277,881	\$ 412,853	\$ 532,014	\$ 534,442	\$ 190,403
Other Interest-Earning Deposits	SC118	\$ 1,440,382	\$ 3,051,390	\$ 2,057,398	\$ 1,996,085	\$ 1,731,529
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 127,038	\$ 2,268,787	\$ 623,031	\$ 1,173,554	\$ 1,290,757
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 139,909	\$ 1,362,804	\$ 290,947	\$ 168,765	\$ 165,738
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 48,213	\$ 36,308	\$ 36,927	\$ 37,036	\$ 39,104
State and Municipal Obligations	SC180	\$ 63,313	\$ 61,558	\$ 65,749	\$ 65,928	\$ 59,228
Securities Backed by Nonmortgage Loans	SC182	\$ 35,990	\$ 8,084	\$ 43,613	\$ 25,272	\$ 994
Other Investment Securities	SC185	\$ 46,847	\$ 48,948	\$ 65,667	\$ 41,804	\$ 44,825
Accrued Interest Receivable	SC191	\$ 3,025	\$ 3,048	\$ 4,252	\$ 3,290	\$ 3,535
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,366,598	\$ 3,546,243	\$ 3,339,836	\$ 2,792,118	\$ 3,057,325
Mortgage-Backed Securities - Total	SC22	\$ 5,366,598	\$ 3,546,243	\$ 3,339,836	\$ 2,792,118	\$ 3,057,325
Pass-Through - Total	SUB0073	\$ 2,045,414	\$ 868,230	\$ 1,202,886	\$ 1,367,311	\$ 1,687,555
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,680,743	\$ 626,042	\$ 746,112	\$ 830,869	\$ 1,092,751
Other Pass-Through	SC215	\$ 364,671	\$ 242,188	\$ 456,774	\$ 536,442	\$ 594,804
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,303,042	\$ 2,663,345	\$ 2,121,877	\$ 1,411,183	\$ 1,354,709
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 407,692	\$ 437,506	\$ 470,443	\$ 500,264	\$ 453,532
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 216,211	\$ 228,873	\$ 244,792	\$ 250,052	\$ 327,943
Other	SC222	\$ 2,679,139	\$ 1,996,966	\$ 1,406,642	\$ 660,867	\$ 573,234
Accrued Interest Receivable	SC228	\$ 18,142	\$ 14,668	\$ 15,073	\$ 13,624	\$ 15,061

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 27,183,967	\$ 29,504,373	\$ 30,672,530	\$ 38,502,312	\$ 39,279,883
Mortgage Loans - Total	SC26	\$ 26,763,336	\$ 29,088,182	\$ 30,267,032	\$ 37,542,463	\$ 38,498,519
Construction Loans - Total	SUB0100	\$ 774,041	\$ 973,955	\$ 1,296,217	\$ 1,519,506	\$ 1,591,478
Residential - Total	SUB0110	\$ 444,059	\$ 603,888	\$ 672,865	\$ 809,569	\$ 878,956
1-4 Dwelling Units	SC230	\$ 241,135	\$ 361,228	\$ 430,282	\$ 520,957	\$ 575,375
Multifamily (5 or more) Dwelling Units	SC235	\$ 202,924	\$ 242,660	\$ 242,583	\$ 288,612	\$ 303,581
Nonresidential Property	SC240	\$ 329,982	\$ 370,067	\$ 623,352	\$ 709,937	\$ 712,522
Permanent Loans - Total	SUB0121	\$ 26,074,775	\$ 28,247,489	\$ 29,084,389	\$ 36,683,868	\$ 37,381,253
Residential - Total	SUB0131	\$ 17,952,242	\$ 19,457,413	\$ 20,068,623	\$ 26,750,309	\$ 27,144,168
1-4 Dwelling Units - Total	SUB0141	\$ 17,250,137	\$ 18,709,349	\$ 19,275,040	\$ 25,847,379	\$ 26,253,914
Revolving Open-End Loans	SC251	\$ 1,963,563	\$ 2,272,311	\$ 2,158,429	\$ 2,477,206	\$ 2,478,505
All Other - First Liens	SC254	\$ 15,127,386	\$ 16,247,302	\$ 16,933,336	\$ 23,126,480	\$ 23,517,402
All Other - Junior Liens	SC255	\$ 159,188	\$ 189,736	\$ 183,275	\$ 243,693	\$ 258,007
Multifamily (5 or more) Dwelling Units	SC256	\$ 702,105	\$ 748,064	\$ 793,583	\$ 902,930	\$ 890,254
Nonresidential Property (Except Land)	SC260	\$ 7,094,994	\$ 7,170,553	\$ 7,362,602	\$ 8,029,722	\$ 8,238,175
Land	SC265	\$ 1,027,539	\$ 1,619,523	\$ 1,653,164	\$ 1,903,837	\$ 1,998,910
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 286,861	\$- 429,168	\$ 2,797,388	\$- 769,357	\$ 479,301
Accrued Interest Receivable	SC272	\$ 142,549	\$ 141,821	\$ 169,635	\$ 181,356	\$ 194,704
Advances for Taxes and Insurance	SC275	\$ 192,602	\$ 141,108	\$ 122,289	\$ 117,582	\$ 112,448
Allowance for Loan and Lease Losses	SC283	\$ 420,631	\$ 416,191	\$ 405,498	\$ 959,849	\$ 781,364
Nonmortgage Loans - Gross	SUB0162	\$ 2,390,211	\$ 2,388,069	\$ 2,434,640	\$ 2,636,962	\$ 2,547,042
Nonmortgage Loans - Total	SC31	\$ 2,295,170	\$ 2,263,806	\$ 2,306,718	\$ 2,508,318	\$ 2,429,289
Commercial Loans - Total	SC32	\$ 2,051,023	\$ 1,973,625	\$ 1,983,135	\$ 2,164,833	\$ 2,055,268
Secured	SC300	\$ 1,873,048	\$ 1,805,793	\$ 1,808,126	\$ 1,919,059	\$ 1,792,247
Unsecured	SC303	\$ 156,962	\$ 146,819	\$ 152,246	\$ 221,273	\$ 236,445
Lease Receivables	SC306	\$ 21,013	\$ 21,013	\$ 22,763	\$ 24,501	\$ 26,576
Consumer Loans - Total	SC35	\$ 328,113	\$ 390,679	\$ 436,692	\$ 456,726	\$ 474,167
Loans on Deposits	SC310	\$ 26,247	\$ 27,412	\$ 28,232	\$ 30,597	\$ 30,850
Home Improvement Loans (Not secured by real estate)	SC316	\$ 219	\$ 58	\$ 41	\$ 34	\$ 38
Education Loans	SC320	\$ 24	\$ 30	\$ 29	\$ 45	\$ 44
Auto Loans	SC323	\$ 30,696	\$ 40,928	\$ 66,228	\$ 82,459	\$ 89,346
Mobile Home Loans	SC326	\$ 30,984	\$ 39,077	\$ 39,128	\$ 38,781	\$ 37,471
Credit Cards	SC328	\$ 22,999	\$ 36,180	\$ 36,001	\$ 36,012	\$ 39,439

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 216,944	\$ 246,994	\$ 267,033	\$ 268,798	\$ 276,979
Accrued Interest Receivable	SC348	\$ 11,075	\$ 23,765	\$ 14,813	\$ 15,403	\$ 17,607
Allowance for Loan and Lease Losses	SC357	\$ 95,041	\$ 124,263	\$ 127,922	\$ 128,644	\$ 117,753
Repossessed Assets - Gross	SUB0201	\$ 412,310	\$ 548,866	\$ 649,589	\$ 590,547	\$ 518,027
Repossessed Assets - Total	SC40	\$ 412,310	\$ 548,763	\$ 649,414	\$ 578,002	\$ 494,690
Real Estate - Total	SUB0210	\$ 412,013	\$ 547,693	\$ 647,994	\$ 588,863	\$ 516,315
Construction	SC405	\$ 27,168	\$ 44,592	\$ 32,093	\$ 26,325	\$ 13,760
Residential - Total	SUB0225	\$ 224,887	\$ 259,262	\$ 338,979	\$ 299,501	\$ 281,350
1-4 Dwelling Units	SC415	\$ 212,711	\$ 236,218	\$ 312,953	\$ 280,003	\$ 268,486
Multifamily (5 or more) Dwelling Units	SC425	\$ 12,176	\$ 23,044	\$ 26,026	\$ 19,498	\$ 12,864
Nonresidential (Except Land)	SC426	\$ 30,199	\$ 30,017	\$ 30,796	\$ 26,728	\$ 16,042
Land	SC428	\$ 47,412	\$ 131,337	\$ 130,034	\$ 134,070	\$ 109,989
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 82,347	\$ 82,485	\$ 116,092	\$ 102,239	\$ 95,174
Other Repossessed Assets	SC430	\$ 297	\$ 1,173	\$ 1,595	\$ 1,684	\$ 1,712
General Valuation Allowances	SC441	\$ 0	\$ 103	\$ 175	\$ 12,545	\$ 23,337
Real Estate Held for Investment	SC45	\$ 16,167	\$ 22,703	\$ 21,851	\$ 21,103	\$ 21,169
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 551,707	\$ 567,221	\$ 544,173	\$ 515,669	\$ 520,240
Federal Home Loan Bank Stock	SC510	\$ 543,548	\$ 562,344	\$ 539,070	\$ 510,511	\$ 515,139
Other	SC540	\$ 8,159	\$ 4,877	\$ 5,103	\$ 5,158	\$ 5,101
Office Premises and Equipment	SC55	\$ 546,778	\$ 634,465	\$ 651,889	\$ 697,046	\$ 703,941
Other Assets - Gross	SUB0262	\$ 5,123,304	\$ 4,922,217	\$ 5,845,939	\$ 1,390,036	\$ 1,376,067
Other Assets - Total	SC59	\$ 5,123,304	\$ 4,922,217	\$ 5,845,939	\$ 1,390,036	\$ 1,376,067
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 24,140	\$ 26,026	\$ 25,819	\$ 25,613	\$ 25,386
Other	SC625	\$ 220,778	\$ 220,674	\$ 217,021	\$ 215,882	\$ 215,122
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 515,105	\$ 458,867	\$ 449,938	\$ 366,300	\$ 393,044
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 224,950	\$ 242,815	\$ 273,699	\$ 112,543	\$ 156,240
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 4,138,331	\$ 3,973,835	\$ 4,879,462	\$ 669,698	\$ 586,275
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 515,672	\$ 540,557	\$ 533,595	\$ 1,101,038	\$ 922,454
Total Assets - Gross	SUB0283	\$ 44,176,150	\$ 50,272,166	\$ 48,652,038	\$ 52,240,878	\$ 51,974,436
Total Assets	SC60	\$ 43,660,478	\$ 49,731,609	\$ 48,118,443	\$ 51,139,840	\$ 51,051,982
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 34,080,624	\$ 39,494,962	\$ 37,932,810	\$ 39,000,654	\$ 37,713,643
Deposits	SC710	\$ 33,589,808	\$ 38,851,182	\$ 37,049,621	\$ 38,275,122	\$ 37,093,774
Escrows	SC712	\$ 467,806	\$ 565,235	\$ 802,236	\$ 730,021	\$ 622,218
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 23,010	\$ 78,545	\$ 80,953	\$ - 4,489	\$ - 2,349
Borrowings - Total	SC72	\$ 4,883,959	\$ 5,837,869	\$ 5,601,945	\$ 9,361,956	\$ 10,084,124
Advances from FHLBank	SC720	\$ 4,731,910	\$ 5,679,082	\$ 5,448,253	\$ 9,082,821	\$ 9,543,404
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 116,328	\$ 117,101	\$ 115,462	\$ 233,462	\$ 484,361
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 29,145	\$ 31,100	\$ 29,100	\$ 35,100	\$ 39,600
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 6,576	\$ 10,586	\$ 9,130	\$ 10,573	\$ 16,759
Other Liabilities - Total	SC75	\$ 546,815	\$ 365,114	\$ 490,792	\$ 358,188	\$ 386,255
Accrued Interest Payable - Deposits	SC763	\$ 17,712	\$ 25,629	\$ 27,382	\$ 38,285	\$ 40,543
Accrued Interest Payable - Other	SC766	\$ 22,061	\$ 22,705	\$ 24,860	\$ 43,020	\$ 46,569
Accrued Taxes	SC776	\$ 65,727	\$ 12,921	\$ 11,344	\$ 22,471	\$ 14,114
Accounts Payable	SC780	\$ 134,257	\$ 107,287	\$ 142,409	\$ 77,800	\$ 96,954
Deferred Income Taxes	SC790	\$ 566	\$ 531	\$ 339	\$ 944	\$ 831
Other Liabilities and Deferred Income	SC796	\$ 306,492	\$ 196,041	\$ 284,458	\$ 175,668	\$ 187,244
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 39,511,398	\$ 45,697,945	\$ 44,025,547	\$ 48,720,798	\$ 48,184,022
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 3,811,039	\$ 3,839,047	\$ 3,824,448	\$ 3,446,753	\$ 3,303,860
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 19,000	\$ 24,000	\$ 39,000	\$ 31,247	\$ 31,247
Common Stock:						
Par Value	SC820	\$ 21,639	\$ 29,566	\$ 29,562	\$ 29,561	\$ 29,543
Paid in Excess of Par	SC830	\$ 3,770,400	\$ 3,785,481	\$ 3,755,886	\$ 3,385,945	\$ 3,243,070
Accumulated Other Comprehensive Income - Total	SC86	\$ 4,442	\$- 23,592	\$- 44,820	\$- 186,711	\$- 166,961
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 29,897	\$ 14,222	\$- 14,955	\$- 155,569	\$- 134,046
Gains (Losses) on Cash Flow Hedges	SC865	\$- 11,526	\$- 17,661	\$- 9,712	\$- 10,989	\$- 12,762
Other	SC870	\$- 13,929	\$- 20,153	\$- 20,153	\$- 20,153	\$- 20,153
Retained Earnings	SC880	\$ 306,902	\$ 191,513	\$ 277,984	\$- 876,106	\$- 303,844
Other Components of Equity Capital	SC891	\$ 1,446	\$ 1,446	\$ 1,114	\$ 966	\$ 733
Total Savings Association Equity Capital	SC80	\$ 4,123,829	\$ 4,008,414	\$ 4,058,726	\$ 2,384,902	\$ 2,833,788
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 25,248	\$ 25,249	\$ 34,169	\$ 34,139	\$ 34,169
Total Equity Capital	SC84	\$ 4,149,077	\$ 4,033,663	\$ 4,092,895	\$ 2,419,041	N/A
Total Liabilities and Equity Capital	SC90	\$ 43,660,475	\$ 49,731,608	\$ 48,118,442	\$ 51,139,839	\$ 51,051,979

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 520,423	\$ 568,417	\$ 487,362	\$ 570,845	\$ 625,504
Deposits and Investment Securities	SO115	\$ 7,074	\$ 5,721	\$ 5,676	\$ 7,286	\$ 10,095
Mortgage-Backed Securities	SO125	\$ 83,950	\$ 84,695	\$ 63,136	\$ 49,821	\$ 41,831
Mortgage Loans	SO141	\$ 391,635	\$ 438,571	\$ 376,631	\$ 468,088	\$ 525,469
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 5,015	\$ 5,208	\$ 5,243	\$ 6,797	\$ 6,324
Nonmortgage Loans - Total	SUB0950	\$ 32,420	\$ 33,860	\$ 36,364	\$ 38,409	\$ 41,387
Commercial Loans and Leases	SO160	\$ 25,476	\$ 25,913	\$ 24,603	\$ 26,729	\$ 30,558
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 126	\$ 172	\$ 106	\$ 204	\$ 142

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Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans and Leases	SO171	\$ 6,944	\$ 7,947	\$ 11,761	\$ 11,680	\$ 10,829
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 203	\$ 190	\$ 206	\$ 240	\$ 256
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 505	\$ 1,033	\$ 7	\$ 12	\$ 478
Federal Home Loan Bank Stock	SO181	\$ 504	\$ 1,033	\$ 0	\$ - 1	\$ 424
Other	SO185	\$ 1	\$ 0	\$ 7	\$ 13	\$ 54
Interest Expense - Total	SO21	\$ 138,097	\$ 161,628	\$ 167,365	\$ 298,476	\$ 336,651
Deposits	SO215	\$ 101,947	\$ 122,852	\$ 125,463	\$ 206,713	\$ 235,000
Escrows	SO225	\$ 7	\$ 5	\$ 5	\$ 4	\$ 9
Advances from FHLBank	SO230	\$ 35,365	\$ 37,900	\$ 40,845	\$ 90,916	\$ 99,553
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 419	\$ 488	\$ 642	\$ 736	\$ 799
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 376	\$ 410	\$ 411	\$ 586	\$ 1,305
Capitalized Interest	SO271	\$ 17	\$ 27	\$ 1	\$ 479	\$ 15
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 382,831	\$ 407,822	\$ 320,004	\$ 272,381	\$ 289,331
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 216,888	\$ 269,910	\$ 284,048	\$ 557,615	\$ 584,629
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 165,943	\$ 137,912	\$ 35,956	\$ - 285,234	\$ - 295,298
Noninterest Income - Total	SO42	\$ 188,902	\$ 178,881	\$ 165,432	\$ 104,578	\$ 69,695
Mortgage Loan Servicing Fees	SO410	\$ 38,517	\$ 35,839	\$ 31,750	\$ 15,567	\$ 29,702
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ - 18,221	\$ - 17,427	\$ - 20,042	\$ - 16,218	\$ - 14,210
Other Fees and Charges	SO420	\$ 64,445	\$ 64,396	\$ 65,794	\$ 61,592	\$ 55,692
Net Income (Loss) - Total	SUB0451	\$ - 55,858	\$ 37,627	\$ 35,591	\$ 15,805	\$ - 9,549
Sale of Available-for-Sale Securities	SO430	\$ 9,763	\$ 36,630	\$ 11,503	\$ 17,064	\$ 1,760
Sale of Loans and Leases Held for Sale	SO431	\$ - 61,446	\$ 93	\$ 1,639	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 4,825	\$ - 4,910	\$ - 2,442	\$ - 415	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 17,927	\$ - 15,704	\$ - 9,174	\$ - 24,393	\$ - 23,145
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 1,256	\$ 311	\$ - 1,705	\$ - 600	\$ - 353
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 579	\$ 0

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Sale of Loans Held for Investment	SO475	\$ 79	\$ 0	\$ 4	\$ 0	\$- 1,802
Sale of Other Assets Held for Investment	SO477	\$- 11	\$- 16	\$ 382	\$ 144	\$- 71
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 14,940	\$ 16,313	\$ 32,942	\$ 23,011	\$ 14,062
Other Noninterest Income	SO488	\$ 164,844	\$ 63,356	\$ 54,781	\$ 28,247	\$ 8,060
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	\$ 330,696	\$ 309,816	\$ 283,981	\$ 384,815	\$ 384,596
All Personnel Compensation and Expense	SO510	\$ 135,264	\$ 136,154	\$ 128,547	\$ 144,263	\$ 134,580
Legal Expense	SO520	\$ 14,079	\$ 12,517	\$ 4,802	\$ 8,115	\$ 10,048
Office Occupancy and Equipment Expense	SO530	\$ 51,151	\$ 57,363	\$ 48,970	\$ 57,843	\$ 61,350
Marketing and Other Professional Services	SO540	\$ 14,700	\$ 13,214	\$ 11,836	\$ 23,092	\$ 19,197
Loan Servicing Fees	SO550	\$ 2,153	\$ 329	\$ 215	\$ 284	\$ 518
Goodwill and Other Intangibles Expense	SO560	\$ 11,104	\$ 2,869	\$ 6,406	\$ 45,404	\$ 76,451
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7,961	\$ 8,282	\$ 1,941	\$ 11,973	\$ 12,766
Other Noninterest Expense	SO580	\$ 94,284	\$ 79,088	\$ 81,264	\$ 93,841	\$ 69,686
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	\$ 24,149	\$ 6,977	\$- 82,593	\$- 565,471	\$- 610,199
Income Taxes - Total	SO71	\$ 12,991	\$ 61,133	\$ 16,460	\$ 4,169	\$ 43,069
Federal	SO710	\$ 12,887	\$ 59,762	\$ 16,903	\$ 6,569	\$ 33,619
State, Local & Other	SO720	\$ 104	\$ 1,371	\$- 443	\$- 2,400	\$ 9,450
Income (Loss) Before Extraordinary Items	SO81	\$ 11,158	\$- 54,156	\$- 99,053	\$- 569,640	\$- 653,268
Extraordinary Items	SO811	\$ 10,604	\$- 6	\$- 36	\$- 120	\$- 3,630
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 21,762	\$- 54,162	\$- 99,089	\$- 569,760	N/A

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Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 290	\$ 309	\$ 382	\$ 331	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 21,472	\$- 54,471	\$- 99,471	\$- 570,091	\$- 656,898
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,902,706	\$ 1,475,122	\$ 931,810	\$ 570,845	\$ 2,630,699
YTD - Deposits and Investment Securities	Y_SO115	\$ 22,101	\$ 16,564	\$ 11,271	\$ 7,286	\$ 62,977
YTD - Mortgage-Backed Securities	Y_SO125	\$ 268,366	\$ 186,728	\$ 103,189	\$ 49,821	\$ 153,685
YTD - Mortgage Loans	Y_SO141	\$ 1,459,420	\$ 1,151,304	\$ 733,873	\$ 468,088	\$ 2,222,406
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 21,095	\$ 16,626	\$ 11,425	\$ 6,797	\$ 28,767
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 96,596	\$ 73,711	\$ 48,062	\$ 26,729	\$ 126,887
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 496	\$ 471	\$ 299	\$ 204	\$ 771
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 33,960	\$ 29,120	\$ 23,282	\$ 11,680	\$ 34,023
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 672	\$ 598	\$ 409	\$ 240	\$ 1,183
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,498	\$ 1,052	\$ 19	\$ 12	\$ 21,022
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,477	\$ 1,032	\$- 1	\$- 1	\$ 20,826
YTD - Other	Y_SO185	\$ 21	\$ 20	\$ 20	\$ 13	\$ 196
YTD - Interest Expense - Total	Y_SO21	\$ 558,853	\$ 484,083	\$ 337,151	\$ 298,476	\$ 1,429,715
YTD - Deposits	Y_SO215	\$ 413,078	\$ 368,709	\$ 254,494	\$ 206,713	\$ 979,405
YTD - Escrows	Y_SO225	\$ 17	\$ 12	\$ 7	\$ 4	\$ 44
YTD - Advances from FHLBank	Y_SO230	\$ 142,206	\$ 112,598	\$ 80,757	\$ 90,916	\$ 436,071
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,832	\$ 1,866	\$ 1,378	\$ 736	\$ 3,355
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,780	\$ 1,405	\$ 995	\$ 586	\$ 11,120
YTD - Capitalized Interest	Y_SO271	\$ 60	\$ 507	\$ 480	\$ 479	\$ 280
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,345,351	\$ 992,091	\$ 594,678	\$ 272,381	\$ 1,222,006
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 791,506	\$ 778,656	\$ 525,032	\$ 557,615	\$ 1,790,865
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 553,845	\$ 213,435	\$ 69,646	\$- 285,234	\$- 568,859

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Noninterest Income - Total	Y_SO42	\$ 663,493	\$ 477,739	\$ 297,052	\$ 104,578	\$ 355,326
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 139,240	\$ 100,528	\$ 64,689	\$ 15,567	\$ 116,966
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 71,424	\$- 53,070	\$- 35,643	\$- 16,218	\$- 51,764
YTD - Other Fees and Charges	Y_SO420	\$ 247,029	\$ 189,525	\$ 125,373	\$ 61,592	\$ 264,351
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 54,166	\$ 104,207	\$ 64,528	\$ 15,805	\$- 602
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 71,487	\$ 64,286	\$ 28,603	\$ 17,064	\$ 37,895
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$- 59,807	\$ 1,732	\$ 1,639	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 12,592	\$- 7,767	\$- 2,857	\$- 415	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 43,579	\$- 33,238	\$- 20,533	\$- 24,393	\$- 49,875
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,305	\$- 1,932	\$- 2,243	\$- 600	\$- 4,340
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 579	\$ 579	\$ 579	\$ 579	\$ 731
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 83	\$ 4	\$ 4	\$ 0	\$- 1,732
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 502	\$ 510	\$ 526	\$ 144	\$- 1,213
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 87,206	\$ 72,266	\$ 55,953	\$ 23,011	\$ 17,932
YTD - Other Noninterest Income	Y_SO488	\$ 307,074	\$ 144,316	\$ 80,962	\$ 28,247	\$ 26,375
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,129,933	\$ 860,001	\$ 563,269	\$ 384,815	\$ 1,382,142
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 494,065	\$ 383,318	\$ 252,074	\$ 144,263	\$ 571,219
YTD - Legal Expense	Y_SO520	\$ 34,366	\$ 21,095	\$ 8,732	\$ 8,115	\$ 25,504
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 191,407	\$ 150,056	\$ 95,053	\$ 57,843	\$ 241,702
YTD - Marketing and Other Professional Services	Y_SO540	\$ 58,891	\$ 45,809	\$ 32,847	\$ 23,092	\$ 67,684
YTD - Loan Servicing Fees	Y_SO550	\$ 2,851	\$ 698	\$ 369	\$ 284	\$ 1,547
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 31,747	\$ 20,643	\$ 22,429	\$ 45,404	\$ 216,266
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 14,380	\$ 11,296	\$ 3,014	\$ 11,973	\$ 35,948
YTD - Other Noninterest Expense	Y_SO580	\$ 302,226	\$ 227,086	\$ 148,751	\$ 93,841	\$ 222,272
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 87,405	\$- 168,827	\$- 196,571	\$- 565,471	\$- 1,595,675
YTD - Income Taxes - Total	Y_SO71	\$ 93,960	\$ 89,421	\$ 20,580	\$ 4,169	\$- 13,687
YTD - Federal	Y_SO710	\$ 94,525	\$ 90,090	\$ 23,423	\$ 6,569	\$- 23,977
YTD - State, Local, and Other	Y_SO720	\$- 565	\$- 669	\$- 2,843	\$- 2,400	\$ 10,290
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 6,555	\$- 258,248	\$- 217,151	\$- 569,640	\$- 1,581,988
YTD - Extraordinary Items	Y_SO811	\$ 10,442	\$- 162	\$- 156	\$- 120	\$ 22,582

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YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_S088	\$ 3,887	\$- 258,410	\$- 217,307	\$- 569,760	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_S0880	\$- 12,592	\$- 7,767	\$- 2,857	\$- 415	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_S091	\$ 2,575	\$- 259,432	\$- 218,020	\$- 570,091	\$- 1,559,406

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 484,445	\$ 526,092	\$ 486,301	\$ 922,454	\$ 906,841
Net Provision for Loss	VA115	\$ 173,867	\$ 193,069	\$ 234,622	\$ 526,716	\$ 543,885
Transfers	VA125	\$- 2,023	\$- 69,075	\$- 70,170	\$ 10,856	\$- 280,324
Recoveries	VA135	\$ 6,397	\$ 3,632	\$ 3,576	\$ 22,133	\$ 13,129
Adjustments	VA145	\$ 1	\$- 37	\$- 17,419	\$- 203	\$ 18,014
Charge-offs	VA155	\$ 147,019	\$ 113,124	\$ 103,319	\$ 380,919	\$ 279,091
General Valuation Allowances - Ending Balance	VA165	\$ 515,668	\$ 540,557	\$ 533,591	\$ 1,101,037	\$ 922,454
Specific Valuation Allowances - Beginning Balance	VA108	\$ 163,002	\$ 233,344	\$ 188,158	\$ 570,874	\$ 260,535
Net Provision for Loss	VA118	\$ 50,982	\$ 85,123	\$ 51,366	\$ 42,872	\$ 53,510
Transfers	VA128	\$ 2,023	\$ 69,075	\$ 70,170	\$- 10,856	\$ 280,324
Adjustments	VA148	\$ 0	\$ 0	\$- 9,318	\$ 121	\$- 341
Charge-offs	VA158	\$ 62,370	\$ 30,765	\$ 58,875	\$ 26,018	\$ 23,154
Specific Valuation Allowances - Ending Balance	VA168	\$ 153,637	\$ 356,777	\$ 241,501	\$ 576,993	\$ 570,874
Total Valuation Allowances - Beginning Balance	VA110	\$ 647,447	\$ 759,436	\$ 674,459	\$ 1,493,328	\$ 1,167,376
Net Provision for Loss	VA120	\$ 224,849	\$ 278,192	\$ 285,989	\$ 569,588	\$ 597,395
Recoveries	VA140	\$ 6,397	\$ 3,632	\$ 3,576	\$ 22,133	\$ 13,129
Adjustments	VA150	\$ 1	\$- 37	\$- 26,737	\$- 82	\$ 17,673
Charge-offs	VA160	\$ 209,389	\$ 143,889	\$ 162,194	\$ 406,937	\$ 302,245
Total Valuation Allowances - Ending Balance	VA170	\$ 669,305	\$ 897,334	\$ 775,092	\$ 1,678,030	\$ 1,493,328
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 147,019	\$ 113,124	\$ 103,319	\$ 380,919	\$ 279,091
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 7,816	\$ 36,547
Mortgage Loans - Total	VA46	\$ 137,082	\$ 97,357	\$ 93,233	\$ 327,989	\$ 212,704
Construction - Total	SUB2030	\$ 5,149	\$ 10,033	\$ 13,512	\$ 4,429	\$ 8,775
1-4 Dwelling Units	VA420	\$ 249	\$ 5,166	\$ 13,362	\$ 4,033	\$ 8,562

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA430	\$ 4,491	\$ 229	\$ 150	\$ 345	\$ 155
Nonresidential Property	VA440	\$ 409	\$ 4,638	\$ 0	\$ 51	\$ 58
Permanent - Total	SUB2041	\$ 131,933	\$ 87,324	\$ 79,721	\$ 323,560	\$ 203,929
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 10,410	\$ 16,062	\$ 13,338	\$ 18,332	\$ 14,715
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 24,649	\$ 21,140	\$ 20,984	\$ 263,289	\$ 173,255
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 305	\$ 409	\$ 745	\$ 779	\$ 238
Multifamily (5 or more) Dwelling Units	VA470	\$ 10,414	\$ 3,878	\$ 1,436	\$ 25	\$ 543
Nonresidential Property (Except Land)	VA480	\$ 28,788	\$ 9,972	\$ 29,863	\$ 35,137	\$ 7,976
Land	VA490	\$ 57,367	\$ 35,863	\$ 13,355	\$ 5,998	\$ 7,202
Nonmortgage Loans - Total	VA56	\$ 7,489	\$ 8,393	\$ 8,492	\$ 7,562	\$ 15,102
Commercial Loans	VA520	\$ 5,631	\$ 6,284	\$ 5,019	\$ 4,412	\$ 12,445
Consumer Loans - Total	SUB2061	\$ 1,858	\$ 2,109	\$ 3,473	\$ 3,150	\$ 2,657
Loans on Deposits	VA510	\$ 0	\$ 2	\$ 0	\$ 3	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 520	\$ 563	\$ 822	\$ 950	\$ 431
Mobile Home Loans	VA550	\$ 302	\$ 50	\$ 150	\$ 115	\$ 137
Credit Cards	VA556	\$ 509	\$ 744	\$ 1,140	\$ 753	\$ 911
Other	VA560	\$ 527	\$ 750	\$ 1,361	\$ 1,329	\$ 1,178
Repossessed Assets - Total	VA60	\$ 675	\$ 5,763	\$ 146	\$ 22,629	\$ 11,006
Real Estate - Construction	VA605	\$ 0	\$ 2,853	\$ 0	\$ 0	\$ 566
Real Estate - 1-4 Dwelling Units	VA613	\$ 215	\$ 1,631	\$ 0	\$ 21,978	\$ 7,740
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 72
Real Estate - Nonresidential (Except Land)	VA625	\$ 49	\$ 202	\$ 146	\$ 315	\$ 1,740
Real Estate - Land	VA628	\$ 350	\$ 1,077	\$ 0	\$ 246	\$ 804
Other Repossessed Assets	VA630	\$ 61	\$ 0	\$ 0	\$ 90	\$ 84
Other Assets	VA930	\$ 1,773	\$ 1,611	\$ 1,448	\$ 14,923	\$ 3,732
GVA Recoveries - Assets - Total	SUB2126	\$ 6,397	\$ 3,632	\$ 3,576	\$ 22,133	\$ 13,129
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,611	\$ 2,606	\$ 2,678	\$ 20,967	\$ 12,066
Construction - Total	SUB2130	\$ 51	\$ 249	\$ 0	\$ 18,464	\$ 3
1-4 Dwelling Units	VA421	\$ 0	\$ 249	\$ 0	\$ 18,444	\$ 3
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 51	\$ 0	\$ 0	\$ 20	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
Permanent - Total	SUB2141	\$ 3,560	\$ 2,357	\$ 2,678	\$ 2,503	\$ 12,063
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 184	\$ 315	\$ 180	\$ 200	\$ 236
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 407	\$ 306	\$ 1,904	\$ 1,881	\$ 11,726
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 106	\$ 31	\$ 151	\$ 1	\$ 15
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 7	\$ 8	\$ 1
Nonresidential Property (Except Land)	VA481	\$ 2,753	\$ 1,691	\$ 86	\$ 403	\$ 77
Land	VA491	\$ 110	\$ 14	\$ 350	\$ 10	\$ 8
Nonmortgage Loans - Total	VA57	\$ 2,370	\$ 564	\$ 443	\$ 393	\$ 463
Commercial Loans	VA521	\$ 2,261	\$ 464	\$ 297	\$ 224	\$ 268
Consumer Loans - Total	SUB2161	\$ 109	\$ 100	\$ 146	\$ 169	\$ 195
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	\$ 44	\$ 59	\$ 71	\$ 110	\$ 140
Mobile Home Loans	VA551	\$ 3	\$ 1	\$ 1	\$ 2	\$ 6
Credit Cards	VA557	\$ 14	\$ 10	\$ 6	\$ 5	\$ 10
Other	VA561	\$ 48	\$ 30	\$ 68	\$ 52	\$ 39
Other Assets	VA931	\$ 416	\$ 462	\$ 455	\$ 773	\$ 600
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 53,005	\$ 154,197	\$ 121,538	\$ 32,011	\$ 333,829
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$- 494	\$ 495	\$- 340
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 8,427	\$ 2,488
Mortgage Loans - Total	VA48	\$ 36,727	\$ 139,916	\$ 123,344	\$ 13,401	\$ 323,753
Construction - Total	SUB2230	\$- 1,706	\$ 6,880	\$ 19,069	\$ 11,976	\$ 22,659
1-4 Dwelling Units	VA422	\$ 903	\$ 1,519	\$ 4,027	\$ 3,500	\$ 3,229
Multifamily (5 or more) Dwelling Units	VA432	\$ 341	\$ 835	\$ 3,681	\$ 2,635	\$ 18,983
Nonresidential Property	VA442	\$- 2,950	\$ 4,526	\$ 11,361	\$ 5,841	\$ 447
Permanent - Total	SUB2241	\$ 38,433	\$ 133,036	\$ 104,275	\$ 1,425	\$ 301,094
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 6,526	\$ 12,405	\$ 13,700	\$ 8,234	\$ 6,298
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 17,944	\$ 40,419	\$ 37,392	\$- 47,217	\$ 258,020
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 402	\$ 2,151	\$ 4,280	\$ 652	\$ 1,239
Multifamily (5 or more) Dwelling Units	VA472	\$- 460	\$ 2,093	\$ 4,801	\$ 2,071	\$ 3,133
Nonresidential Property (Except Land)	VA482	\$ 2,002	\$ 22,463	\$ 10,205	\$ 6,557	\$ 7,336
Land	VA492	\$ 12,019	\$ 53,505	\$ 33,897	\$ 31,128	\$ 25,068
Nonmortgage Loans - Total	VA58	\$ 9,851	\$ 3,315	\$ 638	\$ 787	\$ 199

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Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA522	\$ 956	\$ 2,834	\$ 330	\$ 1,011	\$ 438
Consumer Loans - Total	SUB2261	\$ 8,895	\$ 481	\$ 308	\$- 224	\$- 239
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$- 6	\$ 6
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 67	\$ 0
Auto Loans	VA542	\$ 19	\$ 150	\$ 13	\$- 459	\$ 121
Mobile Home Loans	VA552	\$- 48	\$ 39	\$- 3	\$ 109	\$ 0
Credit Cards	VA558	\$ 0	\$ 53	\$- 35	\$ 36	\$- 355
Other	VA562	\$ 8,924	\$ 239	\$ 333	\$ 29	\$- 11
Repossessed Assets - Total	VA62	\$ 3,687	\$ 9,835	\$- 1,950	\$ 8,901	\$ 4,439
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 693
Real Estate - 1-4 Dwelling Units	VA614	\$ 293	\$ 4,076	\$- 2,762	\$ 393	\$ 2,323
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 2,135	\$ 2,833	\$ 4	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 281	\$ 161	\$ 330	\$ 87	\$- 183
Real Estate - Land	VA629	\$ 3,113	\$ 3,392	\$- 2,352	\$ 4,143	\$ 405
Other Repossessed Assets	VA632	\$ 0	\$ 71	\$ 1	\$ 4,274	\$ 1,201
Real Estate Held for Investment	VA72	\$ 2,740	\$ 1,131	\$ 0	\$ 0	\$ 3,290
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 193,627	\$ 263,689	\$ 221,281	\$ 390,797	\$ 599,791
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$- 494	\$ 495	\$- 340
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 16,243	\$ 39,035
Mortgage Loans - Total	VA49	\$ 170,198	\$ 234,667	\$ 213,899	\$ 320,423	\$ 524,391
Construction - Total	SUB2330	\$ 3,392	\$ 16,664	\$ 32,581	\$- 2,059	\$ 31,431
1-4 Dwelling Units	VA425	\$ 1,152	\$ 6,436	\$ 17,389	\$- 10,911	\$ 11,788
Multifamily (5 or more) Dwelling Units	VA435	\$ 4,832	\$ 1,064	\$ 3,831	\$ 2,980	\$ 19,138
Nonresidential Property	VA445	\$- 2,592	\$ 9,164	\$ 11,361	\$ 5,872	\$ 505
Permanent - Total	SUB2341	\$ 166,806	\$ 218,003	\$ 181,318	\$ 322,482	\$ 492,960
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 16,752	\$ 28,152	\$ 26,858	\$ 26,366	\$ 20,777
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 42,186	\$ 61,253	\$ 56,472	\$ 214,191	\$ 419,549
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 601	\$ 2,529	\$ 4,874	\$ 1,430	\$ 1,462
Multifamily (5 or more) Dwelling Units	VA475	\$ 9,954	\$ 5,971	\$ 6,230	\$ 2,088	\$ 3,675
Nonresidential Property (Except Land)	VA485	\$ 28,037	\$ 30,744	\$ 39,982	\$ 41,291	\$ 15,235
Land	VA495	\$ 69,276	\$ 89,354	\$ 46,902	\$ 37,116	\$ 32,262

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA59	\$ 14,970	\$ 11,144	\$ 8,687	\$ 7,956	\$ 14,838
Commercial Loans	VA525	\$ 4,326	\$ 8,654	\$ 5,052	\$ 5,199	\$ 12,615
Consumer Loans - Total	SUB2361	\$ 10,644	\$ 2,490	\$ 3,635	\$ 2,757	\$ 2,223
Loans on Deposits	VA515	\$ 0	\$ 2	\$ 0	\$ - 3	\$ 6
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 67	\$ 0
Auto Loans	VA545	\$ 495	\$ 654	\$ 764	\$ 381	\$ 412
Mobile Home Loans	VA555	\$ 251	\$ 88	\$ 146	\$ 222	\$ 131
Credit Cards	VA559	\$ 495	\$ 787	\$ 1,099	\$ 784	\$ 546
Other	VA565	\$ 9,403	\$ 959	\$ 1,626	\$ 1,306	\$ 1,128
Reposessed Assets - Total	VA65	\$ 4,362	\$ 15,598	\$ - 1,804	\$ 31,530	\$ 15,445
Real Estate - Construction	VA607	\$ 0	\$ 2,853	\$ 0	\$ 0	\$ 1,259
Real Estate - 1-4 Dwelling Units	VA615	\$ 508	\$ 5,707	\$ - 2,762	\$ 22,371	\$ 10,063
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 2,135	\$ 2,833	\$ 4	\$ 72
Real Estate - Nonresidential (Except Land)	VA627	\$ 330	\$ 363	\$ 476	\$ 402	\$ 1,557
Real Estate - Land	VA631	\$ 3,463	\$ 4,469	\$ - 2,352	\$ 4,389	\$ 1,209
Other Reposessed Assets	VA633	\$ 61	\$ 71	\$ 1	\$ 4,364	\$ 1,285
Real Estate Held for Investment	VA75	\$ 2,740	\$ 1,131	\$ 0	\$ 0	\$ 3,290
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,357	\$ 1,149	\$ 993	\$ 14,150	\$ 3,132
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 287,827	\$ 303,460	\$ 367,203	\$ 662,637	\$ 779,371
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 655,782	\$ 837,425	\$ 826,632	\$ 1,231,716	\$ 1,083,139
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 261,797	\$ 186,048	\$ 195,571	\$ 239,356	\$ 241,233
Construction	VA951	\$ 1,392	\$ 19,478	\$ 17,343	\$ 7,950	\$ 9,954
Permanent - 1-4 Dwelling Units	VA952	\$ 226,670	\$ 145,967	\$ 144,882	\$ 169,347	\$ 178,124
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,027	\$ 533	\$ 7,017	\$ 14,564	\$ 803
Permanent - Nonresidential (Except Land)	VA954	\$ 14,937	\$ 6,389	\$ 13,271	\$ 6,360	\$ 8,129
Permanent - Land	VA955	\$ 16,771	\$ 13,681	\$ 13,058	\$ 41,135	\$ 44,223
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 957,496	\$ 1,014,567	\$ 880,340	\$ 968,584	\$ 804,939
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,654,221	\$ 4,504,063	\$ 4,144,628	\$ 4,261,811	\$ 3,286,295
Substandard	VA965	\$ 3,570,656	\$ 4,419,013	\$ 4,056,537	\$ 4,180,099	\$ 3,229,948

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Doubtful	VA970	\$ 83,565	\$ 85,050	\$ 88,091	\$ 81,712	\$ 56,328
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 1	\$ 3	\$ 6	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 9,775,109	\$ 10,462,603	\$ 11,406,174	\$ 495,744	\$ 499,541
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,561,306	\$ 4,710,589	\$ 4,598,543	\$ 482,090	\$ 485,136
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 1,834	\$ 1,041	\$ 1,011	\$ 675	\$ 679

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,611,020	\$ 3,818,355	\$ 3,782,133	\$ 4,477,649	\$ 3,831,395
Mortgages - Total	SUB2421	\$ 3,525,854	\$ 3,748,548	\$ 3,715,970	\$ 4,425,396	\$ 3,793,172
Construction and Land Loans	SUB2430	\$ 455,003	\$ 691,047	\$ 761,795	\$ 766,287	\$ 665,536
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,781,773	\$ 2,706,300	\$ 2,581,768	\$ 3,309,844	\$ 2,888,203
Permanent Loans Secured by All Other Property	SUB2450	\$ 635,015	\$ 883,665	\$ 915,558	\$ 899,363	\$ 700,179
Nonmortgages - Total	SUB2461	\$ 85,166	\$ 69,807	\$ 66,163	\$ 52,253	\$ 38,223
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,323,394	\$ 1,148,328	\$ 1,229,787	\$ 1,630,986	\$ 1,688,258
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 690,914	\$ 711,856	\$ 781,215	\$ 1,170,285	\$ 1,216,729
Mortgage Loans - Total	SUB2481	\$ 659,538	\$ 672,989	\$ 754,055	\$ 1,143,499	\$ 1,195,923
Construction	PD115	\$ 24,718	\$ 18,568	\$ 34,198	\$ 29,713	\$ 42,041
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 35,357	\$ 37,734	\$ 33,966	\$ 53,400	\$ 52,317
Secured by First Liens	PD123	\$ 490,551	\$ 466,820	\$ 484,820	\$ 855,218	\$ 906,633
Secured by Junior Liens	PD124	\$ 3,286	\$ 7,857	\$ 29,010	\$ 2,748	\$ 2,685
Multifamily (5 or more) Dwelling Units	PD125	\$ 10,800	\$ 10,057	\$ 29,733	\$ 17,239	\$ 17,107
Nonresidential Property (Except Land)	PD135	\$ 48,811	\$ 72,676	\$ 82,754	\$ 96,735	\$ 68,610
Land	PD138	\$ 46,015	\$ 59,277	\$ 59,574	\$ 88,446	\$ 106,530
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 22,397	\$ 29,114	\$ 16,620	\$ 19,674	\$ 10,979
Consumer Loans - Total	SUB2511	\$ 8,979	\$ 9,753	\$ 10,540	\$ 7,112	\$ 9,827

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	PD161	\$ 400	\$ 91	\$ 231	\$ 50	\$ 245
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 15	\$ 8
Auto Loans	PD167	\$ 1,164	\$ 1,854	\$ 3,146	\$ 3,938	\$ 4,959
Mobile Home Loans	PD169	\$ 263	\$ 432	\$ 453	\$ 324	\$ 301
Credit Cards	PD171	\$ 399	\$ 873	\$ 773	\$ 845	\$ 673
Other	PD180	\$ 6,753	\$ 6,503	\$ 5,937	\$ 1,940	\$ 3,641
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 38,568	\$ 30,053	\$ 40,975	\$ 45,831	\$ 30,537
Held for Sale Included in PD115:PD180	PD192	\$ 81,248	\$ 34,013	\$ 1,147	\$ 1,336	\$ 101
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 387,829	\$ 340,498	\$ 321,695	\$ 121,491	\$ 104,982
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 167,682	\$ 43,338	\$ 158,782	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 169,928	\$ 124,194	\$ 123,318	\$ 120,490	\$ 103,865
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 632,480	\$ 436,472	\$ 448,572	\$ 460,701	\$ 471,529
Mortgage Loans - Total	SUB2491	\$ 631,835	\$ 436,068	\$ 447,829	\$ 460,031	\$ 470,181
Construction	PD215	\$ 1,454	\$ 10,323	\$ 8,377	\$ 5,136	\$ 9,845
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 2,352	\$ 3,143	\$ 2,397	\$ 707	\$ 438
Secured by First Liens	PD223	\$ 610,646	\$ 396,287	\$ 413,642	\$ 421,104	\$ 438,338
Secured by Junior Liens	PD224	\$ 35	\$ 52	\$ 233	\$ 221	\$ 320
Multifamily (5 or more) Dwelling Units	PD225	\$ 8	\$ 1,028	\$ 1,019	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 8,053	\$ 5,795	\$ 7,947	\$ 16,856	\$ 18,452
Land	PD238	\$ 9,287	\$ 19,440	\$ 14,214	\$ 16,007	\$ 2,788
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 560	\$ 352	\$ 552	\$ 454	\$ 1,130
Consumer Loans - Total	SUB2521	\$ 85	\$ 52	\$ 191	\$ 216	\$ 218
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 14	\$ 1
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 2	\$ 1	\$ 9	\$ 40
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 82	\$ 18	\$ 156	\$ 189	\$ 100

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	PD280	\$ 3	\$ 32	\$ 34	\$ 4	\$ 77
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 1,489	\$ 2,427	\$ 1,498	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 319,430	\$ 72,653	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 589,956	\$ 373,193	\$ 388,824	\$ 402,037	\$ 428,802
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 114	\$ 0	\$ 965	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 589,842	\$ 373,079	\$ 387,504	\$ 401,923	\$ 428,630
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,287,626	\$ 2,670,027	\$ 2,552,346	\$ 2,846,663	\$ 2,143,137
Mortgage Loans - Total	SUB2501	\$ 2,234,481	\$ 2,639,491	\$ 2,514,086	\$ 2,821,866	\$ 2,127,068
Construction	PD315	\$ 82,894	\$ 129,692	\$ 176,069	\$ 181,340	\$ 152,904
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 53,903	\$ 75,662	\$ 52,523	\$ 54,652	\$ 48,458
Secured by First Liens	PD323	\$ 1,576,659	\$ 1,708,120	\$ 1,560,222	\$ 1,918,733	\$ 1,436,712
Secured by Junior Liens	PD324	\$ 8,984	\$ 10,625	\$ 4,955	\$ 3,061	\$ 2,302
Multifamily (5 or more) Dwelling Units	PD325	\$ 65,806	\$ 76,157	\$ 61,492	\$ 61,297	\$ 54,804
Nonresidential Property (Except Land)	PD335	\$ 155,600	\$ 185,488	\$ 189,462	\$ 157,138	\$ 80,460
Land	PD338	\$ 290,635	\$ 453,747	\$ 469,363	\$ 445,645	\$ 351,428
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 51,760	\$ 27,752	\$ 32,469	\$ 21,942	\$ 13,042
Consumer Loans - Total	SUB2531	\$ 1,385	\$ 2,784	\$ 5,791	\$ 2,855	\$ 3,027
Loans on Deposits	PD361	\$ 0	\$ 6	\$ 1	\$ 4	\$ 27
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 243	\$ 630	\$ 811	\$ 1,215	\$ 1,541
Mobile Home Loans	PD369	\$ 109	\$ 383	\$ 327	\$ 263	\$ 265
Credit Cards	PD371	\$ 39	\$ 789	\$ 470	\$ 574	\$ 462
Other	PD380	\$ 994	\$ 976	\$ 4,182	\$ 799	\$ 732
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 173,947	\$ 219,466	\$ 225,426	\$ 303,986	\$ 131,463
Held for Sale Included in PD315:PD380	PD392	\$ 6,472	\$ 5,501	\$ 3,844	\$ 2,250	\$ 3,446
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,279,277	\$ 1,309,577	\$ 1,085,220	\$ 678	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 1,001,542	\$ 261,334	\$ 865,860	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 3,978	\$ 2,908	\$ 1,893	\$ 678	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 1,214,944	\$ 1,237,822	\$ 1,304,375	N/A	N/A
Construction Loans	PD415	\$ 32,578	\$ 80,121	\$ 104,165	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 44,105	\$ 45,368	\$ 38,801	N/A	N/A
Secured by First Liens	PD423	\$ 811,428	\$ 614,445	\$ 598,801	N/A	N/A
Secured by Junior Liens	PD424	\$ 1,442	\$ 3,774	\$ 1,739	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 42,785	\$ 44,194	\$ 70,562	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 75,502	\$ 77,887	\$ 99,731	N/A	N/A
Land Loans	PD438	\$ 207,104	\$ 372,033	\$ 390,576	N/A	N/A

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 574,036	\$ 676,884	\$ 463,620	\$ 729,455	\$ 812,098
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 440,151	\$ 538,566	\$ 368,971	\$ 595,230	\$ 618,655
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 5,807	\$ 12,528	\$ 2,174	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 79,263	\$ 90,856	\$ 88,093	\$ 134,225	\$ 193,443
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 48,815	\$ 34,934	\$ 4,382	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 210,622	\$ 200,029	\$ 70,424	\$ 139,749	\$ 218,866
Past Due and Still Accruing - Total	SUB5240	\$ 31,248	\$ 43,319	\$ 17,273	\$ 33,157	\$ 161,794
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 30,760	\$ 42,208	\$ 16,872	\$ 33,157	\$ 161,794
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 28,868	\$ 40,604	\$ 13,708	\$ 30,687	\$ 130,846
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 38	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,854	\$ 1,604	\$ 3,164	\$ 2,470	\$ 30,948
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 488	\$ 1,111	\$ 401	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 488	\$ 421	\$ 169	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 690	\$ 232	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 179,374	\$ 156,710	\$ 53,151	\$ 106,592	\$ 57,072
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 141,183	\$ 124,557	\$ 42,814	\$ 95,558	\$ 45,334
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 13,745	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 15,447	\$ 14,269	\$ 6,889	\$ 11,034	\$ 11,738
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 8,999	\$ 17,884	\$ 3,448	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 2,113	\$ 23,684	\$ 13,494	\$ 17,867	\$ 24,492
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 1,537	\$ 8,301	\$ 8,891	\$ 14,113	\$ 10,647
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 54	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 438	\$ 12,164	\$ 4,378	\$ 3,754	\$ 13,845
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 138	\$ 3,165	\$ 225	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 99	\$ 0	\$ 786	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 99	\$ 0	\$ 786	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	N/A	N/A
Originations - Total	SUB5330	\$ 13,617	\$ 15,153	\$ 9,539	\$ 9,447	\$ 19,090
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 11,378	\$ 10,671	\$ 6,783	\$ 7,655	\$ 16,298
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 2,239	\$ 2,382	\$ 2,756	\$ 1,792	\$ 2,792
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 2,100	\$ 0	N/A	N/A
Sales - Total	SUB5340	\$ 28,248	\$ 4,938	\$ 797	\$ 6,145	\$ 1,570
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 26,417	\$ 3,825	\$ 653	\$ 6,145	\$ 1,402
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 1,831	\$ 1,113	\$ 144	\$ 0	\$ 168
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 116,697	\$ 242,413	\$ 299,724	\$ 351,431	\$ 412,651
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 110,250	\$ 111,713	\$ 112,085	\$ 114,151	\$ 119,966
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,509,563	\$ 1,526,537	\$ 1,864,396	\$ 1,785,393	\$ 1,832,120
1-4 Dwelling Units Option ARM Loans	LD610	\$ 4,369,530	\$ 4,833,268	\$ 5,129,567	\$ 5,326,664	\$ 6,255,039
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,871,360	\$ 4,036,344	\$ 4,618,031	\$ 4,302,364	\$ 5,353,233
Total Capitalized Negative Amortization	LD650	\$ 269,387	\$ 310,690	\$ 322,932	\$ 295,023	\$ 352,258
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 29,509	\$ 39,913	\$ 44,482	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 273	\$ 424	\$ 393	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 64,994	\$ 74,334	\$ 69,311	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 226	\$ 443	\$ 308	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 118,263	\$ 158,668	\$ 178,204	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 756	\$ 1,011	\$ 991	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 8,241	\$ 10,794	\$ 9,803	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 9,025	\$ 11,790	\$ 9,470	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 3,169	\$ 37,123	\$ 112,061	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 3,135	\$ 37,307	\$ 115,845	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 267,901	\$ 334,680	\$ 480,356	\$ 531,824	\$ 768,283
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 267,901	\$ 334,680	\$ 480,356	\$ 531,824	\$ 768,283
Mortgage Construction Loans	CC105	\$ 208,179	\$ 264,773	\$ 360,368	\$ 408,183	\$ 583,247
Other Mortgage Loans	CC115	\$ 59,722	\$ 69,907	\$ 119,988	\$ 123,641	\$ 185,036
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 93,891	\$ 88,256	\$ 89,995	\$ 60,814	\$ 60,028
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,131,699	\$ 2,109,505	\$ 2,452,892	\$ 2,036,063	\$ 2,160,595
1-4 Dwelling Units	CC280	\$ 611,393	\$ 728,522	\$ 1,102,569	\$ 881,460	\$ 899,442
Multifamily (5 or more) Dwelling Units	CC290	\$ 75,253	\$ 91,917	\$ 56,165	\$ 79,728	\$ 80,838
All Other Real Estate	CC300	\$ 1,445,053	\$ 1,289,066	\$ 1,294,158	\$ 1,074,875	\$ 1,180,315
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 65,141	\$ 54,477	\$ 71,873	\$ 86,555	\$ 62,383
Commitments Outstanding to Purchase Loans	CC320	\$ 318,719	\$ 128,892	\$ 36,609	\$ 57,049	\$ 130,030
Commitments Outstanding to Sell Loans	CC330	\$ 251,592	\$ 223,633	\$ 292,908	\$ 409,317	\$ 1,041,366
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 69,088	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,248,138	\$ 956,450	\$ 0	\$ 0	\$ 5,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 3,000	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,664,185	\$ 1,885,009	\$ 1,982,413	\$ 2,148,162	\$ 2,400,648
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 932,633	\$ 1,039,270	\$ 1,196,645	\$ 1,286,786	\$ 1,402,682
Commercial Lines	CC420	\$ 564,388	\$ 642,757	\$ 581,522	\$ 621,981	\$ 745,145
Open-End Consumer Lines - Credit Cards	CC423	\$ 97,091	\$ 129,593	\$ 132,762	\$ 144,452	\$ 158,807
Open-End Consumer Lines - Other	CC425	\$ 70,073	\$ 73,389	\$ 71,484	\$ 94,943	\$ 94,014
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 296,153	\$ 301,371	\$ 306,094	\$ 335,796	\$ 333,579
Commercial	CC430	\$ 14,312	\$ 14,639	\$ 13,737	\$ 10,581	\$ 10,261
Standby, Not Included on CC465 or CC468	CC435	\$ 281,841	\$ 286,732	\$ 292,357	\$ 325,215	\$ 323,318
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,425,408	\$ 1,487,387	\$ 2,058,958	\$ 2,245,685	\$ 2,093,551
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 2,624	\$ 1,809	\$ 3,928	\$ 5,509	\$ 13,089
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 33,271	\$ 30,499	\$ 28,174	\$ 36,566	\$ 36,879
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 30,695	\$ 30,463	\$ 28,138	N/A	N/A
120 Days or Less	CC469	\$ 5,628	\$ 4,169	\$ 14,310	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Greater than 120 Days	CC471	\$ 25,067	\$ 26,294	\$ 13,828	N/A	N/A
Other Contingent Liabilities	CC480	\$ 182	\$ 182	\$ 157	\$ 157	\$ 157
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,409,076	\$ 70,077	\$ 42,739	\$ 101,038	\$ 73,525
Sales	CF145	\$ 23,762	\$ 121,934	\$ 66,622	\$ 316,616	\$ 107,169
Other Balance Changes	CF148	\$- 200,980	\$- 15,146	\$- 62,251	\$- 111,396	\$- 222,649
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 773,141	\$ 753,396	\$ 848,650	\$ 318,071	\$ 473,937
Sales	CF155	\$ 61,307	\$ 264,557	\$ 79,766	\$ 181,254	\$ 29,389
Other Balance Changes	CF158	\$- 43,215	\$- 140,016	\$- 75,422	\$- 72,318	\$- 16,747
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 2,182,217	\$ 823,473	\$ 891,389	\$ 419,109	\$ 547,462
Sales - Total	SUB3821	\$ 85,069	\$ 386,491	\$ 146,388	\$ 497,870	\$ 136,558
Net Purchases - Total	SUB3826	\$ 2,097,148	\$ 436,982	\$ 745,001	\$- 78,761	\$ 410,904
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,115,649	\$ 1,894,353	\$ 3,096,518	\$ 2,276,970	\$ 2,219,218
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 24,005	\$ 40,047	\$ 77,560	\$ 39,434	\$ 69,694
Multifamily (5 or more) Dwelling Units	CF200	\$ 13,795	\$ 12,103	\$ 16,136	\$ 36,235	\$ 38,697
Nonresidential	CF210	\$ 30,928	\$ 23,648	\$ 24,868	\$ 27,458	\$ 41,462
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,861,584	\$ 1,682,046	\$ 2,851,881	\$ 2,058,571	\$ 1,837,546
Home Equity and Junior Liens	CF226	\$ 59,747	\$ 154,114	\$ 207,929	\$ 106,558	\$ 150,835
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,847	\$ 4,257	\$ 18,535	\$ 14,808	\$ 15,826
Nonresidential (Except Land)	CF260	\$ 145,065	\$ 117,542	\$ 89,168	\$ 77,441	\$ 172,668
Land	CF270	\$ 36,425	\$ 14,710	\$ 18,370	\$ 23,023	\$ 43,325
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,099,846	\$ 518,762	\$ 623,673	\$ 829,655	\$ 1,737,756
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 37,513	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 726	\$ 0	\$ 60	\$ 44	\$ 104

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Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF290	\$ 31,973	\$ 19,894	\$ 54,807	\$ 52,108	\$ 68,654
Nonresidential	CF300	\$ 518,016	\$ 236,051	\$ 280,436	\$ 350,032	\$ 719,810
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,847,624	\$ 1,619,287	\$ 2,886,116	\$ 1,813,562	\$ 872,879
1-4 Dwelling Units	CF310	\$ 1,838,758	\$ 1,614,053	\$ 2,880,136	\$ 1,806,091	\$ 864,471
Home Equity and Junior Liens	CF311	\$ 3,026	\$ 84,414	\$ 136,213	\$ 0	\$ 10
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 271	\$ 0	\$ 127
Nonresidential	CF330	\$ 8,866	\$ 5,234	\$ 5,709	\$ 7,471	\$ 8,281
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 747,778	\$- 1,100,525	\$- 2,262,443	\$- 983,907	\$ 864,877
Memo - Refinancing Loans	CF361	\$ 1,215,913	\$ 1,047,161	\$ 2,204,711	\$ 1,550,981	\$ 819,352
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 8,485	\$ 4,917	\$ 6,159	N/A	N/A
120 Days or Less	CF365	\$ 8,485	\$ 4,664	\$ 5,011	N/A	N/A
Greater than 120 Days	CF366	\$ 0	\$ 253	\$ 1,148	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 524,343	\$ 365,353	\$ 317,019	\$ 305,577	\$ 485,766
Sales	CF395	\$ 240,348	\$ 7,897	\$ 47,499	\$ 30,465	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 25,473	\$ 26,732	\$ 57,731	\$ 50,486	\$ 109,581
Sales	CF405	\$ 84	\$ 0	\$ 630	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 549,816	\$ 392,085	\$ 374,750	\$ 356,063	\$ 595,347
Nonmortgage Loans - Sales - Total	SUB3915	\$ 240,432	\$ 7,897	\$ 48,129	\$ 30,465	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 309,384	\$ 384,188	\$ 326,621	\$ 325,598	\$ 595,347
Deposits:						
Interest Credited to Deposits	CF430	\$ 117,222	\$ 159,957	\$ 177,268	\$ 188,527	\$ 213,793

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 2,968,174	\$ 3,200,239	\$ 10,522,346	\$ 11,367,139	\$ 3,236,839
Fully Insured	DI100	\$ 2,825,565	\$ 3,073,880	\$ 8,025,741	\$ 8,596,335	\$ 2,866,004
Other	DI110	\$ 142,609	\$ 126,359	\$ 2,496,605	\$ 2,770,804	\$ 370,835
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 23,967,043	\$ 27,249,710	\$ 17,752,944	\$ 18,245,777	\$ 18,795,484
Greater than \$250,000	DI130	\$ 6,066,156	\$ 6,715,929	\$ 14,806,502	\$ 15,782,656	\$ 13,808,079
Number of Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
\$250,000 or Less	DI150	1,972,248	2,213,581	2,257,737	2,337,420	2,414,211
Greater than \$250,000	DI160	12,513	13,640	73,914	72,703	58,350
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,055,199	\$ 5,536,622	\$ 4,735,053	\$ 4,919,006	\$ 4,921,358
Greater than \$250,000	DI175	\$ 39,991	\$ 78,746	\$ 636,487	\$ 750,760	\$ 789,087
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	542,886	598,311	662,601	669,484	694,273
Greater than \$250,000	DI185	122	197	1,598	1,875	1,934
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 4,425,827	\$ 5,943,020	\$ 5,678,621	\$ 5,959,176	\$ 5,950,802
Uninsured Deposits	DI210	\$ 2,455,357	\$ 2,721,361	\$ 5,698,007	\$ 7,606,130	\$ 8,316,116
Preferred Deposits	DI220	\$ 606,732	\$ 608,225	\$ 654,318	\$ 654,090	\$ 749,281
Reciprocal Brokered Deposits	DI230	\$ 611,023	\$ 660,865	\$ 702,309	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,094,819	\$ 2,542,880	\$ 2,603,831	\$ 2,570,687	\$ 2,370,248
Money Market Deposit Accounts	DI320	\$ 17,666,973	\$ 19,390,245	\$ 16,852,692	\$ 17,376,407	\$ 16,288,351
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,670,803	\$ 2,734,374	\$ 2,518,823	\$ 2,465,782	\$ 2,264,454
Time Deposits	DI340	\$ 11,625,015	\$ 14,748,916	\$ 15,876,512	\$ 16,592,267	\$ 16,792,941
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,063,701	\$ 6,245,617	\$ 6,518,981	\$ 6,602,106	\$ 6,284,212
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 276,566	\$ 351,810	\$ 365,288	\$ 344,202	\$ 298,592
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,609,031	\$ 1,887,470	\$ 2,229,423	\$ 2,198,695	\$ 1,880,903
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 34,129,697	\$ 39,583,465	\$ 37,932,822	\$ 39,699,574	\$ 38,316,639
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,309	\$ 2,464	\$ 1,839	\$ 1,381	\$ 2,632
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 22,059	\$ 32,478	\$ 37,934	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 110,166	\$ 114,341	\$ 84,914	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Over One Year	DI651	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	N/A	N/A
Over One Year	DI660	\$ 29,101	\$ 27,100	\$ 29,100	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 32,348,014	\$ 34,414,670	\$ 30,208,969	\$ 35,366,435	\$ 34,851,791
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,401	\$ 2,234	\$ 2,898	\$ 1,958	\$ 3,071
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee						
Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,068,215	\$ 1,007,697	\$ 812,120	\$ 1,449,793	\$ 1,212,031
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	1,222	1,044	989	982	888

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	6,674	7,187	7,340	7,307	7,392
Financial Assets Held for Trading Purposes	SI375	\$ 30,403	\$ 66,515	\$ 51,979	\$ 77,961	\$ 373,298
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 828,659	\$ 614,474	\$ 638,810	\$ 770,784	\$ 970,804
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 1,001,622	\$ 920,398	\$ 855,375	\$ 770,871	\$ 854,087
Available-for-Sale Securities	SI385	\$ 5,576,862	\$ 3,660,778	\$ 3,231,743	\$ 2,886,745	\$ 2,854,050
Assets Held for Sale	SI387	\$ 1,437,445	\$ 873,211	\$ 1,086,614	\$ 1,012,157	\$ 970,317
Loans Serviced for Others	SI390	\$ 45,003,054	\$ 43,365,297	\$ 37,994,367	\$ 37,818,136	\$ 39,678,682
Pledged Loans	SI394	\$ 10,941,229	\$ 12,705,823	\$ 9,359,967	N/A	N/A
Pledged Trading Assets	SI395	\$ 3,019	\$ 108,271	\$ 74,808	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 2,804	\$ 2,804
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	84.35%	84.71%	84.28%	81.82%	85.37%
Second month of Qtr	SI582	83.31%	84.13%	84.32%	81.64%	82.89%
Third month of Qtr	SI583	85.01%	84.25%	85.38%	82.31%	84.42%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	60.56%	62.08%	59.87%	58.75%	61.53%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	1 [Yes]	2 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 10,467	\$ 22,841	\$ 25,001	\$ 26,190	\$ 25,110
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 68,945	\$ 98,259	\$ 98,184	\$ 96,924	\$ 101,957
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	33	44	57	64	60
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,028,312	\$ 3,903,848	\$ 2,891,498	\$ 2,833,788	\$ 3,511,075
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 21,472	\$ - 54,471	\$ - 99,471	\$ - 570,091	\$ - 656,898
Dividends Declared						
Preferred Stock	SI620	\$ 5	\$ 0	\$ 374	\$ 304	\$ 300
Common Stock	SI630	\$ 21,700	\$ 1,700	\$ 2,450	\$ 2,450	\$ 63,449
Stock Issued	SI640	\$ 1,526	\$ 2,098	\$ 16,400	\$ 449	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 79,621	\$ 151,774	\$ 1,173,477	\$ 141,929	\$ 133,705
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 23,958	\$ 22,237	\$ 58,503	\$ - 19,753	\$ - 67,247
Prior Period Adjustments	SI668	\$ - 8,611	\$ - 1,170	\$ 0	\$ 0	\$ - 22,411
Other Adjustments	SI671	\$ - 742	\$ - 14,200	\$ 21,144	\$ 1,336	\$ - 678
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,123,831	\$ 4,008,416	\$ 4,058,727	\$ 2,384,904	\$ 2,833,797
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 13,994	\$ 11,897	\$ 16,420	\$ 52,736	\$ 32,188
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,293,421	\$ 1,898,984	\$ 4,221,857	\$ 20,390,766	\$ 706,145
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 980	\$ 1,163	\$ 272	\$ 4,043	\$ 30,010
Average Balance Sheet Data						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Assets	SI870	\$ 44,815,928	\$ 48,025,615	\$ 47,179,516	\$ 51,563,439	\$ 51,855,952
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,147,906	\$ 4,145,067	\$ 2,626,479	\$ 3,705,863	\$ 3,430,332
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 31,956,181	\$ 32,920,041	\$ 35,485,356	\$ 41,128,118	\$ 41,512,582
Nonmortgage Loans	SI885	\$ 2,168,456	\$ 2,765,348	\$ 2,483,763	\$ 2,441,856	\$ 2,486,358
Deposits and Excrows	SI890	\$ 35,125,658	\$ 37,372,886	\$ 36,649,177	\$ 38,636,631	\$ 37,446,836
Total Borrowings	SI895	\$ 4,886,477	\$ 5,182,917	\$ 6,494,225	\$ 9,683,668	\$ 10,237,670
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	2	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	2	2	1	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	3	3	3	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	1	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	9	10	12	13	13
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	27	31	31	31	31

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 2,049,507	\$ 2,005,766	\$ 1,847,863	\$ 1,872,527	\$ 2,058,754
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,881,216	\$ 1,847,860	\$ 1,706,299	\$ 1,702,299	\$ 1,855,579
Personal Trust and Agency Accounts	FS210	\$ 598,766	\$ 602,316	\$ 531,566	\$ 536,654	\$ 548,624
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 178,860	\$ 173,589	\$ 153,570	\$ 129,055	\$ 132,833
Employee Benefit - Defined Contribution	FS220	\$ 4,096	\$ 3,965	\$ 2,966	\$ 2,738	\$ 1,662
Employee Benefit - Defined Benefit	FS230	\$ 7,033	\$ 6,926	\$ 5,044	\$ 4,448	\$ 4,602
Other Retirement Accounts	FS240	\$ 167,731	\$ 162,698	\$ 145,560	\$ 121,869	\$ 126,569
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 1,066,479	\$ 1,071,943	\$ 1,021,152	\$ 1,036,580	\$ 1,174,112
Foundations and Endowments	FS264	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 37,111	\$ 12	\$ 11	\$ 10	\$ 10
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 41,285	N/A	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 117,052	\$ 107,047	\$ 92,089	\$ 121,233	\$ 129,002
Personal Trust and Agency Accounts	FS211	\$ 44,215	\$ 36,778	\$ 27,314	\$ 61,620	\$ 64,505
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 70,298	\$ 67,667	\$ 60,953	\$ 54,875	\$ 58,694
Employee Benefit - Defined Contribution	FS221	\$ 58,854	\$ 56,187	\$ 50,711	\$ 44,049	\$ 45,935
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 11,444	\$ 11,480	\$ 10,242	\$ 10,826	\$ 12,759
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	N/A	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 2,539	\$ 2,602	\$ 3,822	\$ 4,738	\$ 5,803
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 51,239	\$ 50,859	\$ 49,475	\$ 48,995	\$ 74,173
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 0	N/A	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	3,659	3,585	3,539	3,537	3,630

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS212	796	845	814	772	769
Retirement-related Trust and Agency Accounts - Total	SUB6120	689	673	655	638	647
Employee Benefit - Defined Contribution	FS222	6	6	6	6	6
Employee Benefit - Defined Benefit	FS232	14	15	17	16	19
Other Retirement Accounts	FS242	669	652	632	616	622
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	2,105	2,065	2,068	2,125	2,212
Foundations and Endowments	FS266	0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	69	2	2	2	2
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	197	N/A	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	111	112	135	112	146
Personal Trust and Agency Accounts	FS213	73	67	74	43	77
Retirement-related Trust and Agency Accounts - Total	SUB6130	22	23	29	31	28
Employee Benefit - Defined Contribution	FS223	3	3	3	3	4
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	19	20	26	28	24
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	N/A	N/A	N/A	N/A
Foundations and Endowments	FS267	0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	16	22	32	38	41
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	181	187	188	199	201
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	0	N/A	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 14,113	\$ 10,452	\$ 6,911	\$ 3,419	\$ 17,321
Personal Trust and Agency Accounts	FS310	\$ 3,515	\$ 2,621	\$ 1,641	\$ 746	\$ 3,478
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,965	\$ 1,395	\$ 859	\$ 405	\$ 1,794
Employee Benefit - Defined Contribution	FS320	\$ 568	\$ 410	\$ 260	\$ 126	\$ 535
Employee Benefit - Defined Benefit	FS330	\$ 55	\$ 39	\$ 19	\$ 9	\$ 41
Other Retirement Accounts	FS340	\$ 1,342	\$ 946	\$ 580	\$ 270	\$ 1,218
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 7,514	\$ 5,477	\$ 3,680	\$ 1,871	\$ 10,092

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS365	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 308	\$ 15	\$ 11	\$ 5	\$ 25
Custody and Safekeeping Accounts	FS380	\$ 811	\$ 281	\$ 207	\$ 107	\$ 108
Other Fiduciary and Related Services	FS390	\$ 0	\$ 663	\$ 513	\$ 285	\$ 1,824
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 9,610	\$ 4,839	\$ 3,221	\$ 1,422	\$ 8,454
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 97	\$ 16	\$ 15	\$ 15	\$ 65
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,109
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 4,406	\$ 5,597	\$ 3,675	\$ 1,982	\$ 10,911
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 1,026,526	\$ 432,530	\$ 379,119	\$ 339,689	\$ 737,855
Non-Interest-Bearing Deposits	FS410	\$ 809	\$ 274	\$ 51	\$ 133	\$ 142
Interest-Bearing Deposits	FS415	\$ 7,918	\$ 3,377	\$ 4,166	\$ 3,496	\$ 5,136
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 68,021	\$ 8,304	\$ 10,610	\$ 12,500	\$ 28,597
State, County and Municipal Obligations	FS425	\$ 197,368	\$ 37,279	\$ 33,485	\$ 29,568	\$ 79,764
Mutual Funds - Total	SUB6140	\$ 114,668	N/A	N/A	N/A	N/A
Money Market	FS428	\$ 114,668	N/A	N/A	N/A	N/A
Equity	FS431	\$ 0	N/A	N/A	N/A	N/A
Other	FS437	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 12,441	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 53,358	\$ 29,053	\$ 28,993	\$ 21,195	\$ 40,725
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 517,714	\$ 251,346	\$ 201,611	\$ 171,952	\$ 356,788
Real Estate Mortgages	FS450	\$ 1,428	\$ 886	\$ 841	\$ 845	\$ 1,056
Real Estate	FS455	\$ 26,204	\$ 19,682	\$ 17,964	\$ 15,542	\$ 22,686
Miscellaneous Assets	FS460	\$ 26,597	\$ 16,077	\$ 14,179	\$ 13,035	\$ 57,719
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 90,152	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 35	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 240	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 2,437	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
State, County and Municipal Obligations	FS426	\$ 1,550	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 13,014	N/A	N/A	N/A	N/A
Money Market	FS429	\$ 13,014	N/A	N/A	N/A	N/A
Equity	FS432	\$ 0	N/A	N/A	N/A	N/A
Other	FS438	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9,757
Other Notes and Bonds	FS441	\$ 7,940	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 63,583	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS456	\$ 237	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,116	N/A	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 37,098	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 449	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 346	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 808	N/A	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 2,071	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 11,892	N/A	N/A	N/A	N/A
Money Market	FS430	\$ 11,892	\$ 66,252	\$ 67,219	\$ 71,423	\$ 135,485
Equity	FS433	\$ 0	N/A	N/A	N/A	N/A
Other	FS439	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS442	\$ 3,632	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 15,975	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS457	\$ 780	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 1,145	N/A	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 475,448	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	1,298	N/A	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	N/A	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	N/A	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 25	\$ 16	\$ 15	\$ 15	\$ 65
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 6	\$ 0	\$ 0	\$ 1
Investment Management and Advisory Agency Accounts	FS730	\$ 19	\$ 10	\$ 15	\$ 15	\$ 61
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 72	\$ 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 and Advisory Agency Accounts	FS731	\$ 72	\$ 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 and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,149,077	\$ 4,033,663	\$ 4,092,895	\$ 2,419,041	\$ 2,833,788
Equity Capital Deductions - Total	SUB1631	\$ 254,768	\$ 277,564	\$ 290,960	\$ 135,134	\$ 187,856
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 7,409	\$ 10,432	\$ 11,565	\$ 11,595	\$ 11,313
Goodwill and Certain Other Intangible Assets	CCR115	\$ 209,585	\$ 222,889	\$ 253,167	\$ 84,933	\$ 126,326
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 37,292	\$ 43,667	\$ 26,228	\$ 37,684	\$ 47,722
Other	CCR134	\$ 482	\$ 576	\$ 0	\$ 922	\$ 2,495
Equity Capital Additions -Total	SUB1641	\$- 3,241	\$ 23,109	\$ 45,733	\$ 185,526	\$ 198,147
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 17,177	\$ 2,946	\$ 25,569	\$ 165,359	\$ 143,809
Intangible Assets	CCR185	\$ 7	\$ 10	\$ 11	\$ 14	\$ 17
Other	CCR195	\$ 13,929	\$ 20,153	\$ 20,153	\$ 20,153	\$ 20,153
Tier 1 (Core) Capital	CCR20	\$ 3,891,068	\$ 3,779,208	\$ 3,847,668	\$ 2,469,433	\$ 2,844,079
Total Assets (SC60)	CCR205	\$ 43,660,478	\$ 49,731,609	\$ 48,118,443	\$ 51,139,840	\$ 51,051,982
Asset Deductions - Total	SUB1651	\$ 256,764	\$ 283,144	\$ 299,773	\$ 144,342	\$ 202,251
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 6,445	\$ 9,185	\$ 10,357	\$ 10,357	\$ 13,657
Goodwill and Certain Other Intangible Assets	CCR265	\$ 212,545	\$ 229,502	\$ 263,188	\$ 95,379	\$ 138,377
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 37,292	\$ 43,667	\$ 26,228	\$ 37,684	\$ 47,722

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 482	\$ 790	\$ 0	\$ 922	\$ 2,495
Asset Additions - Total	SUB1661	\$- 47,574	\$- 24,135	\$ 19,843	\$ 168,431	\$ 146,264
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 47,581	\$- 24,145	\$ 19,832	\$ 167,968	\$ 146,247
Intangible Assets	CCR285	\$ 7	\$ 10	\$ 11	\$ 14	\$ 17
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 449	\$ 0
Adjusted Total Assets	CCR25	\$ 43,356,140	\$ 49,424,330	\$ 47,838,513	\$ 51,163,929	\$ 50,995,995
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,734,942	\$ 1,977,009	\$ 1,913,536	\$ 2,046,558	\$ 2,039,901
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,891,068	\$ 3,779,208	\$ 3,847,668	\$ 2,469,433	\$ 2,844,079
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 711	\$ 932	\$ 277	\$ 572	\$ 269
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 29,145	\$ 31,100	\$ 29,100	\$ 35,100	\$ 39,600
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 292,073	\$ 310,919	\$ 329,736	\$ 420,307	\$ 410,544
Tier 2 Capital - Other	CCR355	\$ 12,862	\$ 10,989	\$ 10,175	\$ 11,851	\$ 8,632
Tier 2 (Supplementary) Capital	CCR33	\$ 334,791	\$ 353,940	\$ 369,288	\$ 467,830	\$ 459,045
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 329,037	\$ 344,531	\$ 369,288	\$ 368,690	\$ 355,133
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 145	\$ 145	\$ 202	\$ 202
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 17,729	\$ 18,881	\$ 1,036	\$ 1,036	\$ 16,929
Total Risk-Based Capital	CCR39	\$ 4,202,376	\$ 4,104,713	\$ 4,215,775	\$ 2,836,885	\$ 3,182,081
0% R/W Category - Cash	CCR400	\$ 141,999	\$ 171,363	\$ 143,100	\$ 177,769	\$ 143,377
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 793,809	\$ 1,620,249	\$ 422,433	\$ 297,907	\$ 255,521
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 83,376	\$ 0	\$ 7,205	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 1,070,985	\$ 5,333,926	\$ 2,933,684	\$ 3,243,233	\$ 2,886,223
0% R/W Category - Assets Total	CCR420	\$ 2,090,169	\$ 7,125,538	\$ 3,506,422	\$ 3,718,909	\$ 3,285,121
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	\$ 3,727,574	\$ 2,070,972	\$ 2,198,596	\$ 2,488,515	\$ 2,915,736
20% R/W Category - Claims on FHLBs	CCR435	\$ 842,809	\$ 996,699	\$ 1,101,392	\$ 1,086,023	\$ 810,028
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 162,068	\$ 135,679	\$ 140,216	\$ 123,290	\$ 94,261

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 943,738	\$ 881,538	\$ 471,254	\$ 797,882	\$ 375,337
20% R/W Category - Other	CCR450	\$ 9,102,468	\$ 9,044,603	\$ 9,842,503	\$ 1,188,919	\$ 960,952
20% R/W Category - Assets Total	CCR455	\$ 14,778,657	\$ 13,129,491	\$ 13,753,961	\$ 5,684,629	\$ 5,156,314
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,955,733	\$ 2,625,900	\$ 2,750,795	\$ 1,136,923	\$ 1,031,259
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 10,968,181	\$ 11,890,293	\$ 12,455,984	\$ 20,780,974	\$ 21,157,595
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 52,070	\$ 57,923	\$ 77,454	\$ 90,570	\$ 75,754
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 584,442	\$ 702,235	\$ 496,573	\$ 200,748	\$ 97,944
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 11,803	\$ 9,523	\$ 11,057	\$ 6,885	\$ 9,112
50% R/W Category - Other	CCR480	\$ 62,069	\$ 65,325	\$ 80,978	\$ 109,766	\$ 129,196
50% R/W Category - Assets Total	CCR485	\$ 11,678,565	\$ 12,725,299	\$ 13,122,046	\$ 21,188,943	\$ 21,469,601
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,839,292	\$ 6,362,659	\$ 6,561,032	\$ 10,594,480	\$ 10,734,807
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,553,229	\$ 2,785,186	\$ 483,799	\$ 2,420,315	\$ 2,323,192
100% R/W Category - All Other Assets	CCR506	\$ 14,534,654	\$ 15,606,657	\$ 19,344,613	\$ 20,781,183	\$ 21,393,479
100% R/W Category - Assets Total	CCR510	\$ 17,087,883	\$ 18,391,843	\$ 19,828,412	\$ 23,201,498	\$ 23,716,671
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 17,087,883	\$ 18,391,843	\$ 19,828,412	\$ 23,201,498	\$ 23,716,671
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 4,153	\$ 2,863	\$ 6,218	\$ 8,338	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 51,913	\$ 35,788	\$ 77,725	\$ 104,226	\$ 0
Assets to Risk-Weight	CCR64	\$ 45,639,427	\$ 51,375,034	\$ 50,217,059	\$ 53,802,317	\$ 53,627,707
Subtotal Risk-Weighted Assets	CCR75	\$ 25,934,811	\$ 27,416,181	\$ 29,217,955	\$ 35,037,121	\$ 35,482,731
Excess Allowances for Loan and Lease Losses	CCR530	\$ 203,565	\$ 208,103	\$ 194,163	\$ 656,853	\$ 471,991
Total Risk-Weighted Assets	CCR78	\$ 25,731,246	\$ 27,208,078	\$ 29,023,792	\$ 34,380,268	\$ 35,010,740
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,058,500	\$ 2,176,646	\$ 2,321,901	\$ 2,750,445	\$ 2,800,860
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.97%	7.65%	8.04%	4.83%	5.58%
Total Risk-Based Capital Ratio	CCR820	16.33%	15.09%	14.53%	8.25%	9.09%
Tier 1 Risk-Based Capital Ratio	CCR830	15.05%	13.82%	13.25%	7.18%	8.08%
Tangible Equity Ratio	CCR840	8.97%	7.65%	8.04%	4.83%	5.58%

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 27,719	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 27,719	N/A	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 1,341,432	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 1,339,915	N/A	N/A	N/A	N/A
Loans and Leases	FV212	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV262	\$ 1,517	N/A	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 873,328	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 873,328	N/A	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV263	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 2,242,479	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Trading Securities - Total FV Measurements	FV13	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 2,240,962	N/A	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 1,517	N/A	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 2,242,479	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 2,240,962	N/A	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 1,517	N/A	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	N/A	N/A	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV531	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV651	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 4,016	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV532	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 4,016	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV533	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 4,016	N/A	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 4,016	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	N/A	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 4,016	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 4,016	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	N/A	N/A	N/A	N/A

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.