

Office of Thrift Supervision
Financial Reporting System
Run Date: February 23, 2009, 3:20 PM

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

Frozen Aggregated Data
(\$Thousands)

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Description		Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Number of Regulated Institutions		37	36	35	36	36
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	1	0	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,957,686	\$ 6,485,421	\$ 3,198,531	\$ 3,236,035	\$ 1,643,276
Cash and Non-Interest-Earning Deposits	SC110	\$ 642,123	\$ 549,834	\$ 501,362	\$ 603,775	\$ 391,295
Interest-Earning Deposits in FHLBs	SC112	\$ 190,403	\$ 3,265,577	\$ 953,875	\$ 678,099	\$ 278,220
Other Interest-Earning Deposits	SC118	\$ 1,521,056	\$ 198,719	\$ 174,951	\$ 176,803	\$ 150,248
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,290,757	\$ 1,914,345	\$ 1,259,329	\$ 1,455,020	\$ 362,601
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 165,738	\$ 408,069	\$ 92,499	\$ 106,725	\$ 170,098
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 39,027	\$ 44,800	\$ 102,277	\$ 106,824	\$ 154,788
State and Municipal Obligations	SC180	\$ 59,228	\$ 55,379	\$ 55,440	\$ 52,784	\$ 51,578
Securities Backed by Nonmortgage Loans	SC182	\$ 994	\$ 995	\$ 996	\$ 0	\$ 20,002
Other Investment Securities	SC185	\$ 44,825	\$ 43,663	\$ 54,157	\$ 51,867	\$ 59,569
Accrued Interest Receivable	SC191	\$ 3,535	\$ 4,040	\$ 3,645	\$ 4,138	\$ 4,877
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,121,825	\$ 2,882,753	\$ 2,651,540	\$ 2,776,578	\$ 2,794,034
Mortgage-Backed Securities - Total	SC22	\$ 3,121,825	\$ 2,882,753	\$ 2,651,280	\$ 2,776,578	\$ 2,794,034
Pass-Through - Total	SUB0073	\$ 1,752,054	\$ 1,942,903	\$ 1,920,313	\$ 1,997,693	\$ 2,070,787
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,092,751	\$ 1,167,299	\$ 1,071,701	\$ 1,059,498	\$ 1,045,909
Other Pass-Through	SC215	\$ 659,303	\$ 775,604	\$ 848,612	\$ 938,195	\$ 1,024,878
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,354,710	\$ 926,483	\$ 718,493	\$ 765,306	\$ 709,615
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 453,532	\$ 476,642	\$ 484,851	\$ 511,532	\$ 453,355
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 679,877	\$ 367,962	\$ 160,934	\$ 210,399	\$ 238,997
Other	SC222	\$ 221,301	\$ 81,879	\$ 72,708	\$ 43,375	\$ 17,263
Accrued Interest Receivable	SC228	\$ 15,061	\$ 13,367	\$ 12,734	\$ 13,579	\$ 13,632

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 260	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 39,315,709	\$ 38,769,529	\$ 38,754,281	\$ 38,563,747	\$ 38,318,467
Mortgage Loans - Total	SC26	\$ 38,662,219	\$ 37,971,092	\$ 38,294,335	\$ 38,163,229	\$ 37,999,302
Construction Loans - Total	SUB0100	\$ 1,633,043	\$ 1,779,514	\$ 1,814,534	\$ 1,845,252	\$ 1,878,613
Residential - Total	SUB0110	\$ 921,235	\$ 1,025,443	\$ 1,096,100	\$ 1,179,749	\$ 1,238,958
1-4 Dwelling Units	SC230	\$ 600,044	\$ 686,103	\$ 765,233	\$ 826,733	\$ 883,335
Multifamily (5 or more) Dwelling Units	SC235	\$ 321,191	\$ 339,340	\$ 330,867	\$ 353,016	\$ 355,623
Nonresidential Property	SC240	\$ 711,808	\$ 754,071	\$ 718,434	\$ 665,503	\$ 639,655
Permanent Loans - Total	SUB0121	\$ 37,375,013	\$ 36,713,916	\$ 36,670,717	\$ 36,438,144	\$ 36,139,924
Residential - Total	SUB0131	\$ 27,214,352	\$ 26,873,954	\$ 27,225,741	\$ 27,278,978	\$ 27,329,458
1-4 Dwelling Units - Total	SUB0141	\$ 26,308,252	\$ 25,996,573	\$ 26,368,612	\$ 26,451,853	\$ 26,559,865
Revolving Open-End Loans	SC251	\$ 2,477,334	\$ 2,419,101	\$ 2,401,938	\$ 2,380,239	\$ 2,355,822
All Other - First Liens	SC254	\$ 23,574,846	\$ 23,308,070	\$ 23,691,201	\$ 23,788,427	\$ 23,911,413
All Other - Junior Liens	SC255	\$ 256,072	\$ 269,402	\$ 275,473	\$ 283,187	\$ 292,630
Multifamily (5 or more) Dwelling Units	SC256	\$ 906,100	\$ 877,381	\$ 857,129	\$ 827,125	\$ 769,593
Nonresidential Property (Except Land)	SC260	\$ 8,234,053	\$ 7,775,830	\$ 7,364,380	\$ 6,943,559	\$ 6,507,510
Land	SC265	\$ 1,926,608	\$ 2,064,132	\$ 2,080,596	\$ 2,215,607	\$ 2,302,956
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 514,626	\$ 8,179	\$ 217,680	\$ 264,859	\$ 1,503,913
Accrued Interest Receivable	SC272	\$ 195,205	\$ 204,004	\$ 202,086	\$ 211,485	\$ 221,379
Advances for Taxes and Insurance	SC275	\$ 112,448	\$ 72,095	\$ 66,944	\$ 68,866	\$ 78,551
Allowance for Loan and Lease Losses	SC283	\$ 653,490	\$ 798,437	\$ 459,946	\$ 400,518	\$ 319,165
Nonmortgage Loans - Gross	SUB0162	\$ 2,550,852	\$ 2,494,493	\$ 2,405,726	\$ 2,379,715	\$ 2,138,860
Nonmortgage Loans - Total	SC31	\$ 2,432,957	\$ 2,398,145	\$ 2,341,951	\$ 2,319,291	\$ 2,093,650
Commercial Loans - Total	SC32	\$ 2,055,491	\$ 2,041,287	\$ 2,034,872	\$ 2,011,234	\$ 1,773,360
Secured	SC300	\$ 1,792,470	\$ 1,754,896	\$ 1,783,198	\$ 1,770,762	\$ 1,491,054
Unsecured	SC303	\$ 236,445	\$ 259,195	\$ 224,840	\$ 213,558	\$ 254,333
Lease Receivables	SC306	\$ 26,576	\$ 27,196	\$ 26,834	\$ 26,914	\$ 27,973
Consumer Loans - Total	SC35	\$ 477,749	\$ 439,963	\$ 358,526	\$ 356,614	\$ 351,973
Loans on Deposits	SC310	\$ 30,856	\$ 31,424	\$ 36,867	\$ 37,179	\$ 41,640
Home Improvement Loans (Not secured by real estate)	SC316	\$ 38	\$ 41	\$ 8	\$ 10	\$ 15
Education Loans	SC320	\$ 44	\$ 39	\$ 44	\$ 49	\$ 63
Auto Loans	SC323	\$ 89,442	\$ 96,352	\$ 100,993	\$ 104,092	\$ 104,726
Mobile Home Loans	SC326	\$ 37,471	\$ 36,291	\$ 35,251	\$ 33,913	\$ 31,821
Credit Cards	SC328	\$ 38,294	\$ 38,899	\$ 38,432	\$ 37,206	\$ 38,598

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 281,604	\$ 236,917	\$ 146,931	\$ 144,165	\$ 135,110
Accrued Interest Receivable	SC348	\$ 17,612	\$ 13,243	\$ 12,328	\$ 11,867	\$ 13,527
Allowance for Loan and Lease Losses	SC357	\$ 117,895	\$ 96,348	\$ 63,775	\$ 60,424	\$ 45,210
Repossessed Assets - Gross	SUB0201	\$ 423,452	\$ 350,571	\$ 259,850	\$ 165,777	\$ 113,499
Repossessed Assets - Total	SC40	\$ 400,094	\$ 338,515	\$ 259,777	\$ 165,729	\$ 113,397
Real Estate - Total	SUB0210	\$ 421,740	\$ 349,117	\$ 258,320	\$ 164,412	\$ 112,181
Construction	SC405	\$ 14,912	\$ 9,318	\$ 3,484	\$ 3,993	\$ 0
Residential - Total	SUB0225	\$ 281,099	\$ 253,147	\$ 192,484	\$ 123,558	\$ 80,618
1-4 Dwelling Units	SC415	\$ 268,235	\$ 246,158	\$ 186,398	\$ 121,369	\$ 78,745
Multifamily (5 or more) Dwelling Units	SC425	\$ 12,864	\$ 6,989	\$ 6,086	\$ 2,189	\$ 1,873
Nonresidential (Except Land)	SC426	\$ 15,530	\$ 14,561	\$ 10,425	\$ 1,812	\$ 1,622
Land	SC428	\$ 108,497	\$ 72,091	\$ 51,452	\$ 34,279	\$ 29,171
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 1,702	\$ 0	\$ 475	\$ 770	\$ 770
Other Repossessed Assets	SC430	\$ 1,712	\$ 1,454	\$ 1,530	\$ 1,365	\$ 1,318
General Valuation Allowances	SC441	\$ 23,358	\$ 12,056	\$ 73	\$ 48	\$ 102
Real Estate Held for Investment	SC45	\$ 21,169	\$ 24,175	\$ 25,543	\$ 36,061	\$ 35,566
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 520,354	\$ 637,980	\$ 566,075	\$ 585,773	\$ 545,892
Federal Home Loan Bank Stock	SC510	\$ 515,139	\$ 631,249	\$ 558,696	\$ 577,574	\$ 536,457
Other	SC540	\$ 5,215	\$ 6,731	\$ 7,379	\$ 8,199	\$ 9,435
Office Premises and Equipment	SC55	\$ 701,567	\$ 702,804	\$ 703,626	\$ 720,174	\$ 714,189
Other Assets - Gross	SUB0262	\$ 1,540,314	\$ 1,560,655	\$ 1,627,704	\$ 1,475,293	\$ 1,327,146
Other Assets - Total	SC59	\$ 1,540,314	\$ 1,560,655	\$ 1,627,704	\$ 1,475,293	\$ 1,327,146
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 25,386	\$ 25,127	\$ 24,870	\$ 24,611	\$ 24,276
Other	SC625	\$ 215,122	\$ 215,019	\$ 213,954	\$ 211,490	\$ 211,643
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 393,044	\$ 397,225	\$ 380,481	\$ 344,662	\$ 291,659
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 157,042	\$ 233,409	\$ 361,075	\$ 368,898	\$ 370,542
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 749,720	\$ 689,875	\$ 647,324	\$ 525,632	\$ 429,026
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	\$ 794,743	\$ 906,841	\$ 524,054	\$ 460,990	\$ 364,477
Total Assets - Gross	SUB0283	\$ 52,152,928	\$ 53,908,381	\$ 50,192,876	\$ 49,939,153	\$ 47,630,929
Total Assets	SC60	\$ 51,358,185	\$ 53,001,540	\$ 49,668,822	\$ 49,478,163	\$ 47,266,452
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 37,713,642	\$ 36,362,124	\$ 34,245,543	\$ 33,575,184	\$ 31,716,213
Deposits	SC710	\$ 37,095,092	\$ 35,713,738	\$ 33,468,564	\$ 32,972,918	\$ 31,190,808
Escrows	SC712	\$ 620,900	\$ 718,515	\$ 781,683	\$ 609,163	\$ 538,088
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,350	\$- 70,129	\$- 4,704	\$- 6,897	\$- 12,683
Borrowings - Total	SC72	\$ 10,087,349	\$ 12,654,633	\$ 10,981,299	\$ 11,422,449	\$ 10,975,291
Advances from FHLBank	SC720	\$ 9,543,404	\$ 12,132,224	\$ 10,519,585	\$ 10,944,941	\$ 10,277,177
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 484,361	\$ 459,636	\$ 394,303	\$ 342,696	\$ 527,050
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 42,825	\$ 43,656	\$ 45,279	\$ 45,279	\$ 48,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 16,759	\$ 19,117	\$ 22,132	\$ 89,533	\$ 123,064
Other Liabilities - Total	SC75	\$ 388,192	\$ 446,993	\$ 411,082	\$ 462,316	\$ 520,798
Accrued Interest Payable - Deposits	SC763	\$ 40,543	\$ 42,294	\$ 34,467	\$ 41,619	\$ 43,304
Accrued Interest Payable - Other	SC766	\$ 46,709	\$ 49,980	\$ 51,579	\$ 54,253	\$ 58,799
Accrued Taxes	SC776	\$ 15,220	\$ 51,596	\$ 32,769	\$ 14,324	\$ 23,522
Accounts Payable	SC780	\$ 95,780	\$ 102,380	\$ 138,366	\$ 150,157	\$ 109,961
Deferred Income Taxes	SC790	\$ 831	\$ 8,815	\$ 10,070	\$ 11,616	\$ 33,318
Other Liabilities and Deferred Income	SC796	\$ 189,109	\$ 191,928	\$ 143,831	\$ 190,347	\$ 251,894
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 48,189,183	\$ 49,463,750	\$ 45,637,924	\$ 45,459,949	\$ 43,212,302
Minority Interest	SC800	\$ 34,169	\$ 34,220	\$ 34,316	\$ 33,492	\$ 34,965
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 3,303,860	\$ 3,222,950	\$ 2,971,343	\$ 2,812,720	\$ 2,723,768
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 31,247	\$ 31,247	\$ 16,247	\$ 16,247	\$ 16,247
Common Stock:						
Par Value	SC820	\$ 29,543	\$ 27,044	\$ 27,035	\$ 32,850	\$ 32,550
Paid in Excess of Par	SC830	\$ 3,243,070	\$ 3,164,659	\$ 2,928,061	\$ 2,763,623	\$ 2,674,971
Accumulated Other Comprehensive Income - Total	SC86	\$- 139,360	\$- 99,715	\$- 105,167	\$- 75,440	\$- 37,728
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 114,318	\$- 93,725	\$- 96,373	\$- 64,541	\$- 31,341
Gains (Losses) on Cash Flow Hedges	SC865	\$- 12,762	\$- 2,075	\$- 4,879	\$- 6,985	\$- 2,473
Other	SC870	\$- 12,280	\$- 3,915	\$- 3,915	\$- 3,914	\$- 3,914
Retained Earnings	SC880	\$- 30,404	\$ 379,736	\$ 1,130,302	\$ 1,247,293	\$ 1,333,174
Other Components of Equity Capital	SC891	\$ 733	\$ 602	\$ 104	\$ 152	\$- 29
Total Equity Capital	SC80	\$ 3,134,829	\$ 3,503,573	\$ 3,996,582	\$ 3,984,725	\$ 4,019,185
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 51,358,181	\$ 53,001,543	\$ 49,668,822	\$ 49,478,166	\$ 47,266,452

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Other Codes As of Dec 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 35
3	Federal, State, or other taxes receivable	13	\$ 88,190
4	Net deferred tax assets	15	\$ 211,840
6	Prepaid deposit insurance premiums	4	\$ 351
7	Prepaid expenses	29	\$ 19,447
8	Deposits for utilities and other services	6	\$ 186
9	Advances for loans serviced for others	2	\$ 69,010
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 1,291
14	Other noninterest-bearing short-term accounts recv	5	\$ 27,261
19	Receivables fr a broker for unsettled transactions	1	\$ 2,141
20	F/V of all derivative instru. reportable as assets	1	\$ 47,578
22	Unapplied loan disbursements	2	\$ 2,276
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 9,971
99	Other	11	\$ 146,457

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	5	\$ 243
5	Deferred gains from sale/leaseback	1	\$ 1,883
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 4
11	The liability recorded for post-retirement benefit	9	\$ 18,593
13	Amounts payable under interest-rate-swap agreement	2	\$ 53,992
14	Unapplied loan payments received	4	\$ 8,682
16	Recourse loan liability	1	\$ 13
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 1,223
20	F/V of all derivative instru. reportable as liab.	1	\$ 40
21	Liabilities for credit losses on OBS credit exposures	5	\$ 10,421
99	Other	38	\$ 56,254

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 625,845	\$ 641,256	\$ 654,178	\$ 710,296	\$ 739,717
Deposits and Investment Securities	SO115	\$ 10,095	\$ 19,737	\$ 16,859	\$ 16,199	\$ 22,669
Mortgage-Backed Securities	SO125	\$ 42,172	\$ 37,557	\$ 36,586	\$ 37,666	\$ 35,694
Mortgage Loans	SO141	\$ 525,469	\$ 538,093	\$ 554,027	\$ 605,375	\$ 630,761
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 6,324	\$ 6,525	\$ 7,545	\$ 8,384	\$ 9,155
Nonmortgage Loans - Total	SUB0950	\$ 41,387	\$ 38,880	\$ 38,612	\$ 42,127	\$ 40,874
Commercial Loans and Leases	SO160	\$ 30,558	\$ 31,309	\$ 30,989	\$ 34,119	\$ 32,426
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 142	\$ 184	\$ 229	\$ 216	\$ 202
Consumer Loans and Leases	SO171	\$ 10,829	\$ 7,571	\$ 7,623	\$ 8,008	\$ 8,448
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 256	\$ 280	\$ 320	\$ 329	\$ 362
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 478	\$ 4,052	\$ 8,098	\$ 8,401	\$ 8,246
Federal Home Loan Bank Stock	SO181	\$ 424	\$ 4,008	\$ 8,063	\$ 8,338	\$ 8,155
Other	SO185	\$ 54	\$ 44	\$ 35	\$ 63	\$ 91
Interest Expense - Total	SO21	\$ 336,791	\$ 346,675	\$ 344,461	\$ 402,223	\$ 442,101
Deposits	SO215	\$ 235,000	\$ 238,018	\$ 229,553	\$ 277,007	\$ 306,208
Escrows	SO225	\$ 9	\$ 7	\$ 16	\$ 12	\$ 24
Advances from FHLBank	SO230	\$ 99,693	\$ 105,493	\$ 111,769	\$ 119,378	\$ 128,010
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 799	\$ 835	\$ 822	\$ 899	\$ 998
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 1,305	\$ 2,335	\$ 2,341	\$ 5,139	\$ 6,943
Capitalized Interest	SO271	\$ 15	\$ 13	\$ 40	\$ 212	\$ 82
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 289,532	\$ 298,633	\$ 317,815	\$ 316,474	\$ 305,862
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 389,549	\$ 717,319	\$ 254,633	\$ 234,284	\$ 113,570
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 100,017	\$- 418,686	\$ 63,182	\$ 82,190	\$ 192,292
Noninterest Income - Total	SO42	\$ 68,680	\$ 88,770	\$ 89,981	\$ 106,014	\$ 113,003
Mortgage Loan Servicing Fees	SO410	\$ 29,702	\$ 32,568	\$ 30,086	\$ 24,617	\$ 15,343
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 14,210	\$- 11,883	\$- 12,648	\$- 13,023	\$- 1,041

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 55,692	\$ 71,901	\$ 63,941	\$ 72,251	\$ 67,378
Net Income (Loss) from Other - Total	SUB0451	\$- 10,535	\$- 9,126	\$ 3,781	\$ 13,955	\$ 22,747
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,760	\$ 2,879	\$ 12,962	\$ 20,294	\$ 30,290
Operations & Sale of Repossessed Assets	SO461	\$- 22,848	\$- 15,826	\$- 7,450	\$- 3,454	\$- 2,312
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 353	\$- 344	\$- 402	\$- 3,241	\$- 1,230
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 394	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 1,802	\$ 24	\$ 46	\$ 0	\$- 11
Sale of Other Assets Held for Investment	SO477	\$- 71	\$ 496	\$- 1,994	\$ 356	\$- 3,990
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 12,779	\$ 3,645	\$ 225	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 8,031	\$ 5,310	\$ 4,821	\$ 8,214	\$ 8,576
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	\$ 392,589	\$ 425,419	\$ 276,725	\$ 293,123	\$ 333,927
All Personnel Compensation and Expense	SO510	\$ 136,153	\$ 139,609	\$ 142,432	\$ 153,474	\$ 152,875
Legal Expense	SO520	\$ 9,898	\$ 6,180	\$ 4,536	\$ 4,737	\$ 6,212
Office Occupancy and Equipment Expense	SO530	\$ 61,350	\$ 60,786	\$ 58,186	\$ 60,663	\$ 60,398
Marketing and Other Professional Services	SO540	\$ 18,880	\$ 18,301	\$ 13,094	\$ 16,905	\$ 18,733
Loan Servicing Fees	SO550	\$ 518	\$ 271	\$ 337	\$ 422	\$ 507
Goodwill and Other Intangibles Expense	SO560	\$ 75,648	\$ 130,111	\$ 4,892	\$ 4,834	\$ 34,147
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 23,166	\$ 16,237	\$ 4,227	\$ 2,718	\$ 4,598
Other Noninterest Expense	SO580	\$ 66,976	\$ 53,924	\$ 49,021	\$ 49,370	\$ 56,457
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	\$- 423,926	\$- 755,335	\$- 123,562	\$- 104,919	\$- 28,632
Income Taxes - Total	SO71	\$- 19,302	\$- 12,659	\$- 7,647	\$- 36,479	\$- 1,636

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 15,540	\$- 13,416	\$- 8,531	\$- 35,689	\$- 606
State, Local & Other	SO720	\$- 3,762	\$ 757	\$ 884	\$- 790	\$- 1,030
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 404,624	\$- 742,676	\$- 115,915	\$- 68,440	\$- 26,996
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$- 1,249	\$- 166	\$ 26,378	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 405,873	\$- 742,842	\$- 89,537	\$- 68,440	\$- 26,996

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Other Codes As of Dec 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 426
6	Net income(loss)-equity invest in uncons sub org	1	\$ 185
7	Net income(loss) from leased property	2	\$ 345
15	Income from corporate-owned life insurance	9	\$ 3,414
99	Other	22	\$ 3,639

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	25	\$ 11,953
2	OTS assessments	6	\$ 156
7	Office supplies, printing, and postage	20	\$ 4,710
8	Telephone, including data lines	16	\$ 1,737
9	Loan origination expense	3	\$ 5,136
10	ATM expense	3	\$ 282
12	Acquisition and organization costs	1	\$ 274
14	Losses from fraud	1	\$- 204
15	Foreclosure expenses	7	\$ 857
16	Web site expenses	1	\$ 19
17	Charitable contributions	1	\$ 556
18	Minority Interest	1	\$ 497
99	Other	24	\$ 17,657

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 2,631,040	\$ 2,005,195	\$ 1,363,939	\$ 710,296	\$ 2,844,222
YTD - Deposits and Investment Securities	Y_SO115	\$ 62,977	\$ 52,882	\$ 33,145	\$ 16,199	\$ 117,412
YTD - Mortgage-Backed Securities	Y_SO125	\$ 154,026	\$ 111,854	\$ 74,297	\$ 37,666	\$ 129,734
YTD - Mortgage Loans	Y_SO141	\$ 2,222,406	\$ 1,696,937	\$ 1,158,844	\$ 605,375	\$ 2,397,288
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 28,767	\$ 22,443	\$ 15,918	\$ 8,384	\$ 40,834
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 126,887	\$ 96,329	\$ 65,020	\$ 34,119	\$ 124,840
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 771	\$ 629	\$ 445	\$ 216	\$ 706
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 34,023	\$ 23,194	\$ 15,623	\$ 8,008	\$ 31,601
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 1,183	\$ 927	\$ 647	\$ 329	\$ 1,807
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 21,022	\$ 20,544	\$ 16,492	\$ 8,401	\$ 30,226
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 20,826	\$ 20,402	\$ 16,394	\$ 8,338	\$ 29,956
YTD - Other	Y_SO185	\$ 196	\$ 142	\$ 98	\$ 63	\$ 270
YTD - Interest Expense - Total	Y_SO21	\$ 1,429,855	\$ 1,093,064	\$ 746,389	\$ 402,223	\$ 1,684,686
YTD - Deposits	Y_SO215	\$ 979,405	\$ 744,405	\$ 506,387	\$ 277,007	\$ 1,165,001
YTD - Escrows	Y_SO225	\$ 44	\$ 35	\$ 28	\$ 12	\$ 50
YTD - Advances from FHLBank	Y_SO230	\$ 436,211	\$ 336,518	\$ 231,025	\$ 119,378	\$ 481,919
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 3,355	\$ 2,556	\$ 1,721	\$ 899	\$ 3,771
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 11,120	\$ 9,815	\$ 7,480	\$ 5,139	\$ 34,292
YTD - Capitalized Interest	Y_SO271	\$ 280	\$ 265	\$ 252	\$ 212	\$ 347
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,222,207	\$ 932,675	\$ 634,042	\$ 316,474	\$ 1,189,762
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,595,785	\$ 1,206,236	\$ 488,917	\$ 234,284	\$ 258,898
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 373,578	\$- 273,561	\$ 145,125	\$ 82,190	\$ 930,864
YTD - Noninterest Income - Total	Y_SO42	\$ 354,311	\$ 285,631	\$ 196,861	\$ 106,014	\$ 423,356
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 116,966	\$ 87,264	\$ 54,696	\$ 24,617	\$ 66,740
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 51,764	\$- 37,554	\$- 25,671	\$- 13,023	\$- 5,203

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 264,351	\$ 208,659	\$ 136,758	\$ 72,251	\$ 263,557
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 1,588	\$ 8,947	\$ 18,073	\$ 13,955	\$ 60,416
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 37,895	\$ 36,135	\$ 33,256	\$ 20,294	\$ 87,657
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 49,578	\$- 26,730	\$- 10,904	\$- 3,454	\$- 3,262
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 4,340	\$- 3,987	\$- 3,643	\$- 3,241	\$- 19,698
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 731	\$ 731	\$ 731	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 1,732	\$ 70	\$ 46	\$ 0	\$- 11
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1,213	\$- 1,142	\$- 1,638	\$ 356	\$- 4,286
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 16,649	\$ 3,870	\$ 225	\$ 0	\$ 16
YTD - Other Noninterest Income	Y_SO488	\$ 26,346	\$ 18,315	\$ 13,005	\$ 8,214	\$ 37,846
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,390,135	\$ 997,546	\$ 572,127	\$ 293,123	\$ 1,178,857
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 572,792	\$ 436,639	\$ 297,030	\$ 153,474	\$ 602,720
YTD - Legal Expense	Y_SO520	\$ 25,354	\$ 15,456	\$ 9,276	\$ 4,737	\$ 15,089
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 241,702	\$ 180,352	\$ 119,566	\$ 60,663	\$ 235,049
YTD - Marketing and Other Professional Services	Y_SO540	\$ 67,367	\$ 48,487	\$ 30,186	\$ 16,905	\$ 69,043
YTD - Loan Servicing Fees	Y_SO550	\$ 1,547	\$ 1,029	\$ 758	\$ 422	\$ 2,079
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 215,463	\$ 139,815	\$ 9,704	\$ 4,834	\$ 46,001
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 46,348	\$ 23,182	\$ 6,945	\$ 2,718	\$ 12,982
YTD - Other Noninterest Expense	Y_SO580	\$ 219,562	\$ 152,586	\$ 98,662	\$ 49,370	\$ 195,894
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 1,409,402	\$- 985,476	\$- 230,141	\$- 104,919	\$ 175,363
YTD - Income Taxes - Total	Y_SO71	\$- 76,058	\$- 56,756	\$- 44,097	\$- 36,479	\$ 57,153
YTD - Federal	Y_SO710	\$- 73,136	\$- 57,596	\$- 44,180	\$- 35,689	\$ 59,752
YTD - State, Local, and Other	Y_SO720	\$- 2,922	\$ 840	\$ 83	\$- 790	\$- 2,599
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 1,333,344	\$- 928,720	\$- 186,044	\$- 68,440	\$ 118,210
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 24,963	\$ 26,212	\$ 26,378	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 1,308,381	\$- 902,508	\$- 159,666	\$- 68,440	\$ 118,210

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 906,844	\$ 523,796	\$ 459,696	\$ 364,484	\$ 273,314
Net Provision for Loss	VA115	\$ 359,337	\$ 723,674	\$ 240,769	\$ 230,376	\$ 123,517
Transfers	VA125	\$- 243,840	\$- 92,131	\$- 79,254	\$- 55,515	\$- 5,672
Recoveries	VA135	\$ 13,129	\$ 14,574	\$ 12,451	\$ 7,952	\$ 3,431
Adjustments	VA145	\$ 214	\$ 419	\$- 60	\$ 649	\$ 805
Charge-offs	VA155	\$ 240,939	\$ 263,488	\$ 109,546	\$ 86,954	\$ 30,911
General Valuation Allowances - Ending Balance	VA165	\$ 794,745	\$ 906,844	\$ 524,056	\$ 460,992	\$ 364,484
Specific Valuation Allowances - Beginning Balance	VA108	\$ 260,533	\$ 167,964	\$ 74,072	\$ 39,049	\$ 41,220
Net Provision for Loss	VA118	\$ 53,378	\$ 9,882	\$ 18,091	\$ 6,626	\$- 5,349
Transfers	VA128	\$ 243,840	\$ 92,131	\$ 79,254	\$ 55,515	\$ 5,672
Adjustments	VA148	\$- 341	\$ 30	\$ 60	\$- 6,514	\$- 15
Charge-offs	VA158	\$ 23,184	\$ 9,474	\$ 3,512	\$ 20,634	\$ 2,479
Specific Valuation Allowances - Ending Balance	VA168	\$ 534,226	\$ 260,533	\$ 167,965	\$ 74,042	\$ 39,049
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,167,377	\$ 691,760	\$ 533,768	\$ 403,533	\$ 314,534
Net Provision for Loss	VA120	\$ 412,715	\$ 733,556	\$ 258,860	\$ 237,002	\$ 118,168
Recoveries	VA140	\$ 13,129	\$ 14,574	\$ 12,451	\$ 7,952	\$ 3,431
Adjustments	VA150	\$- 127	\$ 449	\$ 0	\$- 5,865	\$ 790
Charge-offs	VA160	\$ 264,123	\$ 272,962	\$ 113,058	\$ 107,588	\$ 33,390
Total Valuation Allowances - Ending Balance	VA170	\$ 1,328,971	\$ 1,167,377	\$ 692,021	\$ 535,034	\$ 403,533
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 240,939	\$ 263,488	\$ 109,546	\$ 86,954	\$ 30,911
Mortgage-Backed Securities	VA370	\$ 897	\$ 757	\$ 25,140	\$ 25,327	\$ 0
Mortgage Loans - Total	VA46	\$ 210,219	\$ 206,463	\$ 71,861	\$ 53,267	\$ 21,230
Construction - Total	SUB2030	\$ 8,775	\$ 7,316	\$ 345	\$ 589	\$ 3,562
1-4 Dwelling Units	VA420	\$ 8,562	\$ 2,138	\$ 273	\$ 589	\$ 456
Multifamily (5 or more) Dwelling Units	VA430	\$ 155	\$ 333	\$ 0	\$ 0	\$ 2,626
Nonresidential Property	VA440	\$ 58	\$ 4,845	\$ 72	\$ 0	\$ 480
Permanent - Total	SUB2041	\$ 201,444	\$ 199,147	\$ 71,516	\$ 52,678	\$ 17,668
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 14,715	\$ 13,466	\$ 7,586	\$ 7,217	\$ 6,885
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 172,682	\$ 166,629	\$ 40,686	\$ 37,047	\$ 8,216
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 238	\$ 86	\$ 2,577	\$ 0	\$ 169
Multifamily (5 or more) Dwelling Units	VA470	\$ 43	\$ 0	\$ 8	\$ 136	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 7,664	\$ 8,595	\$ 5,000	\$ 119	\$ 1,730

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 6,102	\$ 10,371	\$ 15,659	\$ 8,159	\$ 668
Nonmortgage Loans - Total	VA56	\$ 15,088	\$ 12,935	\$ 7,973	\$ 3,348	\$ 3,708
Commercial Loans	VA520	\$ 12,430	\$ 10,876	\$ 6,457	\$ 1,834	\$ 2,883
Consumer Loans - Total	SUB2061	\$ 2,658	\$ 2,059	\$ 1,516	\$ 1,514	\$ 825
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 130	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 432	\$ 387	\$ 180	\$ 416	\$ 143
Mobile Home Loans	VA550	\$ 137	\$ 25	\$ 33	\$ 1	\$ 15
Credit Cards	VA556	\$ 911	\$ 530	\$ 287	\$ 380	\$ 435
Other	VA560	\$ 1,178	\$ 987	\$ 1,015	\$ 717	\$ 232
Reposessed Assets - Total	VA60	\$ 11,003	\$ 1,027	\$ 1,490	\$ 894	\$ 530
Real Estate - Construction	VA605	\$ 566	\$ 173	\$ 176	\$ 22	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 7,737	\$ 358	\$ 603	\$ 335	\$ 58
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 72	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 1,740	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 804	\$ 0	\$ 79	\$ 82	\$ 19
Other Reposessed Assets	VA630	\$ 84	\$ 496	\$ 632	\$ 455	\$ 453
Other Assets	VA930	\$ 3,732	\$ 42,306	\$ 3,082	\$ 4,118	\$ 5,443
GVA Recoveries - Assets - Total	SUB2126	\$ 13,129	\$ 14,574	\$ 12,451	\$ 7,952	\$ 3,431
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 12,066	\$ 13,366	\$ 11,145	\$ 6,355	\$ 2,248
Construction - Total	SUB2130	\$ 3	\$ 344	\$ 11	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 3	\$ 344	\$ 11	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 12,063	\$ 13,022	\$ 11,134	\$ 6,355	\$ 2,248
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 236	\$ 97	\$ 157	\$ 94	\$ 49
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 11,726	\$ 12,893	\$ 10,905	\$ 6,211	\$ 2,193
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 15	\$ 9	\$ 27	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 77	\$ 23	\$ 11	\$ 35	\$ 6
Land	VA491	\$ 8	\$ 0	\$ 34	\$ 14	\$ 0
Nonmortgage Loans - Total	VA57	\$ 463	\$ 378	\$ 330	\$ 199	\$ 305

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 268	\$ 300	\$ 263	\$ 115	\$ 240
Consumer Loans - Total	SUB2161	\$ 195	\$ 78	\$ 67	\$ 84	\$ 65
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	\$ 140	\$ 38	\$ 19	\$ 33	\$ 21
Mobile Home Loans	VA551	\$ 6	\$ 2	\$ 2	\$ 1	\$ 2
Credit Cards	VA557	\$ 10	\$ 7	\$ 21	\$ 17	\$ 14
Other	VA561	\$ 39	\$ 31	\$ 25	\$ 33	\$ 28
Other Assets	VA931	\$ 600	\$ 830	\$ 976	\$ 1,398	\$ 878
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 297,216	\$ 102,014	\$ 97,345	\$ 62,141	\$ 323
Deposits and Investment Securities	VA38	\$- 340	\$ 96	\$- 197	\$- 146	\$ 0
Mortgage-Backed Securities	VA372	\$ 2,488	\$ 2,046	\$ 2,823	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 287,462	\$ 94,604	\$ 89,957	\$ 61,795	\$- 2,855
Construction - Total	SUB2230	\$ 41,455	\$ 137,282	\$ 21,000	\$ 6,596	\$- 3,998
1-4 Dwelling Units	VA422	\$ 23,538	\$ 121,619	\$ 17,057	\$ 148	\$- 973
Multifamily (5 or more) Dwelling Units	VA432	\$ 17,470	\$ 15,634	\$ 3,712	\$ 6,311	\$ 0
Nonresidential Property	VA442	\$ 447	\$ 29	\$ 231	\$ 137	\$- 3,025
Permanent - Total	SUB2241	\$ 246,007	\$- 42,678	\$ 68,957	\$ 55,199	\$ 1,143
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 6,983	\$ 4,067	\$ 6,451	\$ 9,157	\$ 3,743
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 204,023	\$- 63,232	\$ 40,867	\$ 35,200	\$ 2,776
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 950	\$ 109	\$ 25	\$ 35	\$ 185
Multifamily (5 or more) Dwelling Units	VA472	\$ 3,133	\$ 5,255	\$ 530	\$- 149	\$ 1,122
Nonresidential Property (Except Land)	VA482	\$ 6,870	\$ 1,898	\$ 534	\$ 725	\$ 680
Land	VA492	\$ 24,048	\$ 9,225	\$ 20,550	\$ 10,231	\$- 7,363
Nonmortgage Loans - Total	VA58	\$- 123	\$ 1,364	\$ 1,616	\$ 492	\$ 3,178
Commercial Loans	VA522	\$ 231	\$ 2,220	\$ 574	\$ 394	\$ 3,093
Consumer Loans - Total	SUB2261	\$- 354	\$- 856	\$ 1,042	\$ 98	\$ 85
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 25	\$- 1	\$ 33	\$- 1	\$- 1
Mobile Home Loans	VA552	\$ 0	\$- 1	\$ 5	\$ 0	\$ 0
Credit Cards	VA558	\$- 359	\$ 25	\$ 108	\$ 93	\$- 1

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$- 20	\$- 879	\$ 896	\$ 6	\$ 87
Reposessed Assets - Total	VA62	\$ 4,349	\$ 3,904	\$ 1,400	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 693	\$ 0	\$ 190	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 2,233	\$ 1,571	\$ 87	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$- 183	\$ 339	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 405	\$ 1,994	\$ 1,123	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 1,201	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 3,380	\$ 0	\$ 1,746	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 525,026	\$ 350,928	\$ 194,440	\$ 141,143	\$ 27,803
Deposits and Investment Securities	VA39	\$- 340	\$ 96	\$- 197	\$- 146	\$ 0
Mortgage-Backed Securities	VA375	\$ 3,385	\$ 2,803	\$ 27,963	\$ 25,327	\$ 0
Mortgage Loans - Total	VA49	\$ 485,615	\$ 287,701	\$ 150,673	\$ 108,707	\$ 16,127
Construction - Total	SUB2330	\$ 50,227	\$ 144,254	\$ 21,334	\$ 7,185	\$- 436
1-4 Dwelling Units	VA425	\$ 32,097	\$ 123,413	\$ 17,319	\$ 737	\$- 517
Multifamily (5 or more) Dwelling Units	VA435	\$ 17,625	\$ 15,967	\$ 3,712	\$ 6,311	\$ 2,626
Nonresidential Property	VA445	\$ 505	\$ 4,874	\$ 303	\$ 137	\$- 2,545
Permanent - Total	SUB2341	\$ 435,388	\$ 143,447	\$ 129,339	\$ 101,522	\$ 16,563
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 21,462	\$ 17,436	\$ 13,880	\$ 16,280	\$ 10,579
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 364,979	\$ 90,504	\$ 70,648	\$ 66,036	\$ 8,799
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,173	\$ 186	\$ 2,575	\$ 34	\$ 354
Multifamily (5 or more) Dwelling Units	VA475	\$ 3,175	\$ 5,255	\$ 538	\$- 13	\$ 1,122
Nonresidential Property (Except Land)	VA485	\$ 14,457	\$ 10,470	\$ 5,523	\$ 809	\$ 2,404
Land	VA495	\$ 30,142	\$ 19,596	\$ 36,175	\$ 18,376	\$- 6,695
Nonmortgage Loans - Total	VA59	\$ 14,502	\$ 13,921	\$ 9,259	\$ 3,641	\$ 6,581
Commercial Loans	VA525	\$ 12,393	\$ 12,796	\$ 6,768	\$ 2,113	\$ 5,736
Consumer Loans - Total	SUB2361	\$ 2,109	\$ 1,125	\$ 2,491	\$ 1,528	\$ 845
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 130	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 317	\$ 348	\$ 194	\$ 382	\$ 121
Mobile Home Loans	VA555	\$ 131	\$ 22	\$ 36	\$ 0	\$ 13

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 542	\$ 548	\$ 374	\$ 456	\$ 420
Other	VA565	\$ 1,119	\$ 77	\$ 1,886	\$ 690	\$ 291
Reposessed Assets - Total	VA65	\$ 15,352	\$ 4,931	\$ 2,890	\$ 894	\$ 530
Real Estate - Construction	VA607	\$ 1,259	\$ 173	\$ 366	\$ 22	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 9,970	\$ 1,929	\$ 690	\$ 335	\$ 58
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 72	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,557	\$ 339	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 1,209	\$ 1,994	\$ 1,202	\$ 82	\$ 19
Other Reposessed Assets	VA633	\$ 1,285	\$ 496	\$ 632	\$ 455	\$ 453
Real Estate Held for Investment	VA75	\$ 3,380	\$ 0	\$ 1,746	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 3,132	\$ 41,476	\$ 2,106	\$ 2,720	\$ 4,565
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 798,240	\$ 267,320	\$ 261,715	\$ 82,293	\$ 71,226
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,135,280	\$ 493,796	\$ 295,767	\$ 163,572	\$ 129,348
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 231,754	\$ 177,111	\$ 138,201	\$ 86,712	\$ 57,712
Construction	VA951	\$ 9,954	\$ 12,554	\$ 4,844	\$ 5,380	\$ 2,378
Permanent - 1-4 Dwelling Units	VA952	\$ 170,024	\$ 135,927	\$ 103,159	\$ 76,315	\$ 49,582
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 565	\$ 0	\$ 885	\$ 401	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 8,975	\$ 1,723	\$ 8,041	\$ 308	\$ 0
Permanent - Land	VA955	\$ 42,236	\$ 26,907	\$ 21,272	\$ 4,308	\$ 5,752
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 821,052	\$ 715,329	\$ 486,536	\$ 477,093	\$ 483,046
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,647,095	\$ 2,637,921	\$ 2,233,021	\$ 1,685,371	\$ 1,244,376
Substandard	VA965	\$ 3,590,446	\$ 2,558,050	\$ 2,195,392	\$ 1,655,258	\$ 1,229,184
Doubtful	VA970	\$ 56,649	\$ 79,827	\$ 37,629	\$ 29,951	\$ 15,192
Loss	VA975	\$ 0	\$ 44	\$ 0	\$ 162	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 499,541	\$ 524,591	\$ 297,403	\$ 314,184	\$ 331,529
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 485,136	\$ 492,552	\$ 293,686	\$ 310,155	\$ 327,707
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 679	\$ 640	\$ 387	\$ 157	\$ 166

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,820,144	\$ 3,093,732	\$ 2,566,270	\$ 2,004,989	\$ 1,641,044
Mortgages - Total	SUB2421	\$ 3,778,896	\$ 3,051,430	\$ 2,537,033	\$ 1,973,799	\$ 1,613,444
Construction and Land Loans	SUB2430	\$ 604,131	\$ 495,374	\$ 401,455	\$ 311,906	\$ 262,264
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,919,654	\$ 2,392,403	\$ 2,011,900	\$ 1,572,279	\$ 1,275,631
Permanent Loans Secured by All Other Property	SUB2450	\$ 660,522	\$ 477,169	\$ 387,610	\$ 301,553	\$ 241,552
Nonmortgages - Total	SUB2461	\$ 41,248	\$ 42,302	\$ 29,237	\$ 31,190	\$ 27,600
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,696,711	\$ 1,305,687	\$ 1,134,916	\$ 1,021,283	\$ 876,907
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,225,285	\$ 966,073	\$ 831,811	\$ 735,898	\$ 629,408
Mortgage Loans - Total	SUB2481	\$ 1,201,210	\$ 936,683	\$ 816,730	\$ 719,902	\$ 611,805
Construction	PD115	\$ 49,996	\$ 37,546	\$ 28,476	\$ 35,320	\$ 12,536
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 52,317	\$ 41,428	\$ 42,655	\$ 34,329	\$ 38,257
Secured by First Liens	PD123	\$ 908,455	\$ 755,660	\$ 630,098	\$ 537,663	\$ 472,236
Secured by Junior Liens	PD124	\$ 3,635	\$ 2,518	\$ 1,604	\$ 2,488	\$ 1,651
Multifamily (5 or more) Dwelling Units	PD125	\$ 27,135	\$ 12,787	\$ 12,884	\$ 3,011	\$ 10,087
Nonresidential Property (Except Land)	PD135	\$ 73,746	\$ 32,691	\$ 39,298	\$ 42,440	\$ 32,575
Land	PD138	\$ 85,926	\$ 54,053	\$ 61,715	\$ 64,651	\$ 44,463
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 11,146	\$ 21,310	\$ 8,382	\$ 9,797	\$ 9,077
Consumer Loans - Total	SUB2511	\$ 12,929	\$ 8,080	\$ 6,699	\$ 6,199	\$ 8,526
Loans on Deposits	PD161	\$ 245	\$ 177	\$ 530	\$ 552	\$ 514
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 8	\$ 0	\$ 0	\$ 0	\$ 5
Auto Loans	PD167	\$ 4,959	\$ 4,591	\$ 3,875	\$ 3,344	\$ 3,874
Mobile Home Loans	PD169	\$ 301	\$ 199	\$ 140	\$ 159	\$ 214
Credit Cards	PD171	\$ 673	\$ 814	\$ 585	\$ 510	\$ 651
Other	PD180	\$ 6,743	\$ 2,299	\$ 1,569	\$ 1,634	\$ 3,268
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 34,194	\$ 3,714	\$ 5,777	\$ 464	\$ 4,864
Held for Sale Included in PD115:PD180	PD192	\$ 101	\$ 344	\$ 22	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 104,982	\$ 89,563	\$ 68,737	\$ 54,309	\$ 62,440
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 103,865	\$ 86,322	\$ 68,544	\$ 54,309	\$ 61,867
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 471,426	\$ 339,614	\$ 303,105	\$ 285,385	\$ 247,499
Mortgage Loans - Total	SUB2491	\$ 470,181	\$ 339,023	\$ 302,610	\$ 283,889	\$ 245,105
Construction	PD215	\$ 9,845	\$ 13,485	\$ 1,196	\$ 3,396	\$ 2,781
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 438	\$ 553	\$ 638	\$ 635	\$ 273
Secured by First Liens	PD223	\$ 438,338	\$ 317,165	\$ 294,417	\$ 274,015	\$ 241,033
Secured by Junior Liens	PD224	\$ 320	\$ 18	\$ 18	\$ 18	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 18,452	\$ 1,774	\$ 1,256	\$ 451	\$ 152
Land	PD238	\$ 2,788	\$ 6,028	\$ 5,085	\$ 5,374	\$ 866
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,089	\$ 470	\$ 331	\$ 1,428	\$ 2,156
Consumer Loans - Total	SUB2521	\$ 156	\$ 121	\$ 164	\$ 68	\$ 238
Loans on Deposits	PD261	\$ 1	\$ 11	\$ 18	\$ 2	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 40	\$ 21	\$ 13	\$ 13	\$ 118
Mobile Home Loans	PD269	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 38	\$ 53	\$ 78	\$ 23	\$ 72
Other	PD280	\$ 77	\$ 31	\$ 55	\$ 30	\$ 48
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 1,575	\$ 510
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 428,802	\$ 308,376	\$ 285,896	\$ 253,002	\$ 236,533
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 428,630	\$ 308,297	\$ 285,817	\$ 252,351	\$ 236,455
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,123,433	\$ 1,788,045	\$ 1,431,354	\$ 983,706	\$ 764,137
Mortgage Loans - Total	SUB2501	\$ 2,107,505	\$ 1,775,724	\$ 1,417,693	\$ 970,008	\$ 756,534

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 138,879	\$ 130,827	\$ 107,851	\$ 61,251	\$ 80,944
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 49,879	\$ 31,751	\$ 26,234	\$ 26,649	\$ 24,209
Secured by First Liens	PD323	\$ 1,463,956	\$ 1,240,164	\$ 1,013,988	\$ 694,492	\$ 495,208
Secured by Junior Liens	PD324	\$ 2,316	\$ 3,146	\$ 2,248	\$ 1,990	\$ 2,764
Multifamily (5 or more) Dwelling Units	PD325	\$ 59,859	\$ 31,555	\$ 16,634	\$ 3,998	\$ 5,006
Nonresidential Property (Except Land)	PD335	\$ 75,919	\$ 84,846	\$ 53,606	\$ 39,714	\$ 27,729
Land	PD338	\$ 316,697	\$ 253,435	\$ 197,132	\$ 141,914	\$ 120,674
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 12,839	\$ 9,818	\$ 11,403	\$ 10,987	\$ 5,592
Consumer Loans - Total	SUB2531	\$ 3,089	\$ 2,503	\$ 2,258	\$ 2,711	\$ 2,011
Loans on Deposits	PD361	\$ 27	\$ 32	\$ 17	\$ 0	\$ 27
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,541	\$ 1,431	\$ 955	\$ 1,142	\$ 839
Mobile Home Loans	PD369	\$ 265	\$ 45	\$ 150	\$ 283	\$ 27
Credit Cards	PD371	\$ 524	\$ 716	\$ 579	\$ 572	\$ 501
Other	PD380	\$ 732	\$ 279	\$ 557	\$ 714	\$ 617
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 124,338	\$ 124,379	\$ 67,675	\$ 12,083	\$ 6,710
Held for Sale Included in PD315:PD380	PD392	\$ 518	\$ 255	\$ 212	\$ 416	\$ 473
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMMAs	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMMAs Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 810,253	\$ 712,292	\$ 663,639	\$ 561,168	\$ 523,838
90% up to 100% LTV	LD110	\$ 617,470	\$ 567,961	\$ 543,330	\$ 434,934	\$ 399,190
100% and greater LTV	LD120	\$ 192,783	\$ 144,331	\$ 120,309	\$ 126,234	\$ 124,648
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 219,836	\$ 77,583	\$ 45,820	\$ 34,363	\$ 37,479
Past Due and Still Accruing - Total	SUB5240	\$ 160,992	\$ 42,157	\$ 19,539	\$ 17,740	\$ 20,128

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Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 160,992	\$ 30,933	\$ 16,979	\$ 11,532	\$ 16,496
90% up to 100% LTV	LD210	\$ 130,044	\$ 26,744	\$ 14,606	\$ 8,525	\$ 10,277
100% and greater LTV	LD220	\$ 30,948	\$ 4,189	\$ 2,373	\$ 3,007	\$ 6,219
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 11,224	\$ 2,560	\$ 6,208	\$ 3,632
90% up to 100% LTV	LD230	\$ 0	\$ 4,291	\$ 1,117	\$ 1,641	\$ 953
100% and greater LTV	LD240	\$ 0	\$ 6,933	\$ 1,443	\$ 4,567	\$ 2,679
Nonaccrual - Total	SUB5230	\$ 58,844	\$ 35,426	\$ 26,281	\$ 16,623	\$ 17,351
90% up to 100% LTV	LD250	\$ 45,543	\$ 27,052	\$ 14,707	\$ 9,318	\$ 7,765
100% and greater LTV	LD260	\$ 13,301	\$ 8,374	\$ 11,574	\$ 7,305	\$ 9,586
Net Charge-offs - Total	SUB5300	\$ 24,492	\$ 14,363	\$- 1,372	\$ 6,988	\$ 3,185
90% up to 100% LTV	LD310	\$ 10,647	\$ 4,515	\$- 723	\$ 5,313	\$ 2,399
100% and greater LTV	LD320	\$ 13,845	\$ 9,848	\$- 649	\$ 1,675	\$ 786
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 25	\$ 30
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 25	\$ 30
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 17,078	\$ 10,161	\$ 19,838	\$ 40,246	\$ 41,044
90% up to 100% LTV	LD430	\$ 14,946	\$ 6,998	\$ 12,659	\$ 20,121	\$ 25,682
100% and greater LTV	LD440	\$ 2,132	\$ 3,163	\$ 7,179	\$ 20,125	\$ 15,362
Sales - Total	SUB5340	\$ 1,570	\$ 2,275	\$ 3,482	\$ 543	\$ 2,149
90% up to 100% LTV	LD450	\$ 1,402	\$ 2,275	\$ 3,070	\$ 533	\$ 1,657
100% and greater LTV	LD460	\$ 168	\$ 0	\$ 412	\$ 10	\$ 492
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 409,299	\$ 504,437	\$ 557,243	\$ 596,524	\$ 467,034
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 119,966	\$ 113,122	\$ 117,154	\$ 161,824	\$ 144,400
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,832,345	\$ 1,783,614	\$ 1,641,230	\$ 1,572,816	\$ 1,445,537
1-4 Dwelling Units Option ARM Loans	LD610	\$ 6,255,039	\$ 7,260,821	\$ 7,551,212	\$ 7,901,443	\$ 8,103,247
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 5,353,233	\$ 6,668,546	\$ 6,937,691	\$ 7,242,334	\$ 7,335,252
Total Capitalized Negative Amortization	LD650	\$ 352,258	\$ 411,104	\$ 398,434	\$ 376,274	\$ 330,460

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 769,483	\$ 954,124	\$ 1,182,899	\$ 1,306,468	\$ 1,336,694
Mortgage Construction Loans	CC105	\$ 584,447	\$ 727,628	\$ 900,852	\$ 968,255	\$ 947,015
Other Mortgage Loans	CC115	\$ 185,036	\$ 226,496	\$ 282,047	\$ 338,213	\$ 389,679
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 60,028	\$ 63,272	\$ 57,187	\$ 63,270	\$ 55,269
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,156,930	\$ 2,448,158	\$ 2,541,507	\$ 2,957,870	\$ 3,165,160
1-4 Dwelling Units	CC280	\$ 899,442	\$ 849,495	\$ 878,909	\$ 1,351,728	\$ 1,578,167
Multifamily (5 or more) Dwelling Units	CC290	\$ 80,838	\$ 94,200	\$ 104,174	\$ 117,315	\$ 127,400
All Other Real Estate	CC300	\$ 1,176,650	\$ 1,504,463	\$ 1,558,424	\$ 1,488,827	\$ 1,459,593
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 69,186	\$ 78,125	\$ 89,429	\$ 83,818	\$ 70,971
Commitments Outstanding to Purchase Loans	CC320	\$ 130,030	\$ 960,681	\$ 295,342	\$ 575,952	\$ 416,682
Commitments Outstanding to Sell Loans	CC330	\$ 1,041,366	\$ 561,029	\$ 670,321	\$ 1,118,972	\$ 732,874
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 5,000	\$ 0	\$ 0	\$ 5,000	\$ 179,500
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 5,101	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 2,400,648	\$ 2,786,228	\$ 2,834,250	\$ 2,961,019	\$ 3,098,008
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,402,682	\$ 1,752,680	\$ 1,833,055	\$ 1,921,510	\$ 1,728,685
Commercial Lines	CC420	\$ 745,145	\$ 779,546	\$ 770,889	\$ 813,094	\$ 810,698
Open-End Consumer Lines - Credit Cards	CC423	\$ 158,807	\$ 165,864	\$ 162,900	\$ 161,688	\$ 161,529
Open-End Consumer Lines - Other	CC425	\$ 94,014	\$ 88,138	\$ 67,406	\$ 64,727	\$ 397,096
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 333,579	\$ 337,180	\$ 336,749	\$ 312,178	\$ 278,311
Commercial	CC430	\$ 10,261	\$ 13,966	\$ 17,699	\$ 14,021	\$ 12,403
Standby, Not Included on CC465 or CC468	CC435	\$ 323,318	\$ 323,214	\$ 319,050	\$ 298,157	\$ 265,908
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,093,551	\$ 143,914	\$ 159,827	\$ 249,201	\$ 677,863
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 13,089	\$ 58	\$ 58	\$ 17	\$ 17
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 37,701	\$ 37,748	\$ 40,966	\$ 123,546	\$ 552,703
Other Contingent Liabilities	CC480	\$ 157	\$ 155	\$ 215	\$ 187	\$ 187
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 73,525	\$ 217,129	\$ 528,137	\$ 402,445	\$ 564,809
Sales	CF145	\$ 107,169	\$ 79,828	\$ 435,417	\$ 278,855	\$ 292,590
Other Balance Changes	CF148	\$- 158,150	\$- 102,470	\$- 170,872	\$- 144,138	\$- 101,917
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 473,937	\$ 259,534	\$ 32,157	\$ 122,342	\$ 189,599
Sales	CF155	\$ 29,389	\$ 737	\$ 22,069	\$ 142,259	\$ 0
Other Balance Changes	CF158	\$- 16,747	\$- 62,182	\$- 58,045	\$ 78,062	\$- 29,267
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 547,462	\$ 476,663	\$ 560,294	\$ 524,787	\$ 754,408
Sales - Total	SUB3821	\$ 136,558	\$ 80,565	\$ 457,486	\$ 421,114	\$ 292,590
Net Purchases - Total	SUB3826	\$ 410,904	\$ 396,098	\$ 102,808	\$ 103,673	\$ 461,818
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,249,148	\$ 2,508,837	\$ 3,163,347	\$ 3,467,190	\$ 4,021,694
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 69,694	\$ 107,253	\$ 106,736	\$ 125,405	\$ 140,176
Multifamily (5 or more) Dwelling Units	CF200	\$ 38,697	\$ 39,665	\$ 55,213	\$ 43,862	\$ 46,105
Nonresidential	CF210	\$ 41,462	\$ 53,568	\$ 81,078	\$ 84,416	\$ 63,052
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,867,476	\$ 1,957,316	\$ 2,402,735	\$ 2,795,393	\$ 3,272,338
Home Equity and Junior Liens	CF226	\$ 150,721	\$ 104,928	\$ 152,379	\$ 213,731	\$ 325,597
Multifamily (5 or more) Dwelling Units	CF245	\$ 15,826	\$ 51,689	\$ 25,893	\$ 74,678	\$ 56,221
Nonresidential (Except Land)	CF260	\$ 172,668	\$ 212,394	\$ 388,474	\$ 261,570	\$ 275,554
Land	CF270	\$ 43,325	\$ 86,952	\$ 103,218	\$ 81,866	\$ 168,248
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,737,756	\$ 1,349,344	\$ 1,226,242	\$ 1,164,683	\$ 2,095,468
1-4 Dwelling Units	CF280	\$ 949,292	\$ 492,548	\$ 520,759	\$ 270,566	\$ 1,046,866
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 104	\$ 0	\$ 28	\$ 88	\$ 63
Multifamily (5 or more) Dwelling Units	CF290	\$ 68,654	\$ 79,071	\$ 100,447	\$ 94,377	\$ 133,412
Nonresidential	CF300	\$ 719,810	\$ 777,725	\$ 605,036	\$ 799,740	\$ 915,190
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 872,879	\$ 1,286,392	\$ 1,633,197	\$ 1,898,440	\$ 1,880,179
1-4 Dwelling Units	CF310	\$ 864,471	\$ 1,259,241	\$ 1,606,610	\$ 1,783,758	\$ 1,841,523
Home Equity and Junior Liens	CF311	\$ 10	\$ 121	\$ 5,248	\$ 25	\$ 2,123

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 127	\$ 185	\$ 1,288	\$ 35,227	\$ 736
Nonresidential	CF330	\$ 8,281	\$ 26,966	\$ 25,299	\$ 79,455	\$ 37,920
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 864,877	\$ 62,952	\$- 406,955	\$- 733,757	\$ 215,289
Memo - Refinancing Loans	CF361	\$ 816,544	\$ 537,028	\$ 1,234,771	\$ 1,269,835	\$ 1,405,322
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 485,766	\$ 472,929	\$ 468,812	\$ 553,632	\$ 621,504
Sales	CF395	\$ 0	\$ 93,108	\$ 208	\$ 2,130	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 109,581	\$ 136,537	\$ 49,489	\$ 55,931	\$ 53,252
Sales	CF405	\$ 0	\$ 0	\$ 73	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 595,347	\$ 609,466	\$ 518,301	\$ 609,563	\$ 674,756
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 93,108	\$ 281	\$ 2,130	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 595,347	\$ 516,358	\$ 518,020	\$ 607,433	\$ 674,756
Deposits:						
Interest Credited to Deposits	CF430	\$ 213,793	\$ 206,260	\$ 211,364	\$ 256,396	\$ 285,971

Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 3,236,839	\$ 2,979,232	\$ 2,255,383	\$ 1,961,369	\$ 2,022,712
Fully Insured	DI100	\$ 2,878,074	\$ 2,677,656	\$ 1,889,905	\$ 1,591,866	\$ 1,692,772
Other	DI110	\$ 358,765	\$ 301,576	\$ 365,478	\$ 369,503	\$ 329,940
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 18,806,729	\$ 17,954,579	\$ 15,760,052	\$ 15,306,670	\$ 14,752,683
Greater than \$100,000	DI130	\$ 13,807,532	\$ 13,598,206	\$ 13,707,548	\$ 13,451,014	\$ 12,687,062
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,414,211	2,618,303	2,319,169	2,152,235	1,918,383
Greater than \$100,000	DI160	58,350	58,357	53,343	57,089	51,113
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,921,244	\$ 4,649,239	\$ 4,099,317	\$ 4,096,360	\$ 3,719,589
Greater than \$250,000	DI175	\$ 789,081	\$ 777,301	\$ 683,332	\$ 728,037	\$ 569,556
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	694,273	688,381	666,220	644,857	625,645
Greater than \$250,000	DI185	1,934	1,877	1,624	1,682	1,324

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Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	3,168,768	3,366,918	3,040,356	2,855,863	2,596,465
IRA/Keogh Accounts	DI200	\$ 5,950,802	\$ 5,624,114	\$ 4,964,730	\$ 5,002,831	\$ 4,443,701
Uninsured Deposits	DI210	\$ 6,705,021	\$ 7,650,245	\$ 8,187,544	\$ 7,746,590	\$ 7,641,863
Preferred Deposits	DI220	\$ 749,281	\$ 717,387	\$ 763,710	\$ 822,112	\$ 808,753
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,398,715	\$ 2,353,658	\$ 2,552,041	\$ 2,550,351	\$ 2,401,088
Money Market Deposit Accounts	DI320	\$ 16,288,351	\$ 15,886,314	\$ 14,812,450	\$ 14,504,791	\$ 12,483,930
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,264,454	\$ 2,489,199	\$ 3,366,709	\$ 3,585,170	\$ 3,660,736
Time Deposits	DI340	\$ 16,764,474	\$ 15,703,075	\$ 13,519,052	\$ 12,941,768	\$ 13,183,142
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,147,992	\$ 5,634,921	\$ 5,626,859	\$ 5,322,335	\$ 5,289,977
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 298,592	\$ 244,937	\$ 213,423	\$ 209,340	\$ 197,772
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,880,903	\$ 1,912,338	\$ 2,202,353	\$ 2,003,278	\$ 2,000,965
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 38,328,876	\$ 36,987,519	\$ 34,789,992	\$ 33,818,103	\$ 15,195,007
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 4,291	\$ 3,326	\$ 4,902	\$ 5,959	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 34,851,791	\$ 31,996,686	\$ 31,112,019	\$ 29,422,146	\$ 14,170,929
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 3,071	\$ 2,395	\$ 3,677	\$ 4,089	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,008,977	N/A	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 605	N/A	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	7,392	7,639	7,809	8,230	8,575
Financial Assets Held for Trading Purposes	SI375	\$ 373,298	\$ 277,225	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 973,088	\$ 775,807	\$ 538,275	\$ 568,786	\$ 662,370
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 854,087	\$ 1,067,314	\$ 1,131,129	\$ 1,123,969	\$ 983,493
Available-for-Sale Securities	SI385	\$ 2,918,549	\$ 3,007,332	\$ 2,812,536	\$ 2,967,545	\$ 3,123,539
Assets Held for Sale	SI387	\$ 970,317	\$ 798,722	\$ 846,248	\$ 1,097,956	\$ 1,357,222
Loans Serviced for Others	SI390	\$ 38,911,019	\$ 38,004,988	\$ 36,454,648	\$ 32,012,887	\$ 33,382,244
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 3,995	\$ 3,930	\$ 9,412
Other Residual Interests	SI404	\$ 3,626	\$ 3,703	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.37%	83.80%	84.39%	82.57%	82.05%
Second month of Qtr	SI582	82.90%	84.90%	84.27%	82.02%	82.67%
Third month of Qtr	SI583	84.27%	84.77%	84.04%	82.06%	83.04%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	61.53%	61.03%	62.85%	63.84%	63.74%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 29,384	\$ 24,259	\$ 26,640	\$ 33,141	\$ 55,591
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 101,957	\$ 103,619	\$ 92,043	\$ 92,509	\$ 91,803
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	60	58	62	60	60
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 3,511,075	\$ 3,996,273	\$ 3,988,085	\$ 4,019,183	\$ 3,981,468
Net Income (Loss) (SO91)	SI610	\$- 405,873	\$- 742,842	\$- 89,537	\$- 68,440	\$- 26,996
Dividends Declared						
Preferred Stock	SI620	\$ 300	\$ 0	\$ 110	\$ 810	\$ 2,219
Common Stock	SI630	\$ 3,449	\$ 7,221	\$ 9,508	\$ 12,975	\$ 9,196
Stock Issued	SI640	\$ 0	\$ 15,250	\$ 252	\$ 0	\$ 250
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 208
Capital Contributions (Where No Stock is Issued)	SI655	\$ 73,705	\$ 236,612	\$ 136,492	\$ 88,141	\$ 84,085

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$- 3,664	\$ 0
Other Comprehensive Income	SI662	\$- 39,647	\$ 5,450	\$- 29,727	\$- 37,713	\$- 12,146
Prior Period Adjustments	SI668	\$ 4	\$ 0	\$- 274	\$- 68	\$ 198
Other Adjustments	SI671	\$- 679	\$ 53	\$ 913	\$ 1,072	\$ 3,947
Ending Equity Capital (SC80)	SI680	\$ 3,134,836	\$ 3,503,575	\$ 3,996,586	\$ 3,984,726	\$ 4,019,183
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 32,188	\$ 37,224	\$ 18,357	\$ 23,292	\$ 22,086
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 706,145	\$ 1,027,703	\$ 131,369	\$ 239,152	\$ 110,824
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 30,010	\$ 5,222	\$ 2,646	\$ 4,787	\$ 6,242
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 1,237	\$ 2,298	\$ 1,340	\$ 3,602	\$ 807
Average Balance Sheet Data						
Total Assets	SI870	\$ 51,969,278	\$ 51,458,551	\$ 49,705,451	\$ 48,897,083	\$ 47,341,556
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,407,940	\$ 3,487,960	\$ 2,736,256	\$ 1,784,817	\$ 1,810,020
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 41,494,534	\$ 41,114,969	\$ 40,893,148	\$ 40,975,155	\$ 39,921,128
Nonmortgage Loans	SI885	\$ 2,486,510	\$ 2,270,677	\$ 2,391,471	\$ 2,229,228	\$ 1,908,155
Deposits and Excrows	SI890	\$ 37,449,766	\$ 35,169,286	\$ 33,869,936	\$ 32,410,737	\$ 31,163,993
Total Borrowings	SI895	\$ 10,233,503	\$ 10,814,435	\$ 11,075,523	\$ 11,434,171	\$ 11,112,735

Schedule SQ --- Consolidated Supplemental Questions		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	2	2
Does Association Have Subchapter S in effect this year?	SQ320	13	12	12	11	11
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	31	30	30	29	29

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 2,058,754	\$ 2,346,479	\$ 2,469,881	\$ 2,434,139	\$ 1,795,771
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,855,579	\$ 2,117,616	\$ 2,245,028	\$ 2,236,944	\$ 1,565,068
Personal Trust and Agency Accounts	FS210	\$ 548,624	\$ 563,146	\$ 522,557	\$ 557,893	\$ 556,686
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 132,833	\$ 150,888	\$ 160,010	\$ 161,016	\$ 154,871
Employee Benefit - Defined Contribution	FS220	\$ 1,662	\$ 1,742	\$ 2,265	\$ 94,107	\$ 95,238
Employee Benefit - Defined Benefit	FS230	\$ 4,602	\$ 7,331	\$ 8,283	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 126,569	\$ 141,815	\$ 149,462	\$ 66,909	\$ 59,633
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,174,112	\$ 1,403,570	\$ 1,562,447	\$ 1,518,021	\$ 853,496
Other Fiduciary Accounts	FS270	\$ 10	\$ 12	\$ 14	\$ 14	\$ 15
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 129,002	\$ 143,674	\$ 130,615	\$ 94,197	\$ 101,876
Personal Trust and Agency Accounts	FS211	\$ 64,505	\$ 68,184	\$ 48,615	\$ 14,705	\$ 15,337
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 58,694	\$ 67,144	\$ 73,654	\$ 69,118	\$ 73,094
Employee Benefit - Defined Contribution	FS221	\$ 45,935	\$ 51,224	\$ 55,837	\$ 54,791	\$ 56,757
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 12,759	\$ 15,920	\$ 17,817	\$ 14,327	\$ 16,337
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 5,803	\$ 8,346	\$ 8,346	\$ 10,374	\$ 13,445
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 74,173	\$ 85,189	\$ 94,238	\$ 102,998	\$ 128,827
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	3,630	2,430	2,362	2,298	2,058
Personal Trust and Agency Accounts	FS212	769	706	655	594	553
Retirement-related Trust and Agency Accounts - Total	SUB6120	647	649	632	629	566
Employee Benefit - Defined Contribution	FS222	6	7	7	304	301

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	19	21	20	0	0
Other Retirement Accounts	FS242	622	621	605	325	265
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	2,212	1,073	1,073	1,073	937
Other Fiduciary Accounts	FS272	2	2	2	2	2
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	146	113	117	109	105
Personal Trust and Agency Accounts	FS213	77	42	43	45	39
Retirement-related Trust and Agency Accounts - Total	SUB6130	28	28	28	22	23
Employee Benefit - Defined Contribution	FS223	4	4	4	3	3
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	24	24	24	19	20
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	41	43	46	42	43
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	201	225	224	224	236
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 17,321	\$ 13,328	\$ 8,918	\$ 4,369	\$ 11,425
Personal Trust and Agency Accounts	FS310	\$ 3,478	\$ 2,519	\$ 1,455	\$ 680	\$ 2,546
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,794	\$ 1,368	\$ 947	\$ 448	\$ 1,505
Employee Benefit - Defined Contribution	FS320	\$ 535	\$ 417	\$ 278	\$ 277	\$ 994
Employee Benefit - Defined Benefit	FS330	\$ 41	\$ 41	\$ 35	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 1,218	\$ 910	\$ 634	\$ 171	\$ 511
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 10,092	\$ 7,930	\$ 5,442	\$ 2,695	\$ 5,885
Other Fiduciary Accounts	FS370	\$ 25	\$ 20	\$ 14	\$ 7	\$ 32
Custody and Safekeeping Accounts	FS380	\$ 108	\$ 90	\$ 61	\$ 30	\$ 114
Other Fiduciary and Related Services	FS390	\$ 1,824	\$ 1,401	\$ 999	\$ 509	\$ 1,343
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 8,454	\$ 6,049	\$ 4,380	\$ 2,314	\$ 8,567
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 65	\$ 8	\$ 3	\$ 0	\$ 4
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 2,109	\$ 1,588	\$ 1,046	\$ 534	\$ 2,193
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 10,911	\$ 8,859	\$ 5,581	\$ 2,589	\$ 5,047
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 737,855	\$ 562,180	\$ 524,275	\$ 525,835	\$ 556,686

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 142	\$ 2,105	\$- 262	\$ 147	\$- 2
Interest-Bearing Deposits	FS415	\$ 5,136	\$ 5,209	\$ 3,565	\$ 1,998	\$ 1,605
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 28,597	\$ 32,193	\$ 29,913	\$ 31,226	\$ 17,712
State, County and Municipal Obligations	FS425	\$ 79,764	\$ 23,799	\$ 21,865	\$ 22,315	\$ 29,020
Money Market Mutual Funds	FS430	\$ 135,485	\$ 94,770	\$ 82,291	\$ 90,313	\$ 57,879
Other Short-term Obligations	FS435	\$ 9,757	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 40,725	\$ 37,831	\$ 37,685	\$ 32,527	\$ 17,267
Common and Preferred Stock	FS445	\$ 356,788	\$ 338,247	\$ 321,863	\$ 320,832	\$ 381,432
Real Estate Mortgages	FS450	\$ 1,056	\$ 734	\$ 791	\$ 1,034	\$ 1,035
Real Estate	FS455	\$ 22,686	\$ 15,703	\$ 15,517	\$ 14,492	\$ 21,872
Miscellaneous Assets	FS460	\$ 57,719	\$ 11,589	\$ 11,047	\$ 10,951	\$ 28,866
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 65	\$ 8	\$ 3	\$ 0	\$ 4
Personal Trust and Agency Accounts	FS710	\$ 3	\$ 3	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 61	\$ 5	\$ 1	\$ 0	\$ 4
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 3,134,829	\$ 3,503,573	\$ 3,996,582	\$ 3,984,725	\$ 4,019,185
Equity Capital Deductions - Total	SUB1631	\$ 233,577	\$ 289,023	\$ 395,460	\$ 394,329	\$ 391,522
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 11,313	\$ 11,821	\$ 14,429	\$ 20,894	\$ 26,760
Goodwill and Certain Other Intangible Assets	CCR115	\$ 131,026	\$ 199,128	\$ 325,513	\$ 334,437	\$ 335,150
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 90,727	\$ 77,073	\$ 55,518	\$ 38,998	\$ 29,612
Other	CCR134	\$ 511	\$ 1,001	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 170,548	\$ 133,308	\$ 136,618	\$ 107,793	\$ 65,397
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 124,083	\$ 95,151	\$ 98,360	\$ 70,354	\$ 26,480
Intangible Assets	CCR185	\$ 17	\$ 22	\$ 27	\$ 33	\$ 38
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 34,168	\$ 34,220	\$ 34,316	\$ 33,492	\$ 34,965
Other	CCR195	\$ 12,280	\$ 3,915	\$ 3,915	\$ 3,914	\$ 3,914
Tier 1 (Core) Capital	CCR20	\$ 3,071,800	\$ 3,347,858	\$ 3,737,740	\$ 3,698,189	\$ 3,693,060

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 51,358,185	\$ 53,001,540	\$ 49,668,822	\$ 49,478,163	\$ 47,266,452
Asset Deductions - Total	SUB1651	\$ 247,972	\$ 296,079	\$ 415,242	\$ 415,879	\$ 404,196
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 13,657	\$ 14,120	\$ 14,868	\$ 22,587	\$ 19,063
Goodwill and Certain Other Intangible Assets	CCR265	\$ 143,077	\$ 203,885	\$ 344,856	\$ 354,294	\$ 355,521
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 90,727	\$ 77,073	\$ 55,518	\$ 38,998	\$ 29,612
Other	CCR275	\$ 511	\$ 1,001	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 138,818	\$ 107,475	\$ 101,203	\$ 114,063	\$ 41,629
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 126,521	\$ 103,538	\$ 101,176	\$ 114,030	\$ 41,591
Intangible Assets	CCR285	\$ 17	\$ 22	\$ 27	\$ 33	\$ 38
Other	CCR290	\$ 12,280	\$ 3,915	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 51,249,031	\$ 52,812,936	\$ 49,354,783	\$ 49,176,347	\$ 46,903,885
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,049,841	\$ 2,112,517	\$ 1,974,178	\$ 1,967,061	\$ 1,876,356
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,071,800	\$ 3,347,858	\$ 3,737,740	\$ 3,698,189	\$ 3,693,060
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 269	\$ 156	\$ 127	\$ 2	\$ 8
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 42,825	\$ 43,656	\$ 45,279	\$ 45,279	\$ 48,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 412,800	\$ 409,449	\$ 368,871	\$ 355,789	\$ 321,534
Tier 2 Capital - Other	CCR355	\$ 8,632	\$ 5,672	\$ 1,159	\$ 1,356	\$ 1,153
Tier 2 (Supplementary) Capital	CCR33	\$ 464,526	\$ 458,933	\$ 415,436	\$ 402,426	\$ 370,695
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 464,526	\$ 458,933	\$ 415,436	\$ 402,426	\$ 370,695
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 202	\$ 211	\$ 338	\$ 238	\$ 238
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 17,751	\$ 4,761	\$ 5,053	\$ 4,947	\$ 10,429
Total Risk-Based Capital	CCR39	\$ 3,518,373	\$ 3,801,819	\$ 4,147,785	\$ 4,095,430	\$ 4,053,088
0% R/W Category - Cash	CCR400	\$ 143,377	\$ 152,969	\$ 124,582	\$ 120,927	\$ 130,594
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 255,521	\$ 263,483	\$ 154,644	\$ 135,339	\$ 103,908
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 2,886,223	\$ 392,806	\$ 450,260	\$ 615,422	\$ 107,130
0% R/W Category - Assets Total	CCR420	\$ 3,285,121	\$ 809,258	\$ 729,486	\$ 871,688	\$ 341,632
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,983,967	\$ 2,734,140	\$ 2,481,392	\$ 2,615,952	\$ 2,714,951
20% R/W Category - Claims on FHLBs	CCR435	\$ 810,028	\$ 3,959,001	\$ 1,581,748	\$ 1,325,499	\$ 899,533
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 94,261	\$ 94,913	\$ 90,340	\$ 76,700	\$ 75,338
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 380,081	\$ 1,413,514	\$ 633,664	\$ 536,808	\$ 332,118
20% R/W Category - Other	CCR450	\$ 957,993	\$ 1,792,022	\$ 1,531,545	\$ 1,807,223	\$ 1,262,947
20% R/W Category - Assets Total	CCR455	\$ 5,226,330	\$ 9,993,590	\$ 6,318,689	\$ 6,362,182	\$ 5,284,887
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,045,262	\$ 1,998,717	\$ 1,263,737	\$ 1,272,436	\$ 1,056,978
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 21,202,835	\$ 21,705,235	\$ 22,192,565	\$ 22,902,440	\$ 23,604,417
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 98,160	\$ 68,871	\$ 54,954	\$ 58,355	\$ 131,840
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 98,984	\$ 26,164	\$ 2,277	\$ 3,438	\$ 9,889
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 9,112	\$ 9,910	\$ 8,215	\$ 7,782	\$ 5,222
50% R/W Category - Other	CCR480	\$ 129,196	\$ 135,778	\$ 115,650	\$ 117,233	\$ 107,758
50% R/W Category - Assets Total	CCR485	\$ 21,538,287	\$ 21,945,958	\$ 22,373,661	\$ 23,089,248	\$ 23,859,126
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 10,769,151	\$ 10,972,988	\$ 11,186,839	\$ 11,544,630	\$ 11,929,572
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,323,192	\$ 61,894	\$ 151,731	\$ 18,528	\$ 15,520
100% R/W Category - All Other Assets	CCR506	\$ 21,424,066	\$ 22,975,032	\$ 21,118,546	\$ 20,124,376	\$ 18,530,146
100% R/W Category - Assets Total	CCR510	\$ 23,747,258	\$ 23,036,926	\$ 21,270,277	\$ 20,142,904	\$ 18,545,666
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 23,747,258	\$ 23,036,926	\$ 21,270,277	\$ 20,142,904	\$ 18,545,666
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 53,796,996	\$ 55,785,732	\$ 50,692,113	\$ 50,466,022	\$ 48,031,311
Subtotal Risk-Weighted Assets	CCR75	\$ 35,561,666	\$ 36,008,624	\$ 33,720,847	\$ 32,959,967	\$ 31,532,211
Excess Allowances for Loan and Lease Losses	CCR530	\$ 342,228	\$ 489,466	\$ 152,981	\$ 108,175	\$ 29,804
Total Risk-Weighted Assets	CCR78	\$ 35,219,438	\$ 35,519,158	\$ 33,567,866	\$ 32,851,792	\$ 31,502,407
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,817,556	\$ 2,841,532	\$ 2,685,427	\$ 2,628,146	\$ 2,520,190
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	5.99%	6.34%	7.57%	7.52%	7.87%
Total Risk-Based Capital Ratio	CCR820	9.99%	10.70%	12.36%	12.47%	12.87%
Tier 1 Risk-Based Capital Ratio	CCR830	8.67%	9.41%	11.12%	11.24%	11.69%

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	5.99%	6.34%	7.57%	7.52%	7.87%

*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.