

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2009, 1:54 PM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
June 2009

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions		11	11	11	11	11
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	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	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,014,215	\$ 1,033,411	\$ 1,480,289	\$ 2,236,757	\$ 407,831
Cash and Non-Interest-Earning Deposits	SC110	\$ 135,090	\$ 129,257	\$ 178,818	\$ 123,638	\$ 113,596
Interest-Earning Deposits in FHLBs	SC112	\$ 50,179	\$ 225,193	\$ 543,544	\$ 345,777	\$ 24,838
Other Interest-Earning Deposits	SC118	\$ 465,775	\$ 285,791	\$ 49,781	\$ 188,414	\$ 17,998
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,998	\$ 11,134	\$ 148,584	\$ 642,578	\$ 15,690
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 155,019	\$ 175,337	\$ 344,719	\$ 742,639	\$ 190,410
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 4,840	\$ 4,903	\$ 5,072	\$ 5,612	\$ 6,715
State and Municipal Obligations	SC180	\$ 27,499	\$ 27,697	\$ 29,691	\$ 32,110	\$ 32,786
Securities Backed by Nonmortgage Loans	SC182	\$ 14,693	\$ 22,486	\$ 25,326	\$ 1,013	\$ 0
Other Investment Securities	SC185	\$ 152,077	\$ 146,482	\$ 147,609	\$ 151,423	\$ 4,634
Accrued Interest Receivable	SC191	\$ 3,045	\$ 5,131	\$ 7,145	\$ 3,553	\$ 1,164
Mortgage-Backed Securities - Gross	SUB0072	\$ 814,022	\$ 824,535	\$ 789,380	\$ 710,058	\$ 85,333
Mortgage-Backed Securities - Total	SC22	\$ 814,022	\$ 824,535	\$ 789,380	\$ 710,058	\$ 85,333
Pass-Through - Total	SUB0073	\$ 257,360	\$ 275,934	\$ 271,250	\$ 266,262	\$ 57,533
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 257,360	\$ 275,934	\$ 271,250	\$ 266,262	\$ 57,533
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 553,229	\$ 545,032	\$ 514,617	\$ 440,650	\$ 27,402
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 311,295	\$ 304,651	\$ 358,593	\$ 265,890	\$ 0
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 16,850	\$ 18,948	\$ 13,226	\$ 8,356	\$ 14,362
Other	SC222	\$ 225,084	\$ 221,433	\$ 142,798	\$ 166,404	\$ 13,040
Accrued Interest Receivable	SC228	\$ 3,433	\$ 3,569	\$ 3,513	\$ 3,146	\$ 398

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 4,620,685	\$ 4,563,248	\$ 4,276,324	\$ 3,931,117	\$ 3,608,991
Mortgage Loans - Total	SC26	\$ 4,540,617	\$ 4,485,618	\$ 4,197,274	\$ 3,856,115	\$ 3,535,976
Construction Loans - Total	SUB0100	\$ 689,766	\$ 669,758	\$ 703,658	\$ 769,420	\$ 711,354
Residential - Total	SUB0110	\$ 369,358	\$ 394,869	\$ 426,892	\$ 510,716	\$ 522,265
1-4 Dwelling Units	SC230	\$ 225,041	\$ 263,111	\$ 290,995	\$ 325,605	\$ 346,029
Multifamily (5 or more) Dwelling Units	SC235	\$ 144,317	\$ 131,758	\$ 135,897	\$ 185,111	\$ 176,236
Nonresidential Property	SC240	\$ 320,408	\$ 274,889	\$ 276,766	\$ 258,704	\$ 189,089
Permanent Loans - Total	SUB0121	\$ 3,908,277	\$ 3,871,537	\$ 3,548,144	\$ 3,136,912	\$ 2,875,179
Residential - Total	SUB0131	\$ 1,778,659	\$ 1,755,215	\$ 1,723,868	\$ 1,602,411	\$ 1,511,901
1-4 Dwelling Units - Total	SUB0141	\$ 1,391,767	\$ 1,404,481	\$ 1,397,247	\$ 1,301,184	\$ 1,227,662
Revolving Open-End Loans	SC251	\$ 195,443	\$ 194,992	\$ 190,854	\$ 194,916	\$ 170,163
All Other - First Liens	SC254	\$ 978,167	\$ 981,356	\$ 969,507	\$ 871,933	\$ 825,908
All Other - Junior Liens	SC255	\$ 218,157	\$ 228,133	\$ 236,886	\$ 234,335	\$ 231,591
Multifamily (5 or more) Dwelling Units	SC256	\$ 386,892	\$ 350,734	\$ 326,621	\$ 301,227	\$ 284,239
Nonresidential Property (Except Land)	SC260	\$ 1,666,723	\$ 1,629,532	\$ 1,324,681	\$ 1,034,903	\$ 836,452
Land	SC265	\$ 462,895	\$ 486,790	\$ 499,595	\$ 499,598	\$ 526,826
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 56,748	\$ 289,493	\$ 345,470	\$ 319,799	\$ -17,593
Accrued Interest Receivable	SC272	\$ 22,078	\$ 21,325	\$ 23,780	\$ 24,031	\$ 21,288
Advances for Taxes and Insurance	SC275	\$ 564	\$ 628	\$ 742	\$ 754	\$ 1,170
Allowance for Loan and Lease Losses	SC283	\$ 80,068	\$ 77,630	\$ 79,050	\$ 75,002	\$ 73,015
Nonmortgage Loans - Gross	SUB0162	\$ 1,055,844	\$ 1,024,674	\$ 1,047,076	\$ 985,867	\$ 748,925
Nonmortgage Loans - Total	SC31	\$ 1,037,991	\$ 1,007,371	\$ 1,031,240	\$ 968,515	\$ 734,272
Commercial Loans - Total	SC32	\$ 823,121	\$ 791,252	\$ 805,867	\$ 745,292	\$ 532,514
Secured	SC300	\$ 779,580	\$ 743,562	\$ 759,123	\$ 697,313	\$ 508,748
Unsecured	SC303	\$ 34,143	\$ 37,913	\$ 36,693	\$ 38,279	\$ 17,107
Lease Receivables	SC306	\$ 9,398	\$ 9,777	\$ 10,051	\$ 9,700	\$ 6,659
Consumer Loans - Total	SC35	\$ 226,309	\$ 225,775	\$ 233,826	\$ 232,063	\$ 210,154
Loans on Deposits	SC310	\$ 6,718	\$ 7,161	\$ 8,048	\$ 9,119	\$ 7,240
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,483	\$ 2,339	\$ 2,559	\$ 2,541	\$ 2,208
Education Loans	SC320	\$ 4,900	\$ 4,952	\$ 4,994	\$ 4,838	\$ 4,847
Auto Loans	SC323	\$ 106,261	\$ 109,587	\$ 113,789	\$ 113,092	\$ 109,276
Mobile Home Loans	SC326	\$ 364	\$ 1,174	\$ 398	\$ 452	\$ 408
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 105,583	\$ 100,562	\$ 104,038	\$ 102,021	\$ 86,175
Accrued Interest Receivable	SC348	\$ 6,414	\$ 7,647	\$ 7,383	\$ 8,512	\$ 6,257
Allowance for Loan and Lease Losses	SC357	\$ 17,853	\$ 17,303	\$ 15,836	\$ 17,352	\$ 14,653
Repossessed Assets - Gross	SUB0201	\$ 92,246	\$ 69,421	\$ 49,132	\$ 35,131	\$ 25,956
Repossessed Assets - Total	SC40	\$ 92,242	\$ 69,414	\$ 49,005	\$ 34,996	\$ 25,610
Real Estate - Total	SUB0210	\$ 92,147	\$ 69,322	\$ 49,054	\$ 35,088	\$ 25,912
Construction	SC405	\$ 21,480	\$ 14,931	\$ 10,288	\$ 7,658	\$ 4,253
Residential - Total	SUB0225	\$ 12,830	\$ 14,259	\$ 5,727	\$ 9,148	\$ 8,993
1-4 Dwelling Units	SC415	\$ 12,753	\$ 14,182	\$ 5,647	\$ 9,148	\$ 7,176
Multifamily (5 or more) Dwelling Units	SC425	\$ 77	\$ 77	\$ 80	\$ 0	\$ 1,817
Nonresidential (Except Land)	SC426	\$ 11,966	\$ 5,983	\$ 5,033	\$ 1,594	\$ 3,235
Land	SC428	\$ 45,871	\$ 34,149	\$ 28,006	\$ 16,688	\$ 9,431
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 99	\$ 99	\$ 78	\$ 43	\$ 44
General Valuation Allowances	SC441	\$ 4	\$ 7	\$ 127	\$ 135	\$ 346
Real Estate Held for Investment	SC45	\$ 20,133	\$ 20,538	\$ 20,683	\$ 20,132	\$ 20,121
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 66,448	\$ 72,536	\$ 73,486	\$ 68,595	\$ 90,369
Federal Home Loan Bank Stock	SC510	\$ 57,587	\$ 63,485	\$ 64,206	\$ 63,530	\$ 85,294
Other	SC540	\$ 8,861	\$ 9,051	\$ 9,280	\$ 5,065	\$ 5,075
Office Premises and Equipment	SC55	\$ 78,140	\$ 79,471	\$ 81,379	\$ 76,458	\$ 76,443
Other Assets - Gross	SUB0262	\$ 338,067	\$ 337,084	\$ 336,741	\$ 337,881	\$ 189,893
Other Assets - Total	SC59	\$ 338,067	\$ 337,084	\$ 336,741	\$ 337,881	\$ 189,873
Key Person Life Insurance	SC615	\$ 4,979	\$ 4,914	\$ 6,482	\$ 6,584	\$ 6,507
Other	SC625	\$ 5,827	\$ 5,571	\$ 3,317	\$ 3,542	\$ 3,699
Mortgage Loans	SC642	\$ 24,942	\$ 20,931	\$ 19,126	\$ 20,478	\$ 20,448
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 219,050	\$ 221,003	\$ 222,901	\$ 218,092	\$ 87,201
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 83,269	\$ 84,665	\$ 84,915	\$ 89,185	\$ 72,038
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
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

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 20
General Valuation Allowances - Total	SUB2092	\$ 97,925	\$ 94,940	\$ 95,013	\$ 92,489	\$ 88,034
Total Assets - Gross	SUB0283	\$ 8,099,800	\$ 8,024,918	\$ 8,154,490	\$ 8,401,996	\$ 5,253,862
Total Assets	SC60	\$ 8,001,875	\$ 7,929,978	\$ 8,059,477	\$ 8,309,507	\$ 5,165,828
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 6,195,668	\$ 6,108,604	\$ 6,137,569	\$ 6,387,365	\$ 3,677,939
Deposits	SC710	\$ 6,122,320	\$ 6,048,656	\$ 6,002,974	\$ 6,125,366	\$ 3,631,544
Escrows	SC712	\$ 73,508	\$ 60,117	\$ 134,783	\$ 262,173	\$ 46,517
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 160	\$- 169	\$- 188	\$- 174	\$- 122
Borrowings - Total	SC72	\$ 834,220	\$ 848,414	\$ 924,406	\$ 907,828	\$ 881,511
Advances from FHLBank	SC720	\$ 724,999	\$ 815,604	\$ 878,917	\$ 837,311	\$ 820,108
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 72,689	\$ 2,962	\$ 0	\$ 6,496	\$ 7,824
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 36,532	\$ 29,848	\$ 45,489	\$ 64,021	\$ 53,579
Other Liabilities - Total	SC75	\$ 66,760	\$ 58,167	\$ 65,920	\$ 65,479	\$ 58,793
Accrued Interest Payable - Deposits	SC763	\$ 8,222	\$ 9,499	\$ 11,201	\$ 11,433	\$ 8,962
Accrued Interest Payable - Other	SC766	\$ 2,342	\$ 2,772	\$ 2,597	\$ 2,632	\$ 2,619
Accrued Taxes	SC776	\$ 3,069	\$ 2,604	\$ 2,675	\$ 2,328	\$ 3,439
Accounts Payable	SC780	\$ 23,907	\$ 20,411	\$ 25,602	\$ 24,061	\$ 20,279
Deferred Income Taxes	SC790	\$ 4,973	\$ 654	\$ 639	\$ 524	\$ 592
Other Liabilities and Deferred Income	SC796	\$ 24,247	\$ 22,227	\$ 23,206	\$ 24,501	\$ 22,902
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
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	\$ 7,096,648	\$ 7,015,185	\$ 7,127,895	\$ 7,360,672	\$ 4,618,243
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 855,249	\$ 855,308	\$ 855,596	\$ 845,882	\$ 431,002
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 4,104	\$ 4,104	\$ 4,104	\$ 4,104	\$ 4,104
Paid in Excess of Par	SC830	\$ 851,145	\$ 851,204	\$ 851,492	\$ 841,778	\$ 426,898
Accumulated Other Comprehensive Income - Total	SC86	\$- 734	\$- 16,458	\$- 12,086	\$- 6,779	\$- 1,018
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 776	\$- 15,794	\$- 11,417	\$- 6,105	\$- 339
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 42	\$- 664	\$- 669	\$- 674	\$- 679
Retained Earnings	SC880	\$ 58,490	\$ 84,276	\$ 96,814	\$ 118,905	\$ 127,018
Other Components of Equity Capital	SC891	\$- 8,931	\$- 9,413	\$- 9,829	\$- 10,241	\$- 10,628
Total Savings Association Equity Capital	SC80	\$ 904,074	\$ 913,713	\$ 930,495	\$ 947,767	\$ 546,374
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 1,152	\$ 1,080	\$ 1,086	\$ 1,068	\$ 1,214
Total Equity Capital	SC84	\$ 905,226	\$ 914,793	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 8,001,874	\$ 7,929,978	\$ 8,059,476	\$ 8,309,507	\$ 5,165,831

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 1
3	Federal, State, or other taxes receivable	3	\$ 24,788
4	Net deferred tax assets	6	\$ 6,332
6	Prepaid deposit insurance premiums	2	\$ 45
7	Prepaid expenses	9	\$ 1,220
14	Other noninterest-bearing short-term accounts recv	1	\$ 30
20	F/V of all derivative instru. reportable as assets	2	\$ 9,742
99	Other	8	\$ 29,405

Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	3	\$ 7,956
14	Unapplied loan payments received	1	\$ 508
99	Other	14	\$ 12,072

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 93,642	\$ 95,389	\$ 96,477	\$ 89,810	\$ 73,979
Deposits and Investment Securities	SO115	\$ 4,089	\$ 6,271	\$ 11,196	\$ 12,506	\$ 2,780
Mortgage-Backed Securities	SO125	\$ 10,488	\$ 10,209	\$ 9,617	\$ 3,760	\$ 879
Mortgage Loans	SO141	\$ 63,611	\$ 63,946	\$ 60,771	\$ 57,383	\$ 57,714
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 470	\$ 154	\$ 189	\$ 276	\$ 337
Nonmortgage Loans - Total	SUB0950	\$ 14,906	\$ 14,734	\$ 14,651	\$ 15,811	\$ 11,919
Commercial Loans and Leases	SO160	\$ 11,420	\$ 11,051	\$ 10,888	\$ 11,957	\$ 8,174
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 29	\$ 25	\$ 10	\$ 33	\$ 289
Consumer Loans and Leases	SO171	\$ 3,486	\$ 3,683	\$ 3,763	\$ 3,854	\$ 3,745
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 49	\$ 50	\$ 43	\$ 41	\$ 61
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 362	\$ 344	\$ 362	\$ 1,734	\$ 852
Federal Home Loan Bank Stock	SO181	\$ 361	\$ 340	\$ 361	\$ 985	\$ 745
Other	SO185	\$ 1	\$ 4	\$ 1	\$ 749	\$ 107
Interest Expense - Total	SO21	\$ 36,944	\$ 40,775	\$ 44,505	\$ 47,073	\$ 35,847
Deposits	SO215	\$ 27,875	\$ 31,907	\$ 35,316	\$ 37,454	\$ 26,485
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 9,014	\$ 8,833	\$ 9,100	\$ 9,318	\$ 9,008
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 55	\$ 35	\$ 89	\$ 301	\$ 354
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 57,060	\$ 54,958	\$ 52,334	\$ 44,471	\$ 38,984
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 29,954	\$ 19,102	\$ 20,629	\$ 16,755	\$ 31,449
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 27,106	\$ 35,856	\$ 31,705	\$ 27,716	\$ 7,535
Noninterest Income - Total	SO42	\$ 21,178	\$ 17,390	\$ 19,551	\$ 15,577	\$ 10,508
Mortgage Loan Servicing Fees	SO410	\$ 1,841	\$ 1,632	\$ 1,547	\$ 1,483	\$ 1,448
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 2,117	\$- 5,664	\$- 2,493	\$- 1,041	\$- 779

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 13,033	\$ 12,851	\$ 12,202	\$ 11,982	\$ 7,926
Net Income (Loss) - Total	SUB0451	\$ 6,011	\$ 6,880	\$ 6,661	\$ - 445	\$ - 314
Sale of Available-for-Sale Securities	SO430	\$ 695	\$ 8,981	\$ 1,922	\$ - 98	\$ - 99
Sale of Loans and Leases Held for Sale	SO431	\$ 6,976	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ 0	\$ 0	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 810	\$ - 617	\$ - 272	\$ - 473	\$ - 193
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 12
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 124	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ - 3	\$ 0	\$ 0	\$ 2	\$ - 10
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ - 847	\$ - 1,484	\$ 5,011	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 2,410	\$ 1,691	\$ 1,634	\$ 3,598	\$ 2,227
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	\$ 72,080	\$ 65,885	\$ 66,357	\$ 55,925	\$ 38,641
All Personnel Compensation and Expense	SO510	\$ 36,998	\$ 36,194	\$ 34,344	\$ 32,428	\$ 21,266
Legal Expense	SO520	\$ 1,029	\$ 1,006	\$ 1,131	\$ 875	\$ 972
Office Occupancy and Equipment Expense	SO530	\$ 10,301	\$ 9,647	\$ 10,789	\$ 9,146	\$ 5,553
Marketing and Other Professional Services	SO540	\$ 2,095	\$ 2,275	\$ 3,888	\$ 4,584	\$ 1,985
Loan Servicing Fees	SO550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Other Intangibles Expense	SO560	\$ 2,010	\$ 2,656	\$ 2,574	\$ 993	\$ 861
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 648	\$ 1,301	\$ 50	\$ 257	\$ 708
Other Noninterest Expense	SO580	\$ 18,999	\$ 12,806	\$ 13,581	\$ 7,642	\$ 7,296
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

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
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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	\$- 23,796	\$- 12,639	\$- 15,101	\$- 12,632	\$- 20,598
Income Taxes - Total	SO71	\$ 2,117	\$- 101	\$ 6,159	\$- 4,482	\$- 7,742
Federal	SO710	\$ 2,424	\$- 116	\$ 5,994	\$- 4,651	\$- 6,984
State, Local & Other	SO720	\$- 307	\$ 15	\$ 165	\$ 169	\$- 758
Income (Loss) Before Extraordinary Items	SO81	\$- 25,913	\$- 12,538	\$- 21,260	\$- 8,150	\$- 12,856
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 25,913	\$- 12,538	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 25,913	\$- 12,538	\$- 21,260	\$- 8,150	\$- 12,856
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 189,031	\$ 95,389	\$ 339,926	\$ 243,449	\$ 153,639
YTD - Deposits and Investment Securities	Y_SO115	\$ 10,360	\$ 6,271	\$ 30,811	\$ 19,615	\$ 7,109
YTD - Mortgage-Backed Securities	Y_SO125	\$ 20,697	\$ 10,209	\$ 15,026	\$ 5,409	\$ 1,649
YTD - Mortgage Loans	Y_SO141	\$ 127,557	\$ 63,946	\$ 237,189	\$ 176,418	\$ 119,035
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 624	\$ 154	\$ 1,380	\$ 1,191	\$ 915
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 22,471	\$ 11,051	\$ 39,867	\$ 28,979	\$ 17,022
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 54	\$ 25	\$ 418	\$ 408	\$ 375
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 7,169	\$ 3,683	\$ 15,031	\$ 11,268	\$ 7,414
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 99	\$ 50	\$ 204	\$ 161	\$ 120
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 706	\$ 344	\$ 3,953	\$ 3,591	\$ 1,857
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 701	\$ 340	\$ 3,021	\$ 2,660	\$ 1,675
YTD - Other	Y_SO185	\$ 5	\$ 4	\$ 932	\$ 931	\$ 182
YTD - Interest Expense - Total	Y_SO21	\$ 77,719	\$ 40,775	\$ 169,635	\$ 125,130	\$ 78,057
YTD - Deposits	Y_SO215	\$ 59,782	\$ 31,907	\$ 132,033	\$ 96,717	\$ 59,263
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 17,847	\$ 8,833	\$ 36,362	\$ 27,262	\$ 17,944

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 90	\$ 35	\$ 1,240	\$ 1,151	\$ 850
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 112,018	\$ 54,958	\$ 174,244	\$ 121,910	\$ 77,439
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 49,056	\$ 19,102	\$ 110,572	\$ 89,943	\$ 73,188
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 62,962	\$ 35,856	\$ 63,672	\$ 31,967	\$ 4,251
YTD - Noninterest Income - Total	Y_SO42	\$ 38,568	\$ 17,390	\$ 58,286	\$ 38,735	\$ 23,158
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,473	\$ 1,632	\$ 5,834	\$ 4,287	\$ 2,804
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 7,781	\$- 5,664	\$- 5,633	\$- 3,140	\$- 2,099
YTD - Other Fees and Charges	Y_SO420	\$ 25,884	\$ 12,851	\$ 39,969	\$ 27,767	\$ 15,785
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 12,891	\$ 6,880	\$ 8,034	\$ 1,373	\$ 1,818
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 9,676	\$ 8,981	\$ 3,528	\$ 1,606	\$ 1,704
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 6,976	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ 0	\$ 0	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,427	\$- 617	\$- 614	\$- 342	\$ 131
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$- 7	\$- 7	\$- 7
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 124	\$ 124	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 3	\$ 0	\$- 8	\$- 8	\$- 10
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 2,331	\$- 1,484	\$ 5,011	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 4,101	\$ 1,691	\$ 10,082	\$ 8,448	\$ 4,850
YTD - Noninterest Expense - Total	Y_SO51	\$ 137,965	\$ 65,885	\$ 240,854	\$ 174,497	\$ 118,572
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 73,192	\$ 36,194	\$ 110,406	\$ 76,062	\$ 43,634
YTD - Legal Expense	Y_SO520	\$ 2,035	\$ 1,006	\$ 3,461	\$ 2,330	\$ 1,455
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 19,948	\$ 9,647	\$ 31,072	\$ 20,283	\$ 11,137
YTD - Marketing and Other Professional Services	Y_SO540	\$ 4,370	\$ 2,275	\$ 12,392	\$ 8,504	\$ 3,920
YTD - Loan Servicing Fees	Y_SO550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,666	\$ 2,656	\$ 47,390	\$ 44,816	\$ 43,823
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,949	\$ 1,301	\$ 1,141	\$ 1,091	\$ 834
YTD - Other Noninterest Expense	Y_SO580	\$ 31,805	\$ 12,806	\$ 34,992	\$ 21,411	\$ 13,769
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 36,435	\$- 12,639	\$- 118,896	\$- 103,795	\$- 91,163
YTD - Income Taxes - Total	Y_SO71	\$ 2,016	\$- 101	\$- 16,730	\$- 22,889	\$- 18,407
YTD - Federal	Y_SO710	\$ 2,308	\$- 116	\$- 15,930	\$- 21,924	\$- 17,273
YTD - State, Local, and Other	Y_SO720	\$- 292	\$ 15	\$- 800	\$- 965	\$- 1,134
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 38,451	\$- 12,538	\$- 102,166	\$- 80,906	\$- 72,756
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 38,451	\$- 12,538	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 0	\$ 0	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 38,451	\$- 12,538	\$- 102,166	\$- 80,906	\$- 72,756

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 94,941	\$ 95,012	\$ 92,491	\$ 88,033	\$ 98,819
Net Provision for Loss	VA115	\$ 29,382	\$ 18,283	\$ 19,625	\$ 16,093	\$ 31,177
Transfers	VA125	\$- 2,068	\$- 1,183	\$- 3,461	\$- 2,268	\$- 319
Recoveries	VA135	\$ 158	\$ 540	\$ 109	\$ 1,134	\$ 791
Adjustments	VA145	\$- 159	\$ 0	\$ 0	\$ 0	\$- 21
Charge-offs	VA155	\$ 24,331	\$ 17,711	\$ 13,752	\$ 10,501	\$ 42,414
General Valuation Allowances - Ending Balance	VA165	\$ 97,923	\$ 94,941	\$ 95,012	\$ 92,491	\$ 88,033
Specific Valuation Allowances - Beginning Balance	VA108	\$ 8,741	\$ 7,575	\$ 5,754	\$ 2,858	\$ 2,041
Net Provision for Loss	VA118	\$ 1,220	\$ 2,120	\$ 1,054	\$ 919	\$ 980
Transfers	VA128	\$ 2,068	\$ 1,183	\$ 3,461	\$ 2,268	\$ 319
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 923	\$ 2,137	\$ 2,694	\$ 291	\$ 482
Specific Valuation Allowances - Ending Balance	VA168	\$ 11,106	\$ 8,741	\$ 7,575	\$ 5,754	\$ 2,858
Total Valuation Allowances - Beginning Balance	VA110	\$ 103,682	\$ 102,587	\$ 98,245	\$ 90,891	\$ 100,860
Net Provision for Loss	VA120	\$ 30,602	\$ 20,403	\$ 20,679	\$ 17,012	\$ 32,157

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 158	\$ 540	\$ 109	\$ 1,134	\$ 791
Adjustments	VA150	\$- 159	\$ 0	\$ 0	\$ 0	\$- 21
Charge-offs	VA160	\$ 25,254	\$ 19,848	\$ 16,446	\$ 10,792	\$ 42,896
Total Valuation Allowances - Ending Balance	VA170	\$ 109,029	\$ 103,682	\$ 102,587	\$ 98,245	\$ 90,891
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 24,331	\$ 17,711	\$ 13,752	\$ 10,501	\$ 42,414
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 21,251	\$ 16,747	\$ 10,491	\$ 10,151	\$ 39,135
Construction - Total	SUB2030	\$ 8,751	\$ 4,880	\$ 6,735	\$ 2,885	\$ 10,853
1-4 Dwelling Units	VA420	\$ 8,751	\$ 4,880	\$ 3,425	\$ 1,022	\$ 6,136
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 2,508	\$ 1,863	\$ 4,717
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 802	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 12,500	\$ 11,867	\$ 3,756	\$ 7,266	\$ 28,282
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 708	\$ 788	\$ 352	\$ 294	\$ 853
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 640	\$ 346	\$ 150	\$ 292	\$ 2,795
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 612	\$ 324	\$ 615	\$ 1,361	\$ 138
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 118
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 124	\$ 0
Land	VA490	\$ 10,540	\$ 10,409	\$ 2,639	\$ 5,195	\$ 24,378
Nonmortgage Loans - Total	VA56	\$ 1,747	\$ 964	\$ 3,251	\$ 330	\$ 3,247
Commercial Loans	VA520	\$ 1,296	\$ 606	\$ 2,820	\$ 144	\$ 2,894
Consumer Loans - Total	SUB2061	\$ 451	\$ 358	\$ 431	\$ 186	\$ 353
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 31	\$ 41	\$ 6	\$ 24	\$ 27
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 270	\$ 180	\$ 223	\$ 86	\$ 171
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 150	\$ 137	\$ 202	\$ 76	\$ 155
Repossessed Assets - Total	VA60	\$ 1,333	\$ 0	\$ 2	\$ 0	\$ 32
Real Estate - Construction	VA605	\$ 119	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 208	\$ 0	\$ 2	\$ 0	\$ 32
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 1,003	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 8	\$ 20	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 158	\$ 540	\$ 109	\$ 1,134	\$ 791
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 68	\$ 369	\$ 49	\$ 199	\$ 605
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 29	\$ 83	\$ 489
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 29	\$ 83	\$ 473
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 68	\$ 369	\$ 20	\$ 116	\$ 116
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 75	\$ 2	\$ 13	\$ 34
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 9	\$ 29	\$ 2	\$ 1	\$ 52
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 37	\$ 52	\$ 16	\$ 2	\$ 27
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 2	\$ 0	\$ 0	\$ 1	\$ 3
Land	VA491	\$ 20	\$ 213	\$ 0	\$ 99	\$ 0
Nonmortgage Loans - Total	VA57	\$ 86	\$ 171	\$ 60	\$ 935	\$ 186
Commercial Loans	VA521	\$ 9	\$ 109	\$ 11	\$ 876	\$ 148
Consumer Loans - Total	SUB2161	\$ 77	\$ 62	\$ 49	\$ 59	\$ 38
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 1	\$ 1	\$ 1	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 46	\$ 32	\$ 28	\$ 31	\$ 21
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 30	\$ 29	\$ 20	\$ 27	\$ 17
Other Assets	VA931	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,290	\$ 3,304	\$ 4,513	\$ 3,185	\$ 1,300
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,322	\$ 1,325	\$ 4,009	\$ 2,306	\$ 315
Construction - Total	SUB2230	\$ 694	\$ 53	\$ 1,020	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 236	\$ 53	\$ 1,020	\$ 0	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 458	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,628	\$ 1,272	\$ 2,989	\$ 2,306	\$ 315
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 102	\$ 117	\$ 109	\$ 0	\$ 60
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 116	\$ 152	\$ 45	\$ 25	\$ 15
Multifamily (5 or more) Dwelling Units	VA472	\$ 81	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 382	\$ 0	\$ 529	\$ 0	\$ 240
Land	VA492	\$ 1,179	\$ 1,003	\$ 2,306	\$ 2,281	\$ 0
Nonmortgage Loans - Total	VA58	\$ 321	\$ 491	\$ 448	\$ 246	\$ 39
Commercial Loans	VA522	\$ 150	\$ 448	\$ 425	\$ 232	\$ 25
Consumer Loans - Total	SUB2261	\$ 171	\$ 43	\$ 23	\$ 14	\$ 14
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 111	\$ 36	\$ 24	\$ 12	\$ 8
Mobile Home Loans	VA552	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 60	\$ 2	\$- 1	\$ 2	\$ 6
Repossessed Assets - Total	VA62	\$ 647	\$ 1,488	\$ 56	\$ 633	\$ 946
Real Estate - Construction	VA606	\$ 0	\$ 238	\$ 22	\$ 27	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 16	\$ 391	\$ 0	\$ 372	\$ 312
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 4	\$ 0	\$ 0	\$ 87
Real Estate - Nonresidential (Except Land)	VA626	\$ 560	\$ 0	\$ 0	\$ 0	\$ 53
Real Estate - Land	VA629	\$ 71	\$ 855	\$ 34	\$ 234	\$ 494
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 27,463	\$ 20,475	\$ 18,156	\$ 12,552	\$ 42,923
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 23,505	\$ 17,703	\$ 14,451	\$ 12,258	\$ 38,845
Construction - Total	SUB2330	\$ 9,445	\$ 4,933	\$ 7,726	\$ 2,802	\$ 10,364

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 8,987	\$ 4,933	\$ 4,416	\$ 939	\$ 5,663
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 2,508	\$ 1,863	\$ 4,701
Nonresidential Property	VA445	\$ 458	\$ 0	\$ 802	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 14,060	\$ 12,770	\$ 6,725	\$ 9,456	\$ 28,481
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 708	\$ 713	\$ 350	\$ 281	\$ 819
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 733	\$ 434	\$ 257	\$ 291	\$ 2,803
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 459	\$ 424	\$ 644	\$ 1,384	\$ 126
Multifamily (5 or more) Dwelling Units	VA475	\$ 81	\$ 0	\$ 0	\$ 0	\$ 118
Nonresidential Property (Except Land)	VA485	\$ 380	\$ 0	\$ 529	\$ 123	\$ 237
Land	VA495	\$ 11,699	\$ 11,199	\$ 4,945	\$ 7,377	\$ 24,378
Nonmortgage Loans - Total	VA59	\$ 1,982	\$ 1,284	\$ 3,639	\$- 359	\$ 3,100
Commercial Loans	VA525	\$ 1,437	\$ 945	\$ 3,234	\$- 500	\$ 2,771
Consumer Loans - Total	SUB2361	\$ 545	\$ 339	\$ 405	\$ 141	\$ 329
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 30	\$ 40	\$ 5	\$ 23	\$ 27
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 335	\$ 184	\$ 219	\$ 67	\$ 158
Mobile Home Loans	VA555	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA565	\$ 180	\$ 110	\$ 181	\$ 51	\$ 144
Repossessed Assets - Total	VA65	\$ 1,980	\$ 1,488	\$ 58	\$ 633	\$ 978
Real Estate - Construction	VA607	\$ 119	\$ 238	\$ 22	\$ 27	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 224	\$ 391	\$ 2	\$ 372	\$ 344
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 4	\$ 0	\$ 0	\$ 87
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,563	\$ 0	\$ 0	\$ 0	\$ 53
Real Estate - Land	VA631	\$ 74	\$ 855	\$ 34	\$ 234	\$ 494
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$- 4	\$ 0	\$ 8	\$ 20	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 53,380	\$ 43,436	\$ 43,086	\$ 14,981	\$ 20,587
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 158,445	\$ 116,707	\$ 83,545	\$ 47,634	\$ 41,319
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 28,150	\$ 19,047	\$ 20,050	\$ 13,616	\$ 9,913
Construction	VA951	\$ 7,281	\$ 5,827	\$ 3,071	\$ 6,339	\$ 5,511
Permanent - 1-4 Dwelling Units	VA952	\$ 3,122	\$ 2,112	\$ 997	\$ 3,680	\$ 2,545
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 179	\$ 80	\$ 0	\$ 45
Permanent - Nonresidential (Except Land)	VA954	\$ 1,772	\$ 3,769	\$ 2,752	\$ 71	\$ 1,269
Permanent - Land	VA955	\$ 15,975	\$ 7,160	\$ 13,150	\$ 3,526	\$ 543
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 304,977	\$ 367,360	\$ 304,118	\$ 337,510	\$ 253,366
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 609,814	\$ 489,082	\$ 416,764	\$ 308,485	\$ 320,129
Substandard	VA965	\$ 608,631	\$ 487,247	\$ 409,732	\$ 303,339	\$ 316,887
Doubtful	VA970	\$ 1,183	\$ 1,835	\$ 7,032	\$ 2,779	\$ 3,242
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 2,367	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	N/A	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 435,101	\$ 358,679	\$ 289,590	\$ 247,496	\$ 225,047
Mortgages - Total	SUB2421	\$ 415,145	\$ 336,492	\$ 272,342	\$ 228,754	\$ 215,616
Construction and Land Loans	SUB2430	\$ 320,696	\$ 252,493	\$ 197,007	\$ 183,336	\$ 161,209
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 48,232	\$ 46,559	\$ 45,358	\$ 34,227	\$ 29,589
Permanent Loans Secured by All Other Property	SUB2450	\$ 197,198	\$ 151,505	\$ 114,217	\$ 89,061	\$ 106,387
Nonmortgages - Total	SUB2461	\$ 19,956	\$ 22,187	\$ 17,248	\$ 18,742	\$ 9,431
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 118,673	\$ 147,964	\$ 105,972	\$ 82,980	\$ 72,762
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 108,223	\$ 144,386	\$ 103,625	\$ 78,824	\$ 69,203
Mortgage Loans - Total	SUB2481	\$ 96,837	\$ 131,028	\$ 91,052	\$ 66,523	\$ 62,842
Construction	PD115	\$ 52,127	\$ 42,159	\$ 30,350	\$ 36,464	\$ 16,796
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 1,528	\$ 1,882	\$ 2,062	\$ 1,287	\$ 1,510
Secured by First Liens	PD123	\$ 9,551	\$ 16,823	\$ 13,313	\$ 12,337	\$ 9,294
Secured by Junior Liens	PD124	\$ 3,885	\$ 4,221	\$ 5,263	\$ 1,870	\$ 4,435
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,243	\$ 1,862	\$ 8,398	\$ 1,958	\$ 8,777
Nonresidential Property (Except Land)	PD135	\$ 8,928	\$ 17,239	\$ 10,413	\$ 1,656	\$ 4,408
Land	PD138	\$ 19,575	\$ 46,842	\$ 21,253	\$ 10,951	\$ 17,622
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 8,184	\$ 10,115	\$ 9,084	\$ 8,802	\$ 3,874
Consumer Loans - Total	SUB2511	\$ 3,202	\$ 3,243	\$ 3,489	\$ 3,499	\$ 2,487
Loans on Deposits	PD161	\$ 190	\$ 40	\$ 35	\$ 551	\$ 21
Home Improvement Loans	PD163	\$ 34	\$ 38	\$ 43	\$ 31	\$ 29
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,594	\$ 1,493	\$ 1,543	\$ 1,724	\$ 1,439
Mobile Home Loans	PD169	\$ 9	\$ 17	\$ 10	\$ 36	\$ 0
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 1,375	\$ 1,655	\$ 1,858	\$ 1,157	\$ 998
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 937	\$ 5,396	\$ 185	\$ 635	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 236	\$ 0	\$ 0	\$ 48	\$ 371
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 10	\$ 75
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 10,450	\$ 3,578	\$ 2,347	\$ 4,156	\$ 3,559
Mortgage Loans - Total	SUB2491	\$ 9,766	\$ 1,364	\$ 2,114	\$ 3,509	\$ 2,827
Construction	PD215	\$ 578	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 21	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 1,522	\$ 237	\$ 770	\$ 1,963	\$ 2,214
Secured by Junior Liens	PD224	\$ 380	\$ 176	\$ 145	\$ 96	\$ 223
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 3,154	\$ 941	\$ 1,199	\$ 0	\$ 390
Land	PD238	\$ 4,111	\$ 0	\$ 0	\$ 1,450	\$ 0
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 523	\$ 2,076	\$ 142	\$ 546	\$ 622
Consumer Loans - Total	SUB2521	\$ 161	\$ 138	\$ 91	\$ 101	\$ 110
Loans on Deposits	PD261	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 113	\$ 126	\$ 75	\$ 76	\$ 73
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 20	\$ 20
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 43	\$ 12	\$ 16	\$ 5	\$ 11
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 329	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 10	\$ 0	\$ 0	\$ 0	\$ 11
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 9	\$ 0	\$ 0	\$ 0	\$ 10
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 316,428	\$ 210,715	\$ 183,618	\$ 164,516	\$ 152,285
Mortgage Loans - Total	SUB2501	\$ 308,542	\$ 204,100	\$ 179,176	\$ 158,722	\$ 149,947
Construction	PD315	\$ 117,010	\$ 96,269	\$ 82,417	\$ 69,002	\$ 62,844
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 2,164	\$ 1,225	\$ 1,099	\$ 485	\$ 711
Secured by First Liens	PD323	\$ 25,657	\$ 19,365	\$ 20,197	\$ 14,626	\$ 9,976
Secured by Junior Liens	PD324	\$ 3,524	\$ 2,630	\$ 2,509	\$ 1,563	\$ 1,226
Multifamily (5 or more) Dwelling Units	PD325	\$ 4,509	\$ 1,345	\$ 682	\$ 700	\$ 715
Nonresidential Property (Except Land)	PD335	\$ 28,383	\$ 16,043	\$ 9,285	\$ 6,877	\$ 10,528
Land	PD338	\$ 127,295	\$ 67,223	\$ 62,987	\$ 65,469	\$ 63,947
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 6,752	\$ 5,522	\$ 3,263	\$ 4,949	\$ 1,698
Consumer Loans - Total	SUB2531	\$ 1,134	\$ 1,093	\$ 1,179	\$ 845	\$ 640
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 6	\$ 21	\$ 23	\$ 0	\$ 9
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Auto Loans	PD367	\$ 435	\$ 499	\$ 591	\$ 508	\$ 384
Mobile Home Loans	PD369	\$ 15	\$ 15	\$ 20	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 678	\$ 558	\$ 545	\$ 337	\$ 247
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 25,302	\$ 17,553	\$ 14,451	\$ 12,048	\$ 13,039
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 13	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 232,173	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 80,409	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 152	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 8,921	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 447	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 450	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 18,973	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 122,821	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 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	\$ 157,713	\$ 153,081	\$ 158,824	\$ 202,260	\$ 182,525
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 115,196	\$ 122,267	\$ 115,573	\$ 119,884	\$ 130,798
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 1,575	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 34,409	\$ 30,814	\$ 43,251	\$ 82,376	\$ 51,727
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 6,533	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 18,740	\$ 17,921	\$ 17,545	\$ 13,710	\$ 19,570
Past Due and Still Accruing - Total	SUB5240	\$ 3,214	\$ 5,566	\$ 5,247	\$ 2,058	\$ 7,118
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,738	\$ 5,546	\$ 5,225	\$ 2,058	\$ 6,954
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 1,880	\$ 4,313	\$ 4,302	\$ 1,330	\$ 4,551

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 858	\$ 1,233	\$ 923	\$ 728	\$ 2,403
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 476	\$ 20	\$ 22	\$ 0	\$ 164
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 235	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 241	\$ 20	\$ 22	\$ 0	\$ 164
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 15,526	\$ 12,355	\$ 12,298	\$ 11,652	\$ 12,452
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 5,500	\$ 8,287	\$ 6,476	\$ 2,326	\$ 4,968
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 10,026	\$ 4,068	\$ 5,822	\$ 9,326	\$ 7,484
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	N/A	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 1,856	\$ 1,017	\$ 395	\$ 815	\$ 663
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 936	\$ 553	\$ 335	\$ 348	\$ 526
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 920	\$ 464	\$ 60	\$ 467	\$ 137
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	N/A	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 118	\$ 66	\$ 159	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 66	\$ 159	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 118	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 11,807	\$ 7,357	\$ 2,534	\$ 17,233	\$ 14,497

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 5,332	\$ 6,488	\$ 1,628	\$ 4,776	\$ 12,620
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 6,475	\$ 869	\$ 906	\$ 12,457	\$ 1,877
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 4,975	\$ 4,558	\$ 0	\$ 131	\$ 6,932
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 4,841	\$ 4,550	\$ 0	\$ 131	\$ 6,400
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 134	\$ 8	\$ 0	\$ 0	\$ 532
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 37,189	\$ 36,532	\$ 36,932	\$ 18,421	\$ 26,612
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 17,827	\$ 5,303	\$ 6,365	\$ 8,086	\$ 7,076
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 482,634	\$ 267,827	\$ 282,472	\$ 286,135	\$ 281,008
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,979	\$ 1,926	\$ 1,976	\$ 1,823	\$ 1,775
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 570
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 11,343	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 97	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 53,124	N/A	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 700	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 121,100	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 1,492	N/A	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 194,504	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 186,769	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 305,499	\$ 354,862	\$ 385,289	\$ 475,730	\$ 356,531
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 305,499	\$ 354,862	\$ 385,289	\$ 475,730	\$ 356,531
Mortgage Construction Loans	CC105	\$ 213,487	\$ 250,556	\$ 267,513	\$ 236,379	\$ 206,117
Other Mortgage Loans	CC115	\$ 92,012	\$ 104,306	\$ 117,776	\$ 239,351	\$ 150,414
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 48,477	\$ 53,113	\$ 36,364	\$ 326,472	\$ 11,830
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 125,423	\$ 302,625	\$ 217,435	\$ 154,562	\$ 228,128
1-4 Dwelling Units	CC280	\$ 87,752	\$ 164,953	\$ 51,116	\$ 35,874	\$ 38,431
Multifamily (5 or more) Dwelling Units	CC290	\$ 14,479	\$ 19,376	\$ 7,134	\$ 25,058	\$ 38,853
All Other Real Estate	CC300	\$ 23,192	\$ 118,296	\$ 159,185	\$ 93,630	\$ 150,844
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 10,164	\$ 16,481	\$ 26,744	\$ 73,102	\$ 10,074
Commitments Outstanding to Purchase Loans	CC320	\$ 81,848	\$ 137,911	\$ 284,798	\$ 43,864	\$ 24,610
Commitments Outstanding to Sell Loans	CC330	\$ 184,232	\$ 313,443	\$ 239,260	\$ 40,605	\$ 50,073
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 558
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 405	\$ 965	\$ 0	\$ 0	\$ 110
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 515,194	\$ 531,058	\$ 570,689	\$ 928,536	\$ 636,562
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 156,174	\$ 162,352	\$ 166,930	\$ 172,393	\$ 161,367
Commercial Lines	CC420	\$ 347,735	\$ 355,437	\$ 389,760	\$ 540,075	\$ 467,207
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Open-End Consumer Lines - Other	CC425	\$ 11,285	\$ 13,269	\$ 13,999	\$ 216,068	\$ 7,988
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 18,887	\$ 14,488	\$ 15,264	\$ 23,555	\$ 6,368

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 1,576	\$ 2,387	\$ 1,591	\$ 1,679	\$ 1,228
Standby, Not Included on CC465 or CC468	CC435	\$ 17,311	\$ 12,101	\$ 13,673	\$ 21,876	\$ 5,140
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 566,904	\$ 618,992	\$ 626,135	\$ 619,867	\$ 630,144
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 21,608	\$ 21,496	\$ 20,782	\$ 20,438	\$ 23,753
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 21,608	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 0	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 21,608	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 4,238	\$ 18,067	\$ 29,372	\$ 211,606	\$ 6,745
Sales	CF145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,143
Other Balance Changes	CF148	\$- 22,821	\$- 13,112	\$- 23,945	\$- 3,132	\$- 4,588
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 36,957	\$ 99,915	\$ 99,305	\$ 406,599	\$ 20,265
Sales	CF155	\$ 0	\$ 24,183	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 28,727	\$- 45,460	\$- 25,474	\$ 6,316	\$- 1,041
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 41,195	\$ 117,982	\$ 128,677	\$ 618,205	\$ 27,010
Sales - Total	SUB3821	\$ 0	\$ 24,183	\$ 0	\$ 0	\$ 4,143
Net Purchases - Total	SUB3826	\$ 41,195	\$ 93,799	\$ 128,677	\$ 618,205	\$ 22,867
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,930,367	\$ 1,998,558	\$ 825,921	\$ 862,497	\$ 1,044,427
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 23,636	\$ 26,119	\$ 26,113	\$ 38,740	\$ 49,617
Multifamily (5 or more) Dwelling Units	CF200	\$ 18,135	\$ 10,583	\$ 6,930	\$ 8,386	\$ 8,799
Nonresidential	CF210	\$ 61,632	\$ 68,927	\$ 26,837	\$ 36,306	\$ 44,740
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,643,302	\$ 1,480,288	\$ 641,227	\$ 599,660	\$ 746,625
Home Equity and Junior Liens	CF226	\$ 40,696	\$ 42,307	\$ 25,789	\$ 42,460	\$ 48,663

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Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 12,030	\$ 26,501	\$ 31,801	\$ 30,443	\$ 60,651
Nonresidential (Except Land)	CF260	\$ 157,799	\$ 353,704	\$ 80,942	\$ 117,831	\$ 119,953
Land	CF270	\$ 13,833	\$ 32,436	\$ 12,071	\$ 31,131	\$ 14,042
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 195,185	\$ 263,000	\$ 73,671	\$ 102,253	\$ 127,033
1-4 Dwelling Units	CF280	\$ 185,929	\$ 234,525	\$ 56,155	\$ 73,483	\$ 111,265
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 28,312	\$ 49,696	\$ 10,022	\$ 11,871	\$ 20,633
Home Equity and Junior Liens	CF282	\$ 1,218	\$ 1,474	\$ 1,798	\$ 1,641	\$ 5,319
Multifamily (5 or more) Dwelling Units	CF290	\$ 3,630	\$ 3,937	\$ 4,445	\$ 4,805	\$ 5,833
Nonresidential	CF300	\$ 5,626	\$ 24,538	\$ 13,071	\$ 23,965	\$ 9,935
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 559,747	\$ 593,455	\$ 110,029	\$ 85,500	\$ 205,622
1-4 Dwelling Units	CF310	\$ 549,208	\$ 586,500	\$ 100,800	\$ 81,026	\$ 196,191
Home Equity and Junior Liens	CF311	\$ 4	\$ 5	\$ 3,031	\$ 234	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 588	\$ 600	\$ 0
Nonresidential	CF330	\$ 10,539	\$ 6,955	\$ 8,641	\$ 3,874	\$ 9,431
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 364,562	\$- 330,455	\$- 36,358	\$ 16,753	\$- 78,589
Memo - Refinancing Loans	CF361	\$ 112,800	\$ 124,859	\$ 34,231	\$ 32,671	\$ 143,824
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 5,124	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 4,593	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 531	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 309,182	\$ 308,982	\$ 287,412	\$ 400,359	\$ 224,001
Sales	CF395	\$ 1,399	\$ 300	\$ 500	\$ 7,236	\$ 2,960
Consumer:						
Closed or Purchased	CF400	\$ 22,932	\$ 24,054	\$ 26,616	\$ 43,281	\$ 29,981
Sales	CF405	\$ 0	\$ 1,507	\$ 0	\$ 2,915	\$ 2,700
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 332,114	\$ 333,036	\$ 314,028	\$ 443,640	\$ 253,982
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,399	\$ 1,807	\$ 500	\$ 10,151	\$ 5,660
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 330,715	\$ 331,229	\$ 313,528	\$ 433,489	\$ 248,322
Deposits:						
Interest Credited to Deposits	CF430	\$ 26,355	\$ 27,779	\$ 32,913	\$ 38,655	\$ 25,928

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 233,903	\$ 211,200	\$ 190,097	\$ 193,039	\$ 5,594
Fully Insured	DI100	\$ 233,903	\$ 211,200	\$ 186,930	\$ 190,539	\$ 2,064
Other	DI110	\$ 0	\$ 0	\$ 3,167	\$ 2,500	\$ 3,530
\$100,000 or Less	DI120	\$ 3,684,909	\$ 3,826,234	\$ 4,027,550	\$ 4,365,538	\$ 2,364,382
\$100,000 or Less	DI120	\$ 3,684,909	\$ 3,826,234	\$ 4,027,550	\$ 4,365,538	\$ 2,364,382
Greater than \$100,000	DI130	\$ 2,254,844	\$ 2,023,376	\$ 1,850,486	\$ 1,755,756	\$ 1,103,474
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	341,363	343,778	349,197	354,437	277,596
Greater than \$100,000	DI160	10,419	10,239	9,570	8,871	5,145
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 260,650	\$ 264,227	\$ 266,833	\$ 270,774	\$ 205,470
Greater than \$250,000	DI175	\$ 4,328	\$ 5,047	\$ 4,623	\$ 4,438	\$ 4,736
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	13,387	13,558	13,576	14,602	10,981
Greater than \$250,000	DI185	15	15	16	15	14
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 264,144	\$ 268,859	\$ 267,309	\$ 273,338	\$ 210,374
Uninsured Deposits	DI210	\$ 1,177,927	\$ 901,238	\$ 825,056	\$ 724,708	\$ 201,171
Preferred Deposits	DI220	\$ 122,957	\$ 50,914	\$ 48,081	\$ 59,823	\$ 33,065
Reciprocal Brokered Deposits	DI230	\$ 192,772	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 547,728	\$ 541,988	\$ 558,600	\$ 709,399	\$ 362,763
Money Market Deposit Accounts	DI320	\$ 1,695,664	\$ 1,460,988	\$ 1,374,771	\$ 1,377,181	\$ 937,779
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 928,396	\$ 885,403	\$ 772,016	\$ 793,647	\$ 307,283
Time Deposits	DI340	\$ 3,024,018	\$ 3,220,374	\$ 3,432,349	\$ 3,507,315	\$ 2,070,238
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 928,548	\$ 962,590	\$ 998,106	\$ 961,005	\$ 528,792
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 62,643	\$ 62,469	\$ 62,842	\$ 54,219	\$ 42,491
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 466,874	\$ 466,323	\$ 496,876	\$ 644,707	\$ 302,171
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 6,436,993	\$ 6,320,822	\$ 6,385,527	\$ 6,675,735	\$ 3,688,482

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 232,262	\$ 201,937	\$ 236,035	\$ 279,220	\$ 2,256
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 75,342	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 1,312	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 0	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 5,430,948	\$ 5,570,784	\$ 2,303,063	\$ 2,265,628	\$ 2,313,903
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 182,740	\$ 229,731	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 248,271	\$ 214,631	\$ 152,192	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	329	293	277	N/A	N/A
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
		Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,049	2,067	2,168	2,135	1,437
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 113,859	\$ 8,784	\$ 10,269	\$ 1,272	\$ 119
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 13	\$ 14	\$ 49	\$ 124
Available-for-Sale Securities	SI385	\$ 1,124,070	\$ 1,157,529	\$ 1,290,375	\$ 1,563,434	\$ 266,042

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 49,448	\$ 43,309	\$ 32,764	\$ 21,372	\$ 22,450
Loans Serviced for Others	SI390	\$ 2,739,008	\$ 2,539,307	\$ 4,844,562	\$ 3,697,010	\$ 2,116,649
Pledged Loans	SI394	\$ 1,667,795	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	N/A	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	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	91.53%	88.31%	87.24%	84.80%	91.30%
Second month of Qtr	SI582	91.53%	90.35%	86.82%	85.52%	91.37%
Third month of Qtr	SI583	90.88%	92.30%	86.99%	88.07%	91.50%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 9,824	\$ 9,623	\$ 9,352	\$ 9,620	\$ 9,122
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 12,717	\$ 11,440	\$ 11,855	\$ 11,354	\$ 6,495
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	4	3	3	3	3
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 913,713	\$ 930,495	\$ 947,763	\$ 546,374	\$ 532,466
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 25,913	\$- 12,538	\$- 21,260	\$- 8,150	\$- 12,856
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 425	\$ 0	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 460	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$- 59	\$- 288	\$ 9,773	\$ 414,880	\$ 27,888
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 15,723	\$- 4,372	\$- 5,308	\$- 5,760	\$- 1,487
Prior Period Adjustments	SI668	\$ 170	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 440	\$ 416	\$ 410	\$ 419	\$ 363

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 904,074	\$ 913,713	\$ 930,493	\$ 947,763	\$ 546,374
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 2,692	\$ 2,571	\$ 1,924	\$ 1,926	\$ 74
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						
Total Assets	SI870	\$ 7,943,570	\$ 8,140,727	\$ 8,141,570	\$ 7,465,564	\$ 5,202,498
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 893,973	\$ 1,235,098	\$ 1,270,587	\$ 2,322,895	\$ 372,209
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 5,357,249	\$ 5,230,259	\$ 4,754,758	\$ 3,728,297	\$ 3,689,360
Nonmortgage Loans	SI885	\$ 1,029,166	\$ 1,041,777	\$ 978,439	\$ 792,107	\$ 738,149
Deposits and Excredits	SI890	\$ 5,770,230	\$ 6,176,497	\$ 6,080,681	\$ 5,977,449	\$ 3,621,125
Total Borrowings	SI895	\$ 843,705	\$ 882,356	\$ 892,255	\$ 896,000	\$ 897,157
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	3	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	N/A	N/A	N/A	N/A

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

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 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	9	9	8	8	7

Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	11 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	11 [Yes]
Do you have any farm or agriculture loans?	SB100	8 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Number of Loans on SC260	SB200	5	N/A	N/A	N/A	6
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	574	N/A	N/A	N/A	645
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 22,864	N/A	N/A	N/A	\$ 24,908
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	416	N/A	N/A	N/A	424
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 59,025	N/A	N/A	N/A	\$ 60,671
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	548	N/A	N/A	N/A	441
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 244,053	N/A	N/A	N/A	\$ 205,529
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	2,548	N/A	N/A	N/A	2,450
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 63,241	N/A	N/A	N/A	\$ 53,455
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	667	N/A	N/A	N/A	478
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 76,143	N/A	N/A	N/A	\$ 52,251
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	523	N/A	N/A	N/A	356
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 169,727	N/A	N/A	N/A	\$ 107,822
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	625	N/A	N/A	N/A	627
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 24,618	N/A	N/A	N/A	\$ 25,675
Farm Mortgages Orig at \$100-250,000 - Number	SB520	613	N/A	N/A	N/A	618
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 87,245	N/A	N/A	N/A	\$ 88,441
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	110	N/A	N/A	N/A	111
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 31,614	N/A	N/A	N/A	\$ 29,939
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1,473	N/A	N/A	N/A	1,618
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 31,091	N/A	N/A	N/A	\$ 33,471
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,013	N/A	N/A	N/A	328

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 26,648	N/A	N/A	N/A	\$ 32,102
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	125	N/A	N/A	N/A	130
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 25,887	N/A	N/A	N/A	\$ 28,570

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]

FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 610,388	\$ 639,145	\$ 704,756	\$ 757,267	\$ 0
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 428,028	\$ 399,109	\$ 416,914	\$ 451,174	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 216,501	\$ 221,101	\$ 232,244	\$ 246,485	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 39,887	\$ 37,219	\$ 40,452	\$ 47,000	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 6,421	\$ 5,507	\$ 5,723	\$ 6,460	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 33,466	\$ 31,712	\$ 34,729	\$ 40,540	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 171,640	\$ 140,789	\$ 144,218	\$ 157,689	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 9,349	\$ 8,498	\$ 8,848	\$ 9,098	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 2,640	\$ 2,394	\$ 2,359	\$ 2,428	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 6,709	\$ 6,104	\$ 6,489	\$ 6,670	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 240	\$ 20	\$ 20	\$ 20	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 6,469	\$ 6,084	\$ 6,469	\$ 6,650	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 173,011	\$ 231,538	\$ 278,994	\$ 296,995	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	543	539	551	580	0
Personal Trust and Agency Accounts	FS212	327	329	338	345	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	116	116	116	126	0
Employee Benefit - Defined Contribution	FS222	11	11	12	13	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	105	105	104	113	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	100	94	97	109	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	16	16	16	15	0
Personal Trust and Agency Accounts	FS213	3	3	3	3	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	13	13	13	12	0
Employee Benefit - Defined Contribution	FS223	1	1	1	1	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	12	12	12	11	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	366	567	618	822	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,841	\$ 1,026	\$ 1,852	\$ 875	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 1,076	\$ 621	\$ 867	\$ 401	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 166	\$ 82	\$ 147	\$ 70	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 29	\$ 14	\$ 21	\$ 10	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 137	\$ 68	\$ 126	\$ 60	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 295	\$ 156	\$ 331	\$ 148	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 304	\$ 167	\$ 507	\$ 256	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 1,828	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 104	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,841	\$ 1,026	\$ 114	\$ 875	\$ 0
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 232,244	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ - 30	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 5,807	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 18,232	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 44,768	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 63,204	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 3,404	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 85,306	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 1,291	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 9,864	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 398	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 905,226	\$ 914,793	\$ 930,495	\$ 947,767	\$ 546,374
Equity Capital Deductions - Total	SUB1631	\$ 229,381	\$ 229,781	\$ 236,111	\$ 223,785	\$ 92,361
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 8,807	\$ 8,674	\$ 8,050	\$ 7,326	\$ 7,347
Goodwill and Certain Other Intangible Assets	CCR115	\$ 217,048	\$ 216,411	\$ 220,611	\$ 215,611	\$ 84,360
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 3,526	\$ 4,696	\$ 7,449	\$ 847	\$ 653
Other	CCR134	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Equity Capital Additions -Total	SUB1641	\$ 268	\$ 16,025	\$ 11,766	\$ 6,477	\$ 1,020
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 310	\$ 15,361	\$ 11,097	\$ 5,803	\$ 341

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$- 42	\$ 664	\$ 669	\$ 674	\$ 679
Tier 1 (Core) Capital	CCR20	\$ 676,113	\$ 701,037	\$ 706,150	\$ 730,459	\$ 455,033
Total Assets (SC60)	CCR205	\$ 8,001,875	\$ 7,929,978	\$ 8,059,477	\$ 8,309,507	\$ 5,165,828
Asset Deductions - Total	SUB1651	\$ 244,971	\$ 244,525	\$ 250,033	\$ 240,557	\$ 108,676
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 22,435	\$ 21,321	\$ 21,392	\$ 21,675	\$ 20,883
Goodwill and Certain Other Intangible Assets	CCR265	\$ 219,010	\$ 218,508	\$ 221,192	\$ 218,035	\$ 87,140
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 3,526	\$ 4,696	\$ 7,449	\$ 847	\$ 653
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 6,308	\$ 28,087	\$ 17,472	\$ 13,113	\$ 7,643
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 693	\$ 21,443	\$ 10,772	\$ 5,986	\$ 481
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 5,615	\$ 6,644	\$ 6,700	\$ 7,127	\$ 7,162
Adjusted Total Assets	CCR25	\$ 7,763,212	\$ 7,713,540	\$ 7,826,916	\$ 8,082,063	\$ 5,064,795
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 310,551	\$ 308,574	\$ 313,025	\$ 323,285	\$ 201,918
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 676,113	\$ 701,037	\$ 706,150	\$ 730,459	\$ 455,033
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 6	\$ 121
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 68,717	\$ 67,362	\$ 64,497	\$ 59,747	\$ 53,410
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 68,717	\$ 67,362	\$ 64,497	\$ 59,753	\$ 53,531
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 68,717	\$ 67,362	\$ 64,497	\$ 59,753	\$ 53,531
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 5	\$ 94	\$ 94	\$ 94	\$ 94
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 744,825	\$ 768,305	\$ 770,553	\$ 790,118	\$ 508,470
0% R/W Category - Cash	CCR400	\$ 36,649	\$ 42,061	\$ 41,083	\$ 36,738	\$ 28,861
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 198,568	\$ 146,251	\$ 151,191	\$ 83,938	\$ 15,917
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 256,902	\$ 273,064	\$ 52,527	\$ 36,201	\$ 1,654
0% R/W Category - Assets Total	CCR420	\$ 492,119	\$ 461,376	\$ 244,801	\$ 156,877	\$ 46,432
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	\$ 666,401	\$ 700,091	\$ 663,148	\$ 520,767	\$ 59,299
20% R/W Category - Claims on FHLBs	CCR435	\$ 182,122	\$ 438,342	\$ 905,250	\$ 1,121,477	\$ 193,229
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 18,736	\$ 17,191	\$ 18,909	\$ 19,509	\$ 19,869
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 313,501	\$ 106,247	\$ 138,984	\$ 833,007	\$ 112,079
20% R/W Category - Other	CCR450	\$ 48,070	\$ 52,330	\$ 215,759	\$ 83,140	\$ 127,517
20% R/W Category - Assets Total	CCR455	\$ 1,228,830	\$ 1,314,201	\$ 1,942,050	\$ 2,577,900	\$ 511,993
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 245,766	\$ 262,840	\$ 388,411	\$ 515,579	\$ 102,399
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 904,215	\$ 934,603	\$ 936,119	\$ 877,648	\$ 912,517
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 49,681	\$ 50,774	\$ 80,879	\$ 126,362	\$ 98,066
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 627	\$ 696	\$ 764	\$ 119,374	\$ 13,040
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 6,784	\$ 8,249	\$ 8,316	\$ 10,187	\$ 10,018
50% R/W Category - Other	CCR480	\$ 54	\$ 71	\$ 75	\$ 63	\$ 27
50% R/W Category - Assets Total	CCR485	\$ 961,361	\$ 994,393	\$ 1,026,153	\$ 1,133,634	\$ 1,033,668
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 480,684	\$ 497,200	\$ 513,080	\$ 566,819	\$ 516,837
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 16,599	\$ 0	\$ 0	\$ 0	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 5,424,490	\$ 5,321,748	\$ 4,981,840	\$ 4,734,279	\$ 3,799,995
100% R/W Category - Assets Total	CCR510	\$ 5,441,089	\$ 5,321,748	\$ 4,981,840	\$ 4,734,279	\$ 3,799,995
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 5,441,089	\$ 5,321,748	\$ 4,981,840	\$ 4,734,279	\$ 3,799,995
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 8,123,399	\$ 8,091,718	\$ 8,194,844	\$ 8,602,690	\$ 5,392,088
Subtotal Risk-Weighted Assets	CCR75	\$ 6,167,536	\$ 6,081,786	\$ 5,883,327	\$ 5,816,675	\$ 4,419,228
Excess Allowances for Loan and Lease Losses	CCR530	\$ 29,195	\$ 27,573	\$ 30,389	\$ 32,607	\$ 34,256
Total Risk-Weighted Assets	CCR78	\$ 6,138,341	\$ 6,054,213	\$ 5,852,938	\$ 5,784,068	\$ 4,384,972
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 491,067	\$ 484,336	\$ 468,237	\$ 462,727	\$ 350,795
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.71%	9.09%	9.02%	9.04%	8.98%
Total Risk-Based Capital Ratio	CCR820	12.13%	12.69%	13.17%	13.66%	11.60%
Tier 1 Risk-Based Capital Ratio	CCR830	11.01%	11.58%	12.06%	12.63%	10.38%
Tangible Equity Ratio	CCR840	8.71%	9.09%	9.02%	9.04%	8.98%

***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.