

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Number of Regulated Institutions		36	37	37	37	36
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	1	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						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 8,138,009	\$ 4,491,591	\$ 5,095,085	\$ 3,950,742	\$ 6,485,421
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,044,913	\$ 771,993	\$ 1,048,909	\$ 424,629	\$ 549,834
Interest-Earning Deposits in FHLBs	SC112	\$ 412,853	\$ 532,014	\$ 534,442	\$ 190,403	\$ 3,265,577
Other Interest-Earning Deposits	SC118	\$ 2,890,706	\$ 2,057,398	\$ 1,996,085	\$ 1,731,529	\$ 198,719
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 2,268,787	\$ 623,031	\$ 1,173,554	\$ 1,290,757	\$ 1,914,345
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,362,804	\$ 290,947	\$ 168,765	\$ 165,738	\$ 408,069
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 36,308	\$ 36,927	\$ 37,036	\$ 39,104	\$ 44,800
State and Municipal Obligations	SC180	\$ 61,558	\$ 65,749	\$ 65,928	\$ 59,228	\$ 55,379
Securities Backed by Nonmortgage Loans	SC182	\$ 8,084	\$ 43,613	\$ 25,272	\$ 994	\$ 995
Other Investment Securities	SC185	\$ 48,948	\$ 65,667	\$ 41,804	\$ 44,825	\$ 43,663
Accrued Interest Receivable	SC191	\$ 3,048	\$ 4,252	\$ 3,290	\$ 3,535	\$ 4,040
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,546,243	\$ 3,339,836	\$ 2,792,118	\$ 3,057,325	\$ 2,882,753
Mortgage-Backed Securities - Total	SC22	\$ 3,546,243	\$ 3,339,836	\$ 2,792,118	\$ 3,057,325	\$ 2,882,753
Pass-Through - Total	SUB0073	\$ 868,230	\$ 1,202,886	\$ 1,367,311	\$ 1,687,555	\$ 1,942,903
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 626,042	\$ 746,112	\$ 830,869	\$ 1,092,751	\$ 1,167,299
Other Pass-Through	SC215	\$ 242,188	\$ 456,774	\$ 536,442	\$ 594,804	\$ 775,604
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,663,345	\$ 2,121,877	\$ 1,411,183	\$ 1,354,709	\$ 926,483
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 437,506	\$ 470,443	\$ 500,264	\$ 453,532	\$ 476,642
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 229,079	\$ 244,792	\$ 250,052	\$ 327,943	\$ 367,962
Other	SC222	\$ 1,996,760	\$ 1,406,642	\$ 660,867	\$ 573,234	\$ 81,879
Accrued Interest Receivable	SC228	\$ 14,668	\$ 15,073	\$ 13,624	\$ 15,061	\$ 13,367

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Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 29,507,757	\$ 30,672,530	\$ 38,502,312	\$ 39,279,883	\$ 38,769,529
Mortgage Loans - Total	SC26	\$ 29,093,127	\$ 30,267,032	\$ 37,542,463	\$ 38,498,519	\$ 37,971,092
Construction Loans - Total	SUB0100	\$ 974,220	\$ 1,296,217	\$ 1,519,506	\$ 1,591,478	\$ 1,779,514
Residential - Total	SUB0110	\$ 606,707	\$ 672,865	\$ 809,569	\$ 878,956	\$ 1,025,443
1-4 Dwelling Units	SC230	\$ 361,493	\$ 430,282	\$ 520,957	\$ 575,375	\$ 686,103
Multifamily (5 or more) Dwelling Units	SC235	\$ 245,214	\$ 242,583	\$ 288,612	\$ 303,581	\$ 339,340
Nonresidential Property	SC240	\$ 367,513	\$ 623,352	\$ 709,937	\$ 712,522	\$ 754,071
Permanent Loans - Total	SUB0121	\$ 28,250,608	\$ 29,084,389	\$ 36,683,868	\$ 37,381,253	\$ 36,713,916
Residential - Total	SUB0131	\$ 19,458,715	\$ 20,068,623	\$ 26,750,309	\$ 27,144,168	\$ 26,873,954
1-4 Dwelling Units - Total	SUB0141	\$ 18,710,642	\$ 19,275,040	\$ 25,847,379	\$ 26,253,914	\$ 25,996,573
Revolving Open-End Loans	SC251	\$ 2,272,638	\$ 2,158,429	\$ 2,477,206	\$ 2,478,505	\$ 2,419,101
All Other - First Liens	SC254	\$ 16,248,268	\$ 16,933,336	\$ 23,126,480	\$ 23,517,402	\$ 23,308,070
All Other - Junior Liens	SC255	\$ 189,736	\$ 183,275	\$ 243,693	\$ 258,007	\$ 269,402
Multifamily (5 or more) Dwelling Units	SC256	\$ 748,073	\$ 793,583	\$ 902,930	\$ 890,254	\$ 877,381
Nonresidential Property (Except Land)	SC260	\$ 7,171,554	\$ 7,362,602	\$ 8,029,722	\$ 8,238,175	\$ 7,775,830
Land	SC265	\$ 1,620,339	\$ 1,653,164	\$ 1,903,837	\$ 1,998,910	\$ 2,064,132
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 425,784	\$ 2,797,388	\$- 769,357	\$ 479,301	\$ 8,179
Accrued Interest Receivable	SC272	\$ 141,821	\$ 169,635	\$ 181,356	\$ 194,704	\$ 204,004
Advances for Taxes and Insurance	SC275	\$ 141,108	\$ 122,289	\$ 117,582	\$ 112,448	\$ 72,095
Allowance for Loan and Lease Losses	SC283	\$ 414,630	\$ 405,498	\$ 959,849	\$ 781,364	\$ 798,437
Nonmortgage Loans - Gross	SUB0162	\$ 2,388,069	\$ 2,434,640	\$ 2,636,962	\$ 2,547,042	\$ 2,494,493
Nonmortgage Loans - Total	SC31	\$ 2,263,956	\$ 2,306,718	\$ 2,508,318	\$ 2,429,289	\$ 2,398,145
Commercial Loans - Total	SC32	\$ 1,973,625	\$ 1,983,135	\$ 2,164,833	\$ 2,055,268	\$ 2,041,287
Secured	SC300	\$ 1,805,793	\$ 1,808,126	\$ 1,919,059	\$ 1,792,247	\$ 1,754,896
Unsecured	SC303	\$ 146,819	\$ 152,246	\$ 221,273	\$ 236,445	\$ 259,195
Lease Receivables	SC306	\$ 21,013	\$ 22,763	\$ 24,501	\$ 26,576	\$ 27,196
Consumer Loans - Total	SC35	\$ 390,679	\$ 436,692	\$ 456,726	\$ 474,167	\$ 439,963
Loans on Deposits	SC310	\$ 27,412	\$ 28,232	\$ 30,597	\$ 30,850	\$ 31,424
Home Improvement Loans (Not secured by real estate)	SC316	\$ 58	\$ 41	\$ 34	\$ 38	\$ 41
Education Loans	SC320	\$ 30	\$ 29	\$ 45	\$ 44	\$ 39
Auto Loans	SC323	\$ 40,928	\$ 66,228	\$ 82,459	\$ 89,346	\$ 96,352
Mobile Home Loans	SC326	\$ 39,077	\$ 39,128	\$ 38,781	\$ 37,471	\$ 36,291
Credit Cards	SC328	\$ 36,180	\$ 36,001	\$ 36,012	\$ 39,439	\$ 38,899

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Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 246,994	\$ 267,033	\$ 268,798	\$ 276,979	\$ 236,917
Accrued Interest Receivable	SC348	\$ 23,765	\$ 14,813	\$ 15,403	\$ 17,607	\$ 13,243
Allowance for Loan and Lease Losses	SC357	\$ 124,113	\$ 127,922	\$ 128,644	\$ 117,753	\$ 96,348
Repossessed Assets - Gross	SUB0201	\$ 548,278	\$ 649,589	\$ 590,547	\$ 518,027	\$ 350,571
Repossessed Assets - Total	SC40	\$ 548,175	\$ 649,414	\$ 578,002	\$ 494,690	\$ 338,515
Real Estate - Total	SUB0210	\$ 547,105	\$ 647,994	\$ 588,863	\$ 516,315	\$ 349,117
Construction	SC405	\$ 44,592	\$ 32,093	\$ 26,325	\$ 13,760	\$ 9,318
Residential - Total	SUB0225	\$ 258,674	\$ 338,979	\$ 299,501	\$ 281,350	\$ 253,147
1-4 Dwelling Units	SC415	\$ 235,630	\$ 312,953	\$ 280,003	\$ 268,486	\$ 246,158
Multifamily (5 or more) Dwelling Units	SC425	\$ 23,044	\$ 26,026	\$ 19,498	\$ 12,864	\$ 6,989
Nonresidential (Except Land)	SC426	\$ 30,017	\$ 30,796	\$ 26,728	\$ 16,042	\$ 14,561
Land	SC428	\$ 131,337	\$ 130,034	\$ 134,070	\$ 109,989	\$ 72,091
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 82,485	\$ 116,092	\$ 102,239	\$ 95,174	\$ 0
Other Repossessed Assets	SC430	\$ 1,173	\$ 1,595	\$ 1,684	\$ 1,712	\$ 1,454
General Valuation Allowances	SC441	\$ 103	\$ 175	\$ 12,545	\$ 23,337	\$ 12,056
Real Estate Held for Investment	SC45	\$ 23,291	\$ 21,851	\$ 21,103	\$ 21,169	\$ 24,175
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 567,221	\$ 544,173	\$ 515,669	\$ 520,240	\$ 637,980
Federal Home Loan Bank Stock	SC510	\$ 562,344	\$ 539,070	\$ 510,511	\$ 515,139	\$ 631,249
Other	SC540	\$ 4,877	\$ 5,103	\$ 5,158	\$ 5,101	\$ 6,731
Office Premises and Equipment	SC55	\$ 634,465	\$ 651,889	\$ 697,046	\$ 703,941	\$ 702,804
Other Assets - Gross	SUB0262	\$ 4,924,384	\$ 5,845,939	\$ 1,390,036	\$ 1,376,067	\$ 1,560,655
Other Assets - Total	SC59	\$ 4,924,384	\$ 5,845,939	\$ 1,390,036	\$ 1,376,067	\$ 1,560,655
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 26,026	\$ 25,819	\$ 25,613	\$ 25,386	\$ 25,127
Other	SC625	\$ 220,674	\$ 217,021	\$ 215,882	\$ 215,122	\$ 215,019
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 458,867	\$ 449,938	\$ 366,300	\$ 393,044	\$ 397,225
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 242,815	\$ 273,699	\$ 112,543	\$ 156,240	\$ 233,409
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 3,976,002	\$ 4,879,462	\$ 669,698	\$ 586,275	\$ 689,875
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	\$ 538,846	\$ 533,595	\$ 1,101,038	\$ 922,454	\$ 906,841
Total Assets - Gross	SUB0283	\$ 50,277,717	\$ 48,652,038	\$ 52,240,878	\$ 51,974,436	\$ 53,908,381
Total Assets	SC60	\$ 49,738,871	\$ 48,118,443	\$ 51,139,840	\$ 51,051,982	\$ 53,001,540
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 39,494,962	\$ 37,932,810	\$ 39,000,654	\$ 37,713,643	\$ 36,362,124
Deposits	SC710	\$ 38,851,182	\$ 37,049,621	\$ 38,275,122	\$ 37,093,774	\$ 35,713,738
Escrows	SC712	\$ 565,235	\$ 802,236	\$ 730,021	\$ 622,218	\$ 718,515
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 78,545	\$ 80,953	\$ - 4,489	\$ - 2,349	\$ - 70,129
Borrowings - Total	SC72	\$ 5,837,869	\$ 5,601,945	\$ 9,361,956	\$ 10,084,124	\$ 12,654,633
Advances from FHLBank	SC720	\$ 5,679,082	\$ 5,448,253	\$ 9,082,821	\$ 9,543,404	\$ 12,132,224
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 117,101	\$ 115,462	\$ 233,462	\$ 484,361	\$ 459,636
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 31,100	\$ 29,100	\$ 35,100	\$ 39,600	\$ 43,656
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 10,586	\$ 9,130	\$ 10,573	\$ 16,759	\$ 19,117
Other Liabilities - Total	SC75	\$ 351,094	\$ 490,792	\$ 358,188	\$ 386,255	\$ 446,993
Accrued Interest Payable - Deposits	SC763	\$ 25,629	\$ 27,382	\$ 38,285	\$ 40,543	\$ 42,294
Accrued Interest Payable - Other	SC766	\$ 22,705	\$ 24,860	\$ 43,020	\$ 46,569	\$ 49,980
Accrued Taxes	SC776	\$ 12,921	\$ 11,344	\$ 22,471	\$ 14,114	\$ 51,596
Accounts Payable	SC780	\$ 108,267	\$ 142,409	\$ 77,800	\$ 96,954	\$ 102,380
Deferred Income Taxes	SC790	\$ 531	\$ 339	\$ 944	\$ 831	\$ 8,815
Other Liabilities and Deferred Income	SC796	\$ 181,041	\$ 284,458	\$ 175,668	\$ 187,244	\$ 191,928
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	\$ 45,683,925	\$ 44,025,547	\$ 48,720,798	\$ 48,184,022	\$ 49,463,750
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 3,854,047	\$ 3,824,448	\$ 3,446,753	\$ 3,303,860	\$ 3,222,950
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 39,000	\$ 39,000	\$ 31,247	\$ 31,247	\$ 31,247
Common Stock:						
Par Value	SC820	\$ 29,566	\$ 29,562	\$ 29,561	\$ 29,543	\$ 27,044
Paid in Excess of Par	SC830	\$ 3,785,481	\$ 3,755,886	\$ 3,385,945	\$ 3,243,070	\$ 3,164,659
Accumulated Other Comprehensive Income - Total	SC86	\$- 23,592	\$- 44,820	\$- 186,711	\$- 166,961	\$- 99,715
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 14,222	\$- 14,955	\$- 155,569	\$- 134,046	\$- 93,725
Gains (Losses) on Cash Flow Hedges	SC865	\$- 17,661	\$- 9,712	\$- 10,989	\$- 12,762	\$- 2,075
Other	SC870	\$- 20,153	\$- 20,153	\$- 20,153	\$- 20,153	\$- 3,915
Retained Earnings	SC880	\$ 197,795	\$ 277,984	\$- 876,106	\$- 303,844	\$ 379,736
Other Components of Equity Capital	SC891	\$ 1,446	\$ 1,114	\$ 966	\$ 733	\$ 602
Total Savings Association Equity Capital	SC80	\$ 4,029,696	\$ 4,058,726	\$ 2,384,902	\$ 2,833,788	\$ 3,503,573
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 25,249	\$ 34,169	\$ 34,139	\$ 34,169	\$ 34,220
Total Equity Capital	SC84	\$ 4,054,945	\$ 4,092,895	\$ 2,419,041	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 49,738,870	\$ 48,118,442	\$ 51,139,839	\$ 51,051,979	\$ 53,001,543

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Other Codes As of Sep 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	3	\$ 122
3	Federal, State, or other taxes receivable	14	\$ 83,204
4	Net deferred tax assets	12	\$ 159,977
6	Prepaid deposit insurance premiums	2	\$ 227
7	Prepaid expenses	26	\$ 23,230
8	Deposits for utilities and other services	6	\$ 147
9	Advances for loans serviced for others	3	\$ 47,034
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 1,178
14	Other noninterest-bearing short-term accounts recv	7	\$ 63,365
20	F/V of all derivative instru. reportable as assets	1	\$ 21,431
22	Unapplied loan disbursements	2	\$ 705
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 6,988
99	Other	17	\$ 3,423,736

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	5	\$ 209
5	Deferred gains from sale/leaseback	1	\$ 1,691
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 9
7	Deferred gains from the sale of real estate	1	\$ 4
11	The liability recorded for post-retirement benefit	9	\$ 20,575
13	Amounts payable under interest-rate-swap agreement	2	\$ 27,310
14	Unapplied loan payments received	3	\$ 9,516
16	Recourse loan liability	1	\$ 20
18	Litigation reserves	1	\$ 175
20	F/V of all derivative instru. reportable as liab.	1	\$ 9,736
21	Liabilities for credit losses on OBS credit exposures	3	\$ 10,149
99	Other	34	\$ 65,651

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 568,417	\$ 487,362	\$ 570,845	\$ 625,504	\$ 641,256
Deposits and Investment Securities	SO115	\$ 5,721	\$ 5,676	\$ 7,286	\$ 10,095	\$ 19,737
Mortgage-Backed Securities	SO125	\$ 84,695	\$ 63,136	\$ 49,821	\$ 41,831	\$ 37,557
Mortgage Loans	SO141	\$ 438,571	\$ 376,631	\$ 468,088	\$ 525,469	\$ 538,093
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 5,208	\$ 5,243	\$ 6,797	\$ 6,324	\$ 6,525
Nonmortgage Loans - Total	SUB0950	\$ 33,860	\$ 36,364	\$ 38,409	\$ 41,387	\$ 38,880
Commercial Loans and Leases	SO160	\$ 25,913	\$ 24,603	\$ 26,729	\$ 30,558	\$ 31,309
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 172	\$ 106	\$ 204	\$ 142	\$ 184
Consumer Loans and Leases	SO171	\$ 7,947	\$ 11,761	\$ 11,680	\$ 10,829	\$ 7,571
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 190	\$ 206	\$ 240	\$ 256	\$ 280
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,033	\$ 7	\$ 12	\$ 478	\$ 4,052
Federal Home Loan Bank Stock	SO181	\$ 1,033	\$ 0	\$ - 1	\$ 424	\$ 4,008
Other	SO185	\$ 0	\$ 7	\$ 13	\$ 54	\$ 44
Interest Expense - Total	SO21	\$ 161,628	\$ 167,365	\$ 298,476	\$ 336,651	\$ 346,675
Deposits	SO215	\$ 122,852	\$ 125,463	\$ 206,713	\$ 235,000	\$ 238,018
Escrows	SO225	\$ 5	\$ 5	\$ 4	\$ 9	\$ 7
Advances from FHLBank	SO230	\$ 37,900	\$ 40,845	\$ 90,916	\$ 99,553	\$ 105,493
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 488	\$ 642	\$ 736	\$ 799	\$ 835
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 410	\$ 411	\$ 586	\$ 1,305	\$ 2,335
Capitalized Interest	SO271	\$ 27	\$ 1	\$ 479	\$ 15	\$ 13
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 407,822	\$ 320,004	\$ 272,381	\$ 289,331	\$ 298,633
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 264,798	\$ 284,048	\$ 557,615	\$ 584,629	\$ 717,319
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 143,024	\$ 35,956	\$ - 285,234	\$ - 295,298	\$ - 418,686
Noninterest Income - Total	SO42	\$ 178,881	\$ 165,432	\$ 104,578	\$ 69,695	\$ 88,770
Mortgage Loan Servicing Fees	SO410	\$ 35,839	\$ 31,750	\$ 15,567	\$ 29,702	\$ 32,568
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ - 17,427	\$ - 20,042	\$ - 16,218	\$ - 14,210	\$ - 11,883

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Other Fees and Charges	SO420	\$ 64,396	\$ 65,794	\$ 61,592	\$ 55,692	\$ 71,901
Net Income (Loss) - Total	SUB0451	\$ 37,627	\$ 35,591	\$ 15,805	\$ - 9,549	\$ - 9,126
Sale of Available-for-Sale Securities	SO430	\$ 36,630	\$ 11,503	\$ 17,064	\$ 1,760	\$ 2,879
Sale of Loans and Leases Held for Sale	SO431	\$ 93	\$ 1,639	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 4,910	\$ - 2,442	\$ - 415	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 15,704	\$ - 9,174	\$ - 24,393	\$ - 23,145	\$ - 15,826
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 311	\$ - 1,705	\$ - 600	\$ - 353	\$ - 344
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 579	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 4	\$ 0	\$ - 1,802	\$ 24
Sale of Other Assets Held for Investment	SO477	\$ - 16	\$ 382	\$ 144	\$ - 71	\$ 496
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 16,313	\$ 32,942	\$ 23,011	\$ 14,062	\$ 3,645
Other Noninterest Income	SO488	\$ 63,356	\$ 54,781	\$ 28,247	\$ 8,060	\$ 5,310
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	\$ 309,816	\$ 283,981	\$ 384,815	\$ 384,596	\$ 425,419
All Personnel Compensation and Expense	SO510	\$ 136,154	\$ 128,547	\$ 144,263	\$ 134,580	\$ 139,609
Legal Expense	SO520	\$ 12,517	\$ 4,802	\$ 8,115	\$ 10,048	\$ 6,180
Office Occupancy and Equipment Expense	SO530	\$ 57,363	\$ 48,970	\$ 57,843	\$ 61,350	\$ 60,786
Marketing and Other Professional Services	SO540	\$ 13,214	\$ 11,836	\$ 23,092	\$ 19,197	\$ 18,301
Loan Servicing Fees	SO550	\$ 329	\$ 215	\$ 284	\$ 518	\$ 271
Goodwill and Other Intangibles Expense	SO560	\$ 2,869	\$ 6,406	\$ 45,404	\$ 76,451	\$ 130,111
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 8,282	\$ 1,941	\$ 11,973	\$ 12,766	\$ 16,237
Other Noninterest Expense	SO580	\$ 79,088	\$ 81,264	\$ 93,841	\$ 69,686	\$ 53,924
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

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 12,089	\$- 82,593	\$- 565,471	\$- 610,199	\$- 755,335
Income Taxes - Total	SO71	\$ 61,133	\$ 16,460	\$ 4,169	\$ 43,069	\$- 12,659
Federal	SO710	\$ 59,762	\$ 16,903	\$ 6,569	\$ 33,619	\$- 13,416
State, Local & Other	SO720	\$ 1,371	\$- 443	\$- 2,400	\$ 9,450	\$ 757
Income (Loss) Before Extraordinary Items	SO81	\$- 49,044	\$- 99,053	\$- 569,640	\$- 653,268	\$- 742,676
Extraordinary Items	SO811	\$- 6	\$- 36	\$- 120	\$- 3,630	\$- 166
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 49,050	\$- 99,089	\$- 569,760	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 309	\$ 382	\$ 331	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 49,359	\$- 99,471	\$- 570,091	\$- 656,898	\$- 742,842
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,475,122	\$ 931,810	\$ 570,845	\$ 2,630,699	\$ 2,005,195
YTD - Deposits and Investment Securities	Y_SO115	\$ 16,564	\$ 11,271	\$ 7,286	\$ 62,977	\$ 52,882
YTD - Mortgage-Backed Securities	Y_SO125	\$ 186,728	\$ 103,189	\$ 49,821	\$ 153,685	\$ 111,854
YTD - Mortgage Loans	Y_SO141	\$ 1,151,304	\$ 733,873	\$ 468,088	\$ 2,222,406	\$ 1,696,937
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 16,626	\$ 11,425	\$ 6,797	\$ 28,767	\$ 22,443
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 73,711	\$ 48,062	\$ 26,729	\$ 126,887	\$ 96,329
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 471	\$ 299	\$ 204	\$ 771	\$ 629
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 29,120	\$ 23,282	\$ 11,680	\$ 34,023	\$ 23,194
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 598	\$ 409	\$ 240	\$ 1,183	\$ 927
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,052	\$ 19	\$ 12	\$ 21,022	\$ 20,544
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,032	\$- 1	\$- 1	\$ 20,826	\$ 20,402
YTD - Other	Y_SO185	\$ 20	\$ 20	\$ 13	\$ 196	\$ 142
YTD - Interest Expense - Total	Y_SO21	\$ 484,083	\$ 337,151	\$ 298,476	\$ 1,429,715	\$ 1,093,064
YTD - Deposits	Y_SO215	\$ 368,709	\$ 254,494	\$ 206,713	\$ 979,405	\$ 744,405
YTD - Escrows	Y_SO225	\$ 12	\$ 7	\$ 4	\$ 44	\$ 35
YTD - Advances from FHLBank	Y_SO230	\$ 112,598	\$ 80,757	\$ 90,916	\$ 436,071	\$ 336,518

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,866	\$ 1,378	\$ 736	\$ 3,355	\$ 2,556
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,405	\$ 995	\$ 586	\$ 11,120	\$ 9,815
YTD - Capitalized Interest	Y_SO271	\$ 507	\$ 480	\$ 479	\$ 280	\$ 265
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 992,091	\$ 594,678	\$ 272,381	\$ 1,222,006	\$ 932,675
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 773,544	\$ 525,032	\$ 557,615	\$ 1,790,865	\$ 1,206,236
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 218,547	\$ 69,646	\$- 285,234	\$- 568,859	\$- 273,561
YTD - Noninterest Income - Total	Y_SO42	\$ 477,739	\$ 297,052	\$ 104,578	\$ 355,326	\$ 285,631
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 100,528	\$ 64,689	\$ 15,567	\$ 116,966	\$ 87,264
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 53,070	\$- 35,643	\$- 16,218	\$- 51,764	\$- 37,554
YTD - Other Fees and Charges	Y_SO420	\$ 189,525	\$ 125,373	\$ 61,592	\$ 264,351	\$ 208,659
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 104,207	\$ 64,528	\$ 15,805	\$- 602	\$ 8,947
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 64,286	\$ 28,603	\$ 17,064	\$ 37,895	\$ 36,135
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 1,732	\$ 1,639	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 7,767	\$- 2,857	\$- 415	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 33,238	\$- 20,533	\$- 24,393	\$- 49,875	\$- 26,730
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1,932	\$- 2,243	\$- 600	\$- 4,340	\$- 3,987
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 579	\$ 579	\$ 579	\$ 731	\$ 731
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 4	\$ 4	\$ 0	\$- 1,732	\$ 70
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 510	\$ 526	\$ 144	\$- 1,213	\$- 1,142
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 72,266	\$ 55,953	\$ 23,011	\$ 17,932	\$ 3,870
YTD - Other Noninterest Income	Y_SO488	\$ 144,316	\$ 80,962	\$ 28,247	\$ 26,375	\$ 18,315
YTD - Noninterest Expense - Total	Y_SO51	\$ 860,001	\$ 563,269	\$ 384,815	\$ 1,382,142	\$ 997,546
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 383,318	\$ 252,074	\$ 144,263	\$ 571,219	\$ 436,639
YTD - Legal Expense	Y_SO520	\$ 21,095	\$ 8,732	\$ 8,115	\$ 25,504	\$ 15,456
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 150,056	\$ 95,053	\$ 57,843	\$ 241,702	\$ 180,352
YTD - Marketing and Other Professional Services	Y_SO540	\$ 45,809	\$ 32,847	\$ 23,092	\$ 67,684	\$ 48,487
YTD - Loan Servicing Fees	Y_SO550	\$ 698	\$ 369	\$ 284	\$ 1,547	\$ 1,029

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 20,643	\$ 22,429	\$ 45,404	\$ 216,266	\$ 139,815
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 11,296	\$ 3,014	\$ 11,973	\$ 35,948	\$ 23,182
YTD - Other Noninterest Expense	Y_SO580	\$ 227,086	\$ 148,751	\$ 93,841	\$ 222,272	\$ 152,586
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 163,715	\$- 196,571	\$- 565,471	\$- 1,595,675	\$- 985,476
YTD - Income Taxes - Total	Y_SO71	\$ 89,421	\$ 20,580	\$ 4,169	\$- 13,687	\$- 56,756
YTD - Federal	Y_SO710	\$ 90,090	\$ 23,423	\$ 6,569	\$- 23,977	\$- 57,596
YTD - State, Local, and Other	Y_SO720	\$- 669	\$- 2,843	\$- 2,400	\$ 10,290	\$ 840
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 253,136	\$- 217,151	\$- 569,640	\$- 1,581,988	\$- 928,720
YTD - Extraordinary Items	Y_SO811	\$- 162	\$- 156	\$- 120	\$ 22,582	\$ 26,212
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 253,298	\$- 217,307	\$- 569,760	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 7,767	\$- 2,857	\$- 415	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 254,320	\$- 218,020	\$- 570,091	\$- 1,559,406	\$- 902,508

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 526,092	\$ 486,301	\$ 922,454	\$ 906,841	\$ 523,796
Net Provision for Loss	VA115	\$ 191,888	\$ 234,622	\$ 526,716	\$ 543,885	\$ 723,674
Transfers	VA125	\$- 69,605	\$- 70,170	\$ 10,856	\$- 280,324	\$- 92,131
Recoveries	VA135	\$ 3,632	\$ 3,576	\$ 22,133	\$ 13,129	\$ 14,574
Adjustments	VA145	\$- 37	\$- 17,419	\$- 203	\$ 18,014	\$ 419
Charge-offs	VA155	\$ 113,124	\$ 103,319	\$ 380,919	\$ 279,091	\$ 263,488
General Valuation Allowances - Ending Balance	VA165	\$ 538,846	\$ 533,591	\$ 1,101,037	\$ 922,454	\$ 906,844
Specific Valuation Allowances - Beginning Balance	VA108	\$ 233,344	\$ 188,158	\$ 570,874	\$ 260,535	\$ 167,964
Net Provision for Loss	VA118	\$ 81,192	\$ 51,366	\$ 42,872	\$ 53,510	\$ 9,882
Transfers	VA128	\$ 69,605	\$ 70,170	\$- 10,856	\$ 280,324	\$ 92,131
Adjustments	VA148	\$ 0	\$- 9,318	\$ 121	\$- 341	\$ 30
Charge-offs	VA158	\$ 30,765	\$ 58,875	\$ 26,018	\$ 23,154	\$ 9,474
Specific Valuation Allowances - Ending Balance	VA168	\$ 353,376	\$ 241,501	\$ 576,993	\$ 570,874	\$ 260,533
Total Valuation Allowances - Beginning Balance	VA110	\$ 759,436	\$ 674,459	\$ 1,493,328	\$ 1,167,376	\$ 691,760
Net Provision for Loss	VA120	\$ 273,080	\$ 285,989	\$ 569,588	\$ 597,395	\$ 733,556

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 3,632	\$ 3,576	\$ 22,133	\$ 13,129	\$ 14,574
Adjustments	VA150	\$- 37	\$- 26,737	\$- 82	\$ 17,673	\$ 449
Charge-offs	VA160	\$ 143,889	\$ 162,194	\$ 406,937	\$ 302,245	\$ 272,962
Total Valuation Allowances - Ending Balance	VA170	\$ 892,222	\$ 775,092	\$ 1,678,030	\$ 1,493,328	\$ 1,167,377
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 113,124	\$ 103,319	\$ 380,919	\$ 279,091	\$ 263,488
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 7,816	\$ 36,547	\$ 757
Mortgage Loans - Total	VA46	\$ 97,357	\$ 93,233	\$ 327,989	\$ 212,704	\$ 206,463
Construction - Total	SUB2030	\$ 10,033	\$ 13,512	\$ 4,429	\$ 8,775	\$ 7,316
1-4 Dwelling Units	VA420	\$ 5,166	\$ 13,362	\$ 4,033	\$ 8,562	\$ 2,138
Multifamily (5 or more) Dwelling Units	VA430	\$ 229	\$ 150	\$ 345	\$ 155	\$ 333
Nonresidential Property	VA440	\$ 4,638	\$ 0	\$ 51	\$ 58	\$ 4,845
Permanent - Total	SUB2041	\$ 87,324	\$ 79,721	\$ 323,560	\$ 203,929	\$ 199,147
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 16,062	\$ 13,338	\$ 18,332	\$ 14,715	\$ 13,466
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 21,140	\$ 20,984	\$ 263,289	\$ 173,255	\$ 166,629
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 409	\$ 745	\$ 779	\$ 238	\$ 86
Multifamily (5 or more) Dwelling Units	VA470	\$ 3,878	\$ 1,436	\$ 25	\$ 543	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 9,972	\$ 29,863	\$ 35,137	\$ 7,976	\$ 8,595
Land	VA490	\$ 35,863	\$ 13,355	\$ 5,998	\$ 7,202	\$ 10,371
Nonmortgage Loans - Total	VA56	\$ 8,393	\$ 8,492	\$ 7,562	\$ 15,102	\$ 12,935
Commercial Loans	VA520	\$ 6,284	\$ 5,019	\$ 4,412	\$ 12,445	\$ 10,876
Consumer Loans - Total	SUB2061	\$ 2,109	\$ 3,473	\$ 3,150	\$ 2,657	\$ 2,059
Loans on Deposits	VA510	\$ 2	\$ 0	\$ 3	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 130
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 563	\$ 822	\$ 950	\$ 431	\$ 387
Mobile Home Loans	VA550	\$ 50	\$ 150	\$ 115	\$ 137	\$ 25
Credit Cards	VA556	\$ 744	\$ 1,140	\$ 753	\$ 911	\$ 530
Other	VA560	\$ 750	\$ 1,361	\$ 1,329	\$ 1,178	\$ 987
Repossessed Assets - Total	VA60	\$ 5,763	\$ 146	\$ 22,629	\$ 11,006	\$ 1,027
Real Estate - Construction	VA605	\$ 2,853	\$ 0	\$ 0	\$ 566	\$ 173
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,631	\$ 0	\$ 21,978	\$ 7,740	\$ 358
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 72	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 202	\$ 146	\$ 315	\$ 1,740	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 1,077	\$ 0	\$ 246	\$ 804	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 90	\$ 84	\$ 496
Other Assets	VA930	\$ 1,611	\$ 1,448	\$ 14,923	\$ 3,732	\$ 42,306
GVA Recoveries - Assets - Total	SUB2126	\$ 3,632	\$ 3,576	\$ 22,133	\$ 13,129	\$ 14,574
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 2,606	\$ 2,678	\$ 20,967	\$ 12,066	\$ 13,366
Construction - Total	SUB2130	\$ 249	\$ 0	\$ 18,464	\$ 3	\$ 344
1-4 Dwelling Units	VA421	\$ 249	\$ 0	\$ 18,444	\$ 3	\$ 344
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 20	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,357	\$ 2,678	\$ 2,503	\$ 12,063	\$ 13,022
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 315	\$ 180	\$ 200	\$ 236	\$ 97
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 306	\$ 1,904	\$ 1,881	\$ 11,726	\$ 12,893
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 31	\$ 151	\$ 1	\$ 15	\$ 9
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 7	\$ 8	\$ 1	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 1,691	\$ 86	\$ 403	\$ 77	\$ 23
Land	VA491	\$ 14	\$ 350	\$ 10	\$ 8	\$ 0
Nonmortgage Loans - Total	VA57	\$ 564	\$ 443	\$ 393	\$ 463	\$ 378
Commercial Loans	VA521	\$ 464	\$ 297	\$ 224	\$ 268	\$ 300
Consumer Loans - Total	SUB2161	\$ 100	\$ 146	\$ 169	\$ 195	\$ 78
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	\$ 59	\$ 71	\$ 110	\$ 140	\$ 38
Mobile Home Loans	VA551	\$ 1	\$ 1	\$ 2	\$ 6	\$ 2
Credit Cards	VA557	\$ 10	\$ 6	\$ 5	\$ 10	\$ 7
Other	VA561	\$ 30	\$ 68	\$ 52	\$ 39	\$ 31
Other Assets	VA931	\$ 462	\$ 455	\$ 773	\$ 600	\$ 830
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 150,796	\$ 121,538	\$ 32,011	\$ 333,829	\$ 102,014
Deposits and Investment Securities	VA38	\$ 0	\$ - 494	\$ 495	\$ - 340	\$ 96
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 8,427	\$ 2,488	\$ 2,046
Mortgage Loans - Total	VA48	\$ 136,515	\$ 123,344	\$ 13,401	\$ 323,753	\$ 94,604
Construction - Total	SUB2230	\$ 6,614	\$ 19,069	\$ 11,976	\$ 22,659	\$ 137,282
1-4 Dwelling Units	VA422	\$ 1,253	\$ 4,027	\$ 3,500	\$ 3,229	\$ 121,619

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 835	\$ 3,681	\$ 2,635	\$ 18,983	\$ 15,634
Nonresidential Property	VA442	\$ 4,526	\$ 11,361	\$ 5,841	\$ 447	\$ 29
Permanent - Total	SUB2241	\$ 129,901	\$ 104,275	\$ 1,425	\$ 301,094	\$- 42,678
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 12,078	\$ 13,700	\$ 8,234	\$ 6,298	\$ 4,067
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 39,436	\$ 37,392	\$- 47,217	\$ 258,020	\$- 63,232
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 2,151	\$ 4,280	\$ 652	\$ 1,239	\$ 109
Multifamily (5 or more) Dwelling Units	VA472	\$ 2,084	\$ 4,801	\$ 2,071	\$ 3,133	\$ 5,255
Nonresidential Property (Except Land)	VA482	\$ 21,462	\$ 10,205	\$ 6,557	\$ 7,336	\$ 1,898
Land	VA492	\$ 52,690	\$ 33,897	\$ 31,128	\$ 25,068	\$ 9,225
Nonmortgage Loans - Total	VA58	\$ 3,315	\$ 638	\$ 787	\$ 199	\$ 1,364
Commercial Loans	VA522	\$ 2,834	\$ 330	\$ 1,011	\$ 438	\$ 2,220
Consumer Loans - Total	SUB2261	\$ 481	\$ 308	\$- 224	\$- 239	\$- 856
Loans on Deposits	VA512	\$ 0	\$ 0	\$- 6	\$ 6	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 67	\$ 0	\$ 0
Auto Loans	VA542	\$ 150	\$ 13	\$- 459	\$ 121	\$- 1
Mobile Home Loans	VA552	\$ 39	\$- 3	\$ 109	\$ 0	\$- 1
Credit Cards	VA558	\$ 53	\$- 35	\$ 36	\$- 355	\$ 25
Other	VA562	\$ 239	\$ 333	\$ 29	\$- 11	\$- 879
Repossessed Assets - Total	VA62	\$ 9,835	\$- 1,950	\$ 8,901	\$ 4,439	\$ 3,904
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 693	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 4,076	\$- 2,762	\$ 393	\$ 2,323	\$ 1,571
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 2,135	\$ 2,833	\$ 4	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 161	\$ 330	\$ 87	\$- 183	\$ 339
Real Estate - Land	VA629	\$ 3,392	\$- 2,352	\$ 4,143	\$ 405	\$ 1,994
Other Repossessed Assets	VA632	\$ 71	\$ 1	\$ 4,274	\$ 1,201	\$ 0
Real Estate Held for Investment	VA72	\$ 1,131	\$ 0	\$ 0	\$ 3,290	\$ 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	\$ 260,288	\$ 221,281	\$ 390,797	\$ 599,791	\$ 350,928
Deposits and Investment Securities	VA39	\$ 0	\$- 494	\$ 495	\$- 340	\$ 96
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 16,243	\$ 39,035	\$ 2,803
Mortgage Loans - Total	VA49	\$ 231,266	\$ 213,899	\$ 320,423	\$ 524,391	\$ 287,701
Construction - Total	SUB2330	\$ 16,398	\$ 32,581	\$- 2,059	\$ 31,431	\$ 144,254

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 6,170	\$ 17,389	\$- 10,911	\$ 11,788	\$ 123,413
Multifamily (5 or more) Dwelling Units	VA435	\$ 1,064	\$ 3,831	\$ 2,980	\$ 19,138	\$ 15,967
Nonresidential Property	VA445	\$ 9,164	\$ 11,361	\$ 5,872	\$ 505	\$ 4,874
Permanent - Total	SUB2341	\$ 214,868	\$ 181,318	\$ 322,482	\$ 492,960	\$ 143,447
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 27,825	\$ 26,858	\$ 26,366	\$ 20,777	\$ 17,436
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 60,270	\$ 56,472	\$ 214,191	\$ 419,549	\$ 90,504
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,529	\$ 4,874	\$ 1,430	\$ 1,462	\$ 186
Multifamily (5 or more) Dwelling Units	VA475	\$ 5,962	\$ 6,230	\$ 2,088	\$ 3,675	\$ 5,255
Nonresidential Property (Except Land)	VA485	\$ 29,743	\$ 39,982	\$ 41,291	\$ 15,235	\$ 10,470
Land	VA495	\$ 88,539	\$ 46,902	\$ 37,116	\$ 32,262	\$ 19,596
Nonmortgage Loans - Total	VA59	\$ 11,144	\$ 8,687	\$ 7,956	\$ 14,838	\$ 13,921
Commercial Loans	VA525	\$ 8,654	\$ 5,052	\$ 5,199	\$ 12,615	\$ 12,796
Consumer Loans - Total	SUB2361	\$ 2,490	\$ 3,635	\$ 2,757	\$ 2,223	\$ 1,125
Loans on Deposits	VA515	\$ 2	\$ 0	\$- 3	\$ 6	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 130
Education Loans	VA535	\$ 0	\$ 0	\$ 67	\$ 0	\$ 0
Auto Loans	VA545	\$ 654	\$ 764	\$ 381	\$ 412	\$ 348
Mobile Home Loans	VA555	\$ 88	\$ 146	\$ 222	\$ 131	\$ 22
Credit Cards	VA559	\$ 787	\$ 1,099	\$ 784	\$ 546	\$ 548
Other	VA565	\$ 959	\$ 1,626	\$ 1,306	\$ 1,128	\$ 77
Reposessed Assets - Total	VA65	\$ 15,598	\$- 1,804	\$ 31,530	\$ 15,445	\$ 4,931
Real Estate - Construction	VA607	\$ 2,853	\$ 0	\$ 0	\$ 1,259	\$ 173
Real Estate - 1-4 Dwelling Units	VA615	\$ 5,707	\$- 2,762	\$ 22,371	\$ 10,063	\$ 1,929
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 2,135	\$ 2,833	\$ 4	\$ 72	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 363	\$ 476	\$ 402	\$ 1,557	\$ 339
Real Estate - Land	VA631	\$ 4,469	\$- 2,352	\$ 4,389	\$ 1,209	\$ 1,994
Other Reposessed Assets	VA633	\$ 71	\$ 1	\$ 4,364	\$ 1,285	\$ 496
Real Estate Held for Investment	VA75	\$ 1,131	\$ 0	\$ 0	\$ 3,290	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,149	\$ 993	\$ 14,150	\$ 3,132	\$ 41,476
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 286,815	\$ 367,203	\$ 662,637	\$ 779,371	\$ 267,320
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 850,516	\$ 826,632	\$ 1,231,716	\$ 1,083,139	\$ 493,796
MORTGAGE LOANS FORECLOSED IN QUARTER						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 190,077	\$ 195,571	\$ 239,356	\$ 241,233	\$ 177,111
Construction	VA951	\$ 19,478	\$ 17,343	\$ 7,950	\$ 9,954	\$ 12,554
Permanent - 1-4 Dwelling Units	VA952	\$ 149,996	\$ 144,882	\$ 169,347	\$ 178,124	\$ 135,927
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 533	\$ 7,017	\$ 14,564	\$ 803	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 6,389	\$ 13,271	\$ 6,360	\$ 8,129	\$ 1,723
Permanent - Land	VA955	\$ 13,681	\$ 13,058	\$ 41,135	\$ 44,223	\$ 26,907
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,016,254	\$ 880,340	\$ 968,584	\$ 804,939	\$ 715,329
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,503,825	\$ 4,144,628	\$ 4,261,811	\$ 3,286,295	\$ 2,637,921
Substandard	VA965	\$ 4,418,775	\$ 4,056,537	\$ 4,180,099	\$ 3,229,948	\$ 2,558,050
Doubtful	VA970	\$ 85,050	\$ 88,091	\$ 81,712	\$ 56,328	\$ 79,827
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 19	\$ 44
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 3	\$ 6	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 10,462,603	\$ 11,406,174	\$ 495,744	\$ 499,541	\$ 524,591
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,710,589	\$ 4,598,543	\$ 482,090	\$ 485,136	\$ 492,552
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 1,041	\$ 1,011	\$ 675	\$ 679	\$ 640

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,827,453	\$ 3,782,133	\$ 4,477,649	\$ 3,831,395	\$ 3,093,732
Mortgages - Total	SUB2421	\$ 3,757,646	\$ 3,715,970	\$ 4,425,396	\$ 3,793,172	\$ 3,051,430
Construction and Land Loans	SUB2430	\$ 692,128	\$ 761,795	\$ 766,287	\$ 665,536	\$ 495,374
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,713,307	\$ 2,581,768	\$ 3,309,844	\$ 2,888,203	\$ 2,392,403
Permanent Loans Secured by All Other Property	SUB2450	\$ 885,491	\$ 915,558	\$ 899,363	\$ 700,179	\$ 477,169
Nonmortgages - Total	SUB2461	\$ 69,807	\$ 66,163	\$ 52,253	\$ 38,223	\$ 42,302
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,150,484	\$ 1,229,787	\$ 1,630,986	\$ 1,688,258	\$ 1,305,687
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 714,012	\$ 781,215	\$ 1,170,285	\$ 1,216,729	\$ 966,073
Mortgage Loans - Total	SUB2481	\$ 675,145	\$ 754,055	\$ 1,143,499	\$ 1,195,923	\$ 936,683
Construction	PD115	\$ 18,568	\$ 34,198	\$ 29,713	\$ 42,041	\$ 37,546
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 37,734	\$ 33,966	\$ 53,400	\$ 52,317	\$ 41,428
Secured by First Liens	PD123	\$ 468,976	\$ 484,820	\$ 855,218	\$ 906,633	\$ 755,660
Secured by Junior Liens	PD124	\$ 7,857	\$ 29,010	\$ 2,748	\$ 2,685	\$ 2,518
Multifamily (5 or more) Dwelling Units	PD125	\$ 10,057	\$ 29,733	\$ 17,239	\$ 17,107	\$ 12,787
Nonresidential Property (Except Land)	PD135	\$ 72,676	\$ 82,754	\$ 96,735	\$ 68,610	\$ 32,691
Land	PD138	\$ 59,277	\$ 59,574	\$ 88,446	\$ 106,530	\$ 54,053
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 29,114	\$ 16,620	\$ 19,674	\$ 10,979	\$ 21,310
Consumer Loans - Total	SUB2511	\$ 9,753	\$ 10,540	\$ 7,112	\$ 9,827	\$ 8,080
Loans on Deposits	PD161	\$ 91	\$ 231	\$ 50	\$ 245	\$ 177
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 15	\$ 8	\$ 0
Auto Loans	PD167	\$ 1,854	\$ 3,146	\$ 3,938	\$ 4,959	\$ 4,591
Mobile Home Loans	PD169	\$ 432	\$ 453	\$ 324	\$ 301	\$ 199
Credit Cards	PD171	\$ 873	\$ 773	\$ 845	\$ 673	\$ 814
Other	PD180	\$ 6,503	\$ 5,937	\$ 1,940	\$ 3,641	\$ 2,299
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 30,053	\$ 40,975	\$ 45,831	\$ 30,537	\$ 3,714
Held for Sale Included in PD115:PD180	PD192	\$ 34,013	\$ 1,147	\$ 1,336	\$ 101	\$ 344
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 340,498	\$ 321,695	\$ 121,491	\$ 104,982	\$ 89,563
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 43,338	\$ 158,782	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 124,194	\$ 123,318	\$ 120,490	\$ 103,865	\$ 86,322
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 436,472	\$ 448,572	\$ 460,701	\$ 471,529	\$ 339,614
Mortgage Loans - Total	SUB2491	\$ 436,068	\$ 447,829	\$ 460,031	\$ 470,181	\$ 339,023
Construction	PD215	\$ 10,323	\$ 8,377	\$ 5,136	\$ 9,845	\$ 13,485
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 3,143	\$ 2,397	\$ 707	\$ 438	\$ 553
Secured by First Liens	PD223	\$ 396,287	\$ 413,642	\$ 421,104	\$ 438,338	\$ 317,165
Secured by Junior Liens	PD224	\$ 52	\$ 233	\$ 221	\$ 320	\$ 18
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,028	\$ 1,019	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 5,795	\$ 7,947	\$ 16,856	\$ 18,452	\$ 1,774
Land	PD238	\$ 19,440	\$ 14,214	\$ 16,007	\$ 2,788	\$ 6,028
Nonmortgage Loans:						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 352	\$ 552	\$ 454	\$ 1,130	\$ 470
Consumer Loans - Total	SUB2521	\$ 52	\$ 191	\$ 216	\$ 218	\$ 121
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 14	\$ 1	\$ 11
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 2	\$ 1	\$ 9	\$ 40	\$ 21
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Credit Cards	PD271	\$ 18	\$ 156	\$ 189	\$ 100	\$ 53
Other	PD280	\$ 32	\$ 34	\$ 4	\$ 77	\$ 31
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,489	\$ 2,427	\$ 1,498	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 72,653	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 373,193	\$ 388,824	\$ 402,037	\$ 428,802	\$ 308,376
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 965	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 373,079	\$ 387,504	\$ 401,923	\$ 428,630	\$ 308,297
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,676,969	\$ 2,552,346	\$ 2,846,663	\$ 2,143,137	\$ 1,788,045
Mortgage Loans - Total	SUB2501	\$ 2,646,433	\$ 2,514,086	\$ 2,821,866	\$ 2,127,068	\$ 1,775,724
Construction	PD315	\$ 129,957	\$ 176,069	\$ 181,340	\$ 152,904	\$ 130,827
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 75,989	\$ 52,523	\$ 54,652	\$ 48,458	\$ 31,751
Secured by First Liens	PD323	\$ 1,712,644	\$ 1,560,222	\$ 1,918,733	\$ 1,436,712	\$ 1,240,164
Secured by Junior Liens	PD324	\$ 10,625	\$ 4,955	\$ 3,061	\$ 2,302	\$ 3,146
Multifamily (5 or more) Dwelling Units	PD325	\$ 76,166	\$ 61,492	\$ 61,297	\$ 54,804	\$ 31,555
Nonresidential Property (Except Land)	PD335	\$ 186,489	\$ 189,462	\$ 157,138	\$ 80,460	\$ 84,846
Land	PD338	\$ 454,563	\$ 469,363	\$ 445,645	\$ 351,428	\$ 253,435
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 27,752	\$ 32,469	\$ 21,942	\$ 13,042	\$ 9,818
Consumer Loans - Total	SUB2531	\$ 2,784	\$ 5,791	\$ 2,855	\$ 3,027	\$ 2,503
Loans on Deposits	PD361	\$ 6	\$ 1	\$ 4	\$ 27	\$ 32
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Auto Loans	PD367	\$ 630	\$ 811	\$ 1,215	\$ 1,541	\$ 1,431
Mobile Home Loans	PD369	\$ 383	\$ 327	\$ 263	\$ 265	\$ 45
Credit Cards	PD371	\$ 789	\$ 470	\$ 574	\$ 462	\$ 716
Other	PD380	\$ 976	\$ 4,182	\$ 799	\$ 732	\$ 279
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 219,466	\$ 225,426	\$ 303,986	\$ 131,463	\$ 124,379
Held for Sale Included in PD315:PD380	PD392	\$ 5,501	\$ 3,844	\$ 2,250	\$ 3,446	\$ 255
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,309,577	\$ 1,085,220	\$ 678	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 261,334	\$ 865,860	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 2,908	\$ 1,893	\$ 678	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 1,237,822	\$ 1,304,375	N/A	N/A	N/A
Construction Loans	PD415	\$ 80,121	\$ 104,165	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 45,368	\$ 38,801	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 614,445	\$ 598,801	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 3,774	\$ 1,739	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 44,194	\$ 70,562	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 77,887	\$ 99,731	N/A	N/A	N/A
Land Loans	PD438	\$ 372,033	\$ 390,576	N/A	N/A	N/A

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 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	\$ 677,056	\$ 463,620	\$ 729,455	\$ 812,098	\$ 712,292
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 538,738	\$ 368,971	\$ 595,230	\$ 618,655	\$ 567,961
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 12,528	\$ 2,174	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 90,856	\$ 88,093	\$ 134,225	\$ 193,443	\$ 144,331
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 34,934	\$ 4,382	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 200,029	\$ 70,424	\$ 139,749	\$ 218,866	\$ 77,583
Past Due and Still Accruing - Total	SUB5240	\$ 43,319	\$ 17,273	\$ 33,157	\$ 161,794	\$ 42,157
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 42,208	\$ 16,872	\$ 33,157	\$ 161,794	\$ 30,933
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 40,604	\$ 13,708	\$ 30,687	\$ 130,846	\$ 26,744

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,604	\$ 3,164	\$ 2,470	\$ 30,948	\$ 4,189
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,111	\$ 401	\$ 0	\$ 0	\$ 11,224
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 421	\$ 169	\$ 0	\$ 0	\$ 4,291
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 690	\$ 232	\$ 0	\$ 0	\$ 6,933
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 156,710	\$ 53,151	\$ 106,592	\$ 57,072	\$ 35,426
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 124,557	\$ 42,814	\$ 95,558	\$ 45,334	\$ 27,052
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 14,269	\$ 6,889	\$ 11,034	\$ 11,738	\$ 8,374
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 17,884	\$ 3,448	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 23,684	\$ 13,494	\$ 17,867	\$ 24,492	\$ 14,363
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 8,301	\$ 8,891	\$ 14,113	\$ 10,647	\$ 4,515
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 54	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 12,164	\$ 4,378	\$ 3,754	\$ 13,845	\$ 9,848
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 3,165	\$ 225	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 99	\$ 0	\$ 786	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 99	\$ 0	\$ 786	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	N/A	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	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 15,153	\$ 9,539	\$ 9,447	\$ 19,090	\$ 10,161

Office of Thrift Supervision
 Financial Reporting System
 Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 10,671	\$ 6,783	\$ 7,655	\$ 16,298	\$ 6,998
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 2,382	\$ 2,756	\$ 1,792	\$ 2,792	\$ 3,163
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 2,100	\$ 0	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 4,938	\$ 797	\$ 6,145	\$ 1,570	\$ 2,275
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 3,825	\$ 653	\$ 6,145	\$ 1,402	\$ 2,275
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 1,113	\$ 144	\$ 0	\$ 168	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 242,413	\$ 299,724	\$ 351,431	\$ 412,651	\$ 504,437
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 113,882	\$ 112,085	\$ 114,151	\$ 119,966	\$ 113,122
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,526,537	\$ 1,864,396	\$ 1,785,393	\$ 1,832,120	\$ 1,783,614
1-4 Dwelling Units Option ARM Loans	LD610	\$ 4,833,268	\$ 5,129,567	\$ 5,326,664	\$ 6,255,039	\$ 7,260,821
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 4,036,344	\$ 4,618,031	\$ 4,302,364	\$ 5,353,233	\$ 6,668,546
Total Capitalized Negative Amortization	LD650	\$ 310,690	\$ 322,932	\$ 295,023	\$ 352,258	\$ 411,104
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 39,913	\$ 44,482	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 424	\$ 393	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 74,334	\$ 69,311	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 443	\$ 308	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 158,668	\$ 178,204	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 1,011	\$ 991	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 10,794	\$ 9,803	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 11,790	\$ 9,470	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 37,123	\$ 112,061	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 37,307	\$ 115,845	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 334,680	\$ 480,356	\$ 531,824	\$ 768,283	\$ 954,124
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 334,680	\$ 480,356	\$ 531,824	\$ 768,283	\$ 954,124
Mortgage Construction Loans	CC105	\$ 264,773	\$ 360,368	\$ 408,183	\$ 583,247	\$ 727,628
Other Mortgage Loans	CC115	\$ 69,907	\$ 119,988	\$ 123,641	\$ 185,036	\$ 226,496
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 88,256	\$ 89,995	\$ 60,814	\$ 60,028	\$ 63,272
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,111,261	\$ 2,452,892	\$ 2,036,063	\$ 2,160,595	\$ 2,448,158
1-4 Dwelling Units	CC280	\$ 728,469	\$ 1,102,569	\$ 881,460	\$ 899,442	\$ 849,495
Multifamily (5 or more) Dwelling Units	CC290	\$ 91,917	\$ 56,165	\$ 79,728	\$ 80,838	\$ 94,200
All Other Real Estate	CC300	\$ 1,290,875	\$ 1,294,158	\$ 1,074,875	\$ 1,180,315	\$ 1,504,463
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 54,477	\$ 71,873	\$ 86,555	\$ 62,383	\$ 78,125
Commitments Outstanding to Purchase Loans	CC320	\$ 128,892	\$ 36,609	\$ 57,049	\$ 130,030	\$ 960,681
Commitments Outstanding to Sell Loans	CC330	\$ 223,633	\$ 292,908	\$ 409,317	\$ 1,041,366	\$ 561,029
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 69,088	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 956,450	\$ 0	\$ 0	\$ 5,000	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 3,000	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5,101
Unused Lines of Credit - Total	SUB3361	\$ 1,885,009	\$ 1,982,413	\$ 2,148,162	\$ 2,400,648	\$ 2,786,228
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,039,270	\$ 1,196,645	\$ 1,286,786	\$ 1,402,682	\$ 1,752,680
Commercial Lines	CC420	\$ 642,757	\$ 581,522	\$ 621,981	\$ 745,145	\$ 779,546
Open-End Consumer Lines - Credit Cards	CC423	\$ 129,593	\$ 132,762	\$ 144,452	\$ 158,807	\$ 165,864
Open-End Consumer Lines - Other	CC425	\$ 73,389	\$ 71,484	\$ 94,943	\$ 94,014	\$ 88,138
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 301,371	\$ 306,094	\$ 335,796	\$ 333,579	\$ 337,180

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 14,639	\$ 13,737	\$ 10,581	\$ 10,261	\$ 13,966
Standby, Not Included on CC465 or CC468	CC435	\$ 286,732	\$ 292,357	\$ 325,215	\$ 323,318	\$ 323,214
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,487,387	\$ 2,058,958	\$ 2,245,685	\$ 2,093,551	\$ 143,914
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,809	\$ 3,928	\$ 5,509	\$ 13,089	\$ 58
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 30,499	\$ 28,174	\$ 36,566	\$ 36,879	\$ 37,748
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 30,463	\$ 28,138	N/A	N/A	N/A
120 Days or Less	CC469	\$ 4,169	\$ 14,310	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 26,294	\$ 13,828	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 182	\$ 157	\$ 157	\$ 157	\$ 155
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 70,077	\$ 42,739	\$ 101,038	\$ 73,525	\$ 217,129
Sales	CF145	\$ 121,934	\$ 66,622	\$ 316,616	\$ 107,169	\$ 79,828
Other Balance Changes	CF148	\$- 15,146	\$- 62,251	\$- 111,396	\$- 222,649	\$- 102,470
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 753,396	\$ 848,650	\$ 318,071	\$ 473,937	\$ 259,534
Sales	CF155	\$ 264,557	\$ 79,766	\$ 181,254	\$ 29,389	\$ 737
Other Balance Changes	CF158	\$- 140,016	\$- 75,422	\$- 72,318	\$- 16,747	\$- 62,182
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 823,473	\$ 891,389	\$ 419,109	\$ 547,462	\$ 476,663
Sales - Total	SUB3821	\$ 386,491	\$ 146,388	\$ 497,870	\$ 136,558	\$ 80,565
Net Purchases - Total	SUB3826	\$ 436,982	\$ 745,001	\$- 78,761	\$ 410,904	\$ 396,098
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 75,798	\$ 118,564	\$ 103,127	\$ 149,853	\$ 200,486
1-4 Dwelling Units	CF190	\$ 40,047	\$ 77,560	\$ 39,434	\$ 69,694	\$ 107,253
Multifamily (5 or more) Dwelling Units	CF200	\$ 12,103	\$ 16,136	\$ 36,235	\$ 38,697	\$ 39,665
Nonresidential	CF210	\$ 23,648	\$ 24,868	\$ 27,458	\$ 41,462	\$ 53,568
Permanent Loans - Total	SUB3851	\$ 1,818,555	\$ 2,977,954	\$ 2,173,843	\$ 2,069,365	\$ 2,308,351
1-4 Dwelling Units	CF225	\$ 1,682,046	\$ 2,851,881	\$ 2,058,571	\$ 1,837,546	\$ 1,957,316
Home Equity and Junior Liens	CF226	\$ 154,114	\$ 207,929	\$ 106,558	\$ 150,835	\$ 104,928

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 4,257	\$ 18,535	\$ 14,808	\$ 15,826	\$ 51,689
Nonresidential (Except Land)	CF260	\$ 117,542	\$ 89,168	\$ 77,441	\$ 172,668	\$ 212,394
Land	CF270	\$ 14,710	\$ 18,370	\$ 23,023	\$ 43,325	\$ 86,952
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 518,762	\$ 623,673	\$ 829,655	\$ 1,737,756	\$ 1,349,344
1-4 Dwelling Units	CF280	\$ 262,817	\$ 288,430	\$ 427,515	\$ 949,292	\$ 492,548
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 60	\$ 44	\$ 104	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 19,894	\$ 54,807	\$ 52,108	\$ 68,654	\$ 79,071
Nonresidential	CF300	\$ 236,051	\$ 280,436	\$ 350,032	\$ 719,810	\$ 777,725
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,619,287	\$ 2,886,116	\$ 1,813,562	\$ 872,879	\$ 1,286,392
1-4 Dwelling Units	CF310	\$ 1,614,053	\$ 2,880,136	\$ 1,806,091	\$ 864,471	\$ 1,259,241
Home Equity and Junior Liens	CF311	\$ 84,414	\$ 136,213	\$ 0	\$ 10	\$ 121
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 271	\$ 0	\$ 127	\$ 185
Nonresidential	CF330	\$ 5,234	\$ 5,709	\$ 7,471	\$ 8,281	\$ 26,966
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,100,525	\$- 2,262,443	\$- 983,907	\$ 864,877	\$ 62,952
Memo - Refinancing Loans	CF361	\$ 1,047,161	\$ 2,204,711	\$ 1,550,981	\$ 819,352	\$ 537,028
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 4,917	\$ 6,159	N/A	N/A	N/A
120 Days or Less	CF365	\$ 4,664	\$ 5,011	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 253	\$ 1,148	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 365,353	\$ 317,019	\$ 305,577	\$ 485,766	\$ 472,929
Sales	CF395	\$ 7,897	\$ 47,499	\$ 30,465	\$ 0	\$ 93,108
Consumer:						
Closed or Purchased	CF400	\$ 28,057	\$ 57,731	\$ 50,486	\$ 109,581	\$ 136,537
Sales	CF405	\$ 0	\$ 630	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 393,410	\$ 374,750	\$ 356,063	\$ 595,347	\$ 609,466
Nonmortgage Loans - Sales - Total	SUB3915	\$ 7,897	\$ 48,129	\$ 30,465	\$ 0	\$ 93,108
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 385,513	\$ 326,621	\$ 325,598	\$ 595,347	\$ 516,358
Deposits:						
Interest Credited to Deposits	CF430	\$ 159,957	\$ 177,268	\$ 188,527	\$ 213,793	\$ 206,260

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 3,128,881	\$ 10,522,346	\$ 11,367,139	\$ 3,236,839	\$ 2,979,232
Fully Insured	DI100	\$ 3,003,025	\$ 8,025,741	\$ 8,596,335	\$ 2,866,004	\$ 2,677,656
Other	DI110	\$ 125,856	\$ 2,496,605	\$ 2,770,804	\$ 370,835	\$ 301,576
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 27,151,214	\$ 17,752,944	\$ 18,245,777	\$ 18,795,484	\$ 17,954,579
Greater than \$250,000	DI130	\$ 6,814,425	\$ 14,806,502	\$ 15,782,656	\$ 13,808,079	\$ 13,598,206
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	2,213,010	2,257,737	2,337,420	2,414,211	2,618,303
Greater than \$250,000	DI160	14,359	73,914	72,703	58,350	58,357
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 5,536,622	\$ 4,735,053	\$ 4,919,006	\$ 4,921,358	\$ 4,649,239
Greater than \$250,000	DI175	\$ 78,746	\$ 636,487	\$ 750,760	\$ 789,087	\$ 777,301
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	598,311	662,601	669,484	694,273	688,381
Greater than \$250,000	DI185	197	1,598	1,875	1,934	1,877
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 5,943,020	\$ 5,678,621	\$ 5,959,176	\$ 5,950,802	\$ 5,624,114
Uninsured Deposits	DI210	\$ 2,721,361	\$ 5,698,007	\$ 7,606,130	\$ 8,316,116	\$ 7,650,245
Preferred Deposits	DI220	\$ 608,225	\$ 654,318	\$ 654,090	\$ 749,281	\$ 717,387
Reciprocal Brokered Deposits	DI230	\$ 660,865	\$ 702,309	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,542,880	\$ 2,603,831	\$ 2,570,687	\$ 2,370,248	\$ 2,353,658
Money Market Deposit Accounts	DI320	\$ 19,390,245	\$ 16,852,692	\$ 17,376,407	\$ 16,288,351	\$ 15,886,314
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,734,374	\$ 2,518,823	\$ 2,465,782	\$ 2,264,454	\$ 2,489,199
Time Deposits	DI340	\$ 14,748,916	\$ 15,876,512	\$ 16,592,267	\$ 16,792,941	\$ 15,703,075
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,283,324	\$ 6,518,981	\$ 6,602,106	\$ 6,284,212	\$ 5,634,921
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 351,810	\$ 365,288	\$ 344,202	\$ 298,592	\$ 244,937
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,883,798	\$ 2,229,423	\$ 2,198,695	\$ 1,880,903	\$ 1,912,338
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 39,583,465	\$ 37,932,822	\$ 39,699,574	\$ 38,316,639	\$ 36,987,519

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,464	\$ 1,839	\$ 1,381	\$ 2,632	\$ 3,326
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 32,478	\$ 37,934	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 114,341	\$ 84,914	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI651	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI660	\$ 27,100	\$ 29,100	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 34,414,670	\$ 30,208,969	\$ 35,366,435	\$ 34,851,791	\$ 31,996,686
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,234	\$ 2,898	\$ 1,958	\$ 3,071	\$ 2,395
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	\$ 950,055	\$ 812,120	\$ 1,449,793	\$ 1,212,031	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	1,042	989	982	888	N/A
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	7,187	7,340	7,307	7,392	7,639
Financial Assets Held for Trading Purposes	SI375	\$ 66,515	\$ 51,979	\$ 77,961	\$ 373,298	\$ 277,225
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 614,474	\$ 638,810	\$ 770,784	\$ 970,804	\$ 775,807
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 920,398	\$ 855,375	\$ 770,871	\$ 854,087	\$ 1,067,314
Available-for-Sale Securities	SI385	\$ 3,660,777	\$ 3,231,743	\$ 2,886,745	\$ 2,854,050	\$ 3,007,332

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 873,211	\$ 1,086,614	\$ 1,012,157	\$ 970,317	\$ 798,722
Loans Serviced for Others	SI390	\$ 43,365,297	\$ 37,994,367	\$ 37,818,136	\$ 39,678,682	\$ 38,004,988
Pledged Loans	SI394	\$ 11,455,452	\$ 9,359,967	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 108,271	\$ 74,808	N/A	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	\$ 2,804	\$ 2,804	\$ 3,703
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.71%	84.28%	81.82%	85.37%	83.80%
Second month of Qtr	SI582	84.13%	84.32%	81.64%	82.89%	84.90%
Third month of Qtr	SI583	84.24%	85.38%	82.31%	84.42%	84.77%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	62.08%	59.87%	58.75%	61.53%	61.03%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	1 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 22,841	\$ 25,001	\$ 26,190	\$ 25,110	\$ 24,259
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 98,259	\$ 98,184	\$ 96,924	\$ 101,957	\$ 103,619
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	44	57	64	60	58
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 3,903,848	\$ 2,891,498	\$ 2,833,788	\$ 3,511,075	\$ 3,996,273
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 49,359	\$- 99,471	\$- 570,091	\$- 656,898	\$- 742,842
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 374	\$ 304	\$ 300	\$ 0
Common Stock	SI630	\$ 1,700	\$ 2,450	\$ 2,450	\$ 63,449	\$ 7,221
Stock Issued	SI640	\$ 2,098	\$ 16,400	\$ 449	\$ 0	\$ 15,250
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 151,774	\$ 1,173,477	\$ 141,929	\$ 133,705	\$ 236,612
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 22,237	\$ 58,503	\$- 19,753	\$- 67,247	\$ 5,450
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$- 22,411	\$ 0
Other Adjustments	SI671	\$ 800	\$ 21,144	\$ 1,336	\$- 678	\$ 53

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,029,698	\$ 4,058,727	\$ 2,384,904	\$ 2,833,797	\$ 3,503,575
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 11,897	\$ 16,420	\$ 52,736	\$ 32,188	\$ 37,224
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,898,984	\$ 4,221,857	\$ 20,390,766	\$ 706,145	\$ 1,027,703
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,163	\$ 272	\$ 4,043	\$ 30,010	\$ 5,222
Average Balance Sheet Data						
Total Assets	SI870	\$ 48,029,561	\$ 47,179,516	\$ 51,563,439	\$ 51,855,952	\$ 51,458,551
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,110,321	\$ 2,626,479	\$ 3,705,863	\$ 3,430,332	\$ 3,487,960
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 32,920,041	\$ 35,485,356	\$ 41,128,118	\$ 41,512,582	\$ 41,114,969
Nonmortgage Loans	SI885	\$ 2,765,348	\$ 2,483,763	\$ 2,441,856	\$ 2,486,358	\$ 2,270,677
Deposits and Excrows	SI890	\$ 37,372,886	\$ 36,649,177	\$ 38,636,631	\$ 37,446,836	\$ 35,169,286
Total Borrowings	SI895	\$ 5,182,917	\$ 6,494,225	\$ 9,683,668	\$ 10,237,670	\$ 10,814,435
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	2	1	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	3	3	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 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	0	0	0	2
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	10	12	13	13	12

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
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Schedule SQ --- Consolidated Supplemental Questions		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	31	31	31	31	30

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 2,005,766	\$ 1,847,863	\$ 1,872,527	\$ 2,058,754	\$ 2,346,479
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,847,860	\$ 1,706,299	\$ 1,702,299	\$ 1,855,579	\$ 2,117,616
Personal Trust and Agency Accounts	FS210	\$ 602,316	\$ 531,566	\$ 536,654	\$ 548,624	\$ 563,146
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 173,589	\$ 153,570	\$ 129,055	\$ 132,833	\$ 150,888
Employee Benefit - Defined Contribution	FS220	\$ 3,965	\$ 2,966	\$ 2,738	\$ 1,662	\$ 1,742
Employee Benefit - Defined Benefit	FS230	\$ 6,926	\$ 5,044	\$ 4,448	\$ 4,602	\$ 7,331
Other Retirement Accounts	FS240	\$ 162,698	\$ 145,560	\$ 121,869	\$ 126,569	\$ 141,815
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,071,943	\$ 1,021,152	\$ 1,036,580	\$ 1,174,112	\$ 1,403,570
Other Fiduciary Accounts	FS270	\$ 12	\$ 11	\$ 10	\$ 10	\$ 12
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 107,047	\$ 92,089	\$ 121,233	\$ 129,002	\$ 143,674
Personal Trust and Agency Accounts	FS211	\$ 36,778	\$ 27,314	\$ 61,620	\$ 64,505	\$ 68,184
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 67,667	\$ 60,953	\$ 54,875	\$ 58,694	\$ 67,144
Employee Benefit - Defined Contribution	FS221	\$ 56,187	\$ 50,711	\$ 44,049	\$ 45,935	\$ 51,224
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 11,480	\$ 10,242	\$ 10,826	\$ 12,759	\$ 15,920
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 2,602	\$ 3,822	\$ 4,738	\$ 5,803	\$ 8,346

Office of Thrift Supervision
 Financial Reporting System
 Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 50,859	\$ 49,475	\$ 48,995	\$ 74,173	\$ 85,189
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	3,585	3,539	3,537	3,630	2,430
Personal Trust and Agency Accounts	FS212	845	814	772	769	706
Retirement-related Trust and Agency Accounts - Total	SUB6120	673	655	638	647	649
Employee Benefit - Defined Contribution	FS222	6	6	6	6	7
Employee Benefit - Defined Benefit	FS232	15	17	16	19	21
Other Retirement Accounts	FS242	652	632	616	622	621
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	2,065	2,068	2,125	2,212	1,073
Other Fiduciary Accounts	FS272	2	2	2	2	2
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	112	135	112	146	113
Personal Trust and Agency Accounts	FS213	67	74	43	77	42
Retirement-related Trust and Agency Accounts - Total	SUB6130	23	29	31	28	28
Employee Benefit - Defined Contribution	FS223	3	3	3	4	4
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	20	26	28	24	24
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	22	32	38	41	43
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	187	188	199	201	225
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 10,452	\$ 6,911	\$ 3,419	\$ 17,321	\$ 13,328
Personal Trust and Agency Accounts	FS310	\$ 2,621	\$ 1,641	\$ 746	\$ 3,478	\$ 2,519
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,395	\$ 859	\$ 405	\$ 1,794	\$ 1,368
Employee Benefit - Defined Contribution	FS320	\$ 410	\$ 260	\$ 126	\$ 535	\$ 417
Employee Benefit - Defined Benefit	FS330	\$ 39	\$ 19	\$ 9	\$ 41	\$ 41
Other Retirement Accounts	FS340	\$ 946	\$ 580	\$ 270	\$ 1,218	\$ 910
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 5,477	\$ 3,680	\$ 1,871	\$ 10,092	\$ 7,930
Other Fiduciary Accounts	FS370	\$ 15	\$ 11	\$ 5	\$ 25	\$ 20
Custody and Safekeeping Accounts	FS380	\$ 281	\$ 207	\$ 107	\$ 108	\$ 90
Other Fiduciary and Related Services	FS390	\$ 663	\$ 513	\$ 285	\$ 1,824	\$ 1,401
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 4,839	\$ 3,221	\$ 1,422	\$ 8,454	\$ 6,049

Office of Thrift Supervision
 Financial Reporting System
 Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 16	\$ 15	\$ 15	\$ 65	\$ 8
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 2,109	\$ 1,588
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 5,597	\$ 3,675	\$ 1,982	\$ 10,911	\$ 8,859
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 432,530	\$ 379,119	\$ 339,689	\$ 737,855	\$ 562,180
Non-Interest-Bearing Deposits	FS410	\$ 274	\$ 51	\$ 133	\$ 142	\$ 2,105
Interest-Bearing Deposits	FS415	\$ 3,377	\$ 4,166	\$ 3,496	\$ 5,136	\$ 5,209
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 8,304	\$ 10,610	\$ 12,500	\$ 28,597	\$ 32,193
State, County and Municipal Obligations	FS425	\$ 37,279	\$ 33,485	\$ 29,568	\$ 79,764	\$ 23,799
Money Market Mutual Funds	FS430	\$ 66,252	\$ 67,219	\$ 71,423	\$ 135,485	\$ 94,770
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 9,757	\$ 0
Other Notes and Bonds	FS440	\$ 29,053	\$ 28,993	\$ 21,195	\$ 40,725	\$ 37,831
Common and Preferred Stock	FS445	\$ 251,346	\$ 201,611	\$ 171,952	\$ 356,788	\$ 338,247
Real Estate Mortgages	FS450	\$ 886	\$ 841	\$ 845	\$ 1,056	\$ 734
Real Estate	FS455	\$ 19,682	\$ 17,964	\$ 15,542	\$ 22,686	\$ 15,703
Miscellaneous Assets	FS460	\$ 16,077	\$ 14,179	\$ 13,035	\$ 57,719	\$ 11,589
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

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 16	\$ 15	\$ 15	\$ 65	\$ 8
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 0	\$ 0	\$ 1	\$ 0
Investment Management Agency Accounts	FS730	\$ 10	\$ 15	\$ 15	\$ 61	\$ 5
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,054,945	\$ 4,092,895	\$ 2,419,041	\$ 2,833,788	\$ 3,503,573
Equity Capital Deductions - Total	SUB1631	\$ 278,433	\$ 290,960	\$ 135,134	\$ 187,856	\$ 289,023
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 10,432	\$ 11,565	\$ 11,595	\$ 11,313	\$ 11,821
Goodwill and Certain Other Intangible Assets	CCR115	\$ 222,889	\$ 253,167	\$ 84,933	\$ 126,326	\$ 199,128
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 44,231	\$ 26,228	\$ 37,684	\$ 47,722	\$ 77,073

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 881	\$ 0	\$ 922	\$ 2,495	\$ 1,001
Equity Capital Additions -Total	SUB1641	\$ 23,109	\$ 45,733	\$ 185,526	\$ 198,147	\$ 133,308
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 2,946	\$ 25,569	\$ 165,359	\$ 143,809	\$ 95,151
Intangible Assets	CCR185	\$ 10	\$ 11	\$ 14	\$ 17	\$ 22
Other	CCR195	\$ 20,153	\$ 20,153	\$ 20,153	\$ 20,153	\$ 3,915
Tier 1 (Core) Capital	CCR20	\$ 3,799,621	\$ 3,847,668	\$ 2,469,433	\$ 2,844,079	\$ 3,347,858
Total Assets (SC60)	CCR205	\$ 49,738,871	\$ 48,118,443	\$ 51,139,840	\$ 51,051,982	\$ 53,001,540
Asset Deductions - Total	SUB1651	\$ 283,708	\$ 299,773	\$ 144,342	\$ 202,251	\$ 296,079
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 9,185	\$ 10,357	\$ 10,357	\$ 13,657	\$ 14,120
Goodwill and Certain Other Intangible Assets	CCR265	\$ 229,502	\$ 263,188	\$ 95,379	\$ 138,377	\$ 203,885
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 44,231	\$ 26,228	\$ 37,684	\$ 47,722	\$ 77,073
Other	CCR275	\$ 790	\$ 0	\$ 922	\$ 2,495	\$ 1,001
Asset Additions - Total	SUB1661	\$- 24,135	\$ 19,843	\$ 168,431	\$ 146,264	\$ 107,475
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 24,145	\$ 19,832	\$ 167,968	\$ 146,247	\$ 103,538
Intangible Assets	CCR285	\$ 10	\$ 11	\$ 14	\$ 17	\$ 22
Other	CCR290	\$ 0	\$ 0	\$ 449	\$ 0	\$ 3,915
Adjusted Total Assets	CCR25	\$ 49,431,028	\$ 47,838,513	\$ 51,163,929	\$ 50,995,995	\$ 52,812,936
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,977,019	\$ 1,913,536	\$ 2,046,558	\$ 2,039,901	\$ 2,112,517
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,799,621	\$ 3,847,668	\$ 2,469,433	\$ 2,844,079	\$ 3,347,858
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 932	\$ 277	\$ 572	\$ 269	\$ 156
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 31,100	\$ 29,100	\$ 35,100	\$ 39,600	\$ 43,656
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 310,984	\$ 329,736	\$ 420,307	\$ 410,544	\$ 409,449
Tier 2 Capital - Other	CCR355	\$ 10,989	\$ 10,175	\$ 11,851	\$ 8,632	\$ 5,672
Tier 2 (Supplementary) Capital	CCR33	\$ 354,005	\$ 369,288	\$ 467,830	\$ 459,045	\$ 458,933
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 344,596	\$ 369,288	\$ 368,690	\$ 355,133	\$ 458,933
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 145	\$ 145	\$ 202	\$ 202	\$ 211
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 18,881	\$ 1,036	\$ 1,036	\$ 16,929	\$ 4,761

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 4,125,191	\$ 4,215,775	\$ 2,836,885	\$ 3,182,081	\$ 3,801,819
0% R/W Category - Cash	CCR400	\$ 171,363	\$ 143,100	\$ 177,769	\$ 143,377	\$ 152,969
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,620,249	\$ 422,433	\$ 297,907	\$ 255,521	\$ 263,483
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 7,205	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 5,333,926	\$ 2,933,684	\$ 3,243,233	\$ 2,886,223	\$ 392,806
0% R/W Category - Assets Total	CCR420	\$ 7,125,538	\$ 3,506,422	\$ 3,718,909	\$ 3,285,121	\$ 809,258
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,070,972	\$ 2,198,596	\$ 2,488,515	\$ 2,915,736	\$ 2,734,140
20% R/W Category - Claims on FHLBs	CCR435	\$ 996,699	\$ 1,101,392	\$ 1,086,023	\$ 810,028	\$ 3,959,001
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 135,679	\$ 140,216	\$ 123,290	\$ 94,261	\$ 94,913
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 881,583	\$ 471,254	\$ 797,882	\$ 375,337	\$ 1,413,514
20% R/W Category - Other	CCR450	\$ 9,044,603	\$ 9,842,503	\$ 1,188,919	\$ 960,952	\$ 1,792,022
20% R/W Category - Assets Total	CCR455	\$ 13,129,536	\$ 13,753,961	\$ 5,684,629	\$ 5,156,314	\$ 9,993,590
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,625,909	\$ 2,750,795	\$ 1,136,923	\$ 1,031,259	\$ 1,998,717
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 11,888,806	\$ 12,455,984	\$ 20,780,974	\$ 21,157,595	\$ 21,705,235
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 57,924	\$ 77,454	\$ 90,570	\$ 75,754	\$ 68,871
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 702,235	\$ 496,573	\$ 200,748	\$ 97,944	\$ 26,164
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 9,523	\$ 11,057	\$ 6,885	\$ 9,112	\$ 9,910
50% R/W Category - Other	CCR480	\$ 65,325	\$ 80,978	\$ 109,766	\$ 129,196	\$ 135,778
50% R/W Category - Assets Total	CCR485	\$ 12,723,813	\$ 13,122,046	\$ 21,188,943	\$ 21,469,601	\$ 21,945,958
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 6,361,916	\$ 6,561,032	\$ 10,594,480	\$ 10,734,807	\$ 10,972,988
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,785,186	\$ 483,799	\$ 2,420,315	\$ 2,323,192	\$ 61,894
100% R/W Category - All Other Assets	CCR506	\$ 15,612,603	\$ 19,344,613	\$ 20,781,183	\$ 21,393,479	\$ 22,975,032
100% R/W Category - Assets Total	CCR510	\$ 18,397,789	\$ 19,828,412	\$ 23,201,498	\$ 23,716,671	\$ 23,036,926
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 18,397,789	\$ 19,828,412	\$ 23,201,498	\$ 23,716,671	\$ 23,036,926
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,863	\$ 6,218	\$ 8,338	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 35,788	\$ 77,725	\$ 104,226	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 51,379,539	\$ 50,217,059	\$ 53,802,317	\$ 53,627,707	\$ 55,785,732

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:35 PM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 27,421,393	\$ 29,217,955	\$ 35,037,121	\$ 35,482,731	\$ 36,008,624
Excess Allowances for Loan and Lease Losses	CCR530	\$ 207,515	\$ 194,163	\$ 656,853	\$ 471,991	\$ 489,466
Total Risk-Weighted Assets	CCR78	\$ 27,213,878	\$ 29,023,792	\$ 34,380,268	\$ 35,010,740	\$ 35,519,158
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,177,109	\$ 2,321,901	\$ 2,750,445	\$ 2,800,860	\$ 2,841,532
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.69%	8.04%	4.83%	5.58%	6.34%
Total Risk-Based Capital Ratio	CCR820	15.16%	14.53%	8.25%	9.09%	10.70%
Tier 1 Risk-Based Capital Ratio	CCR830	13.89%	13.25%	7.18%	8.08%	9.41%
Tangible Equity Ratio	CCR840	7.69%	8.04%	4.83%	5.58%	6.34%

*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.