

Institution	Total Assets \$	Total Loans \$	ALLL \$	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALLL/ Loans (%)	NPAs/ Assets (%)	Current Quarter				Previous Quarter			
									P/D Still Accruing		Non Accrual	OREO	P/D Still Accruing		Non Accrual	OREO
									30-90 \$	90+ \$			30-90 \$	90+ \$		
State Summary																
Northwest - Total/Average	6,393,567	3,614,932	40,560	2,949	1,904	2,819	1.12	1.19	14,088	1,724	24,489	51,577	13,821	1,025	26,616	53,225
North Central - Total/Average	4,295,115	2,235,048	24,223	1,448	1,153	1,919	1.08	0.51	13,127	28,735	15,425	6,550	18,391	32,340	13,846	7,105
Northeast - Total/Average	789,774	543,751	5,062	512	57	367	0.93	0.52	1,418	-	1,972	2,111	226	32	4,144	3,363
East Central - Total/Average	8,269,998	4,739,601	62,476	6,804	1,080	5,918	1.32	0.35	21,086	202	26,009	2,784	15,841	180	26,983	3,383
Tampa Bay - Total/Average	50,738,264	38,163,342	325,486	16,844	4,895	21,144	0.85	0.24	77,483	20,635	94,526	27,339	66,663	11,064	111,574	31,139
South Central - Total/Average	1,744,699	1,002,765	18,170	790	310	606	1.81	0.76	4,097	-	11,941	1,338	3,708	-	14,270	887
Southwest - Total/Average	4,922,846	3,509,759	37,795	1,099	696	266	1.08	0.18	2,312	533	7,588	1,352	4,079	-	4,084	2,199
Southeast - Total/Average	85,552,439	60,430,390	447,356	23,472	12,680	21,898	0.74	0.39	202,944	292,426	289,821	40,557	395,447	252,530	262,070	45,208
State Total	162,706,702	114,239,588	961,128	53,918	22,775	54,937	0.84	0.37	336,555	344,255	471,771	133,608	518,176	297,171	463,587	146,509
Northwest																
Fort Walton Beach-Crestview-Destin, FL (Metro)																
Beach Community Bank	487,012	290,495	2,394	345	62	75	0.82	7.24	2,189	29	6,111	29,169	1,794	31	9,806	26,944
FNBT Bank	461,728	167,122	4,710	(28)	408	22	2.82	0.09	277	17	64	346	305	22	64	346
First Florida Bank	451,015	244,094	3,455	-	17	97	1.42	0.12	815	-	541	-	249	-	552	-
First City Bank of Florida	149,084	93,371	2,543	-	140	177	2.72	18.89	3,519	1,599	7,951	20,215	5,051	310	9,109	21,739
PNB Community Bank	103,817	58,877	613	-	41	171	1.04	0.46	141	43	481	-	180	-	238	28
Total/Average	1,652,656	853,959	13,715	317	668	542	1.61	3.93	6,941	1,688	15,148	49,730	7,579	363	19,769	49,057
Panama City-Lynn Haven, FL (Metro)																
Summit Bank, National Association	522,429	284,766	4,338	-	-	-	1.52	0.37	-	-	1,187	728	-	-	1,265	2,172
First National Bank Northwest Florida	176,812	66,136	1,249	-	-	-	1.89	0.00	598	-	-	-	242	417	-	-
Total/Average	699,241	350,902	5,587	-	-	-	1.59	0.27	598	-	1,187	728	242	417	1,265	2,172
Pensacola-Ferry Pass-Brent, FL (Metro)																
Bank of Pensacola	88,502	43,682	422	49	-	-	0.97	0.00	-	-	-	-	-	-	-	-
Warrington Bank	81,269	28,371	293	-	-	-	1.03	0.00	-	-	-	-	-	-	-	-
Bank of the South	77,459	25,487	261	-	-	-	1.02	0.00	-	-	-	-	-	-	-	-
Total/Average	247,230	97,540	976	49	-	-	1.00	0.00	-	-	-	-	-	-	-	-
Tallahassee, FL (Metro)																
Capital City Bank	2,994,817	1,836,722	14,593	1,413	1,196	2,226	0.79	0.22	5,580	3	5,622	1,010	4,796	2	5,047	1,902
Prime Meridian Bank	450,628	303,955	4,006	344	37	36	1.32	0.44	688	-	1,962	-	1,122	243	365	-
Total/Average	3,445,445	2,140,677	18,599	1,757	1,233	2,262	0.87	0.25	6,268	3	7,584	1,010	5,918	245	5,412	1,902
Other																
One Florida Bank	251,074	130,305	1,291	821	3	2	0.99	0.22	18	-	455	109	-	-	58	94
Peoples Bank of Graceville	97,921	41,549	392	5	-	13	0.94	0.12	263	33	115	-	82	-	112	-
Total/Average	348,995	171,854	1,683	826	3	15	0.98	0.19	281	33	570	109	82	-	170	94
Northwest - Total/Average	6,393,567	3,614,932	40,560	2,949	1,904	2,819	1.12	1.19	14,088	1,724	24,489	51,577	13,821	1,025	26,616	53,225

Institution	Total Assets \$	Total Loans \$	ALLL \$	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALLL/ Loans (%)	NPAs/ Assets (%)	Current Quarter				Previous Quarter					
									P/D Still Accruing		Non Accrual	OREO	P/D Still Accruing		Non Accrual	OREO		
									30-90 \$	90 + \$			30-90 \$	90 + \$				
North Central																		
Ocala, FL (Metro)																		
Community Bank and Trust of Florida	755,250	299,530	4,034	-	88	7	1.35	0.00	308	-	11	-	3,732	-	313	-		
Total/Average	755,250	299,530	4,034	-	88	7	1.35	0.00	308	-	11	-	3,732	-	313	-		
Other																		
First Federal Bank	2,058,609	1,026,988	5,614	334	318	495	0.55	0.43	9,915	28,538	6,838	1,986	9,448	31,961	4,201	2,026		
Drummond Community Bank	638,282	368,427	8,076	430	72	208	2.19	0.47	858	1	1,522	1,453	1,548	187	1,694	1,753		
Citizens State Bank	272,720	190,621	1,919	389	474	1,049	1.01	0.37	913	-	771	232	808	-	925	232		
Columbia Bank	209,714	154,713	2,495	-	156	38	1.61	0.71	200	-	1,204	284	520	-	1,556	154		
Community State Bank	128,088	62,874	614	55	30	90	0.98	1.31	323	161	1,189	483	1,372	-	1,294	483		
Madison County Community Bank	124,828	67,127	881	180	3	6	1.31	1.35	365	-	1,330	350	363	192	1,299	380		
Lafayette State Bank	107,624	64,768	590	60	12	26	0.91	4.02	245	35	2,560	1,762	600	-	2,564	2,077		
Total/Average	3,539,865	1,935,518	20,189	1,448	1,065	1,912	1.04	0.62	12,819	28,735	15,414	6,550	14,659	32,340	13,533	7,105		
North Central - Total/Average	4,295,115	2,235,048	24,223	1,448	1,153	1,919	1.08	0.51	13,127	28,735	15,425	6,550	18,391	32,340	13,846	7,105		
Northeast																		
Jacksonville, FL (Metro)																		
Florida Capital Bank, N.A.	454,661	316,794	2,197	400	57	217	0.69	0.90	1,418	-	1,972	2,111	119	32	4,144	3,363		
Intracoastal Bank	335,113	226,957	2,865	112	-	150	1.26	0.00	-	-	-	-	107	-	-	-		
Northeast - Total/Average	789,774	543,751	5,062	512	57	367	0.93	0.52	1,418	-	1,972	2,111	226	32	4,144	3,363		

Institution	Total Assets \$	Total Loans \$	ALLL \$	YTD Provision \$	YTD Recoveries \$	YTD C/O's \$	ALLL/ Loans (%)	NPAs/ Assets (%)	Current Quarter				Previous Quarter			
									P/D Still Accruing		Non	OREO	P/D Still Accruing		Non	OREO
									30-90 \$	90 + \$	Accrual \$	OREO \$	30-90 \$	90 + \$	Accrual \$	OREO \$
East Central																
Deltona-Daytona Beach-Ormond Beach, FL (Metro)																
Mainstreet Community Bank of Florida	435,394	341,508	4,674	500	97	27	1.37	0.33	829	-	867	549	655	-	899	746
Cogent Bank	207,169	144,157	2,642	-	18	-	1.83	0.58	135	-	1,211	-	108	-	1,168	-
Surety Bank	122,758	72,775	949	-	14	-	1.30	0.11	151	202	137	-	1,108	-	149	-
Friends Bank	97,638	71,423	1,359	(156)	71	-	1.90	0.49	778	-	-	475	-	-	-	475
Total/Average	862,959	629,863	9,624	344	200	27	1.53	0.38	1,893	202	2,215	1,024	1,871	-	2,216	1,221
Orlando-Kissimmee, FL (Metro)																
Citizens First Bank	2,384,474	783,643	9,153	950	106	-	1.17	0.04	285	-	963	-	315	-	966	-
Seaside National Bank & Trust	1,849,645	1,291,995	13,645	4,535	170	5,000	1.06	0.11	5,952	-	2,019	-	346	-	2,546	-
Axiom Bank, National Association	683,448	540,585	5,161	485	171	653	0.95	1.13	4,872	-	7,474	216	6,237	-	6,271	229
United Southern Bank	534,327	303,325	6,856	-	294	6	2.26	0.71	6,039	-	3,421	356	4,820	-	4,467	356
Winter Park National Bank	340,642	176,298	2,241	415	-	-	1.27	0.00	-	-	-	-	-	-	-	-
Citizens Bank of Florida	338,175	219,771	3,055	155	14	7	1.39	0.20	8	-	685	-	814	-	807	-
First National Bank of Mount Dora	243,078	102,899	2,630	-	1	49	2.56	2.06	844	-	4,247	753	933	180	4,696	753
First Colony Bank of Florida	224,774	167,915	2,379	120	-	-	1.42	0.78	112	-	1,759	-	-	-	2,065	-
Commerce National Bank & Trust	121,479	89,649	1,929	-	4	-	2.15	0.24	742	-	-	295	-	-	-	294
Total/Average	6,720,042	3,676,080	47,049	6,660	760	5,715	1.28	0.33	18,854	-	20,568	1,620	13,465	180	21,818	1,632
Palm Bay-Melbourne-Titusville, FL (Metro)																
Sunrise Bank	225,862	166,403	1,535	-	-	-	0.92	0.00	-	-	-	-	-	-	-	-
Fidelity Bank of Florida, National Association	168,810	116,655	2,221	-	31	-	1.90	1.59	339	-	2,687	-	505	-	2,389	375
Community Bank of the South	154,713	49,966	716	(200)	26	-	1.43	0.44	-	-	539	140	-	-	560	155
Florida Business Bank	137,612	100,634	1,331	-	63	176	1.32	0.00	-	-	-	-	-	-	-	-
Total/Average	686,997	433,658	5,803	(200)	120	176	1.34	0.49	339	-	3,226	140	505	-	2,949	530
East Central - Total/Average																
	8,269,998	4,739,601	62,476	6,804	1,080	5,918	1.32	0.35	21,086	202	26,009	2,784	15,841	180	26,983	3,383

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									P/D Still Accruing		Non Accrual	OREO	P/D Still Accruing		Non Accrual	OREO
									30-90 \$	90 + \$			30-90 \$	90 + \$		
Tampa Bay																
Bradenton-Sarasota-Venice, FL (Metro)																
Sabal Palm Bank	234,291	175,489	2,194	128	18	1	1.25	0.00	-	-	-	-	294	-	-	-
Gulfside Bank	72,461	14,932	187	164	-	-	-	-	-	-	-	-	-	-	-	-
Total/Average	306,752	190,421	2,381	292	18	1	1.25	0.00	-	-	-	-	294	-	-	-
Homosassa Springs, FL (Micro)																
Brannen Bank	534,935	309,521	3,212	49	24	1	1.04	0.37	1,212	-	1,884	72	815	-	2,021	1,303
Total/Average	534,935	309,521	3,212	49	24	1	1.04	0.37	1,212	-	1,884	72	815	-	2,021	1,303
Lakeland-Winter Haven, FL (Metro)																
CenterState Bank, National Association	17,023,475	11,712,691	40,651	3,846	1,810	4,772	0.35	0.19	55,316	12,264	26,263	5,881	44,769	7,924	35,108	5,981
Citizens Bank and Trust	657,461	382,637	3,652	74	27	101	0.95	0.53	707	-	1,350	2,155	19	-	1,727	2,187
Bank of Central Florida	519,486	348,466	3,129	75	58	304	0.90	0.00	-	-	-	-	-	-	-	-
Total/Average	18,200,422	12,443,794	47,432	3,995	1,895	5,177	0.38	0.20	56,023	12,264	27,613	8,036	44,788	7,924	36,835	8,168
Tampa-St.Petersburg-Clearwater, FL (Metro)																
Raymond James Bank, National Association	25,668,387	20,772,020	214,799	(404)	1,617	6,096	1.03	0.20	541	5,148	47,974	3,072	6,051	-	56,081	4,656
Bank of Tampa	1,733,542	1,198,512	13,410	1,200	310	1,588	1.12	0.10	3,724	-	1,589	79	2,006	-	3,351	853
American Momentum Bank	1,666,537	1,274,100	11,481	576	32	252	0.90	1.37	8,800	990	6,880	15,886	6,134	376	6,220	15,994
First Home Bank	460,352	323,067	9,195	5,350	87	2,717	2.85	0.84	1,133	-	3,797	79	1,449	418	2,327	50
Pilot Bank	402,529	320,895	1,959	230	43	54	0.61	0.06	74	-	247	-	880	-	266	-
First Citrus Bank	395,582	312,452	2,721	47	-	-	0.87	0.08	1,248	-	317	-	744	-	318	-
Freedom Bank	344,230	235,088	2,728	(30)	35	1	1.16	0.23	281	-	801	-	114	-	814	-
TCM Bank, National Association	312,148	287,736	9,098	5,147	777	5,140	3.16	0.00	3,301	2,233	-	-	3,109	2,346	-	-
Central Bank	178,019	144,832	2,234	117	-	-	1.54	0.60	582	-	1,000	60	-	-	1,002	60
First National Bank of Pasco	176,850	123,834	2,266	200	37	33	1.83	0.90	84	-	1,595	-	-	-	1,393	-
Hillsboro Bank	152,705	82,347	1,036	20	1	-	1.26	0.04	98	-	55	-	162	-	52	-
Flagship Community Bank	120,915	90,861	909	55	12	84	1.00	0.18	60	-	220	-	-	-	339	-
Century Bank of Florida	84,359	53,862	625	-	7	-	1.16	0.72	322	-	554	55	117	-	555	55
Total/Average	31,696,155	25,219,606	272,461	12,508	2,958	15,965	1.08	0.27	20,248	8,371	65,029	19,231	20,766	3,140	72,718	21,668
Tampa Bay - Total/Average	50,738,264	38,163,342	325,486	16,844	4,895	21,144	0.85	0.24	77,483	20,635	94,526	27,339	66,663	11,064	111,574	31,139

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									30-90 \$	90 + \$	Accrual \$	OREO \$	30-90 \$	90 + \$	Accrual \$	OREO \$
South Central																
Wauchula State Bank	699,612	445,056	8,064	613	258	453	1.81	1.35	742	-	8,283	1,186	723	-	10,973	801
Heartland National Bank	414,245	153,474	2,345	-	11	2	1.53	0.09	12	-	248	120	169	-	202	42
First Bank	400,473	273,579	4,084	180	19	40	1.49	0.08	874	-	303	32	1,440	-	-	44
Crews Bank & Trust	159,773	81,097	2,750	-	19	109	3.39	1.02	2,103	-	1,624	-	997	-	1,528	-
First National Bank of Wauchula	70,596	49,559	927	(3)	3	2	1.87	2.10	366	-	1,483	-	379	-	1,567	-
South Central - Total/Average	1,744,699	1,002,765	18,170	790	310	606	1.81	0.76	4,097	-	11,941	1,338	3,708	-	14,270	887
Southwest																
Cape Coral-Fort Myers, FL (Metro)																
FineMark National Bank & Trust	1,986,200	1,460,674	15,167	826	28	153	1.04	0.02	820	533	410	-	3,526	-	1,898	-
Sanibel Captiva Community Bank	461,983	394,299	3,410	150	3	37	0.86	1.43	612	-	6,587	-	353	-	1,468	-
Edison National Bank	315,646	143,291	2,032	-	3	1	1.42	0.00	-	-	-	-	-	-	-	-
Total/Average	2,763,829	1,998,264	20,609	976	34	191	1.03	0.25	1,432	533	6,997	-	3,879	-	3,366	-
Naples-Marco Island, FL (Metro)																
First Florida Integrity Bank	1,475,780	1,105,901	9,748	123	63	23	0.88	0.00	340	-	-	-	33	-	-	-
Total/Average	1,475,780	1,105,901	9,748	123	63	23	0.88	0.00	340	-	-	-	33	-	-	-
Punta Gorda, FL (Metro)																
Charlotte State Bank & Trust	373,553	213,705	4,078	-	585	41	1.91	0.01	540	-	-	45	167	-	127	892
Englewood Bank & Trust	309,684	191,889	3,360	-	14	11	1.75	0.61	-	-	591	1,307	-	-	591	1,307
Total/Average	683,237	405,594	7,438	-	599	52	1.83	0.28	540	-	591	1,352	167	-	718	2,199
Southwest - Total/Average	4,922,846	3,509,759	37,795	1,099	696	266	1.08	0.18	2,312	533	7,588	1,352	4,079	-	4,084	2,199

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									P/D Still Accruing		Non	OREO	P/D Still Accruing		Non	OREO
									30-90 \$	90 + \$	Accrual \$	OREO \$	30-90 \$	90 + \$	Accrual \$	OREO \$
Southeast																
Key West, FL (Micro)																
First State Bank of the Florida Keys	953,454	650,562	7,252	-	404	495	1.11	0.20	344	-	1,912	-	2,980	-	1,642	-
Total/Average	953,454	650,562	7,252	-	404	495	1.11	0.20	344	-	1,912	-	2,980	-	1,642	-
Miami-Fort Lauderdale-Pompano Beach, FL (Metro)																
BankUnited, National Association	33,012,294	22,591,849	112,141	7,534	2,520	7,844	0.50	0.45	103,529	289,400	138,307	10,042	227,125	247,937	133,194	10,691
City National Bank of Florida	15,052,097	10,631,119	42,695	9,128	472	835	0.40	0.18	7,725	-	27,559	161	23,228	-	30,718	4,216
Amerant Bank, National Association	7,915,766	5,812,755	57,404	(1,350)	625	3,633	0.99	0.41	5,648	23	32,727	-	10,088	750	19,769	-
Ocean Bank	4,309,027	3,194,110	47,748	-	3,497	831	1.49	0.32	11,398	216	7,589	5,989	14,960	49	8,233	6,212
BAC Florida Bank	2,351,939	1,733,670	17,534	375	183	142	1.01	0.54	4,846	-	9,575	3,160	24,487	-	6,858	3,166
BanESCO USA	1,378,766	989,743	11,089	(690)	1,263	71	1.12	0.11	22	-	1,483	-	1,330	65	2,807	-
U.S. Century Bank	1,262,485	913,860	11,643	-	827	23	1.27	0.04	510	-	528	-	11,431	-	541	-
Professional Bank	890,444	720,292	6,069	382	2	-	0.84	0.12	3,183	-	1,069	-	5,497	-	-	-
Helim Bank USA	859,837	532,012	10,188	-	76	161	1.91	0.95	9,205	749	8,045	95	8,903	630	7,446	288
First National Bank of South Miami	796,813	559,693	7,758	416	83	4	1.39	0.35	140	190	664	2,112	190	521	1,667	-
Apollo Bank	729,062	526,356	5,466	300	2	2	1.04	0.57	3,426	996	4,142	-	1,997	53	4,453	-
International Finance Bank	716,974	556,607	6,136	662	2	24	1.10	0.07	786	-	504	-	4,774	1,307	948	-
Marquis Bank	680,271	563,752	5,264	337	65	-	0.93	0.27	204	-	110	1,708	-	-	110	1,708
Grove Bank & Trust	659,367	285,191	7,725	-	1	1	2.71	0.31	-	-	256	-	-	-	265	1,760
Banco Do Brasil Americas	646,631	472,377	4,908	760	-	752	1.04	0.75	1,689	22	4,864	-	9,182	109	1,139	-
Pacific National Bank	533,449	368,705	2,727	484	-	-	0.74	0.33	-	-	-	1,758	81	-	-	1,758
Continental National Bank	476,212	320,159	3,778	(173)	38	115	1.18	0.23	3,277	79	1,106	-	1,765	172	1,172	-
Executive National Bank	455,303	382,900	4,953	171	22	15	1.29	0.45	3,525	-	2,052	-	1,144	-	2,061	-
Legacy Bank of Florida	444,262	384,077	2,561	25	11	75	0.67	0.00	916	-	-	-	977	-	-	-
Sunstate Bank	443,729	230,871	1,743	-	376	91	0.75	0.23	2,164	-	427	574	4,937	-	661	574
Terrabank, N.A.	414,759	279,950	3,036	124	2	16	1.08	0.00	105	-	7	-	-	-	-	-
Brickell Bank	410,395	323,623	3,645	202	409	708	1.13	1.82	9,382	-	7,450	-	7,256	96	5,902	-
Intercredit Bank, National Association	378,532	292,373	5,200	295	4	17	1.78	1.33	2,028	-	4,811	232	6,834	-	2,000	592
Eastern National Bank	368,747	316,496	6,339	300	275	537	2.00	2.07	4,466	-	7,269	363	8,090	-	3,902	363
Paradise Bank	326,055	210,075	1,431	160	111	980	0.68	0.27	-	-	771	98	-	-	955	497
American National Bank	320,390	235,132	2,411	-	-	-	1.03	0.00	-	-	-	-	-	-	-	-
Flagler Bank	311,443	225,329	1,686	180	4	-	0.75	0.09	-	-	-	268	242	-	-	268
Desjardins Bank, National Association	217,703	166,921	2,307	-	2	-	1.38	0.14	1,950	342	309	-	1,784	-	324	-
TransCapital Bank	203,957	159,916	1,563	-	4	34	0.98	0.78	69	-	400	1,194	70	-	414	1,194
First Bank of the Palm Beaches	183,079	141,508	1,095	20	7	-	0.77	0.12	95	-	228	-	39	-	239	-
Natbank, National Association	165,129	140,729	847	9	-	4	0.60	0.73	337	237	1,203	-	1,961	-	435	-
Anchor Bank	145,214	114,663	874	(165)	6	-	0.76	0.06	412	-	81	-	-	23	83	-
OptimumBank	110,372	82,913	2,053	-	12	203	2.48	0.00	-	-	-	-	-	-	-	-
Bank of Belle Glade	103,553	35,912	400	-	-	-	1.11	0.00	584	-	-	-	179	-	-	-
BankFlorida	95,079	71,929	588	(190)	42	99	0.82	1.42	823	-	1,349	-	828	-	1,393	-
Plus International Bank	79,227	62,997	788	(4)	-	-	1.25	0.00	2,825	-	-	-	2,813	-	-	-
Home Federal Bank of Hollywood	52,494	38,448	276	82	-	-	0.72	0.43	-	-	228	-	23	55	242	-
Total/Average	77,500,856	54,669,012	404,069	19,374	10,943	17,217	0.74	0.38	185,269	292,254	265,113	29,514	382,215	251,767	237,931	33,287
Port St. Lucie, FL (Metro)																
Seacoast National Bank	6,824,961	4,888,139	33,505	3,948	1,319	4,185	0.69	0.50	17,331	172	22,796	11,043	10,252	763	22,413	11,921
Total/Average	6,824,961	4,888,139	33,505	3,948	1,319	4,185	0.69	0.50	17,331	172	22,796	11,043	10,252	763	22,413	11,921
Sebastian-Vero Beach, FL (Metro)																
Marine Bank & Trust Company	273,168	222,677	2,530	150	14	1	1.14	0.00	-	-	-	-	-	-	84	-
Total/Average	273,168	222,677	2,530	150	14	1	1.14	0.00	-	-	-	-	-	-	84	-
Southeast - Total/Average																
	85,552,439	60,430,390	447,356	23,472	12,680	21,898	0.74	0.39	202,944	292,426	289,821	40,557	395,447	252,530	262,070	45,208