

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 4:18 PM	TFR Industry Aggregate Report 93031 - OTS-Regulated: Nebraska June 2006	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions	10	10	10	11	11

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 274,465	\$ 281,338	\$ 315,224	\$ 945,899	\$ 1,005,297
Cash and Non-Interest-Earning Deposits	SC110	\$ 76,870	\$ 70,868	\$ 94,160	\$ 240,897	\$ 255,639
Interest-Earning Deposits in FHLBs	SC112	\$ 14,720	\$ 27,832	\$ 34,046	\$ 17,397	\$ 19,479
Other Interest-Earning Deposits	SC118	\$ 1,204	\$ 1,921	\$ 2,085	\$ 4,847	\$ 3,964
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,447	\$ 1,162	\$ 4,872	\$ 1,000	\$ 28,900
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 121,950	\$ 120,012	\$ 118,282	\$ 272,423	\$ 176,594
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 9,889	\$ 9,997	\$ 10,374	\$ 10,523	\$ 10,868
State and Municipal Obligations	SC180	\$ 39,031	\$ 39,932	\$ 39,688	\$ 270,145	\$ 380,291
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 7,793	\$ 7,846	\$ 10,245	\$ 123,296	\$ 123,784
Accrued Interest Receivable	SC191	\$ 1,561	\$ 1,768	\$ 1,472	\$ 5,371	\$ 5,778
Mortgage-Backed Securities - Gross	SUB0072	\$ 82,654	\$ 87,215	\$ 86,407	\$ 721,153	\$ 729,567
Mortgage-Backed Securities - Total	SC22	\$ 82,654	\$ 87,215	\$ 86,407	\$ 721,153	\$ 729,567
Pass-Through - Total	SUB0073	\$ 70,654	\$ 73,836	\$ 72,197	\$ 182,314	\$ 201,448
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 70,654	\$ 73,836	\$ 72,197	\$ 182,064	\$ 198,753
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 250	\$ 2,695
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 11,669	\$ 13,036	\$ 13,878	\$ 535,746	\$ 525,013
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 0	\$ 0	\$ 0	\$ 414,168	\$ 414,393
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 11,669	\$ 13,036	\$ 13,878	\$ 16,257	\$ 20,384
Other	SC222	\$ 0	\$ 0	\$ 0	\$ 105,321	\$ 90,236
Accrued Interest Receivable	SC228	\$ 331	\$ 343	\$ 332	\$ 3,093	\$ 3,106

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 3,376,524	\$ 3,370,555	\$ 3,268,260	\$ 9,884,756	\$ 10,008,714
Mortgage Loans - Total	SC26	\$ 3,343,650	\$ 3,337,722	\$ 3,236,169	\$ 9,822,341	\$ 9,948,398
Construction Loans - Total	SUB0100	\$ 818,155	\$ 832,315	\$ 768,121	\$ 1,294,719	\$ 1,205,751
Residential - Total	SUB0110	\$ 698,001	\$ 704,817	\$ 631,506	\$ 942,112	\$ 887,004
1-4 Dwelling Units	SC230	\$ 602,915	\$ 604,538	\$ 550,677	\$ 784,462	\$ 709,310
Multifamily (5 or more) Dwelling Units	SC235	\$ 95,086	\$ 100,279	\$ 80,829	\$ 157,650	\$ 177,694
Nonresidential Property	SC240	\$ 120,154	\$ 127,498	\$ 136,615	\$ 352,607	\$ 318,747
Permanent Loans - Total	SUB0121	\$ 2,536,701	\$ 2,517,220	\$ 2,479,205	\$ 8,542,851	\$ 8,758,392
Residential - Total	SUB0131	\$ 1,552,438	\$ 1,576,682	\$ 1,591,942	\$ 5,648,885	\$ 5,892,657
1-4 Dwelling Units - Total	SUB0141	\$ 1,337,491	\$ 1,335,117	\$ 1,354,504	\$ 5,040,705	\$ 5,326,066
Revolving Open-End Loans	SC251	\$ 165,950	\$ 167,958	\$ 170,453	\$ 666,363	\$ 643,537
All Other - First Liens	SC254	\$ 889,005	\$ 879,806	\$ 882,348	\$ 3,435,223	\$ 3,759,987
All Other - Junior Liens	SC255	\$ 282,536	\$ 287,353	\$ 301,703	\$ 939,119	\$ 922,542
Multifamily (5 or more) Dwelling Units	SC256	\$ 214,947	\$ 241,565	\$ 237,438	\$ 608,180	\$ 566,591
Nonresidential Property (Except Land)	SC260	\$ 689,917	\$ 688,440	\$ 670,390	\$ 2,296,191	\$ 2,312,454
Land	SC265	\$ 294,346	\$ 252,098	\$ 216,873	\$ 597,775	\$ 553,281
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 5,321	\$ 102,209	\$ - 49,664	\$ - 126,573	\$ 159,004
Accrued Interest Receivable	SC272	\$ 21,366	\$ 20,217	\$ 20,600	\$ 45,498	\$ 42,625
Advances for Taxes and Insurance	SC275	\$ 302	\$ 803	\$ 334	\$ 1,688	\$ 1,946
Allowance for Loan and Lease Losses	SC283	\$ 32,874	\$ 32,833	\$ 32,091	\$ 62,415	\$ 60,316
Nonmortgage Loans - Gross	SUB0162	\$ 568,220	\$ 546,462	\$ 516,024	\$ 1,920,918	\$ 1,770,290
Nonmortgage Loans - Total	SC31	\$ 557,985	\$ 536,587	\$ 506,411	\$ 1,861,617	\$ 1,711,356
Commercial Loans - Total	SC32	\$ 377,459	\$ 366,407	\$ 337,337	\$ 803,251	\$ 734,925
Secured	SC300	\$ 357,593	\$ 350,560	\$ 318,330	\$ 709,474	\$ 639,090
Unsecured	SC303	\$ 11,121	\$ 9,362	\$ 12,056	\$ 80,778	\$ 81,781
Lease Receivables	SC306	\$ 8,745	\$ 6,485	\$ 6,951	\$ 12,999	\$ 14,054
Consumer Loans - Total	SC35	\$ 185,384	\$ 175,486	\$ 173,904	\$ 1,102,578	\$ 1,021,981
Loans on Deposits	SC310	\$ 3,663	\$ 3,746	\$ 3,778	\$ 10,532	\$ 10,610
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,760	\$ 2,648	\$ 2,852	\$ 3,026	\$ 2,896
Education Loans	SC320	\$ 1,513	\$ 3,247	\$ 2,690	\$ 10,377	\$ 10,501
Auto Loans	SC323	\$ 106,679	\$ 103,970	\$ 106,138	\$ 889,940	\$ 820,334
Mobile Home Loans	SC326	\$ 459	\$ 484	\$ 508	\$ 1,878	\$ 2,026
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 30,847	\$ 30,273

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 70,310	\$ 61,391	\$ 57,938	\$ 155,978	\$ 145,341
Accrued Interest Receivable	SC348	\$ 5,377	\$ 4,569	\$ 4,783	\$ 15,089	\$ 13,384
Allowance for Loan and Lease Losses	SC357	\$ 10,235	\$ 9,875	\$ 9,613	\$ 59,301	\$ 58,934
Repossessed Assets - Gross	SUB0201	\$ 7,790	\$ 4,500	\$ 4,147	\$ 18,966	\$ 17,124
Repossessed Assets - Total	SC40	\$ 7,701	\$ 4,393	\$ 3,942	\$ 18,774	\$ 16,804
Real Estate - Total	SUB0210	\$ 7,729	\$ 4,441	\$ 4,112	\$ 16,482	\$ 14,742
Construction	SC405	\$ 0	\$ 0	\$ 50	\$ 5,594	\$ 1,384
Residential - Total	SUB0225	\$ 2,849	\$ 2,734	\$ 2,347	\$ 8,022	\$ 10,361
1-4 Dwelling Units	SC415	\$ 2,849	\$ 2,464	\$ 2,347	\$ 8,022	\$ 10,361
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 270	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 4,545	\$ 1,645	\$ 1,645	\$ 1,987	\$ 2,097
Land	SC428	\$ 335	\$ 62	\$ 70	\$ 879	\$ 900
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 61	\$ 59	\$ 35	\$ 2,484	\$ 2,382
General Valuation Allowances	SC441	\$ 89	\$ 107	\$ 205	\$ 192	\$ 320
Real Estate Held for Investment	SC45	\$ 24,318	\$ 24,024	\$ 25,382	\$ 45,172	\$ 44,691
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 74,210	\$ 72,864	\$ 72,719	\$ 245,233	\$ 230,219
Federal Home Loan Bank Stock	SC510	\$ 73,536	\$ 72,284	\$ 72,008	\$ 240,679	\$ 226,059
Other	SC540	\$ 674	\$ 580	\$ 711	\$ 4,554	\$ 4,160
Office Premises and Equipment	SC55	\$ 60,047	\$ 59,360	\$ 57,717	\$ 238,334	\$ 231,203
Other Assets - Gross	SUB0262	\$ 96,496	\$ 95,829	\$ 95,540	\$ 637,462	\$ 693,402
Other Assets - Total	SC59	\$ 96,496	\$ 95,829	\$ 95,540	\$ 637,391	\$ 693,299
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 4,432	\$ 4,380	\$ 4,327	\$ 4,289	\$ 4,232
Bank-Owned Life Insurance - Other	SC625	\$ 2,110	\$ 2,047	\$ 1,507	\$ 255,129	\$ 252,306
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 16,132	\$ 15,886	\$ 15,868	\$ 15,084	\$ 15,175
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 55,543	\$ 56,032	\$ 56,641	\$ 222,443	\$ 223,898
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 18,279	\$ 17,484	\$ 17,197	\$ 140,517	\$ 197,791
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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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 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	\$ 71	\$ 103
General Valuation Allowances - Total	SUB2092	\$ 43,198	\$ 42,815	\$ 41,909	\$ 121,979	\$ 119,673
Total Assets - Gross	SUB0283	\$ 4,564,724	\$ 4,542,147	\$ 4,441,420	\$ 14,657,893	\$ 14,730,507
Total Assets	SC60	\$ 4,521,526	\$ 4,499,332	\$ 4,399,511	\$ 14,535,914	\$ 14,610,834
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 2,912,585	\$ 2,922,048	\$ 2,894,308	\$ 8,800,474	\$ 9,092,228
Deposits	SC710	\$ 2,871,830	\$ 2,875,032	\$ 2,856,470	\$ 8,717,795	\$ 8,767,607
Escrows	SC712	\$ 40,961	\$ 46,803	\$ 37,745	\$ 82,491	\$ 324,276
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 206	\$ 213	\$ 93	\$ 188	\$ 345
Borrowings - Total	SC72	\$ 1,104,080	\$ 1,087,367	\$ 1,021,698	\$ 4,284,548	\$ 4,096,314
Advances from FHLBank	SC720	\$ 1,036,625	\$ 1,024,622	\$ 952,716	\$ 3,915,506	\$ 3,848,594
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 0	\$ 0	\$ 0	\$ 100,000	\$ 100,050
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 50,000	\$ 50,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 67,455	\$ 62,745	\$ 68,982	\$ 219,042	\$ 97,670
Other Liabilities - Total	SC75	\$ 40,866	\$ 39,980	\$ 42,835	\$ 135,381	\$ 132,622
Accrued Interest Payable - Deposits	SC763	\$ 7,176	\$ 7,856	\$ 8,435	\$ 16,301	\$ 15,238
Accrued Interest Payable - Other	SC766	\$ 3,185	\$ 3,066	\$ 2,782	\$ 15,548	\$ 13,605
Accrued Taxes	SC776	\$ 4,256	\$ 5,733	\$ 5,366	\$ 4,475	\$ 17,308
Accounts Payable	SC780	\$ 7,662	\$ 6,735	\$ 6,962	\$ 57,672	\$ 59,239
Deferred Income Taxes	SC790	\$ 707	\$ 946	\$ 1,053	\$ 17,099	\$ 1,888
Other Liabilities and Deferred Income	SC796	\$ 17,880	\$ 15,644	\$ 18,237	\$ 24,286	\$ 25,344
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

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 4,057,531	\$ 4,049,395	\$ 3,958,841	\$ 13,220,403	\$ 13,321,164
Minority Interest	SC800	\$ 2,522	\$ 2,479	\$ 2,303	\$ 2,236	\$ 2,071
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 461,468	\$ 447,462	\$ 438,364	\$ 1,313,278	\$ 1,287,598
Stock - Total	SUB0311	\$ 251,669	\$ 241,541	\$ 248,942	\$ 936,089	\$ 934,578
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 104	\$ 104	\$ 103	\$ 193	\$ 193
Common Stock - Paid in Excess of Par	SC830	\$ 251,565	\$ 241,437	\$ 248,839	\$ 935,896	\$ 934,385
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,808	\$- 1,154	\$- 611	\$ 5,807	\$ 9,074
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,808	\$- 1,154	\$- 611	\$ 9,135	\$ 16,218
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$- 3,328	\$- 7,144
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 223,295	\$ 219,140	\$ 211,842	\$ 393,001	\$ 366,659
Other Components of Equity Capital	SC891	\$- 11,688	\$- 12,065	\$- 21,809	\$- 21,619	\$- 22,713
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 4,521,521	\$ 4,499,336	\$ 4,399,508	\$ 14,535,917	\$ 14,610,833

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Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	4	\$ 766
4	Net deferred tax assets	4	\$ 1,851
6	Prepaid deposit insurance premiums	1	\$ 29
7	Prepaid expenses	9	\$ 3,004
9	Advances for loans serviced for others	1	\$ 85
14	Other noninterest-bearing short-term accounts recv	3	\$ 64
20	F/V of all derivative instru. reportable as assets	1	\$ 182
99	Other	5	\$ 9,661

Other Liability Codes

Code	Description	Count	Amount
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 6
7	Deferred gains from the sale of real estate	1	\$ 61
11	The liability recorded for post-retirement benefit	3	\$ 7,749
13	Amounts payable under interest-rate-swap agreement	1	\$ 4
99	Other	8	\$ 9,957

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 71,790	\$ 66,400	\$ 64,553	\$ 201,860	\$ 191,456
Deposits and Investment Securities	SO115	\$ 2,233	\$ 2,278	\$ 2,145	\$ 8,459	\$ 8,269
Mortgage-Backed Securities	SO125	\$ 867	\$ 859	\$ 835	\$ 7,951	\$ 8,666
Mortgage Loans	SO141	\$ 59,188	\$ 54,708	\$ 53,639	\$ 152,234	\$ 144,399
Nonmortgage Loans - Total	SUB0950	\$ 9,502	\$ 8,555	\$ 7,934	\$ 33,216	\$ 30,122
Commercial Loans and Leases	SO160	\$ 6,602	\$ 5,847	\$ 5,232	\$ 14,558	\$ 13,572
Consumer Loans and Leases	SO171	\$ 2,900	\$ 2,708	\$ 2,702	\$ 18,658	\$ 16,550
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,048	\$ 931	\$ 917	\$ 2,788	\$ 2,750
Federal Home Loan Bank Stock	SO181	\$ 1,048	\$ 931	\$ 916	\$ 2,785	\$ 2,750
Other	SO185	\$ 0	\$ 0	\$ 1	\$ 3	\$ 0
Interest Expense - Total	SO21	\$ 32,503	\$ 29,375	\$ 28,549	\$ 99,108	\$ 91,324
Deposits	SO215	\$ 21,403	\$ 19,605	\$ 17,953	\$ 49,874	\$ 48,043
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Advances from FHLBank	SO230	\$ 10,534	\$ 9,280	\$ 10,077	\$ 43,912	\$ 38,672
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 967	\$ 890
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 566	\$ 490	\$ 519	\$ 4,354	\$ 3,718
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 40,335	\$ 37,956	\$ 36,921	\$ 105,540	\$ 102,882
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,020	\$ 1,484	\$ 2,236	\$ 10,751	\$ 7,219
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 38,315	\$ 36,472	\$ 34,685	\$ 94,789	\$ 95,663
Noninterest Income - Total	SO42	\$ 9,471	\$ 9,694	\$ 10,764	\$ 46,979	\$ 42,594
Mortgage Loan Serving Fees	SO410	\$ 476	\$ 532	\$ 1,200	\$ 632	\$ 1,167
Other Fees and Charges	SO420	\$ 6,587	\$ 6,294	\$ 6,850	\$ 34,460	\$ 32,013
Net Income (Loss) from Other - Total	SUB0451	\$ 1,200	\$ 1,813	\$ 1,614	\$ 3,814	\$ 4,222
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,198	\$ 1,806	\$ 1,583	\$ 4,193	\$ 4,253
Operations & Sale of Repossessed Assets	SO461	\$ 2	\$ - 95	\$ 31	\$ - 382	\$ - 18
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	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 102	\$ 0	\$ 3	\$- 13
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 1,208	\$ 1,055	\$ 1,100	\$ 8,073	\$ 5,192
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	\$ 29,588	\$ 28,238	\$ 27,748	\$ 92,131	\$ 97,114
All Personnel Compensation and Expense	SO510	\$ 17,622	\$ 17,218	\$ 16,246	\$ 48,957	\$ 50,888
Legal Expense	SO520	\$ 903	\$ 261	\$ 263	\$ 249	\$ 462
Office Occupancy and Equipment Expense	SO530	\$ 4,002	\$ 4,042	\$ 4,048	\$ 19,206	\$ 18,445
Marketing and Other Professional Services	SO540	\$ 2,022	\$ 1,714	\$ 1,972	\$ 7,576	\$ 5,335
Loan Servicing Fees	SO550	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Goodwill and Other Intangibles Expense	SO560	\$ 616	\$ 618	\$ 757	\$ 1,481	\$ 1,504
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 6	\$ 49	\$ 31	\$ 184	\$ 2,008
Other Noninterest Expense	SO580	\$ 4,416	\$ 4,335	\$ 4,430	\$ 14,477	\$ 18,471
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 18,198	\$ 17,928	\$ 17,701	\$ 49,637	\$ 41,143
Income Taxes - Total	SO71	\$ 6,732	\$ 6,616	\$ 6,348	\$ 14,295	\$ 13,790
Federal	SO710	\$ 6,253	\$ 6,166	\$ 5,956	\$ 14,544	\$ 13,338
State, Local & Other	SO720	\$ 479	\$ 450	\$ 392	\$- 249	\$ 452
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 11,466	\$ 11,312	\$ 11,353	\$ 35,342	\$ 27,353
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 11,466	\$ 11,312	\$ 11,353	\$ 35,342	\$ 27,353

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Other Codes As of Jun 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	2	\$ 3
5	Net income(loss) from real estate held for invest	2	\$ 27
7	Net income(loss) from leased property	3	\$ 113
15	Income from corporate-owned life insurance	2	\$ 59
19	Realized/unrealized gains on derivatives	1	\$ 29
99	Other	6	\$ 966

Other Noninterest Expense Codes

Code	Description	Count	Amount
6	Supervisory examination fees	2	\$ 30
7	Office supplies, printing, and postage	10	\$ 861
8	Telephone, including data lines	2	\$ 38
9	Loan origination expense	2	\$ 289
10	ATM expense	1	\$ 4
13	Misc taxes other than income & real estate	1	\$ 17
17	Charitable contributions	1	\$ 27
18	Minority Interest	1	\$ 80
19	Realized/unrealized losses on derivatives	1	\$ 36
99	Other	9	\$ 1,544

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 138,190	\$ 66,400	\$ 236,724	\$ 583,175	\$ 381,315
YTD - Deposits and Investment Securities	Y_SO115	\$ 4,511	\$ 2,278	\$ 8,119	\$ 30,974	\$ 22,515
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,726	\$ 859	\$ 3,685	\$ 27,586	\$ 19,635
YTD - Mortgage Loans	Y_SO141	\$ 113,896	\$ 54,708	\$ 197,030	\$ 433,591	\$ 281,357
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 12,449	\$ 5,847	\$ 18,098	\$ 40,383	\$ 25,825
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 5,608	\$ 2,708	\$ 9,792	\$ 50,641	\$ 31,983
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,979	\$ 931	\$ 3,300	\$ 8,510	\$ 5,722
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,979	\$ 931	\$ 3,295	\$ 8,506	\$ 5,721
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 5	\$ 4	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 61,878	\$ 29,375	\$ 99,639	\$ 293,332	\$ 194,224
YTD - Deposits	Y_SO215	\$ 41,008	\$ 19,605	\$ 61,300	\$ 143,143	\$ 93,269
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 3	\$ 3	\$ 2
YTD - Advances from FHLBank	Y_SO230	\$ 19,814	\$ 9,280	\$ 36,746	\$ 130,692	\$ 86,780
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 2,688	\$ 1,721
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,056	\$ 490	\$ 1,590	\$ 16,806	\$ 12,452
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	\$ 78,291	\$ 37,956	\$ 140,385	\$ 298,353	\$ 192,813
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 3,504	\$ 1,484	\$ 9,235	\$ 27,276	\$ 16,525
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 74,787	\$ 36,472	\$ 131,150	\$ 271,077	\$ 176,288
YTD - Noninterest Income - Total	Y_SO42	\$ 19,165	\$ 9,694	\$ 41,227	\$ 77,840	\$ 30,861
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,008	\$ 532	\$ 2,490	\$ 10,282	\$ 9,650
YTD - Other Fees and Charges	Y_SO420	\$ 12,881	\$ 6,294	\$ 25,426	\$ 95,966	\$ 61,506
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 3,013	\$ 1,813	\$ 6,557	\$- 8,109	\$- 11,923
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 3,004	\$ 1,806	\$ 6,002	\$- 6,275	\$- 10,468
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 93	\$- 95	\$ 576	\$- 1,813	\$- 1,431
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	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 102	\$ 102	\$- 21	\$- 21	\$- 24
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 2,263	\$ 1,055	\$ 6,754	\$- 20,299	\$- 28,372
YTD - Noninterest Expense - Total	Y_SO51	\$ 57,826	\$ 28,238	\$ 105,718	\$ 327,820	\$ 235,689
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 34,840	\$ 17,218	\$ 62,541	\$ 148,778	\$ 99,821
YTD - Legal Expense	Y_SO520	\$ 1,164	\$ 261	\$ 1,017	\$ 1,465	\$ 1,216
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 8,044	\$ 4,042	\$ 15,580	\$ 56,231	\$ 37,025
YTD - Marketing and Other Professional Services	Y_SO540	\$ 3,736	\$ 1,714	\$ 7,489	\$ 19,798	\$ 12,222
YTD - Loan Servicing Fees	Y_SO550	\$ 2	\$ 1	\$ 4	\$ 3	\$ 2
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,234	\$ 618	\$ 2,332	\$ 7,974	\$ 6,493
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 55	\$ 49	\$ 89	\$ 3,283	\$ 3,099
YTD - Other Noninterest Expense	Y_SO580	\$ 8,751	\$ 4,335	\$ 16,666	\$ 90,288	\$ 75,811
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 36,126	\$ 17,928	\$ 66,659	\$ 21,097	\$- 28,540
YTD - Income Taxes - Total	Y_SO71	\$ 13,348	\$ 6,616	\$ 23,953	\$ 3,104	\$- 11,191
YTD - Federal	Y_SO710	\$ 12,419	\$ 6,166	\$ 22,127	\$ 2,368	\$- 12,176
YTD - State, Local, and Other	Y_SO720	\$ 929	\$ 450	\$ 1,826	\$ 736	\$ 985
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 22,778	\$ 11,312	\$ 42,706	\$ 17,993	\$- 17,349
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 22,778	\$ 11,312	\$ 42,706	\$ 17,993	\$- 17,349

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 42,817	\$ 41,911	\$ 40,064	\$ 119,670	\$ 118,183
Net Provision for Loss	VA115	\$ 2,021	\$ 1,471	\$ 2,219	\$ 9,745	\$ 7,240
Transfers	VA125	\$- 177	\$- 124	\$- 5	\$ 1,013	\$- 107
Recoveries	VA135	\$ 82	\$ 100	\$ 152	\$ 1,936	\$ 2,518
Adjustments	VA145	\$ 0	\$ 0	\$ 290	\$ 1	\$ 0
Charge-offs	VA155	\$ 1,547	\$ 541	\$ 809	\$ 10,386	\$ 8,164
General Valuation Allowances - Ending Balance	VA165	\$ 43,196	\$ 42,817	\$ 41,911	\$ 121,979	\$ 119,670
Specific Valuation Allowances - Beginning Balance	VA108	\$ 800	\$ 1,868	\$ 1,928	\$ 11,712	\$ 10,002
Net Provision for Loss	VA118	\$ 5	\$ 62	\$ 48	\$ 1,190	\$ 1,987

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 177	\$ 124	\$ 5	\$- 1,013	\$ 107
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 259	\$ 1,254	\$ 113	\$ 587	\$ 384
Specific Valuation Allowances - Ending Balance	VA168	\$ 723	\$ 800	\$ 1,868	\$ 11,302	\$ 11,712
Total Valuation Allowances - Beginning Balance	VA110	\$ 43,617	\$ 43,779	\$ 41,992	\$ 131,382	\$ 128,185
Net Provision for Loss	VA120	\$ 2,026	\$ 1,533	\$ 2,267	\$ 10,935	\$ 9,227
Recoveries	VA140	\$ 82	\$ 100	\$ 152	\$ 1,936	\$ 2,518
Adjustments	VA150	\$ 0	\$ 0	\$ 290	\$ 1	\$ 0
Charge-offs	VA160	\$ 1,806	\$ 1,795	\$ 922	\$ 10,973	\$ 8,548
Total Valuation Allowances - Ending Balance	VA170	\$ 43,919	\$ 43,617	\$ 43,779	\$ 133,281	\$ 131,382
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,547	\$ 541	\$ 809	\$ 10,386	\$ 8,164
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 886	\$ 246	\$ 197	\$ 5,868	\$ 4,367
Construction - Total	SUB2030	\$ 137	\$ 25	\$ 40	\$ 2,689	\$ 331
1-4 Dwelling Units	VA420	\$ 137	\$ 25	\$ 40	\$ 126	\$ 331
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 2,563	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 749	\$ 221	\$ 157	\$ 3,179	\$ 4,036
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 20	\$ 25	\$ 23	\$ 1,420	\$ 787
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 20	\$ 23	\$ 9	\$ 564	\$ 106
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 177	\$ 173	\$ 125	\$ 1,116	\$ 2,307
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 33	\$ 738
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 46	\$ 98
Land	VA490	\$ 532	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 661	\$ 295	\$ 612	\$ 4,516	\$ 3,797
Commercial Loans	VA520	\$ 529	\$ 40	\$ 404	\$ 685	\$ 316
Consumer Loans - Total	SUB2061	\$ 132	\$ 255	\$ 208	\$ 3,831	\$ 3,481
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Home Improvement Loans	VA516	\$ 25	\$ 7	\$ 16	\$ 1	\$ 17
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 87	\$ 183	\$ 127	\$ 1,838	\$ 1,407
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 3	\$ 10
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 501	\$ 566

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 20	\$ 65	\$ 65	\$ 1,486	\$ 1,481
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 82	\$ 100	\$ 152	\$ 1,936	\$ 2,518
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 16	\$ 21	\$ 42	\$ 1,266	\$ 1,446
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 108	\$ 49
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 28	\$ 49
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 80	\$ 0
Permanent - Total	SUB2141	\$ 16	\$ 21	\$ 42	\$ 1,158	\$ 1,397
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 120	\$ 214
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 10	\$ 1	\$ 5	\$ 316	\$ 1
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 6	\$ 20	\$ 37	\$ 682	\$ 634
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 464
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 1	\$ 44
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 39	\$ 40
Nonmortgage Loans - Total	VA57	\$ 66	\$ 79	\$ 110	\$ 670	\$ 1,072
Commercial Loans	VA521	\$ 22	\$ 7	\$ 15	\$ 44	\$ 43
Consumer Loans - Total	SUB2161	\$ 44	\$ 72	\$ 95	\$ 626	\$ 1,029
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 2	\$ 3
Home Improvement Loans	VA517	\$ 2	\$ 5	\$ 45	\$ 2	\$ 14
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 33	\$ 51	\$ 41	\$ 442	\$ 657
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 3	\$ 1	\$ 34
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 31	\$ 112
Other	VA561	\$ 9	\$ 16	\$ 6	\$ 148	\$ 209
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 182	\$ 186	\$ 53	\$ 178	\$ 2,094
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 166	\$ 6	\$ 30	\$- 54	\$ 103
Construction - Total	SUB2230	\$ 167	\$ 0	\$ 21	\$- 613	\$ 102
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$- 1,563	\$ 102
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 167	\$ 0	\$ 21	\$ 950	\$ 0
Permanent - Total	SUB2241	\$- 1	\$ 6	\$ 9	\$ 559	\$ 1
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 1	\$ 5	\$ 8	\$ 365	\$ 294
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 1	\$ 1	\$ 0	\$- 10
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 55	\$ 26
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 139	\$- 309
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 11	\$ 38	\$- 6	\$ 227	\$ 319
Commercial Loans	VA522	\$- 18	\$- 20	\$- 18	\$ 205	\$ 291
Consumer Loans - Total	SUB2261	\$ 7	\$ 58	\$ 12	\$ 22	\$ 28
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 4	\$ 53	\$ 10	\$ 20	\$ 29
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 3	\$ 5	\$ 2	\$ 1	\$- 1
Reposessed Assets - Total	VA62	\$ 27	\$ 142	\$ 22	\$ 43	\$ 10
Real Estate - Construction	VA606	\$ 0	\$ 4	\$ 2	\$ 0	\$ 4
Real Estate - 1-4 Dwelling Units	VA614	\$ 6	\$ 138	\$ 22	\$ 48	\$ 10
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 21	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$- 2	\$- 5	\$- 4
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 7	\$ 5	\$ 3
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$- 43	\$ 1,659
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,647	\$ 627	\$ 710	\$ 8,628	\$ 7,740
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 1,036	\$ 231	\$ 185	\$ 4,548	\$ 3,024
Construction - Total	SUB2330	\$ 304	\$ 25	\$ 61	\$ 1,968	\$ 384
1-4 Dwelling Units	VA425	\$ 137	\$ 25	\$ 40	\$- 1,465	\$ 384
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 2,563	\$ 0
Nonresidential Property	VA445	\$ 167	\$ 0	\$ 21	\$ 870	\$ 0
Permanent - Total	SUB2341	\$ 732	\$ 206	\$ 124	\$ 2,580	\$ 2,640
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 20	\$ 25	\$ 23	\$ 1,300	\$ 573
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 9	\$ 27	\$ 12	\$ 613	\$ 399
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 171	\$ 154	\$ 89	\$ 434	\$ 1,663
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 88	\$ 300
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 0	\$ 0	\$ 184	\$- 255
Land	VA495	\$ 532	\$ 0	\$ 0	\$- 39	\$- 40
Nonmortgage Loans - Total	VA59	\$ 584	\$ 254	\$ 496	\$ 4,073	\$ 3,044
Commercial Loans	VA525	\$ 489	\$ 13	\$ 371	\$ 846	\$ 564
Consumer Loans - Total	SUB2361	\$ 95	\$ 241	\$ 125	\$ 3,227	\$ 2,480
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$- 3
Home Improvement Loans	VA519	\$ 23	\$ 2	\$- 29	\$ 0	\$ 3
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 58	\$ 185	\$ 96	\$ 1,416	\$ 779
Mobile Home Loans	VA555	\$ 0	\$ 0	\$- 3	\$ 2	\$- 24
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 470	\$ 454
Other	VA565	\$ 14	\$ 54	\$ 61	\$ 1,339	\$ 1,271
Reposessed Assets - Total	VA65	\$ 27	\$ 142	\$ 22	\$ 45	\$ 10
Real Estate - Construction	VA607	\$ 0	\$ 4	\$ 2	\$ 0	\$ 4
Real Estate - 1-4 Dwelling Units	VA615	\$ 6	\$ 138	\$ 22	\$ 50	\$ 10
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 21	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$- 2	\$- 5	\$- 4
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 7	\$ 5	\$ 3

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$- 43	\$ 1,659
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 8,845	\$ 830	\$ 696	\$ 11,165	\$ 7,707
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 17,526	\$ 10,883	\$ 11,080	\$ 28,469	\$ 25,300
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 4,315	\$ 828	\$ 870	\$ 8,823	\$ 7,353
Construction	VA951	\$ 137	\$ 360	\$ 183	\$ 5,551	\$ 1,037
Permanent - 1-4 Dwelling Units	VA952	\$ 1,500	\$ 468	\$ 687	\$ 3,272	\$ 4,377
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,645
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 0	\$ 294
Permanent - Land	VA955	\$ 2,678	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 35,079	\$ 36,576	\$ 36,435	\$ 77,972	\$ 68,630
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 51,959	\$ 45,997	\$ 43,555	\$ 128,537	\$ 129,611
Substandard	VA965	\$ 51,903	\$ 45,933	\$ 43,440	\$ 126,859	\$ 128,798
Doubtful	VA970	\$ 56	\$ 64	\$ 115	\$ 1,678	\$ 813
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 65,160	\$ 59,097	\$ 53,137	\$ 170,533	\$ 160,652
Mortgages - Total	SUB2421	\$ 55,527	\$ 51,389	\$ 44,804	\$ 148,079	\$ 140,225
Construction and Land Loans	SUB2430	\$ 29,117	\$ 16,493	\$ 13,369	\$ 15,948	\$ 21,932
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 21,350	\$ 22,758	\$ 21,664	\$ 96,152	\$ 89,651
Permanent Loans Secured by All Other Property	SUB2450	\$ 12,006	\$ 15,074	\$ 13,499	\$ 36,910	\$ 30,299
Nonmortgages - Total	SUB2461	\$ 9,633	\$ 7,708	\$ 8,333	\$ 22,454	\$ 20,427
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 44,979	\$ 38,981	\$ 36,019	\$ 109,320	\$ 102,943

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 43,718	\$ 37,783	\$ 34,574	\$ 90,360	\$ 84,686
Mortgage Loans - Total	SUB2481	\$ 38,417	\$ 32,462	\$ 28,479	\$ 76,360	\$ 71,685
Construction	PD115	\$ 14,939	\$ 11,712	\$ 7,740	\$ 8,938	\$ 9,330
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 1,719	\$ 952	\$ 972	\$ 7,244	\$ 5,501
Secured by First Liens	PD123	\$ 10,463	\$ 12,491	\$ 11,061	\$ 40,068	\$ 38,328
Secured by Junior Liens	PD124	\$ 2,670	\$ 3,179	\$ 3,320	\$ 10,396	\$ 9,120
Multifamily (5 or more) Dwelling Units	PD125	\$ 0	\$ 670	\$ 272	\$ 903	\$ 2,702
Nonresidential Property (Except Land)	PD135	\$ 3,609	\$ 3,358	\$ 2,357	\$ 8,437	\$ 5,645
Land	PD138	\$ 5,017	\$ 100	\$ 2,757	\$ 374	\$ 1,059
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 2,977	\$ 3,540	\$ 2,100	\$ 3,137	\$ 3,727
Consumer Loans - Total	SUB2511	\$ 2,324	\$ 1,781	\$ 3,995	\$ 10,863	\$ 9,274
Loans on Deposits	PD161	\$ 24	\$ 0	\$ 34	\$ 30	\$ 30
Home Improvement Loans	PD163	\$ 33	\$ 30	\$ 75	\$ 42	\$ 57
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,909	\$ 1,371	\$ 2,521	\$ 8,725	\$ 7,237
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 21	\$ 17	\$ 14
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 600	\$ 726
Other	PD180	\$ 358	\$ 380	\$ 1,344	\$ 1,449	\$ 1,210
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 17	\$ 1,204	\$ 53	\$ 2
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 62	\$ 80	\$ 71	\$ 22	\$ 170
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,261	\$ 1,198	\$ 1,445	\$ 18,960	\$ 18,257
Mortgage Loans - Total	SUB2491	\$ 1,129	\$ 1,028	\$ 946	\$ 18,001	\$ 17,470
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 793	\$ 501	\$ 691	\$ 17,746	\$ 16,766
Secured by Junior Liens	PD224	\$ 51	\$ 59	\$ 38	\$ 38	\$ 38
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 285	\$ 468	\$ 217	\$ 217	\$ 666
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 22	\$ 55	\$ 255	\$ 212	\$ 179
Consumer Loans - Total	SUB2521	\$ 110	\$ 115	\$ 244	\$ 747	\$ 608
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 106	\$ 107	\$ 219	\$ 179	\$ 211
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 550	\$ 377
Other	PD280	\$ 3	\$ 8	\$ 25	\$ 18	\$ 20
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 15	\$ 15	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 20,181	\$ 20,116	\$ 17,118	\$ 61,213	\$ 57,709
Mortgage Loans - Total	SUB2501	\$ 15,981	\$ 17,899	\$ 15,379	\$ 53,718	\$ 51,070
Construction	PD315	\$ 7,232	\$ 1,845	\$ 1,901	\$ 6,079	\$ 10,945
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 393	\$ 120	\$ 214	\$ 1,278	\$ 793
Secured by First Liens	PD323	\$ 3,925	\$ 4,013	\$ 4,052	\$ 13,467	\$ 13,324
Secured by Junior Liens	PD324	\$ 1,336	\$ 1,443	\$ 1,316	\$ 5,915	\$ 5,781
Multifamily (5 or more) Dwelling Units	PD325	\$ 553	\$ 2,443	\$ 5,731	\$ 9,286	\$ 3,314
Nonresidential Property (Except Land)	PD335	\$ 613	\$ 5,199	\$ 1,194	\$ 17,136	\$ 16,315

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 1,929	\$ 2,836	\$ 971	\$ 557	\$ 598
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,714	\$ 1,703	\$ 912	\$ 5,608	\$ 4,872
Consumer Loans - Total	SUB2531	\$ 486	\$ 514	\$ 827	\$ 1,887	\$ 1,767
Loans on Deposits	PD361	\$ 12	\$ 0	\$ 0	\$ 0	\$ 3
Home Improvement Loans	PD363	\$ 3	\$ 26	\$ 0	\$ 22	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 443	\$ 461	\$ 588	\$ 1,472	\$ 1,288
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 6	\$ 14	\$ 38
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 28	\$ 27	\$ 233	\$ 379	\$ 438
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 553	\$ 1,256	\$ 178	\$ 176	\$ 176
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 29	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 221,587	\$ 227,305	\$ 227,490	\$ 540,995	\$ 515,196
90% up to 100% LTV	LD110	\$ 163,464	\$ 165,832	\$ 170,693	\$ 435,763	\$ 425,111
100% and greater LTV	LD120	\$ 58,123	\$ 61,473	\$ 56,797	\$ 105,232	\$ 90,085
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 4,341	\$ 4,646	\$ 2,794	\$ 12,500	\$ 10,769
Past Due and Still Accruing - Total	SUB5240	\$ 2,051	\$ 3,294	\$ 1,687	\$ 8,315	\$ 6,949
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,051	\$ 3,294	\$ 1,672	\$ 8,173	\$ 6,949
90% up to 100% LTV	LD210	\$ 1,416	\$ 2,707	\$ 1,118	\$ 6,312	\$ 5,547
100% and greater LTV	LD220	\$ 635	\$ 587	\$ 554	\$ 1,861	\$ 1,402
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 15	\$ 142	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 142	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,290	\$ 1,352	\$ 1,107	\$ 4,185	\$ 3,820
90% up to 100% LTV	LD250	\$ 2,011	\$ 1,270	\$ 964	\$ 3,233	\$ 2,987
100% and greater LTV	LD260	\$ 279	\$ 82	\$ 143	\$ 952	\$ 833

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Schedule LD --- Loan Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Net Charge-offs - Total	SUB5300	\$ 212	\$ 198	\$ 130	\$ 186	\$ 75
90% up to 100% LTV	LD310	\$ 212	\$ 198	\$ 111	\$ 186	\$ 75
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 19	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 2,866	\$ 2,021	\$ 2,080	\$ 3,052	\$ 5,147
90% up to 100% LTV	LD410	\$ 2,405	\$ 1,197	\$ 1,544	\$ 2,279	\$ 4,321
100% and greater LTV	LD420	\$ 461	\$ 824	\$ 536	\$ 773	\$ 826
Originations - Total	SUB5330	\$ 34,687	\$ 27,641	\$ 20,906	\$ 83,944	\$ 68,445
90% up to 100% LTV	LD430	\$ 28,448	\$ 20,086	\$ 15,470	\$ 63,811	\$ 48,491
100% and greater LTV	LD440	\$ 6,239	\$ 7,555	\$ 5,436	\$ 20,133	\$ 19,954
Sales - Total	SUB5340	\$ 3,422	\$ 2,700	\$ 3,015	\$ 1,994	\$ 2,045
90% up to 100% LTV	LD450	\$ 2,561	\$ 2,161	\$ 2,240	\$ 1,525	\$ 1,409
100% and greater LTV	LD460	\$ 861	\$ 539	\$ 775	\$ 469	\$ 636

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 718,365	\$ 740,876	\$ 703,306	\$ 1,128,264	\$ 1,022,093
Mortgage Construction Loans	CC105	\$ 606,095	\$ 644,394	\$ 616,888	\$ 1,065,064	\$ 952,033
Other Mortgage Loans	CC115	\$ 112,270	\$ 96,482	\$ 86,418	\$ 63,200	\$ 70,060
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,254	\$ 4,403	\$ 3,006	\$ 2,240	\$ 2,230
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 115,454	\$ 187,595	\$ 134,224	\$ 261,294	\$ 233,567
1-4 Dwelling Units	CC280	\$ 63,533	\$ 62,227	\$ 49,382	\$ 128,302	\$ 162,756
Multifamily (5 or more) Dwelling Units	CC290	\$ 15,502	\$ 45,103	\$ 59,346	\$ 55,430	\$ 23,560
All Other Real Estate	CC300	\$ 36,419	\$ 80,265	\$ 25,496	\$ 77,562	\$ 47,251
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 30,189	\$ 15,460	\$ 14,929	\$ 50,543	\$ 50,851
Commitments Outstanding to Purchase Loans	CC320	\$ 43,338	\$ 35,757	\$ 39,916	\$ 36,634	\$ 44,634
Commitments Outstanding to Sell Loans	CC330	\$ 55,404	\$ 48,065	\$ 33,973	\$ 130,523	\$ 261,952
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,287	\$ 1,367	\$ 1,367	\$ 1,452	\$ 1,452
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 769,209	\$ 751,642	\$ 709,488	\$ 1,435,402	\$ 1,302,133
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 152,617	\$ 153,032	\$ 151,171	\$ 537,520	\$ 493,928
Commercial Lines	CC420	\$ 610,102	\$ 590,749	\$ 552,312	\$ 857,469	\$ 768,551

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Open-End Consumer Lines - Other	CC425	\$ 6,490	\$ 7,861	\$ 6,005	\$ 40,413	\$ 39,654
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,039	\$ 2,517	\$ 2,406	\$ 31,713	\$ 32,940
Commercial	CC430	\$ 781	\$ 682	\$ 660	\$ 634	\$ 554
Standby, Not Included on CC465 or CC468	CC435	\$ 2,258	\$ 1,835	\$ 1,746	\$ 31,079	\$ 32,386
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 603,453	\$ 592,852	\$ 596,274	\$ 1,238,995	\$ 1,242,375
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 17,555	\$ 15,650	\$ 15,415	\$ 21,618	\$ 21,280
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 193	\$ 353
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 311	\$ 311

Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 2,311	\$ 6,443	\$ 1,184	\$ 38,316	\$ 50,942
Pass-Through Securities	CF143	\$ 2,311	\$ 6,443	\$ 1,184	\$ 3,038	\$ 7,328
Other Mortgage-Backed Securities	CF153	\$ 0	\$ 0	\$ 0	\$ 35,278	\$ 43,614
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 0	\$ 0	\$ 0	\$ 1,214	\$ 115,998
Pass-Through Securities	CF145	\$ 0	\$ 0	\$ 0	\$ 1,214	\$ 96,973
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19,025
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 2,311	\$ 6,443	\$ 1,184	\$ 37,102	\$- 65,056
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 5,340	\$- 4,723	\$- 7,170	\$- 20,830	\$- 16,487
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 1,253	\$- 838	\$- 2,387	\$- 24,518	\$- 16,945
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,366,228	\$ 1,117,580	\$ 1,348,466	\$ 2,405,529	\$ 2,172,573
Construction Loans - Total	SUB3840	\$ 216,286	\$ 217,725	\$ 200,206	\$ 401,285	\$ 401,181
1-4 Dwelling Units	CF190	\$ 168,775	\$ 160,962	\$ 148,321	\$ 274,215	\$ 263,776
Multifamily (5 or more) Dwelling Units	CF200	\$ 20,780	\$ 32,041	\$ 18,466	\$ 47,722	\$ 42,950
Nonresidential	CF210	\$ 26,731	\$ 24,722	\$ 33,419	\$ 79,348	\$ 94,455
Permanent Loans - Total	SUB3851	\$ 1,149,942	\$ 899,855	\$ 1,148,260	\$ 2,004,244	\$ 1,771,392
1-4 Dwelling Units	CF225	\$ 988,064	\$ 780,028	\$ 1,035,893	\$ 1,749,886	\$ 1,476,469
Multifamily (5 or more) Dwelling Units	CF245	\$ 29,763	\$ 10,112	\$ 6,780	\$ 26,631	\$ 23,494
Nonresidential (Except Land)	CF260	\$ 56,184	\$ 55,849	\$ 46,357	\$ 123,135	\$ 167,457

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 75,931	\$ 53,866	\$ 59,230	\$ 104,592	\$ 103,972
Loans and Participations Purchased - Total	SUB3880	\$ 161,298	\$ 113,614	\$ 175,453	\$ 278,707	\$ 425,606
Secured by 1-4 Dwelling Units	CF280	\$ 151,814	\$ 105,798	\$ 146,408	\$ 197,471	\$ 411,527
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 386	\$ 2,802	\$ 937	\$ 62,483	\$ 5,988
Secured by Nonresidential	CF300	\$ 9,098	\$ 5,014	\$ 28,108	\$ 18,753	\$ 8,091
Loans and Participations Sold - Total	SUB3890	\$ 114,454	\$ 77,004	\$ 112,203	\$ 394,239	\$ 433,248
Secured by 1-4 Dwelling Units	CF310	\$ 114,454	\$ 77,004	\$ 111,035	\$ 394,239	\$ 433,248
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by Nonresidential	CF330	\$ 0	\$ 0	\$ 1,168	\$ 0	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 46,844	\$ 36,610	\$ 63,250	\$- 115,532	\$- 7,642
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 1,370,417	\$ 1,019,592	\$ 1,441,035	\$ 2,415,211	\$ 2,022,911
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 37,797	\$- 32,495	\$- 20,942	\$- 941	\$ 17,104
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 40,404	\$ 34,148	\$ 50,998	\$ 135,943	\$ 135,073
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 4,858	\$ 102,103	\$- 50,261	\$- 126,155	\$ 159,124
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 206,567	\$ 214,387	\$ 223,830	\$ 585,942	\$ 507,496
Commercial	CF390	\$ 168,571	\$ 187,273	\$ 195,190	\$ 370,405	\$ 321,652
Consumer	CF400	\$ 37,996	\$ 27,114	\$ 28,640	\$ 215,537	\$ 185,844
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,225	\$ 627	\$ 326	\$ 1,275	\$ 2,514
Commercial	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer	CF405	\$ 2,225	\$ 627	\$ 326	\$ 1,275	\$ 2,514
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 204,342	\$ 213,760	\$ 223,504	\$ 584,667	\$ 504,982
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$- 14,300	\$ 21,147	\$ 135,825	\$- 53,067	\$- 273,433
New Deposits Received less Deposits Withdrawn	CF420	\$- 33,913	\$ 3,591	\$ 121,058	\$- 94,594	\$- 313,114
Interest Credited to Deposits	CF430	\$ 19,613	\$ 17,556	\$ 14,767	\$ 41,527	\$ 39,681
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 8,106	\$ 0	\$ 35,067	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 37,808	\$ 34,377	\$ 91,964	\$ 166,250	\$ 195,336
Fully Insured	DI100	\$ 20,411	\$ 20,411	\$ 77,964	\$ 152,250	\$ 195,336
Other	DI110	\$ 17,397	\$ 13,966	\$ 14,000	\$ 14,000	\$ 0
Deposits with Balances - \$100,000 or Less	DI120	\$ 2,133,160	\$ 2,169,497	\$ 2,171,574	\$ 6,564,302	\$ 6,649,966

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Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 779,633	\$ 752,337	\$ 722,638	\$ 2,235,983	\$ 2,441,913
Number of Deposit Accounts - Total	SUB4062	255,238	252,583	247,863	983,258	986,589
Balances of \$100,000 or Less	DI150	251,424	248,831	244,320	972,575	975,940
Balances Greater than \$100,000	DI160	3,814	3,752	3,543	10,683	10,649
IRA/Keogh Accounts	DI200	\$ 161,173	\$ 152,341	\$ 152,462	\$ 471,358	\$ 475,652
Uninsured Deposits	DI210	\$ 193,177	\$ 190,700	\$ 228,522	\$ 1,074,059	\$ 1,279,396
Preferred Deposits	DI220	\$ 19,811	\$ 18,878	\$ 14,609	\$ 180,375	\$ 188,984
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 278,698	\$ 289,062	\$ 293,901	\$ 686,478	\$ 1,219,065
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 878,424	\$ 889,473	\$ 836,831	\$ 1,466,026	\$ 1,010,836
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 113,649	\$ 128,140	\$ 119,705	\$ 2,949,634	\$ 3,137,832
Deposits & Escrows - Time Deposits	DI340	\$ 1,642,022	\$ 1,615,161	\$ 1,643,775	\$ 3,698,145	\$ 3,724,151
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 181,899	\$ 175,410	\$ 193,315	\$ 958,082	\$ 1,156,487
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,584	\$ 2,534	\$ 778	\$ 2,542	\$ 2,264
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 2,150	\$ 2,421	\$ 1,839	\$ 101,172	\$ 48,626
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 0	\$ 0	\$ 0	\$ 8,344	\$ 8,405
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 2,404	\$ 996	\$ 1,087	\$ 8,131	\$ 4,384
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 4,598	\$ 233
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 35,067	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 35,067	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	1,187	1,145	1,127	3,724	3,778
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 171,522	\$ 172,749	\$ 177,200	\$ 1,301,479	\$ 1,325,067
Assets Held for Sale	SI387	\$ 16,738	\$ 16,789	\$ 12,634	\$ 64,176	\$ 215,047
Loans Serviced for Others	SI390	\$ 1,739,499	\$ 1,707,153	\$ 1,696,678	\$ 1,861,124	\$ 11,584,077
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 - First month of Qtr	SI581	85.29%	86.11%	86.42%	84.73%	84.19%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.08%	84.79%	85.23%	85.37%	84.84%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.42%	84.53%	85.14%	85.72%	84.77%
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	\$ 7,715	\$ 8,784	\$ 8,611	\$ 31,229	\$ 31,006
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 4,985	\$ 5,152	\$ 5,123	\$ 7,516	\$ 7,410
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	3	3	3	4	5
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 447,461	\$ 438,359	\$ 422,178	\$ 1,287,596	\$ 1,259,091
Net Income (Loss) (SO91)	SI610	\$ 11,466	\$ 11,312	\$ 11,353	\$ 35,342	\$ 27,353
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 0	\$ 0	\$ 8,840	\$ 9,000	\$ 5,000
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,824	\$- 11,402	\$ 7,317	\$ 1,511	\$ 1,102
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 7,314	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 654	\$- 543	\$- 770	\$- 3,267	\$ 4,033
Prior Period Adjustments	SI668	\$- 75	\$ 0	\$ 0	\$ 0	\$- 76
Other Adjustments	SI671	\$ 445	\$ 9,735	\$- 190	\$ 1,095	\$ 1,093
Ending Equity Capital (SC80)	SI680	\$ 461,467	\$ 447,461	\$ 438,362	\$ 1,313,277	\$ 1,287,596
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
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	\$ 0	\$ 0	\$ 0	\$ 463	\$ 1,279
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,159	\$ 723	\$ 640	\$ 3,420	\$ 3,116
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 4,486,794	\$ 4,398,798	\$ 4,370,465	\$ 14,518,662	\$ 14,474,093
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 202,868	\$ 224,303	\$ 208,196	\$ 707,785	\$ 740,839
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,429,515	\$ 3,355,065	\$ 3,370,523	\$ 10,666,061	\$ 10,648,864
Nonmortgage Loans	SI885	\$ 548,476	\$ 516,940	\$ 481,125	\$ 1,843,879	\$ 1,731,751
Deposits and Excrows	SI890	\$ 2,890,934	\$ 2,880,502	\$ 2,794,946	\$ 8,820,140	\$ 9,222,312
Total Borrowings	SI895	\$ 1,089,805	\$ 1,025,604	\$ 1,100,082	\$ 4,274,205	\$ 3,836,188
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	7	4	2	6	12
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 236	\$ 161	\$ 35	\$ 586	\$ 1,178
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.55	6.88	13.13	5.10	5.69
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.65	7.46	13.13	6.50	8.34

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	0	1	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	0	0	0	0
Change in Control of Association?	SQ130	0	0	1	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	1	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
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	1	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	1	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
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	6	6	6	5	7

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	10 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	11 [Yes]
Do you have any farm or agriculture loans?	SB100	7 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]
Number of Loans on SC260	SB200	6	N/A	N/A	N/A	11
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	5
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	475	N/A	N/A	N/A	775
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 19,085	N/A	N/A	N/A	\$ 32,577
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	243	N/A	N/A	N/A	594
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 33,598	N/A	N/A	N/A	\$ 82,171
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	271	N/A	N/A	N/A	845
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 133,605	N/A	N/A	N/A	\$ 382,533
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	2,005	N/A	N/A	N/A	3,424
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 43,026	N/A	N/A	N/A	\$ 70,471
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	298	N/A	N/A	N/A	643
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 35,198	N/A	N/A	N/A	\$ 63,216
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	185	N/A	N/A	N/A	540
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 61,236	N/A	N/A	N/A	\$ 139,493
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	607	N/A	N/A	N/A	897
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 25,355	N/A	N/A	N/A	\$ 36,239
Farm Mortgages Orig at \$100-250,000 - Number	SB520	499	N/A	N/A	N/A	574
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 70,704	N/A	N/A	N/A	\$ 77,209
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	107	N/A	N/A	N/A	132
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 35,852	N/A	N/A	N/A	\$ 39,551
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1,445	N/A	N/A	N/A	1,841
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 31,632	N/A	N/A	N/A	\$ 36,355
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	260	N/A	N/A	N/A	312

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 28,872	N/A	N/A	N/A	\$ 30,881
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	109	N/A	N/A	N/A	120
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 24,363	N/A	N/A	N/A	\$ 24,788

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	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	0	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 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 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
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	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 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 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 461,468	\$ 447,462	\$ 438,364	\$ 1,313,278	\$ 1,287,598
Equity Capital Deductions - Total	SUB1631	\$ 59,054	\$ 59,713	\$ 59,958	\$ 231,243	\$ 232,830
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 7,920	\$ 8,266	\$ 8,111	\$ 12,789	\$ 12,599
Goodwill and Certain Other Intangible Assets	CCR115	\$ 51,133	\$ 51,446	\$ 51,846	\$ 218,453	\$ 219,755
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 475
Other	CCR134	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Equity Capital Additions - Total	SUB1641	\$ 1,807	\$ 1,155	\$ 612	\$- 5,807	\$- 9,074
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,807	\$ 1,155	\$ 612	\$- 5,807	\$- 9,074

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 404,221	\$ 388,904	\$ 379,018	\$ 1,076,228	\$ 1,045,694
Total Assets (SC60)	CCR205	\$ 4,521,526	\$ 4,499,332	\$ 4,399,511	\$ 14,535,914	\$ 14,610,834
Asset Deductions - Total	SUB1651	\$ 80,841	\$ 80,950	\$ 82,475	\$ 254,902	\$ 260,184
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 25,364	\$ 24,996	\$ 25,918	\$ 36,449	\$ 35,873
Goodwill and Certain Other Intangible Assets	CCR265	\$ 55,477	\$ 55,954	\$ 56,557	\$ 218,453	\$ 223,836
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 475
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 2,893	\$ 1,973	\$ 1,154	\$ - 12,606	\$ - 23,128
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 2,782	\$ 1,844	\$ 1,007	\$ - 12,772	\$ - 23,312
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 111	\$ 129	\$ 147	\$ 166	\$ 184
Adjusted Total Assets	CCR25	\$ 4,443,578	\$ 4,420,355	\$ 4,318,190	\$ 14,268,406	\$ 14,327,522
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 177,738	\$ 176,815	\$ 172,726	\$ 570,739	\$ 573,107
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 404,221	\$ 388,904	\$ 379,018	\$ 1,076,228	\$ 1,045,694
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 510	\$ 546	\$ 744	\$ 786	\$ 893
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 50,000	\$ 50,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 40,888	\$ 40,524	\$ 39,451	\$ 121,864	\$ 119,523
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 41,398	\$ 41,070	\$ 40,195	\$ 172,650	\$ 170,416
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 41,398	\$ 41,070	\$ 40,195	\$ 172,650	\$ 170,416
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 94	\$ 94	\$ 44	\$ 10,218	\$ 10,412
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 45	\$ 0	\$ 0	\$ 4,447	\$ 4,447
Total Risk-Based Capital	CCR39	\$ 445,480	\$ 429,880	\$ 419,169	\$ 1,234,213	\$ 1,201,251
0% R/W Category - Cash	CCR400	\$ 21,582	\$ 21,690	\$ 26,142	\$ 89,877	\$ 101,272
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 34,060	\$ 27,356	\$ 28,535	\$ 82,214	\$ 92,116
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 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 1,455	\$ 1,992	\$ 3,541	\$ 60,864	\$ 40,185
0% R/W Category - Assets Total	CCR420	\$ 57,097	\$ 51,038	\$ 58,218	\$ 232,955	\$ 233,573
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	\$ 69,530	\$ 72,685	\$ 70,597	\$ 637,003	\$ 635,067
20% R/W Category - Claims on FHLBs	CCR435	\$ 144,884	\$ 158,195	\$ 161,696	\$ 316,009	\$ 305,000
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 26,632	\$ 27,473	\$ 27,236	\$ 193,377	\$ 194,267
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 57,073	\$ 51,104	\$ 73,054	\$ 108,277	\$ 146,908
20% R/W Category - Other	CCR450	\$ 68,023	\$ 74,075	\$ 73,946	\$ 597,924	\$ 639,216
20% R/W Category - Assets Total	CCR455	\$ 366,142	\$ 383,532	\$ 406,529	\$ 1,852,590	\$ 1,920,458
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 73,229	\$ 76,706	\$ 81,304	\$ 370,517	\$ 384,091
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,262,374	\$ 1,268,863	\$ 1,231,133	\$ 3,702,807	\$ 3,934,423
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 62,126	\$ 51,261	\$ 50,002	\$ 61,311	\$ 47,503
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 346	\$ 379
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 8,854	\$ 9,039	\$ 8,987	\$ 68,356	\$ 72,627
50% R/W Category - Other	CCR480	\$ 11,333	\$ 27	\$ 0	\$ 3,022	\$ 3,790
50% R/W Category - Assets Total	CCR485	\$ 1,344,687	\$ 1,329,190	\$ 1,290,122	\$ 3,835,842	\$ 4,058,722
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 672,346	\$ 664,596	\$ 645,063	\$ 1,917,924	\$ 2,029,363
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 74,808	\$ 2,270,776	\$ 71,052	\$ 68,846
100% R/W Category - All Other Assets	CCR506	\$ 2,997,605	\$ 2,862,536	\$ 545,839	\$ 9,039,008	\$ 8,812,316
100% R/W Category - Assets Total	CCR510	\$ 2,997,605	\$ 2,937,344	\$ 2,816,615	\$ 9,110,060	\$ 8,881,162
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 2,997,605	\$ 2,937,344	\$ 2,816,615	\$ 9,110,060	\$ 8,881,162
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 47	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 588	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 4,765,578	\$ 4,701,104	\$ 4,571,484	\$ 15,031,447	\$ 15,093,915
Subtotal Risk-Weighted Assets	CCR75	\$ 3,743,766	\$ 3,678,645	\$ 3,542,982	\$ 11,398,498	\$ 11,294,613
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,220	\$ 1,350	\$ 1,394	\$ 1,711	\$ 1,748
Total Risk-Weighted Assets	CCR78	\$ 3,741,546	\$ 3,677,295	\$ 3,541,588	\$ 11,396,787	\$ 11,292,865
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 299,325	\$ 294,185	\$ 283,326	\$ 911,744	\$ 903,430
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.10%	8.80%	8.78%	7.54%	7.30%
Total Risk-Based Capital Ratio	CCR820	11.91%	11.69%	11.84%	10.83%	10.64%
Tier 1 Risk-Based Capital Ratio	CCR830	10.80%	10.58%	10.70%	9.40%	9.22%
Tangible Equity Ratio	CCR840	9.10%	8.80%	8.78%	7.54%	7.30%

*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.