

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions		10	10	11	11	11
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 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						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 282,338	\$ 315,224	\$ 945,899	\$ 1,005,297	\$ 959,891
Cash and Non-Interest-Earning Deposits	SC110	\$ 70,868	\$ 94,160	\$ 240,897	\$ 255,639	\$ 226,269
Interest-Earning Deposits in FHLBs	SC112	\$ 28,832	\$ 34,046	\$ 17,397	\$ 19,479	\$ 26,346
Other Interest-Earning Deposits	SC118	\$ 1,921	\$ 2,085	\$ 4,847	\$ 3,964	\$ 4,559
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,162	\$ 4,872	\$ 1,000	\$ 28,900	\$ 0
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 120,012	\$ 118,282	\$ 272,423	\$ 176,594	\$ 280,024
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 9,997	\$ 10,374	\$ 10,523	\$ 10,868	\$ 12,824
State and Municipal Obligations	SC180	\$ 39,932	\$ 39,688	\$ 270,145	\$ 380,291	\$ 280,372
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 7,846	\$ 10,245	\$ 123,296	\$ 123,784	\$ 123,789
Accrued Interest Receivable	SC191	\$ 1,768	\$ 1,472	\$ 5,371	\$ 5,778	\$ 5,708
Mortgage-Backed Securities - Gross	SUB0072	\$ 87,215	\$ 86,407	\$ 721,153	\$ 729,567	\$ 827,354
Mortgage-Backed Securities - Total	SC22	\$ 87,215	\$ 86,407	\$ 721,153	\$ 729,567	\$ 827,354
Pass-Through - Total	SUB0073	\$ 73,836	\$ 72,197	\$ 182,314	\$ 201,448	\$ 307,546
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 73,836	\$ 72,197	\$ 182,064	\$ 198,753	\$ 304,800
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 250	\$ 2,695	\$ 2,746
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 13,036	\$ 13,878	\$ 535,746	\$ 525,013	\$ 516,353
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 0	\$ 0	\$ 414,168	\$ 414,393	\$ 415,419
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 13,036	\$ 13,878	\$ 16,257	\$ 20,384	\$ 24,519
Other	SC222	\$ 0	\$ 0	\$ 105,321	\$ 90,236	\$ 76,415
Accrued Interest Receivable	SC228	\$ 343	\$ 332	\$ 3,093	\$ 3,106	\$ 3,455

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 3,370,555	\$ 3,268,260	\$ 9,884,756	\$ 10,008,714	\$ 9,847,523
Mortgage Loans - Total	SC26	\$ 3,337,722	\$ 3,236,169	\$ 9,822,341	\$ 9,948,398	\$ 9,790,518
Construction Loans - Total	SUB0100	\$ 832,315	\$ 768,121	\$ 1,294,719	\$ 1,205,751	\$ 1,103,348
Residential - Total	SUB0110	\$ 704,817	\$ 631,506	\$ 942,112	\$ 887,004	\$ 832,544
1-4 Dwelling Units	SC230	\$ 604,538	\$ 550,677	\$ 784,462	\$ 709,310	\$ 659,656
Multifamily (5 or more) Dwelling Units	SC235	\$ 100,279	\$ 80,829	\$ 157,650	\$ 177,694	\$ 172,888
Nonresidential Property	SC240	\$ 127,498	\$ 136,615	\$ 352,607	\$ 318,747	\$ 270,804
Permanent Loans - Total	SUB0121	\$ 2,517,220	\$ 2,479,205	\$ 8,542,851	\$ 8,758,392	\$ 8,701,791
Residential - Total	SUB0131	\$ 1,576,682	\$ 1,591,942	\$ 5,648,885	\$ 5,892,657	\$ 5,880,026
1-4 Dwelling Units - Total	SUB0141	\$ 1,335,117	\$ 1,354,504	\$ 5,040,705	\$ 5,326,066	\$ 5,327,416
Revolving Open-End Loans	SC251	\$ 167,958	\$ 170,453	\$ 666,363	\$ 643,537	\$ 599,625
All Other - First Liens	SC254	\$ 879,806	\$ 882,348	\$ 3,435,223	\$ 3,759,987	\$ 3,778,141
All Other - Junior Liens	SC255	\$ 287,353	\$ 301,703	\$ 939,119	\$ 922,542	\$ 949,650
Multifamily (5 or more) Dwelling Units	SC256	\$ 241,565	\$ 237,438	\$ 608,180	\$ 566,591	\$ 552,610
Nonresidential Property (Except Land)	SC260	\$ 688,440	\$ 670,390	\$ 2,296,191	\$ 2,312,454	\$ 2,296,251
Land	SC265	\$ 252,098	\$ 216,873	\$ 597,775	\$ 553,281	\$ 525,514
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 102,209	\$ - 49,664	\$ - 126,573	\$ 159,004	\$ - 24,160
Accrued Interest Receivable	SC272	\$ 20,217	\$ 20,600	\$ 45,498	\$ 42,625	\$ 40,631
Advances for Taxes and Insurance	SC275	\$ 803	\$ 334	\$ 1,688	\$ 1,946	\$ 1,753
Allowance for Loan and Lease Losses	SC283	\$ 32,833	\$ 32,091	\$ 62,415	\$ 60,316	\$ 57,005
Nonmortgage Loans - Gross	SUB0162	\$ 546,462	\$ 516,024	\$ 1,920,918	\$ 1,770,290	\$ 1,732,974
Nonmortgage Loans - Total	SC31	\$ 536,587	\$ 506,411	\$ 1,861,617	\$ 1,711,356	\$ 1,672,210
Commercial Loans - Total	SC32	\$ 366,407	\$ 337,337	\$ 803,251	\$ 734,925	\$ 760,404
Secured	SC300	\$ 350,560	\$ 318,330	\$ 709,474	\$ 639,090	\$ 663,927
Unsecured	SC303	\$ 9,362	\$ 12,056	\$ 80,778	\$ 81,781	\$ 82,002
Lease Receivables	SC306	\$ 6,485	\$ 6,951	\$ 12,999	\$ 14,054	\$ 14,475
Consumer Loans - Total	SC35	\$ 175,486	\$ 173,904	\$ 1,102,578	\$ 1,021,981	\$ 960,026
Loans on Deposits	SC310	\$ 3,746	\$ 3,778	\$ 10,532	\$ 10,610	\$ 10,692
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,648	\$ 2,852	\$ 3,026	\$ 2,896	\$ 2,670
Education Loans	SC320	\$ 3,247	\$ 2,690	\$ 10,377	\$ 10,501	\$ 13,409
Auto Loans	SC323	\$ 103,970	\$ 106,138	\$ 889,940	\$ 820,334	\$ 774,904
Mobile Home Loans	SC326	\$ 484	\$ 508	\$ 1,878	\$ 2,026	\$ 1,917
Credit Cards	SC328	\$ 0	\$ 0	\$ 30,847	\$ 30,273	\$ 29,319

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 61,391	\$ 57,938	\$ 155,978	\$ 145,341	\$ 127,115
Accrued Interest Receivable	SC348	\$ 4,569	\$ 4,783	\$ 15,089	\$ 13,384	\$ 12,544
Allowance for Loan and Lease Losses	SC357	\$ 9,875	\$ 9,613	\$ 59,301	\$ 58,934	\$ 60,764
Repossessed Assets - Gross	SUB0201	\$ 4,500	\$ 4,147	\$ 18,966	\$ 17,124	\$ 15,272
Repossessed Assets - Total	SC40	\$ 4,393	\$ 3,942	\$ 18,774	\$ 16,804	\$ 14,951
Real Estate - Total	SUB0210	\$ 4,441	\$ 4,112	\$ 16,482	\$ 14,742	\$ 12,741
Construction	SC405	\$ 0	\$ 50	\$ 5,594	\$ 1,384	\$ 517
Residential - Total	SUB0225	\$ 2,734	\$ 2,347	\$ 8,022	\$ 10,361	\$ 10,299
1-4 Dwelling Units	SC415	\$ 2,464	\$ 2,347	\$ 8,022	\$ 10,361	\$ 10,299
Multifamily (5 or more) Dwelling Units	SC425	\$ 270	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 1,645	\$ 1,645	\$ 1,987	\$ 2,097	\$ 966
Land	SC428	\$ 62	\$ 70	\$ 879	\$ 900	\$ 959
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 59	\$ 35	\$ 2,484	\$ 2,382	\$ 2,531
General Valuation Allowances	SC441	\$ 107	\$ 205	\$ 192	\$ 320	\$ 321
Real Estate Held for Investment	SC45	\$ 24,024	\$ 25,382	\$ 45,172	\$ 44,691	\$ 44,044
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 72,864	\$ 72,719	\$ 245,233	\$ 230,219	\$ 245,486
Federal Home Loan Bank Stock	SC510	\$ 72,284	\$ 72,008	\$ 240,679	\$ 226,059	\$ 241,151
Other	SC540	\$ 580	\$ 711	\$ 4,554	\$ 4,160	\$ 4,335
Office Premises and Equipment	SC55	\$ 59,360	\$ 57,717	\$ 238,334	\$ 231,203	\$ 229,858
Other Assets - Gross	SUB0262	\$ 95,829	\$ 95,540	\$ 637,462	\$ 693,402	\$ 717,311
Other Assets - Total	SC59	\$ 95,829	\$ 95,540	\$ 637,391	\$ 693,299	\$ 717,217
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 4,380	\$ 4,327	\$ 4,289	\$ 4,232	\$ 4,168
Bank-Owned Life Insurance - Other	SC625	\$ 2,047	\$ 1,507	\$ 255,129	\$ 252,306	\$ 255,900
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 15,886	\$ 15,868	\$ 15,084	\$ 15,175	\$ 32,334
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 56,032	\$ 56,641	\$ 222,443	\$ 223,898	\$ 225,371
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 17,484	\$ 17,197	\$ 140,517	\$ 197,791	\$ 199,538
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	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 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	\$ 71	\$ 103	\$ 94
General Valuation Allowances - Total	SUB2092	\$ 42,815	\$ 41,909	\$ 121,979	\$ 119,673	\$ 118,184
Total Assets - Gross	SUB0283	\$ 4,543,147	\$ 4,441,420	\$ 14,657,893	\$ 14,730,507	\$ 14,619,713
Total Assets	SC60	\$ 4,500,332	\$ 4,399,511	\$ 14,535,914	\$ 14,610,834	\$ 14,501,529
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 2,922,048	\$ 2,894,308	\$ 8,800,474	\$ 9,092,228	\$ 9,363,020
Deposits	SC710	\$ 2,875,032	\$ 2,856,470	\$ 8,717,795	\$ 8,767,607	\$ 9,039,525
Escrows	SC712	\$ 46,803	\$ 37,745	\$ 82,491	\$ 324,276	\$ 323,284
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 213	\$ 93	\$ 188	\$ 345	\$ 211
Borrowings - Total	SC72	\$ 1,088,367	\$ 1,021,698	\$ 4,284,548	\$ 4,096,314	\$ 3,674,736
Advances from FHLBank	SC720	\$ 1,025,622	\$ 952,716	\$ 3,915,506	\$ 3,848,594	\$ 3,416,959
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 0	\$ 0	\$ 100,000	\$ 100,050	\$ 100,415
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 50,000	\$ 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	\$ 62,745	\$ 68,982	\$ 219,042	\$ 97,670	\$ 107,362
Other Liabilities - Total	SC75	\$ 39,980	\$ 42,835	\$ 135,381	\$ 132,622	\$ 202,574
Accrued Interest Payable - Deposits	SC763	\$ 7,856	\$ 8,435	\$ 16,301	\$ 15,238	\$ 15,433
Accrued Interest Payable - Other	SC766	\$ 3,066	\$ 2,782	\$ 15,548	\$ 13,605	\$ 12,391
Accrued Taxes	SC776	\$ 5,733	\$ 5,366	\$ 4,475	\$ 17,308	\$ 10,862
Accounts Payable	SC780	\$ 6,735	\$ 6,962	\$ 57,672	\$ 59,239	\$ 74,592
Deferred Income Taxes	SC790	\$ 946	\$ 1,053	\$ 17,099	\$ 1,888	\$ 942
Other Liabilities and Deferred Income	SC796	\$ 15,644	\$ 18,237	\$ 24,286	\$ 25,344	\$ 88,354
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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Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Total Liabilities	SC70	\$ 4,050,395	\$ 3,958,841	\$ 13,220,403	\$ 13,321,164	\$ 13,240,330
Minority Interest	SC800	\$ 2,479	\$ 2,303	\$ 2,236	\$ 2,071	\$ 2,109
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 447,462	\$ 438,364	\$ 1,313,278	\$ 1,287,598	\$ 1,259,093
Stock - Total	SUB0311	\$ 241,541	\$ 248,942	\$ 936,089	\$ 934,578	\$ 933,476
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	\$ 103	\$ 193	\$ 193	\$ 193
Common Stock - Paid in Excess of Par	SC830	\$ 241,437	\$ 248,839	\$ 935,896	\$ 934,385	\$ 933,283
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,154	\$- 611	\$ 5,807	\$ 9,074	\$ 5,042
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,154	\$- 611	\$ 9,135	\$ 16,218	\$ 11,178
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$- 3,328	\$- 7,144	\$- 6,136
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 219,140	\$ 211,842	\$ 393,001	\$ 366,659	\$ 344,383
Other Components of Equity Capital	SC891	\$- 12,065	\$- 21,809	\$- 21,619	\$- 22,713	\$- 23,808
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 4,500,336	\$ 4,399,508	\$ 14,535,917	\$ 14,610,833	\$ 14,501,532

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	4	\$ 509
4	Net deferred tax assets	5	\$ 3,081
6	Prepaid deposit insurance premiums	2	\$ 45
7	Prepaid expenses	9	\$ 3,382
9	Advances for loans serviced for others	1	\$ 62
14	Other noninterest-bearing short-term accounts recv	2	\$ 15
20	F/V of all derivative instru. reportable as assets	1	\$ 207
99	Other	6	\$ 7,849

Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	1	\$ 99
11	The liability recorded for post-retirement benefit	3	\$ 8,200
13	Amounts payable under interest-rate-swap agreement	1	\$ 3
99	Other	8	\$ 7,214

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 66,400	\$ 64,553	\$ 201,860	\$ 191,456	\$ 189,859
Deposits and Investment Securities	SO115	\$ 2,278	\$ 2,145	\$ 8,459	\$ 8,269	\$ 14,246
Mortgage-Backed Securities	SO125	\$ 859	\$ 835	\$ 7,951	\$ 8,666	\$ 10,969
Mortgage Loans	SO141	\$ 54,708	\$ 53,639	\$ 152,234	\$ 144,399	\$ 136,958
Nonmortgage Loans - Total	SUB0950	\$ 8,555	\$ 7,934	\$ 33,216	\$ 30,122	\$ 27,686
Commercial Loans and Leases	SO160	\$ 5,847	\$ 5,232	\$ 14,558	\$ 13,572	\$ 12,253
Consumer Loans and Leases	SO171	\$ 2,708	\$ 2,702	\$ 18,658	\$ 16,550	\$ 15,433
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 931	\$ 917	\$ 2,788	\$ 2,750	\$ 2,972
Federal Home Loan Bank Stock	SO181	\$ 931	\$ 916	\$ 2,785	\$ 2,750	\$ 2,971
Other	SO185	\$ 0	\$ 1	\$ 3	\$ 0	\$ 1
Interest Expense - Total	SO21	\$ 29,375	\$ 28,549	\$ 99,108	\$ 91,324	\$ 102,900
Deposits	SO215	\$ 19,605	\$ 17,953	\$ 49,874	\$ 48,043	\$ 45,226
Escrows	SO225	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Advances from FHLBank	SO230	\$ 9,280	\$ 10,077	\$ 43,912	\$ 38,672	\$ 48,108
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 967	\$ 890	\$ 831
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 490	\$ 519	\$ 4,354	\$ 3,718	\$ 8,734
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 37,956	\$ 36,921	\$ 105,540	\$ 102,882	\$ 89,931
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 1,484	\$ 2,236	\$ 10,751	\$ 7,219	\$ 9,306
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 36,472	\$ 34,685	\$ 94,789	\$ 95,663	\$ 80,625
Noninterest Income - Total	SO42	\$ 9,694	\$ 10,764	\$ 46,979	\$ 42,594	\$- 11,733
Mortgage Loan Serving Fees	SO410	\$ 532	\$ 1,200	\$ 632	\$ 1,167	\$ 8,483
Other Fees and Charges	SO420	\$ 6,294	\$ 6,850	\$ 34,460	\$ 32,013	\$ 29,493
Net Income (Loss) from Other - Total	SUB0451	\$ 1,813	\$ 1,614	\$ 3,814	\$ 4,222	\$- 16,145
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,806	\$ 1,583	\$ 4,193	\$ 4,253	\$- 14,721
Operations & Sale of Repossessed Assets	SO461	\$- 95	\$ 31	\$- 382	\$- 18	\$- 1,413
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	\$ 102	\$ 0	\$ 3	\$- 13	\$- 11
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 1,055	\$ 1,100	\$ 8,073	\$ 5,192	\$- 33,564
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	\$ 28,238	\$ 27,748	\$ 92,131	\$ 97,114	\$ 138,575
All Personnel Compensation and Expense	SO510	\$ 17,218	\$ 16,246	\$ 48,957	\$ 50,888	\$ 48,933
Legal Expense	SO520	\$ 261	\$ 263	\$ 249	\$ 462	\$ 754
Office Occupancy and Equipment Expense	SO530	\$ 4,042	\$ 4,048	\$ 19,206	\$ 18,445	\$ 18,580
Marketing and Other Professional Services	SO540	\$ 1,714	\$ 1,972	\$ 7,576	\$ 5,335	\$ 6,887
Loan Servicing Fees	SO550	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Goodwill and Other Intangibles Expense	SO560	\$ 618	\$ 757	\$ 1,481	\$ 1,504	\$ 4,989
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 49	\$ 31	\$ 184	\$ 2,008	\$ 1,091
Other Noninterest Expense	SO580	\$ 4,335	\$ 4,430	\$ 14,477	\$ 18,471	\$ 57,340
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	\$ 17,928	\$ 17,701	\$ 49,637	\$ 41,143	\$- 69,683
Income Taxes - Total	SO71	\$ 6,616	\$ 6,348	\$ 14,295	\$ 13,790	\$- 24,981
Federal	SO710	\$ 6,166	\$ 5,956	\$ 14,544	\$ 13,338	\$- 25,514
State, Local & Other	SO720	\$ 450	\$ 392	\$- 249	\$ 452	\$ 533
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 11,312	\$ 11,353	\$ 35,342	\$ 27,353	\$- 44,702
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 11,312	\$ 11,353	\$ 35,342	\$ 27,353	\$- 44,702

Office of Thrift Supervision
 Financial Reporting System
 Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
 93031 - OTS-Regulated: Nebraska
 March 2006

Frozen Aggregated Data
 (\$Thousands)

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Other Codes As of Mar 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	\$ 37
7	Net income(loss) from leased property	2	\$ 14
15	Income from corporate-owned life insurance	3	\$ 99
19	Realized/unrealized gains on derivatives	1	\$ 68
99	Other	8	\$ 809

Other Noninterest Expense Codes

Code	Description	Count	Amount
6	Supervisory examination fees	1	\$ 7
7	Office supplies, printing, and postage	9	\$ 799
8	Telephone, including data lines	4	\$ 413
9	Loan origination expense	1	\$ 24
10	ATM expense	2	\$ 12
17	Charitable contributions	2	\$ 50
18	Minority Interest	1	\$ 245
19	Realized/unrealized losses on derivatives	1	\$ 68
99	Other	9	\$ 1,455

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 66,400	\$ 236,724	\$ 583,175	\$ 381,315	\$ 189,859
YTD - Deposits and Investment Securities	Y_SO115	\$ 2,278	\$ 8,119	\$ 30,974	\$ 22,515	\$ 14,246
YTD - Mortgage-Backed Securities	Y_SO125	\$ 859	\$ 3,685	\$ 27,586	\$ 19,635	\$ 10,969
YTD - Mortgage Loans	Y_SO141	\$ 54,708	\$ 197,030	\$ 433,591	\$ 281,357	\$ 136,958
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 5,847	\$ 18,098	\$ 40,383	\$ 25,825	\$ 12,253
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,708	\$ 9,792	\$ 50,641	\$ 31,983	\$ 15,433
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 931	\$ 3,300	\$ 8,510	\$ 5,722	\$ 2,972
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 931	\$ 3,295	\$ 8,506	\$ 5,721	\$ 2,971
YTD - Other	Y_SO185	\$ 0	\$ 5	\$ 4	\$ 1	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 29,375	\$ 99,639	\$ 293,332	\$ 194,224	\$ 102,900
YTD - Deposits	Y_SO215	\$ 19,605	\$ 61,300	\$ 143,143	\$ 93,269	\$ 45,226
YTD - Escrows	Y_SO225	\$ 0	\$ 3	\$ 3	\$ 2	\$ 1
YTD - Advances from FHLBank	Y_SO230	\$ 9,280	\$ 36,746	\$ 130,692	\$ 86,780	\$ 48,108
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 2,688	\$ 1,721	\$ 831
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 490	\$ 1,590	\$ 16,806	\$ 12,452	\$ 8,734
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	\$ 37,956	\$ 140,385	\$ 298,353	\$ 192,813	\$ 89,931
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,484	\$ 9,235	\$ 27,276	\$ 16,525	\$ 9,306
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 36,472	\$ 131,150	\$ 271,077	\$ 176,288	\$ 80,625
YTD - Noninterest Income - Total	Y_SO42	\$ 9,694	\$ 41,227	\$ 77,840	\$ 30,861	\$- 11,733
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 532	\$ 2,490	\$ 10,282	\$ 9,650	\$ 8,483
YTD - Other Fees and Charges	Y_SO420	\$ 6,294	\$ 25,426	\$ 95,966	\$ 61,506	\$ 29,493
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,813	\$ 6,557	\$- 8,109	\$- 11,923	\$- 16,145
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,806	\$ 6,002	\$- 6,275	\$- 10,468	\$- 14,721
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 95	\$ 576	\$- 1,813	\$- 1,431	\$- 1,413
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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 102	\$- 21	\$- 21	\$- 24	\$- 11
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 1,055	\$ 6,754	\$- 20,299	\$- 28,372	\$- 33,564
YTD - Noninterest Expense - Total	Y_SO51	\$ 28,238	\$ 105,718	\$ 327,820	\$ 235,689	\$ 138,575
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 17,218	\$ 62,541	\$ 148,778	\$ 99,821	\$ 48,933
YTD - Legal Expense	Y_SO520	\$ 261	\$ 1,017	\$ 1,465	\$ 1,216	\$ 754
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 4,042	\$ 15,580	\$ 56,231	\$ 37,025	\$ 18,580
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,714	\$ 7,489	\$ 19,798	\$ 12,222	\$ 6,887
YTD - Loan Servicing Fees	Y_SO550	\$ 1	\$ 4	\$ 3	\$ 2	\$ 1
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 618	\$ 2,332	\$ 7,974	\$ 6,493	\$ 4,989
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 49	\$ 89	\$ 3,283	\$ 3,099	\$ 1,091
YTD - Other Noninterest Expense	Y_SO580	\$ 4,335	\$ 16,666	\$ 90,288	\$ 75,811	\$ 57,340
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 17,928	\$ 66,659	\$ 21,097	\$- 28,540	\$- 69,683
YTD - Income Taxes - Total	Y_SO71	\$ 6,616	\$ 23,953	\$ 3,104	\$- 11,191	\$- 24,981
YTD - Federal	Y_SO710	\$ 6,166	\$ 22,127	\$ 2,368	\$- 12,176	\$- 25,514
YTD - State, Local, and Other	Y_SO720	\$ 450	\$ 1,826	\$ 736	\$ 985	\$ 533
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 11,312	\$ 42,706	\$ 17,993	\$- 17,349	\$- 44,702
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 11,312	\$ 42,706	\$ 17,993	\$- 17,349	\$- 44,702

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 41,911	\$ 40,064	\$ 119,670	\$ 118,183	\$ 116,715
Net Provision for Loss	VA115	\$ 1,471	\$ 2,219	\$ 9,745	\$ 7,240	\$ 9,277
Transfers	VA125	\$- 124	\$- 5	\$ 1,013	\$- 107	\$ 852
Recoveries	VA135	\$ 100	\$ 152	\$ 1,936	\$ 2,518	\$ 1,483
Adjustments	VA145	\$ 0	\$ 290	\$ 1	\$ 0	\$ 0
Charge-offs	VA155	\$ 541	\$ 809	\$ 10,386	\$ 8,164	\$ 10,144
General Valuation Allowances - Ending Balance	VA165	\$ 42,817	\$ 41,911	\$ 121,979	\$ 119,670	\$ 118,183
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,868	\$ 1,928	\$ 11,712	\$ 10,002	\$ 10,580
Net Provision for Loss	VA118	\$ 62	\$ 48	\$ 1,190	\$ 1,987	\$ 1,120

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 124	\$ 5	\$- 1,013	\$ 107	\$- 852
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,254	\$ 113	\$ 587	\$ 384	\$ 846
Specific Valuation Allowances - Ending Balance	VA168	\$ 800	\$ 1,868	\$ 11,302	\$ 11,712	\$ 10,002
Total Valuation Allowances - Beginning Balance	VA110	\$ 43,779	\$ 41,992	\$ 131,382	\$ 128,185	\$ 127,295
Net Provision for Loss	VA120	\$ 1,533	\$ 2,267	\$ 10,935	\$ 9,227	\$ 10,397
Recoveries	VA140	\$ 100	\$ 152	\$ 1,936	\$ 2,518	\$ 1,483
Adjustments	VA150	\$ 0	\$ 290	\$ 1	\$ 0	\$ 0
Charge-offs	VA160	\$ 1,795	\$ 922	\$ 10,973	\$ 8,548	\$ 10,990
Total Valuation Allowances - Ending Balance	VA170	\$ 43,617	\$ 43,779	\$ 133,281	\$ 131,382	\$ 128,185
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 541	\$ 809	\$ 10,386	\$ 8,164	\$ 10,144
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 246	\$ 197	\$ 5,868	\$ 4,367	\$ 5,650
Construction - Total	SUB2030	\$ 25	\$ 40	\$ 2,689	\$ 331	\$ 595
1-4 Dwelling Units	VA420	\$ 25	\$ 40	\$ 126	\$ 331	\$ 28
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 2,563	\$ 0	\$ 567
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 221	\$ 157	\$ 3,179	\$ 4,036	\$ 5,055
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 25	\$ 23	\$ 1,420	\$ 787	\$ 713
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 23	\$ 9	\$ 564	\$ 106	\$ 336
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 173	\$ 125	\$ 1,116	\$ 2,307	\$ 1,807
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 33	\$ 738	\$ 2,080
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 46	\$ 98	\$ 119
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 295	\$ 612	\$ 4,516	\$ 3,797	\$ 4,494
Commercial Loans	VA520	\$ 40	\$ 404	\$ 685	\$ 316	\$ 1,038
Consumer Loans - Total	SUB2061	\$ 255	\$ 208	\$ 3,831	\$ 3,481	\$ 3,456
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 7	\$ 16	\$ 1	\$ 17	\$ 10
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 183	\$ 127	\$ 1,838	\$ 1,407	\$ 1,824
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 3	\$ 10	\$ 0
Credit Cards	VA556	\$ 0	\$ 0	\$ 501	\$ 566	\$ 572

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 65	\$ 65	\$ 1,486	\$ 1,481	\$ 1,050
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 2	\$ 0	\$ 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	\$ 100	\$ 152	\$ 1,936	\$ 2,518	\$ 1,483
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 21	\$ 42	\$ 1,266	\$ 1,446	\$ 562
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 108	\$ 49	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 28	\$ 49	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 80	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 21	\$ 42	\$ 1,158	\$ 1,397	\$ 562
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 120	\$ 214	\$ 66
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1	\$ 5	\$ 316	\$ 1	\$ 98
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 20	\$ 37	\$ 682	\$ 634	\$ 372
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 464	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 1	\$ 44	\$ 15
Land	VA491	\$ 0	\$ 0	\$ 39	\$ 40	\$ 11
Nonmortgage Loans - Total	VA57	\$ 79	\$ 110	\$ 670	\$ 1,072	\$ 921
Commercial Loans	VA521	\$ 7	\$ 15	\$ 44	\$ 43	\$ 83
Consumer Loans - Total	SUB2161	\$ 72	\$ 95	\$ 626	\$ 1,029	\$ 838
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 2	\$ 3	\$ 2
Home Improvement Loans	VA517	\$ 5	\$ 45	\$ 2	\$ 14	\$ 4
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 51	\$ 41	\$ 442	\$ 657	\$ 614
Mobile Home Loans	VA551	\$ 0	\$ 3	\$ 1	\$ 34	\$ 1
Credit Cards	VA557	\$ 0	\$ 0	\$ 31	\$ 112	\$ 66
Other	VA561	\$ 16	\$ 6	\$ 148	\$ 209	\$ 151
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 186	\$ 53	\$ 178	\$ 2,094	\$ 269
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 6	\$ 30	\$- 54	\$ 103	\$- 15
Construction - Total	SUB2230	\$ 0	\$ 21	\$- 613	\$ 102	\$- 540
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$- 1,563	\$ 102	\$ 27
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$- 567
Nonresidential Property	VA442	\$ 0	\$ 21	\$ 950	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 6	\$ 9	\$ 559	\$ 1	\$ 525
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 5	\$ 8	\$ 365	\$ 294	\$ 818
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1	\$ 1	\$ 0	\$- 10	\$ 7
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 55	\$ 26	\$- 1,500
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 139	\$- 309	\$ 1,200
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 38	\$- 6	\$ 227	\$ 319	\$ 1
Commercial Loans	VA522	\$- 20	\$- 18	\$ 205	\$ 291	\$- 1
Consumer Loans - Total	SUB2261	\$ 58	\$ 12	\$ 22	\$ 28	\$ 2
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 53	\$ 10	\$ 20	\$ 29	\$- 3
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 5	\$ 2	\$ 1	\$- 1	\$ 5
Reposessed Assets - Total	VA62	\$ 142	\$ 22	\$ 43	\$ 10	\$ 11
Real Estate - Construction	VA606	\$ 4	\$ 2	\$ 0	\$ 4	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 138	\$ 22	\$ 48	\$ 10	\$ 15
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$- 2	\$- 5	\$- 4	\$- 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	\$ 7	\$ 5	\$ 3	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$- 43	\$ 1,659	\$ 272
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 627	\$ 710	\$ 8,628	\$ 7,740	\$ 8,930
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 231	\$ 185	\$ 4,548	\$ 3,024	\$ 5,073
Construction - Total	SUB2330	\$ 25	\$ 61	\$ 1,968	\$ 384	\$ 55
1-4 Dwelling Units	VA425	\$ 25	\$ 40	\$- 1,465	\$ 384	\$ 55
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 2,563	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 21	\$ 870	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 206	\$ 124	\$ 2,580	\$ 2,640	\$ 5,018
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 25	\$ 23	\$ 1,300	\$ 573	\$ 647
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 27	\$ 12	\$ 613	\$ 399	\$ 1,056
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 154	\$ 89	\$ 434	\$ 1,663	\$ 1,442
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 88	\$ 300	\$ 580
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 0	\$ 184	\$- 255	\$ 1,304
Land	VA495	\$ 0	\$ 0	\$- 39	\$- 40	\$- 11
Nonmortgage Loans - Total	VA59	\$ 254	\$ 496	\$ 4,073	\$ 3,044	\$ 3,574
Commercial Loans	VA525	\$ 13	\$ 371	\$ 846	\$ 564	\$ 954
Consumer Loans - Total	SUB2361	\$ 241	\$ 125	\$ 3,227	\$ 2,480	\$ 2,620
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$- 3	\$- 2
Home Improvement Loans	VA519	\$ 2	\$- 29	\$ 0	\$ 3	\$ 6
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 185	\$ 96	\$ 1,416	\$ 779	\$ 1,207
Mobile Home Loans	VA555	\$ 0	\$- 3	\$ 2	\$- 24	\$- 1
Credit Cards	VA559	\$ 0	\$ 0	\$ 470	\$ 454	\$ 506
Other	VA565	\$ 54	\$ 61	\$ 1,339	\$ 1,271	\$ 904
Reposessed Assets - Total	VA65	\$ 142	\$ 22	\$ 45	\$ 10	\$ 11
Real Estate - Construction	VA607	\$ 4	\$ 2	\$ 0	\$ 4	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 138	\$ 22	\$ 50	\$ 10	\$ 15
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$- 2	\$- 5	\$- 4	\$- 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	\$ 7	\$ 5	\$ 3	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	\$- 43	\$ 1,659	\$ 272
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 830	\$ 696	\$ 11,165	\$ 7,707	\$ 6,898
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 10,883	\$ 11,080	\$ 28,469	\$ 25,300	\$ 23,204
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 828	\$ 870	\$ 8,823	\$ 7,353	\$ 6,747
Construction	VA951	\$ 360	\$ 183	\$ 5,551	\$ 1,037	\$ 69
Permanent - 1-4 Dwelling Units	VA952	\$ 468	\$ 687	\$ 3,272	\$ 4,377	\$ 5,879
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 1,645	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 294	\$ 799
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 36,576	\$ 36,435	\$ 77,972	\$ 68,630	\$ 57,605
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 45,997	\$ 43,555	\$ 128,537	\$ 129,611	\$ 134,994
Substandard	VA965	\$ 45,933	\$ 43,440	\$ 126,859	\$ 128,798	\$ 133,983
Doubtful	VA970	\$ 64	\$ 115	\$ 1,678	\$ 813	\$ 1,011
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	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 59,097	\$ 53,137	\$ 170,533	\$ 160,652	\$ 181,034
Mortgages - Total	SUB2421	\$ 51,389	\$ 44,804	\$ 148,079	\$ 140,225	\$ 162,742
Construction and Land Loans	SUB2430	\$ 16,493	\$ 13,369	\$ 15,948	\$ 21,932	\$ 28,345
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 22,758	\$ 21,664	\$ 96,152	\$ 89,651	\$ 90,851
Permanent Loans Secured by All Other Property	SUB2450	\$ 15,074	\$ 13,499	\$ 36,910	\$ 30,299	\$ 46,799
Nonmortgages - Total	SUB2461	\$ 7,708	\$ 8,333	\$ 22,454	\$ 20,427	\$ 18,292
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 38,981	\$ 36,019	\$ 109,320	\$ 102,943	\$ 121,443

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 37,783	\$ 34,574	\$ 90,360	\$ 84,686	\$ 103,771
Mortgage Loans - Total	SUB2481	\$ 32,462	\$ 28,479	\$ 76,360	\$ 71,685	\$ 90,526
Construction	PD115	\$ 11,712	\$ 7,740	\$ 8,938	\$ 9,330	\$ 12,111
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 952	\$ 972	\$ 7,244	\$ 5,501	\$ 3,469
Secured by First Liens	PD123	\$ 12,491	\$ 11,061	\$ 40,068	\$ 38,328	\$ 41,191
Secured by Junior Liens	PD124	\$ 3,179	\$ 3,320	\$ 10,396	\$ 9,120	\$ 10,267
Multifamily (5 or more) Dwelling Units	PD125	\$ 670	\$ 272	\$ 903	\$ 2,702	\$ 3,213
Nonresidential Property (Except Land)	PD135	\$ 3,358	\$ 2,357	\$ 8,437	\$ 5,645	\$ 17,022
Land	PD138	\$ 100	\$ 2,757	\$ 374	\$ 1,059	\$ 3,253
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 3,540	\$ 2,100	\$ 3,137	\$ 3,727	\$ 2,208
Consumer Loans - Total	SUB2511	\$ 1,781	\$ 3,995	\$ 10,863	\$ 9,274	\$ 11,037
Loans on Deposits	PD161	\$ 0	\$ 34	\$ 30	\$ 30	\$ 69
Home Improvement Loans	PD163	\$ 30	\$ 75	\$ 42	\$ 57	\$ 37
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,371	\$ 2,521	\$ 8,725	\$ 7,237	\$ 5,898
Mobile Home Loans	PD169	\$ 0	\$ 21	\$ 17	\$ 14	\$ 57
Credit Cards	PD171	\$ 0	\$ 0	\$ 600	\$ 726	\$ 616
Other	PD180	\$ 380	\$ 1,344	\$ 1,449	\$ 1,210	\$ 4,360
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 17	\$ 1,204	\$ 53	\$ 2	\$ 16
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 80	\$ 71	\$ 22	\$ 170	\$ 129
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,198	\$ 1,445	\$ 18,960	\$ 18,257	\$ 17,672
Mortgage Loans - Total	SUB2491	\$ 1,028	\$ 946	\$ 18,001	\$ 17,470	\$ 17,105
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 501	\$ 691	\$ 17,746	\$ 16,766	\$ 16,810
Secured by Junior Liens	PD224	\$ 59	\$ 38	\$ 38	\$ 38	\$ 41
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 468	\$ 217	\$ 217	\$ 666	\$ 254
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 55	\$ 255	\$ 212	\$ 179	\$ 10
Consumer Loans - Total	SUB2521	\$ 115	\$ 244	\$ 747	\$ 608	\$ 557
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 107	\$ 219	\$ 179	\$ 211	\$ 120
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 550	\$ 377	\$ 421
Other	PD280	\$ 8	\$ 25	\$ 18	\$ 20	\$ 16
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 15	\$ 15	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 20,116	\$ 17,118	\$ 61,213	\$ 57,709	\$ 59,591
Mortgage Loans - Total	SUB2501	\$ 17,899	\$ 15,379	\$ 53,718	\$ 51,070	\$ 55,111
Construction	PD315	\$ 1,845	\$ 1,901	\$ 6,079	\$ 10,945	\$ 12,981
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 120	\$ 214	\$ 1,278	\$ 793	\$ 676
Secured by First Liens	PD323	\$ 4,013	\$ 4,052	\$ 13,467	\$ 13,324	\$ 11,385
Secured by Junior Liens	PD324	\$ 1,443	\$ 1,316	\$ 5,915	\$ 5,781	\$ 7,012
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,443	\$ 5,731	\$ 9,286	\$ 3,314	\$ 5,632
Nonresidential Property (Except Land)	PD335	\$ 5,199	\$ 1,194	\$ 17,136	\$ 16,315	\$ 17,425

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 2,836	\$ 971	\$ 557	\$ 598	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 1,703	\$ 912	\$ 5,608	\$ 4,872	\$ 3,011
Consumer Loans - Total	SUB2531	\$ 514	\$ 827	\$ 1,887	\$ 1,767	\$ 1,469
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Home Improvement Loans	PD363	\$ 26	\$ 0	\$ 22	\$ 0	\$ 9
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 461	\$ 588	\$ 1,472	\$ 1,288	\$ 1,073
Mobile Home Loans	PD369	\$ 0	\$ 6	\$ 14	\$ 38	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 27	\$ 233	\$ 379	\$ 438	\$ 384
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,256	\$ 178	\$ 176	\$ 176	\$ 1,250
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 29	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	\$ 227,305	\$ 227,490	\$ 540,995	\$ 515,196	\$ 502,687
90% up to 100% LTV	LD110	\$ 165,832	\$ 170,693	\$ 435,763	\$ 425,111	\$ 426,362
100% and greater LTV	LD120	\$ 61,473	\$ 56,797	\$ 105,232	\$ 90,085	\$ 76,325
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 4,646	\$ 2,794	\$ 12,500	\$ 10,769	\$ 9,087
Past Due and Still Accruing - Total	SUB5240	\$ 3,294	\$ 1,687	\$ 8,315	\$ 6,949	\$ 6,864
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,294	\$ 1,672	\$ 8,173	\$ 6,949	\$ 6,864
90% up to 100% LTV	LD210	\$ 2,707	\$ 1,118	\$ 6,312	\$ 5,547	\$ 4,980
100% and greater LTV	LD220	\$ 587	\$ 554	\$ 1,861	\$ 1,402	\$ 1,884
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 15	\$ 142	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 142	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 15	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 1,352	\$ 1,107	\$ 4,185	\$ 3,820	\$ 2,223
90% up to 100% LTV	LD250	\$ 1,270	\$ 964	\$ 3,233	\$ 2,987	\$ 1,533
100% and greater LTV	LD260	\$ 82	\$ 143	\$ 952	\$ 833	\$ 690

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 198	\$ 130	\$ 186	\$ 75	\$ 143
90% up to 100% LTV	LD310	\$ 198	\$ 111	\$ 186	\$ 75	\$ 143
100% and greater LTV	LD320	\$ 0	\$ 19	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 2,021	\$ 2,080	\$ 3,052	\$ 5,147	\$ 7,140
90% up to 100% LTV	LD410	\$ 1,197	\$ 1,544	\$ 2,279	\$ 4,321	\$ 6,885
100% and greater LTV	LD420	\$ 824	\$ 536	\$ 773	\$ 826	\$ 255
Originations - Total	SUB5330	\$ 27,641	\$ 20,906	\$ 83,944	\$ 68,445	\$ 52,628
90% up to 100% LTV	LD430	\$ 20,086	\$ 15,470	\$ 63,811	\$ 48,491	\$ 43,633
100% and greater LTV	LD440	\$ 7,555	\$ 5,436	\$ 20,133	\$ 19,954	\$ 8,995
Sales - Total	SUB5340	\$ 2,700	\$ 3,015	\$ 1,994	\$ 2,045	\$ 811
90% up to 100% LTV	LD450	\$ 2,161	\$ 2,240	\$ 1,525	\$ 1,409	\$ 738
100% and greater LTV	LD460	\$ 539	\$ 775	\$ 469	\$ 636	\$ 73

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 740,876	\$ 703,306	\$ 1,128,264	\$ 1,022,093	\$ 881,037
Mortgage Construction Loans	CC105	\$ 644,394	\$ 616,888	\$ 1,065,064	\$ 952,033	\$ 824,711
Other Mortgage Loans	CC115	\$ 96,482	\$ 86,418	\$ 63,200	\$ 70,060	\$ 56,326
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,403	\$ 3,006	\$ 2,240	\$ 2,230	\$ 2,168
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 187,595	\$ 134,224	\$ 261,294	\$ 233,567	\$ 250,297
1-4 Dwelling Units	CC280	\$ 62,227	\$ 49,382	\$ 128,302	\$ 162,756	\$ 133,780
Multifamily (5 or more) Dwelling Units	CC290	\$ 45,103	\$ 59,346	\$ 55,430	\$ 23,560	\$ 38,111
All Other Real Estate	CC300	\$ 80,265	\$ 25,496	\$ 77,562	\$ 47,251	\$ 78,406
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 15,460	\$ 14,929	\$ 50,543	\$ 50,851	\$ 47,742
Commitments Outstanding to Purchase Loans	CC320	\$ 35,757	\$ 39,916	\$ 36,634	\$ 44,634	\$ 49,582
Commitments Outstanding to Sell Loans	CC330	\$ 48,065	\$ 33,973	\$ 130,523	\$ 261,952	\$ 309,644
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	\$ 1,367	\$ 1,367	\$ 1,452	\$ 1,452	\$ 1,571
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 751,642	\$ 709,488	\$ 1,435,402	\$ 1,302,133	\$ 1,385,111
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 153,032	\$ 151,171	\$ 537,520	\$ 493,928	\$ 458,547
Commercial Lines	CC420	\$ 590,749	\$ 552,312	\$ 857,469	\$ 768,551	\$ 889,082

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Open-End Consumer Lines - Other	CC425	\$ 7,861	\$ 6,005	\$ 40,413	\$ 39,654	\$ 37,462
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 2,517	\$ 2,406	\$ 31,713	\$ 32,940	\$ 24,544
Commercial	CC430	\$ 682	\$ 660	\$ 634	\$ 554	\$ 602
Standby, Not Included on CC465 or CC468	CC435	\$ 1,835	\$ 1,746	\$ 31,079	\$ 32,386	\$ 23,942
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 592,852	\$ 596,274	\$ 1,238,995	\$ 1,242,375	\$ 1,238,816
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 15,650	\$ 15,415	\$ 21,618	\$ 21,280	\$ 21,723
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 193	\$ 353	\$ 153
Contingent Assets	CC490	\$ 0	\$ 0	\$ 311	\$ 311	\$ 2,011

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 6,443	\$ 1,184	\$ 38,316	\$ 50,942	\$ 448,555
Pass-Through Securities	CF143	\$ 6,443	\$ 1,184	\$ 3,038	\$ 7,328	\$ 17,730
Other Mortgage-Backed Securities	CF153	\$ 0	\$ 0	\$ 35,278	\$ 43,614	\$ 430,825
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 0	\$ 0	\$ 1,214	\$ 115,998	\$ 678,757
Pass-Through Securities	CF145	\$ 0	\$ 0	\$ 1,214	\$ 96,973	\$ 121,442
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 0	\$ 0	\$ 19,025	\$ 557,315
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 6,443	\$ 1,184	\$ 37,102	\$- 65,056	\$- 230,202
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 4,723	\$- 7,170	\$- 20,830	\$- 16,487	\$- 28,378
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 838	\$- 2,387	\$- 24,518	\$- 16,945	\$- 41,092
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,117,580	\$ 1,348,466	\$ 2,405,529	\$ 2,172,573	\$ 1,676,431
Construction Loans - Total	SUB3840	\$ 217,725	\$ 200,206	\$ 401,285	\$ 401,181	\$ 250,091
1-4 Dwelling Units	CF190	\$ 160,962	\$ 148,321	\$ 274,215	\$ 263,776	\$ 144,866
Multifamily (5 or more) Dwelling Units	CF200	\$ 32,041	\$ 18,466	\$ 47,722	\$ 42,950	\$ 41,394
Nonresidential	CF210	\$ 24,722	\$ 33,419	\$ 79,348	\$ 94,455	\$ 63,831
Permanent Loans - Total	SUB3851	\$ 899,855	\$ 1,148,260	\$ 2,004,244	\$ 1,771,392	\$ 1,426,340
1-4 Dwelling Units	CF225	\$ 780,028	\$ 1,035,893	\$ 1,749,886	\$ 1,476,469	\$ 1,157,982
Multifamily (5 or more) Dwelling Units	CF245	\$ 10,112	\$ 6,780	\$ 26,631	\$ 23,494	\$ 42,876
Nonresidential (Except Land)	CF260	\$ 55,849	\$ 46,357	\$ 123,135	\$ 167,457	\$ 122,608

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 53,866	\$ 59,230	\$ 104,592	\$ 103,972	\$ 102,874
Loans and Participations Purchased - Total	SUB3880	\$ 113,614	\$ 175,453	\$ 278,707	\$ 425,606	\$ 511,143
Secured by 1-4 Dwelling Units	CF280	\$ 105,798	\$ 146,408	\$ 197,471	\$ 411,527	\$ 472,522
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 2,802	\$ 937	\$ 62,483	\$ 5,988	\$ 21,209
Secured by Nonresidential	CF300	\$ 5,014	\$ 28,108	\$ 18,753	\$ 8,091	\$ 17,412
Loans and Participations Sold - Total	SUB3890	\$ 77,004	\$ 112,203	\$ 394,239	\$ 433,248	\$ 527,672
Secured by 1-4 Dwelling Units	CF310	\$ 77,004	\$ 111,035	\$ 394,239	\$ 433,248	\$ 527,377
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by Nonresidential	CF330	\$ 0	\$ 1,168	\$ 0	\$ 0	\$ 295
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 36,610	\$ 63,250	\$- 115,532	\$- 7,642	\$- 16,529
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 1,019,592	\$ 1,441,035	\$ 2,415,211	\$ 2,022,911	\$ 1,674,190
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 32,495	\$- 20,942	\$- 941	\$ 17,104	\$- 10,135
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 34,148	\$ 50,998	\$ 135,943	\$ 135,073	\$ 174,354
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 102,103	\$- 50,261	\$- 126,155	\$ 159,124	\$- 24,423
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 214,387	\$ 223,830	\$ 585,942	\$ 507,496	\$ 456,415
Commercial	CF390	\$ 187,273	\$ 195,190	\$ 370,405	\$ 321,652	\$ 312,573
Consumer	CF400	\$ 27,114	\$ 28,640	\$ 215,537	\$ 185,844	\$ 143,842
Nonmortgage Loans - Sales - Total	SUB3915	\$ 627	\$ 326	\$ 1,275	\$ 2,514	\$ 662
Commercial	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer	CF405	\$ 627	\$ 326	\$ 1,275	\$ 2,514	\$ 662
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 213,760	\$ 223,504	\$ 584,667	\$ 504,982	\$ 455,753
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 21,147	\$ 135,825	\$- 53,067	\$- 273,433	\$ 259,010
New Deposits Received less Deposits Withdrawn	CF420	\$ 3,591	\$ 121,058	\$- 94,594	\$- 313,114	\$ 224,818
Interest Credited to Deposits	CF430	\$ 17,556	\$ 14,767	\$ 41,527	\$ 39,681	\$ 34,192
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 35,067	\$ 0	\$ 0	\$ 0
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 34,377	\$ 91,964	\$ 166,250	\$ 195,336	\$ 264,776
Fully Insured	DI100	\$ 20,411	\$ 77,964	\$ 152,250	\$ 195,336	\$ 264,776
Other	DI110	\$ 13,966	\$ 14,000	\$ 14,000	\$ 0	\$ 0
Deposits with Balances - \$100,000 or Less	DI120	\$ 2,169,497	\$ 2,171,574	\$ 6,564,302	\$ 6,649,966	\$ 6,823,865

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 752,337	\$ 722,638	\$ 2,235,983	\$ 2,441,913	\$ 2,538,946
Number of Deposit Accounts - Total	SUB4062	252,583	247,863	983,258	986,589	980,741
Balances of \$100,000 or Less	DI150	248,831	244,320	972,575	975,940	970,197
Balances Greater than \$100,000	DI160	3,752	3,543	10,683	10,649	10,544
IRA/Keogh Accounts	DI200	\$ 152,341	\$ 152,462	\$ 471,358	\$ 475,652	\$ 476,453
Uninsured Deposits	DI210	\$ 205,352	\$ 228,522	\$ 1,074,059	\$ 1,279,396	\$ 1,389,697
Preferred Deposits	DI220	\$ 18,878	\$ 14,609	\$ 180,375	\$ 188,984	\$ 245,520
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 289,062	\$ 293,901	\$ 686,478	\$ 1,219,065	\$ 2,287,993
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 889,473	\$ 836,831	\$ 1,466,026	\$ 1,010,836	\$ 1,206,690
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 128,140	\$ 119,705	\$ 2,949,634	\$ 3,137,832	\$ 1,983,459
Deposits & Escrows - Time Deposits	DI340	\$ 1,615,161	\$ 1,643,775	\$ 3,698,145	\$ 3,724,151	\$ 3,884,663
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 175,410	\$ 193,315	\$ 958,082	\$ 1,156,487	\$ 1,176,184
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,534	\$ 778	\$ 2,542	\$ 2,264	\$ 1,783
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 2,421	\$ 1,839	\$ 101,172	\$ 48,626	\$ 33,266
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 0	\$ 0	\$ 8,344	\$ 8,405	\$ 8,060
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	\$ 996	\$ 1,087	\$ 8,131	\$ 4,384	\$ 3,076
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 4,598	\$ 233	\$ 15
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 35,067	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 35,067	\$ 0	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	1,145	1,127	3,724	3,778	3,762
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 172,749	\$ 177,200	\$ 1,301,479	\$ 1,325,067	\$ 1,424,872
Assets Held for Sale	SI387	\$ 16,789	\$ 12,634	\$ 64,176	\$ 215,047	\$ 232,499
Loans Serviced for Others	SI390	\$ 1,707,153	\$ 1,696,678	\$ 1,861,124	\$ 11,584,077	\$ 12,022,629
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	84.72%	86.42%	84.73%	84.19%	85.91%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	83.64%	85.23%	85.37%	84.84%	85.25%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	83.07%	85.14%	85.72%	84.77%	84.83%
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	\$ 8,784	\$ 8,611	\$ 31,229	\$ 31,006	\$ 47,384
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 5,152	\$ 5,123	\$ 7,516	\$ 7,410	\$ 5,616
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	3	3	4	5	3
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 438,359	\$ 422,178	\$ 1,287,596	\$ 1,259,091	\$ 1,240,011
Net Income (Loss) (SO91)	SI610	\$ 11,312	\$ 11,353	\$ 35,342	\$ 27,353	\$- 44,702
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 0	\$ 8,840	\$ 9,000	\$ 5,000	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$- 11,402	\$ 7,317	\$ 1,511	\$ 1,102	\$ 21,558
New Basis Accounting Adjustments	SI660	\$ 0	\$ 7,314	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 543	\$- 770	\$- 3,267	\$ 4,033	\$ 41,129
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$- 76	\$ 0
Other Adjustments	SI671	\$ 9,735	\$- 190	\$ 1,095	\$ 1,093	\$ 1,095
Ending Equity Capital (SC80)	SI680	\$ 447,461	\$ 438,362	\$ 1,313,277	\$ 1,287,596	\$ 1,259,091
TRANSACTIONS WITH AFFILIATES						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	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	\$ 463	\$ 1,279	\$ 1,107
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	3 [Yes]	4 [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	\$ 723	\$ 640	\$ 3,420	\$ 3,116	\$ 3,097
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 4,398,798	\$ 4,370,465	\$ 14,518,662	\$ 14,474,093	\$ 15,454,387
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 224,303	\$ 208,196	\$ 707,785	\$ 740,839	\$ 1,292,663
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,355,065	\$ 3,370,523	\$ 10,666,061	\$ 10,648,864	\$ 10,833,432
Nonmortgage Loans	SI885	\$ 516,940	\$ 481,125	\$ 1,843,879	\$ 1,731,751	\$ 1,706,863
Deposits and Excrows	SI890	\$ 2,880,502	\$ 2,794,946	\$ 8,820,140	\$ 9,222,312	\$ 9,184,485
Total Borrowings	SI895	\$ 1,025,604	\$ 1,100,082	\$ 4,274,205	\$ 3,836,188	\$ 4,753,618
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	4	2	6	12	10
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 161	\$ 35	\$ 586	\$ 1,178	\$ 641
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.88	13.13	5.10	5.69	6.98
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.46	13.13	6.50	8.34	9.38

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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
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
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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
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
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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 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						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 447,462	\$ 438,364	\$ 1,313,278	\$ 1,287,598	\$ 1,259,093
Equity Capital Deductions - Total	SUB1631	\$ 59,713	\$ 59,958	\$ 231,243	\$ 232,830	\$ 235,171
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 8,266	\$ 8,111	\$ 12,789	\$ 12,599	\$ 12,619
Goodwill and Certain Other Intangible Assets	CCR115	\$ 51,446	\$ 51,846	\$ 218,453	\$ 219,755	\$ 221,099
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 0	\$ 0	\$ 0	\$ 475	\$ 1,452

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Equity Capital Additions - Total	SUB1641	\$ 1,155	\$ 612	\$- 5,807	\$- 9,074	\$- 5,070
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,155	\$ 612	\$- 5,807	\$- 9,074	\$- 5,070
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	\$ 388,904	\$ 379,018	\$ 1,076,228	\$ 1,045,694	\$ 1,018,852
Total Assets (SC60)	CCR205	\$ 4,500,332	\$ 4,399,511	\$ 14,535,914	\$ 14,610,834	\$ 14,501,529
Asset Deductions - Total	SUB1651	\$ 80,950	\$ 82,475	\$ 254,902	\$ 260,184	\$ 261,476
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 24,996	\$ 25,918	\$ 36,449	\$ 35,873	\$ 34,670
Goodwill and Certain Other Intangible Assets	CCR265	\$ 55,954	\$ 56,557	\$ 218,453	\$ 223,836	\$ 225,354
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 0	\$ 0	\$ 0	\$ 475	\$ 1,452
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 1,973	\$ 1,154	\$- 12,606	\$- 23,128	\$- 11,479
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 1,844	\$ 1,007	\$- 12,772	\$- 23,312	\$- 11,682
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 129	\$ 147	\$ 166	\$ 184	\$ 203
Adjusted Total Assets	CCR25	\$ 4,421,355	\$ 4,318,190	\$ 14,268,406	\$ 14,327,522	\$ 14,228,574
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 176,852	\$ 172,726	\$ 570,739	\$ 573,107	\$ 569,149
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 388,904	\$ 379,018	\$ 1,076,228	\$ 1,045,694	\$ 1,018,852
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 546	\$ 744	\$ 786	\$ 893	\$ 881
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 50,000	\$ 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	\$ 40,524	\$ 39,451	\$ 121,864	\$ 119,523	\$ 118,348
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 41,070	\$ 40,195	\$ 172,650	\$ 170,416	\$ 169,229
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 41,070	\$ 40,195	\$ 172,650	\$ 170,416	\$ 169,229
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 94	\$ 44	\$ 10,218	\$ 10,412	\$ 10,536
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 4,447	\$ 4,447	\$ 4,447
Total Risk-Based Capital	CCR39	\$ 429,880	\$ 419,169	\$ 1,234,213	\$ 1,201,251	\$ 1,173,098

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Run Date: August 23, 2006, 11:31 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
March 2006

Frozen Aggregated Data
(\$Thousands)

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 21,690	\$ 26,142	\$ 89,877	\$ 101,272	\$ 91,659
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 27,356	\$ 28,535	\$ 82,214	\$ 92,116	\$ 160,044
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 1,992	\$ 3,541	\$ 60,864	\$ 40,185	\$ 38,220
0% R/W Category - Assets Total	CCR420	\$ 51,038	\$ 58,218	\$ 232,955	\$ 233,573	\$ 289,923
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	\$ 72,685	\$ 70,597	\$ 637,003	\$ 635,067	\$ 665,897
20% R/W Category - Claims on FHLBs	CCR435	\$ 158,195	\$ 161,696	\$ 316,009	\$ 305,000	\$ 325,198
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 27,473	\$ 27,236	\$ 193,377	\$ 194,267	\$ 192,374
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 51,104	\$ 73,054	\$ 108,277	\$ 146,908	\$ 103,742
20% R/W Category - Other	CCR450	\$ 74,075	\$ 73,946	\$ 597,924	\$ 639,216	\$ 710,314
20% R/W Category - Assets Total	CCR455	\$ 383,532	\$ 406,529	\$ 1,852,590	\$ 1,920,458	\$ 1,997,525
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 76,706	\$ 81,304	\$ 370,517	\$ 384,091	\$ 399,505
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,268,863	\$ 1,231,133	\$ 3,702,807	\$ 3,934,423	\$ 3,918,205
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 51,261	\$ 50,002	\$ 61,311	\$ 47,503	\$ 45,706
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 346	\$ 379	\$ 2,511
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 9,039	\$ 8,987	\$ 68,356	\$ 72,627	\$ 70,363
50% R/W Category - Other	CCR480	\$ 27	\$ 0	\$ 3,022	\$ 3,790	\$ 6,178
50% R/W Category - Assets Total	CCR485	\$ 1,329,190	\$ 1,290,122	\$ 3,835,842	\$ 4,058,722	\$ 4,042,963
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 664,596	\$ 645,063	\$ 1,917,924	\$ 2,029,363	\$ 2,021,483
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 74,808	\$ 2,270,776	\$ 71,052	\$ 68,846	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 2,862,536	\$ 545,839	\$ 9,039,008	\$ 8,812,316	\$ 8,463,801
100% R/W Category - Assets Total	CCR510	\$ 2,937,344	\$ 2,816,615	\$ 9,110,060	\$ 8,881,162	\$ 8,463,801
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 2,937,344	\$ 2,816,615	\$ 9,110,060	\$ 8,881,162	\$ 8,463,801
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	\$ 4,701,104	\$ 4,571,484	\$ 15,031,447	\$ 15,093,915	\$ 14,794,212
Subtotal Risk-Weighted Assets	CCR75	\$ 3,678,645	\$ 3,542,982	\$ 11,398,498	\$ 11,294,613	\$ 10,884,788

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,350	\$ 1,394	\$ 1,711	\$ 1,748	\$ 1,754
Total Risk-Weighted Assets	CCR78	\$ 3,677,295	\$ 3,541,588	\$ 11,396,787	\$ 11,292,865	\$ 10,883,034
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 294,185	\$ 283,326	\$ 911,744	\$ 903,430	\$ 870,642
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.80%	8.78%	7.54%	7.30%	7.16%
Total Risk-Based Capital Ratio	CCR820	11.69%	11.84%	10.83%	10.64%	10.78%
Tier 1 Risk-Based Capital Ratio	CCR830	10.58%	10.70%	9.40%	9.22%	9.32%
Tangible Equity Ratio	CCR840	8.80%	8.78%	7.54%	7.30%	7.16%

*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.