

Institution	Sub S	City	Total Assets \$	YTD Net Income \$	ROAA (%)	ROAE (%)	NIM (%)	Leverage Ratio (%)	Total RBC (%)	Liquidity (%)	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALLL/Loans (%)	NPAs/Assets (%)	
<b>State Summary</b>																
Northwest - Total/Average			6,411,312	30,116	0.51	3.13	3.21	11.73	26.46	44.29	3,769	4,166	8,323	1.11	3.48	
North Central - Total/Average			3,516,124	30,440	0.55	5.47	3.56	8.82	14.75	41.78	6,404	2,397	8,924	1.29	0.72	
Northeast - Total/Average			2,757,138	22,416	0.95	9.17	3.74	10.26	16.04	16.04	1,844	1,524	3,092	1.05	0.86	
East Central - Total/Average			7,800,735	59,052	0.68	6.65	3.80	11.50	18.35	32.34	1,204	3,032	3,755	1.39	0.57	
Tampa Bay - Total/Average			42,202,683	421,862	0.83	10.47	3.76	9.14	14.67	25.64	39,140	11,912	40,676	1.04	0.35	
South Central - Total/Average			1,588,379	21,163	1.09	10.26	3.92	10.45	19.17	34.81	213	808	2,775	1.70	1.29	
Southwest - Total/Average			4,790,072	41,076	1.15	13.58	3.54	8.96	15.15	26.58	2,850	1,306	2,293	1.13	0.16	
Southeast - Total/Average			93,887,803	1,087,290	0.80	8.68	3.57	9.34	15.18	20.08	109,197	32,354	132,722	0.82	0.46	
State Total			162,954,246	1,713,415	0.82	8.43	3.64	10.03	17.47	30.19	164,621	57,499	202,560	0.94	0.57	
<b>Northwest</b>																
<b>Fort Walton Beach-Crestview-Destin, FL (Metro)</b>																
Beach Community Bank	4057585	No	Fort Walton Beach	496,014	(4,326)	(0.86)	(25.76)	2.74	2.85	4.04	10.48	-	314	1,468	0.77	31.64
First Florida Bank	4121578	No	Destin	390,638	3,565	0.92	8.16	3.43	11.93	23.08	43.87	400	418	823	1.49	0.11
First City Bank of Florida	1012512	No	Fort Walton Beach	188,376	(1,066)	(0.53)	(18.82)	3.27	2.66	4.71	16.04	-	218	460	2.32	18.65
FNBT Bank	1012543	Yes	Fort Walton Beach	409,677	3,714	0.91	8.12	2.98	11.38	25.53	72.07	7	224	69	3.75	0.34
Peoples National Bank	1009973	No	Niceville	101,254	172	0.17	1.57	3.97	10.69	21.77	44.32	-	48	21	1.27	1.36
Total/Average				1,585,959	2,059	0.12	(5.35)	3.28	7.90	15.83	37.36	407	1,222	2,841	1.63	12.31
<b>Panama City-Lynn Haven, FL (Metro)</b>																
First National Bank Northwest Florida	1006752	Yes	Panama City	131,684	1,101	0.87	6.79	3.03	12.61	35.00	57.43	(200)	182	-	2.07	0.00
Summit Bank, National Association	4172828	No	Panama City	414,393	3,068	0.76	6.57	3.43	11.29	14.62	26.35	681	1	-	1.41	1.04
Total/Average				546,077	4,169	0.82	6.68	3.23	11.95	24.81	41.89	481	183	-	1.54	0.79
<b>Pensacola-Ferry Pass-Brent, FL (Metro)</b>																
Bank of the South	1005177	No	Pensacola	76,194	(99)	(0.13)	(0.69)	2.00	18.10	72.80	88.78	19	-	7	1.07	0.00
Bank of Pensacola	1011117	No	Pensacola	82,341	79	0.10	0.71	2.27	13.74	39.02	67.90	-	2	11	1.04	0.00
Warrington Bank	1006541	No	Pensacola	87,513	121	0.14	0.79	2.23	17.63	46.56	85.64	-	-	1	1.22	0.00
Total/Average				246,048	101	0.04	0.27	2.17	16.49	52.79	80.77	19	2	19	1.11	0.00

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<b>Tallahassee, FL (Metro)</b>																
Capital City Bank	1014817	No	Tallahassee	2,882,576	14,316	0.51	4.40	3.39	10.14	16.59	25.28	2,215	2,497	4,836	0.80	0.39
Farmers & Merchants Bank	1007430	Yes	Monticello	471,482	4,983	1.07	11.62	3.81	9.58	14.15	20.01	-	59	184	1.06	1.93
Prime Meridian Bank	4160708	No	Tallahassee	347,160	3,092	0.93	10.35	3.71	9.47	13.99	23.26	256	39	35	1.24	0.04
Sunshine Community Bank	4166130	No	Tallahassee	200,679	(28)	(0.02)	(0.14)	4.22	9.92	12.00	11.98	175	160	148	0.66	1.38
<b>Total/Average</b>				<b>3,901,897</b>	<b>22,363</b>	<b>0.62</b>	<b>6.56</b>	<b>3.78</b>	<b>9.78</b>	<b>14.18</b>	<b>20.13</b>	<b>2,646</b>	<b>2,755</b>	<b>5,203</b>	<b>0.88</b>	<b>0.59</b>
<b>Other</b>																
One South Bank	4187722	Yes	Chipley	45,647	324	0.67	5.51	4.43	12.18	19.67	15.98	117	-	157	1.20	0.59
Peoples Bank of Graceville	1012815	Yes	Graceville	85,684	1,100	1.24	9.49	2.79	12.86	29.70	66.63	99	4	103	1.16	0.09
<b>Total/Average</b>				<b>131,331</b>	<b>1,424</b>	<b>0.96</b>	<b>7.50</b>	<b>3.61</b>	<b>12.52</b>	<b>24.69</b>	<b>41.31</b>	<b>216</b>	<b>4</b>	<b>260</b>	<b>1.18</b>	<b>0.27</b>
<b>Northwest - Total/Average</b>				<b>6,411,312</b>	<b>30,116</b>	<b>0.51</b>	<b>3.13</b>	<b>3.21</b>	<b>11.73</b>	<b>26.46</b>	<b>44.29</b>	<b>3,769</b>	<b>4,166</b>	<b>8,323</b>	<b>1.11</b>	<b>3.48</b>
<b>North Central</b>																
<b>Ocala, FL (Metro)</b>																
Community Bank and Trust of Florida	1982001	No	Ocala	709,677	5,199	0.75	8.80	3.15	8.42	14.04	56.45	-	179	48	1.47	0.02
<b>Total/Average</b>				<b>709,677</b>	<b>5,199</b>	<b>0.75</b>	<b>8.80</b>	<b>3.15</b>	<b>8.42</b>	<b>14.04</b>	<b>56.45</b>	<b>-</b>	<b>179</b>	<b>48</b>	<b>1.47</b>	<b>0.02</b>
<b>Other</b>																
Citizens State Bank	1008973	Yes	Perry	277,859	3,303	1.23	13.28	4.48	10.02	12.90	20.13	1,747	716	2,451	1.11	0.46
Columbia Bank	1006759	No	Lake City	216,148	(2,659)	(1.25)	(11.35)	3.33	10.10	15.27	22.92	1,765	672	3,171	1.32	2.03
Community State Bank	1014521	Yes	Starke	103,373	597	0.61	7.00	3.95	8.48	17.23	23.02	160	38	176	1.11	0.71
Drummond Community Bank	1022713	Yes	Chiefland	544,255	6,946	1.37	11.89	4.36	11.82	20.51	38.73	751	130	487	2.48	0.59
First Federal Bank of Florida	1002393	No	Lake City	1,375,116	17,116	1.21	10.01	3.71	11.40	21.06	29.46	1,445	392	1,199	0.82	0.25
Lafayette State Bank	1010592	No	Mayo	82,133	(840)	(1.08)	(22.62)	4.88	4.67	7.15	18.07	337	161	788	0.97	12.45
Madison County Community Bank	4050688	No	Madison	124,647	451	0.38	4.51	3.02	8.42	17.87	49.32	249	69	462	0.90	0.95
Peoples State Bank	4050652	No	Lake City	82,916	327	0.39	4.43	4.05	8.92	11.68	15.30	(50)	40	142	1.21	1.03
<b>Total/Average</b>				<b>2,806,447</b>	<b>25,241</b>	<b>0.36</b>	<b>2.14</b>	<b>3.97</b>	<b>9.23</b>	<b>15.46</b>	<b>27.12</b>	<b>6,404</b>	<b>2,218</b>	<b>8,876</b>	<b>1.25</b>	<b>0.90</b>
<b>North Central - Total/Average</b>				<b>3,516,124</b>	<b>30,440</b>	<b>0.55</b>	<b>5.47</b>	<b>3.56</b>	<b>8.82</b>	<b>14.75</b>	<b>41.78</b>	<b>6,404</b>	<b>2,397</b>	<b>8,924</b>	<b>1.29</b>	<b>0.72</b>

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<b>Northeast</b>																
<b>Jacksonville, FL (Metro)</b>																
Atlantic Coast Bank	4064957	No	Jacksonville	984,404	3,947	0.45	4.44	3.19	9.67	12.53	9.52	693	540	795	1.01	0.97
CBC National Bank	4049331	No	Fernandina Beach	604,714	8,301	1.45	11.94	4.12	12.02	25.21	6.79	618	293	1,411	1.34	1.23
FirstAtlantic Bank	4168154	No	Jacksonville	435,829	4,193	0.92	7.57	4.05	12.66	18.10	23.83	138	331	134	0.84	0.19
Florida Capital Bank, N.A.	1006405	No	Jacksonville	417,436	845	0.25	2.76	3.43	8.08	11.70	6.69	-	360	752	0.79	1.43
Intracoastal Bank	4160592	Yes	Palm Coast	314,755	5,130	1.69	19.14	3.91	8.88	12.67	33.35	395	-	-	1.30	0.00
<b>Northeast - Total/Average</b>				<b>2,757,138</b>	<b>22,416</b>	<b>0.95</b>	<b>9.17</b>	<b>3.74</b>	<b>10.26</b>	<b>16.04</b>	<b>16.04</b>	<b>1,844</b>	<b>1,524</b>	<b>3,092</b>	<b>1.05</b>	<b>0.86</b>
<b>East Central</b>																
<b>Deltona-Daytona Beach-Ormond Beach, FL (Metro)</b>																
Friends Bank	4051613	No	New Smyrna Beach	96,511	667	0.68	7.65	4.08	9.04	15.42	24.42	(248)	434	-	2.24	0.83
Mainstreet Community Bank of Florida	4091705	Yes	Deland	360,311	3,087	0.89	11.01	4.08	8.23	11.11	19.15	800	121	275	1.43	0.47
Pinnacle Bank	4053192	No	Orange City	86,943	61	0.06	2.72	2.96	2.85	6.45	20.08	-	101	41	5.24	2.91
Surety Bank	1008689	Yes	Deland	111,630	1,313	1.31	10.71	4.27	11.74	19.17	44.67	(300)	23	-	1.40	0.16
<b>Total/Average</b>				<b>655,395</b>	<b>5,128</b>	<b>0.74</b>	<b>8.02</b>	<b>3.85</b>	<b>7.97</b>	<b>13.04</b>	<b>27.08</b>	<b>252</b>	<b>679</b>	<b>316</b>	<b>2.01</b>	<b>0.79</b>
<b>Orlando-Kissimmee, FL (Metro)</b>																
Citizens Bank of Florida	1005736	No	Oviedo	286,984	811	0.31	3.30	3.82	9.24	12.79	22.41	(110)	146	144	1.36	0.97
Citizens First Bank	1023351	No	The Villages	2,080,563	27,427	1.34	13.83	2.52	10.19	19.64	60.68	-	251	166	1.16	0.08
Commerce National Bank & Trust	4076601	Yes	Winter Park	104,665	2,077	1.95	16.19	3.87	13.13	17.92	16.58	-	86	11	1.84	0.80
First Colony Bank of Florida	4156383	Yes	Maitland	203,362	3,784	1.92	18.42	4.00	10.71	14.71	32.78	-	-	-	1.40	0.61
First Green Bank	4202356	No	Orlando	702,037	4,536	0.73	6.44	4.05	11.32	12.40	11.46	1,090	8	309	1.02	0.08
First National Bank of Mount Dora	1004935	No	Mount Dora	226,070	1,981	0.86	5.99	3.34	14.28	25.34	54.03	-	10	457	2.91	2.69
Axiom Bank, National Association	1002438	No	Maitland	560,041	880	0.16	0.90	3.99	17.84	24.67	17.33	(1,095)	266	1,025	1.53	1.57
Seaside National Bank & Trust	4115383	No	Orlando	1,732,144	9,892	0.61	7.78	3.08	7.61	10.96	16.13	666	260	310	0.99	0.39
United Southern Bank	1008104	No	Umatilla	506,563	3,201	0.63	7.14	3.58	9.15	15.19	40.86	-	173	26	-	-
Winter Park National Bank	4877951	Yes	Winter Park	116,783	(2,348)	NA	NA	NA	37.87	66.85	83.07	603	-	-	1.26	0.00
<b>Total/Average</b>				<b>6,519,212</b>	<b>52,241</b>	<b>0.95</b>	<b>8.89</b>	<b>3.58</b>	<b>14.13</b>	<b>22.05</b>	<b>35.53</b>	<b>1,154</b>	<b>1,200</b>	<b>2,448</b>	<b>1.29</b>	<b>0.56</b>
<b>Palm Bay-Melbourne-Titusville, FL (Metro)</b>																
Community Bank of the South	4051709	No	Merritt Island	141,216	534	0.38	3.94	2.81	9.58	24.33	62.07	(200)	374	370	1.74	0.69
Fidelity Bank of Florida, National Association	1023029	No	Merritt Island	171,382	(1,556)	(0.89)	(4.91)	4.94	12.92	19.19	30.02	-	230	609	2.26	1.14
Florida Business Bank	4051551	No	Melbourne	124,136	1,491	1.27	8.74	4.23	12.83	17.25	24.47	(40)	249	-	1.46	0.00
Sunrise Bank	4099191	Yes	Cocoa Beach	189,394	1,214	0.69	4.36	3.92	14.30	19.04	21.02	38	300	12	1.09	0.16
<b>Total/Average</b>				<b>626,128</b>	<b>1,683</b>	<b>0.36</b>	<b>3.03</b>	<b>3.98</b>	<b>12.41</b>	<b>19.95</b>	<b>34.40</b>	<b>(202)</b>	<b>1,153</b>	<b>991</b>	<b>1.60</b>	<b>0.52</b>
<b>East Central - Total/Average</b>																
				<b>7,800,735</b>	<b>59,052</b>	<b>0.68</b>	<b>6.65</b>	<b>3.80</b>	<b>11.50</b>	<b>18.35</b>	<b>32.34</b>	<b>1,204</b>	<b>3,032</b>	<b>3,755</b>	<b>1.39</b>	<b>0.57</b>

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<b>Tampa Bay</b>																
<b>Bradenton-Sarasota-Venice, FL (Metro)</b>																
Premier Community Bank of Florida	4144852	No	Bradenton	201,182	360	0.20	1.40	3.95	13.40	17.40	11.72	332	-	36	0.99	0.80
Sabal Palm Bank	4135736	No	Sarasota	169,429	(272)	(0.17)	(1.53)	3.85	9.30	14.18	14.18	118	27	-	1.23	0.00
<b>Total/Average</b>				<b>370,611</b>	<b>88</b>	<b>0.02</b>	<b>(0.07)</b>	<b>3.90</b>	<b>11.35</b>	<b>15.79</b>	<b>12.95</b>	<b>450</b>	<b>27</b>	<b>36</b>	<b>1.10</b>	<b>0.43</b>
<b>Homosassa Springs, FL (Micro)</b>																
Brannen Bank	1013361	Yes	Inverness	515,260	8,098	1.61	24.05	3.44	6.03	15.46	43.51	222	37	49	1.03	0.72
<b>Total/Average</b>				<b>515,260</b>	<b>8,098</b>	<b>1.61</b>	<b>24.05</b>	<b>3.44</b>	<b>6.03</b>	<b>15.46</b>	<b>43.51</b>	<b>222</b>	<b>37</b>	<b>49</b>	<b>1.03</b>	<b>0.72</b>
<b>Lakeland-Winter Haven, FL (Metro)</b>																
Bank of Central Florida	4142607	No	Lakeland	492,008	3,934	0.80	10.40	3.27	7.93	12.84	29.26	205	91	-	0.94	0.08
CenterState Bank, National Association	1023555	No	Winter Haven	7,074,470	58,402	0.92	7.53	4.21	9.39	12.15	20.57	4,959	2,825	1,999	0.69	0.30
Citizens Bank and Trust	1012610	Yes	Lake Wales	573,133	5,206	0.94	12.24	3.52	7.73	12.91	24.14	60	31	189	0.97	1.12
<b>Total/Average</b>				<b>8,139,611</b>	<b>67,542</b>	<b>0.89</b>	<b>10.06</b>	<b>3.67</b>	<b>8.35</b>	<b>12.63</b>	<b>24.66</b>	<b>5,224</b>	<b>2,947</b>	<b>2,188</b>	<b>0.72</b>	<b>0.34</b>
<b>Tampa-St.Petersburg-Clearwater, FL (Metro)</b>																
American Momentum Bank	4110017	No	College Station	1,057,335	6,803	0.62	3.23	4.13	19.13	21.74	20.04	493	181	14	1.22	2.06
Bank of Tampa	1007449	No	Tampa	1,593,159	12,911	0.83	9.94	3.51	8.50	11.04	32.36	1,575	519	1,761	1.10	0.53
Central Bank	4121577	No	Tampa	143,707	1,834	1.36	13.01	3.82	9.54	12.57	17.06	-	1	1	1.70	0.04
Century Bank of Florida	4055300	Yes	Tampa	78,322	460	0.60	7.18	4.05	8.58	13.83	31.15	-	22	70	1.27	1.64
First Citrus Bank	1991056	No	Tampa	357,779	2,757	0.83	9.69	3.91	8.97	10.78	17.31	480	57	248	0.91	1.05
First Home Bank	1991063	No	Seminole	260,106	5,878	2.65	22.71	4.29	11.84	16.96	13.28	5,050	113	1,328	4.41	0.22
First National Bank of Pasco	1005166	No	Dade City	155,464	(415)	(0.27)	(2.58)	3.86	10.02	17.06	29.80	-	121	160	2.37	1.28
Flagship Community Bank	4100810	No	Clearwater	124,087	1,163	0.99	8.39	4.01	11.64	15.50	23.84	(208)	376	159	1.00	0.43
Freedom Bank	4099496	No	Saint Petersburg	243,768	1,723	0.78	8.91	4.13	9.06	10.61	16.05	384	20	44	1.16	0.00
Hillsboro Bank	1983007	No	Plant City	136,923	2,055	1.52	11.60	3.81	13.66	21.64	38.42	90	-	-	1.07	0.00
HomeBanc	4120343	No	Tampa	909,112	7,288	0.76	8.19	2.75	10.09	17.08	29.38	130	15	143	0.63	0.37
Pilot Bank	1008017	No	Tampa	305,053	(1,208)	(0.43)	(4.04)	3.44	9.55	12.48	16.23	(142)	154	23	0.63	0.31
Raymond James Bank, National Association	1004260	No	Saint Petersburg	21,866,592	260,369	1.31	14.67	3.08	8.56	13.43	18.74	15,042	1,879	24,227	1.08	0.20
Sunshine Bank	1002109	No	Plant City	944,810	(1,479)	(0.16)	(1.23)	3.91	11.06	13.69	13.20	-	489	11	0.53	0.19
TCM Bank, National Association	1982022	No	Tampa	332,593	2,328	0.76	4.81	8.20	14.70	17.16	16.61	9,500	1,980	8,881	2.97	0.03
USAmeriBank	4137398	No	Clearwater	4,668,391	43,667	1.00	10.75	3.54	8.64	10.87	9.59	850	2,974	1,333	1.10	0.60
<b>Total/Average</b>				<b>33,177,201</b>	<b>346,134</b>	<b>0.82</b>	<b>7.83</b>	<b>4.03</b>	<b>10.85</b>	<b>14.78</b>	<b>21.44</b>	<b>33,244</b>	<b>8,901</b>	<b>38,403</b>	<b>1.11</b>	<b>0.35</b>
<b>Tampa Bay - Total/Average</b>				<b>42,202,683</b>	<b>421,862</b>	<b>0.83</b>	<b>10.47</b>	<b>3.76</b>	<b>9.14</b>	<b>14.67</b>	<b>25.64</b>	<b>39,140</b>	<b>11,912</b>	<b>40,676</b>	<b>1.04</b>	<b>0.35</b>

Institution	Sub S	City	Total Assets \$	YTD Net Income \$	ROAA (%)	ROAE (%)	NIM (%)	Leverage Ratio (%)	Total RBC (%)	Liquidity (%)	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALL/Loans (%)	NPA's/Assets (%)	
<b>South Central</b>																
First Bank	1005743	No	Clewiston	336,148	2,308	0.69	8.22	4.02	8.62	12.41	17.79	51	63	23	1.43	0.55
First National Bank of Wauchula	1005248	Yes	Wauchula	72,157	354	0.47	4.35	4.26	11.44	20.99	23.56	(75)	23	19	2.17	3.04
First State Bank of Arcadia	1007762	Yes	Arcadia	149,577	2,003	1.41	12.04	4.00	11.64	23.50	47.58	-	54	55	3.82	1.28
Heartland National Bank	4053210	No	Sebring	374,436	2,604	0.73	7.91	2.93	9.38	20.95	57.19	(750)	138	82	1.43	0.06
Wauchula State Bank	1006552	Yes	Wauchula	656,061	13,894	2.14	18.78	4.39	11.16	18.00	27.94	987	530	2,596	1.52	2.17
<b>South Central - Total/Average</b>				<b>1,588,379</b>	<b>21,163</b>	<b>1.09</b>	<b>10.26</b>	<b>3.92</b>	<b>10.45</b>	<b>19.17</b>	<b>34.81</b>	<b>213</b>	<b>808</b>	<b>2,775</b>	<b>1.70</b>	<b>1.29</b>
<b>Southwest</b>																
<b>Cape Coral-Fort Myers, FL (Metro)</b>																
Edison National Bank	1136037	Yes	Fort Myers	303,439	2,454	0.83	10.51	2.92	8.02	17.94	46.45	-	59	3	1.33	0.00
FineMark National Bank & Trust	4152462	No	Fort Myers	1,578,246	10,130	0.69	8.14	2.94	8.54	14.18	6.23	2,119	-	454	1.06	0.00
Preferred Community Bank	4109551	No	Fort Myers	117,626	425	0.37	3.21	3.72	11.59	20.92	26.50	-	9	-	1.25	0.54
Sanibel Captiva Community Bank	4076879	No	Sanibel	402,805	5,124	1.39	19.76	4.53	7.38	11.22	16.24	500	5	391	0.93	0.19
<b>Total/Average</b>				<b>2,402,116</b>	<b>18,133</b>	<b>0.82</b>	<b>10.41</b>	<b>3.53</b>	<b>8.88</b>	<b>16.07</b>	<b>23.86</b>	<b>2,619</b>	<b>73</b>	<b>848</b>	<b>1.06</b>	<b>0.06</b>
<b>Naples-Marco Island, FL (Metro)</b>																
Encore Bank	4120498	No	Naples	385,605	2,958	0.74	7.68	3.58	9.31	12.96	11.75	200	11	46	1.13	0.07
First Florida Integrity Bank	4147341	No	Naples	1,361,842	7,634	0.60	6.94	3.29	8.47	11.68	12.19	-	282	101	0.97	0.07
<b>Total/Average</b>				<b>1,747,447</b>	<b>10,592</b>	<b>0.67</b>	<b>7.31</b>	<b>3.44</b>	<b>8.89</b>	<b>12.32</b>	<b>11.97</b>	<b>200</b>	<b>293</b>	<b>147</b>	<b>1.00</b>	<b>0.07</b>
<b>Punta Gorda, FL (Metro)</b>																
Charlotte State Bank & Trust	1020790	Yes	Port Charlotte	358,281	6,920	1.94	22.77	3.49	9.06	17.75	47.69	31	654	1,199	1.81	0.56
Englewood Bank & Trust	1020877	Yes	Englewood	282,228	5,431	1.98	23.26	3.84	9.13	16.38	40.12	-	286	99	2.00	0.99
<b>Total/Average</b>				<b>640,509</b>	<b>12,351</b>	<b>1.96</b>	<b>23.02</b>	<b>3.67</b>	<b>9.10</b>	<b>17.07</b>	<b>43.91</b>	<b>31</b>	<b>940</b>	<b>1,298</b>	<b>1.90</b>	<b>0.75</b>
<b>Southwest - Total/Average</b>				<b>4,790,072</b>	<b>41,076</b>	<b>1.15</b>	<b>13.58</b>	<b>3.54</b>	<b>8.96</b>	<b>15.15</b>	<b>26.58</b>	<b>2,850</b>	<b>1,306</b>	<b>2,293</b>	<b>1.13</b>	<b>0.16</b>

Institution	Sub S	City	Total Assets \$	YTD Net Income \$			Leverage Ratio (%)	Total RBC (%)	Liquidity (%)	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALL/Loans (%)	NPAs/Assets (%)		
				ROAA (%)	ROAE (%)	NIM (%)										
<b>Southeast</b>																
<b>Key West, FL (Micro)</b>																
First State Bank of the Florida Keys	1006450	Yes	Key West	929,491	12,157	1.36	15.42	3.39	8.84	15.45	25.72	(617)	1,783	987	1.28	0.11
<b>Total/Average</b>				<b>929,491</b>	<b>12,157</b>	<b>1.36</b>	<b>15.42</b>	<b>3.39</b>	<b>8.84</b>	<b>15.45</b>	<b>25.72</b>	<b>(617)</b>	<b>1,783</b>	<b>987</b>	<b>1.28</b>	<b>0.11</b>
<b>Miami-Fort Lauderdale-Pompano Beach, FL (Metro)</b>																
American National Bank	1009948	No	Oakland Park	284,475	2,736	0.93	6.92	4.01	13.90	16.85	15.60	209	-	100	1.02	0.00
Anchor Commercial Bank	4101238	No	Juno Beach	132,189	78	0.06	0.65	3.61	9.14	13.09	28.20	315	110	484	0.86	2.50
Apollo Bank	4055698	No	Miami	624,189	3,364	0.57	5.78	3.92	9.21	12.35	21.16	825	102	15	0.96	0.89
BAC Florida Bank	1012932	No	Coral Gables	2,091,648	17,355	0.87	10.06	3.06	8.94	14.96	19.75	1,570	1,779	5,762	1.01	0.54
BankUnited, National Association	4234504	No	Miami Lakes	30,280,467	638,794	2.23	22.54	3.58	10.47	14.80	15.80	68,747	4,288	81,193	0.68	0.60
Bank of Belle Glade	1007814	No	Belle Glade	112,063	416	0.40	5.03	2.43	7.73	23.55	60.75	-	-	-	1.22	0.01
Banesco USA	4112055	No	Coral Gables	1,076,238	3,857	0.37	4.24	3.71	8.93	12.53	22.82	3,676	15	10,643	1.17	0.19
Biscayne Bank	4097461	No	Coconut Grove	892,546	9,422	1.14	13.78	3.58	8.26	13.18	14.09	960	4	-	1.00	0.24
City National Bank of Florida	1014022	No	Miami	10,169,820	52,328	0.58	5.02	3.01	10.12	12.51	19.34	12,744	625	6,230	0.26	0.21
Grove Bank & Trust	1011928	No	Miami	625,613	2,107	0.32	1.99	2.40	16.47	33.13	58.60	-	83	18	3.13	0.34
Continental National Bank	1014316	No	Miami	464,292	(295)	(0.06)	(0.76)	3.75	8.32	13.72	23.23	811	45	311	1.10	0.34
Desjardins Bank, National Association	4093029	No	Hallandale	219,190	523	0.25	1.77	3.84	14.32	28.87	29.85	-	3	-	1.37	0.58
Eastern National Bank	1006181	No	Miami	447,674	1,595	0.32	3.69	3.41	8.95	11.59	6.68	600	27	730	0.99	0.46
Brickell Bank	1012974	No	Miami	473,078	(1,517)	(0.30)	(5.24)	3.16	5.74	12.98	27.75	-	84	296	1.07	0.80
Executive National Bank	1016304	No	Miami	403,619	2,188	0.54	5.32	3.62	10.14	16.18	20.96	(388)	553	38	1.31	0.30
Banco Do Brasil Americas	1005506	No	Miami	594,526	10,261	1.85	17.69	3.20	8.80	17.26	27.06	238	3	53	1.02	0.00
Executive National Bank	1016304	No	Miami	403,619	2,188	0.54	5.32	3.62	10.14	16.18	20.96	(388)	553	38	1.31	0.30
First Bank of the Palm Beaches	4104372	No	West Palm Beach	140,704	(19)	(0.01)	(0.13)	4.27	9.91	14.11	10.31	819	13	992	0.81	0.37
First National Bank of South Miami	1013776	No	South Miami	699,726	3,790	0.56	6.02	3.56	9.54	14.45	16.62	1,670	48	3	1.29	0.16
FirstCity Bank of Commerce	4146055	No	Palm Beach Gardens	88,060	477	0.54	5.48	3.40	10.42	15.72	25.83	67	2	13	1.10	1.03
Flagler Bank	4051712	Yes	West Palm Beach	241,482	5,104	2.15	21.89	3.94	11.19	15.02	19.59	-	267	800	0.88	1.62
Florida Community Bank, National Association	4235150	No	Weston	10,485,448	121,948	1.27	12.55	3.15	9.19	10.97	13.63	9,415	342	509	0.59	0.26
Floridian Community Bank, Inc.	4087649	No	Davie	528,127	3,638	0.71	8.03	3.80	8.75	12.14	15.47	895	1,395	732	1.07	0.28
Gibraltar Private Bank & Trust Co.	1002966	No	Coral Gables	1,607,372	4,394	0.27	3.06	3.21	9.02	13.64	7.81	-	951	359	1.47	0.70
Helm Bank USA	1022508	No	Miami	780,555	1,552	0.20	1.66	3.57	12.08	29.81	39.63	430	339	255	2.03	1.22
Home Federal Bank of Hollywood	1983055	No	Hallandale Beach	46,606	(718)	(1.64)	(8.37)	4.27	18.24	28.72	32.85	116	-	-	0.42	0.23
Intercontinental Bank	4065721	No	West Miami	149,343	633	0.41	3.18	2.49	13.36	23.99	52.91	(92)	170	38	0.71	0.00
Intercredit Bank, National Association	1004709	No	West Miami	359,842	1,590	0.44	4.44	3.52	10.30	15.10	15.26	651	133	239	1.82	1.31
International Finance Bank	1014701	No	Miami	472,814	1,418	0.33	3.17	3.81	8.96	13.86	23.31	(1,018)	576	31	1.36	0.25
Legacy Bank of Florida	4106966	No	Boca Raton	377,868	556	0.16	1.51	3.50	9.88	11.94	13.70	480	492	1,410	0.80	0.00
Marquis Bank	4057751	No	Coral Gables	539,184	4,437	0.91	9.07	3.81	9.72	11.81	15.17	921	3	350	0.91	0.45

Institution	Sub S	City	Total Assets \$	YTD			Leverage Ratio (%)	Total RBC (%)	Liquidity (%)	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALL/Loans (%)	NPAs/Assets (%)		
				Net Income \$	ROAA (%)	ROAE (%)									NIM (%)	
Mercantile Bank, National Association	1005185	No	Coral Gables	8,425,727	50,714	0.60	6.36	2.70	9.69	12.74	22.16	(3,490)	3,162	9,423	1.19	0.32
Natbank, National Association	1981036	No	Hollywood	180,645	811	0.45	2.89	3.61	14.76	31.52	25.82	(36)	37	16	0.62	0.69
Ocean Bank	1012121	No	Miami	3,710,187	12,966	0.35	2.96	4.05	10.40	13.40	15.34	80	6,763	1,499	1.39	0.63
OptimumBank	4053572	No	Plantation	95,664	79	0.07	0.85	3.40	8.89	15.08	26.09	-	143	67	5.53	0.00
Pacific National Bank	1011067	No	Miami	442,657	5,788	1.18	9.68	3.35	13.51	19.85	27.01	799	3	179	0.71	0.36
Paradise Bank	4101527	Yes	Boca Raton	309,832	7,333	2.26	21.02	4.21	10.70	16.38	24.54	(225)	12	-	0.87	0.12
Plus International Bank	4056651	No	Miami	75,926	(143)	(0.17)	(1.00)	4.06	17.48	24.71	32.68	(145)	10	-	1.49	0.00
Professional Bank	4166288	No	Coral Gables	546,972	2,092	0.45	5.62	3.66	8.67	12.06	11.11	991	12	-	0.97	0.00
Sunstate Bank	1991074	No	Miami	236,641	67	0.03	0.28	3.51	10.34	13.69	36.39	117	107	47	0.92	0.59
Terrabank, N.A.	1007027	No	Miami	377,500	1,367	0.36	4.08	3.38	9.11	14.15	30.22	(5)	123	11	1.09	0.01
TotalBank	1013737	No	Miami	3,009,339	24,005	0.80	4.89	2.95	12.52	18.68	15.08	(834)	852	653	0.83	0.35
TransCapital Bank	4053208	Yes	Sunrise	202,848	4,530	2.36	14.12	3.78	17.14	24.78	26.21	(500)	104	15	1.42	1.27
U.S. Century Bank	4086887	No	Doral	994,567	26,496	2.69	28.16	3.29	9.70	13.38	20.77	(540)	2,728	546	1.33	0.17
<b>Total/Average</b>				<b>84,420,882</b>	<b>1,030,305</b>	<b>0.64</b>	<b>6.26</b>	<b>3.50</b>	<b>10.75</b>	<b>16.94</b>	<b>23.82</b>	<b>100,485</b>	<b>27,061</b>	<b>124,098</b>	<b>0.83</b>	<b>0.44</b>
<b>Port St. Lucie, FL (Metro)</b>																
Harbor Community Bank	1014900	No	Fort Pierce	2,180,293	7,033	0.35	3.11	3.72	9.71	14.53	22.67	3,321	770	3,216	0.63	1.48
Oculina Bank	4092975	No	Vero Beach	320,798	2,839	0.93	10.22	3.45	9.35	16.44	3.57	320	-	-	0.75	0.18
Seacoast National Bank	1004585	No	Stuart	5,793,687	33,694	0.65	5.87	3.91	9.72	13.04	16.13	5,648	2,495	4,421	0.71	0.47
<b>Total/Average</b>				<b>8,294,778</b>	<b>43,566</b>	<b>0.64</b>	<b>6.40</b>	<b>3.69</b>	<b>9.59</b>	<b>14.67</b>	<b>14.12</b>	<b>9,289</b>	<b>3,265</b>	<b>7,637</b>	<b>0.69</b>	<b>0.72</b>
<b>Sebastian-Vero Beach, FL (Metro)</b>																
Marine Bank & Trust Company	1136011	No	Vero Beach	242,652	1,262	0.56	6.65	3.68	8.19	13.67	16.66	40	245	-	1.24	0.22
<b>Total/Average</b>				<b>242,652</b>	<b>1,262</b>	<b>0.56</b>	<b>6.65</b>	<b>3.68</b>	<b>8.19</b>	<b>13.67</b>	<b>16.66</b>	<b>40</b>	<b>245</b>	<b>-</b>	<b>1.24</b>	<b>0.22</b>
<b>Southeast - Total/Average</b>				<b>93,887,803</b>	<b>1,087,290</b>	<b>0.80</b>	<b>8.68</b>	<b>3.57</b>	<b>9.34</b>	<b>15.18</b>	<b>20.08</b>	<b>109,197</b>	<b>32,354</b>	<b>132,722</b>	<b>0.82</b>	<b>0.46</b>