

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2008, 10:51 AM

TFR Industry Aggregate Report
93031 - OTS-Regulated: Nebraska
September 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions		11	11	11	11	10
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	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	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,236,755	\$ 407,831	\$ 554,558	\$ 550,497	\$ 434,397
Cash and Non-Interest-Earning Deposits	SC110	\$ 123,240	\$ 113,596	\$ 97,482	\$ 108,049	\$ 86,001
Interest-Earning Deposits in FHLBs	SC112	\$ 345,895	\$ 24,838	\$ 51,709	\$ 28,334	\$ 71,361
Other Interest-Earning Deposits	SC118	\$ 188,423	\$ 17,998	\$ 13,575	\$ 1,395	\$ 910
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 642,849	\$ 15,690	\$ 201,413	\$ 200,568	\$ 57,316
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 739,853	\$ 190,410	\$ 141,566	\$ 159,075	\$ 165,809
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 8,246	\$ 6,715	\$ 7,323	\$ 7,526	\$ 8,235
State and Municipal Obligations	SC180	\$ 31,013	\$ 32,786	\$ 34,889	\$ 38,677	\$ 37,389
Securities Backed by Nonmortgage Loans	SC182	\$ 2,260	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 151,423	\$ 4,634	\$ 5,408	\$ 5,594	\$ 5,764
Accrued Interest Receivable	SC191	\$ 3,553	\$ 1,164	\$ 1,193	\$ 1,279	\$ 1,612
Mortgage-Backed Securities - Gross	SUB0072	\$ 709,686	\$ 85,333	\$ 68,600	\$ 60,665	\$ 59,412
Mortgage-Backed Securities - Total	SC22	\$ 709,686	\$ 85,333	\$ 68,600	\$ 60,665	\$ 59,412
Pass-Through - Total	SUB0073	\$ 266,262	\$ 57,533	\$ 60,062	\$ 54,641	\$ 52,741
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 266,262	\$ 57,533	\$ 60,062	\$ 54,641	\$ 52,741
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 440,278	\$ 27,402	\$ 8,227	\$ 5,745	\$ 6,401
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 265,518	\$ 0	\$ 3,222	\$ 0	\$ 0
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 8,356	\$ 14,362	\$ 5,005	\$ 5,745	\$ 6,401
Other	SC222	\$ 166,404	\$ 13,040	\$ 0	\$ 0	\$ 0
Accrued Interest Receivable	SC228	\$ 3,146	\$ 398	\$ 311	\$ 279	\$ 270

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 3,932,879	\$ 3,608,991	\$ 3,626,478	\$ 3,682,067	\$ 3,349,054
Mortgage Loans - Total	SC26	\$ 3,857,877	\$ 3,535,976	\$ 3,540,802	\$ 3,606,049	\$ 3,290,303
Construction Loans - Total	SUB0100	\$ 764,176	\$ 711,354	\$ 822,109	\$ 909,481	\$ 866,776
Residential - Total	SUB0110	\$ 514,596	\$ 522,265	\$ 625,274	\$ 707,888	\$ 703,238
1-4 Dwelling Units	SC230	\$ 315,408	\$ 346,029	\$ 405,804	\$ 442,369	\$ 462,825
Multifamily (5 or more) Dwelling Units	SC235	\$ 199,188	\$ 176,236	\$ 219,470	\$ 265,519	\$ 240,413
Nonresidential Property	SC240	\$ 249,580	\$ 189,089	\$ 196,835	\$ 201,593	\$ 163,538
Permanent Loans - Total	SUB0121	\$ 3,143,918	\$ 2,875,179	\$ 2,782,017	\$ 2,746,877	\$ 2,456,385
Residential - Total	SUB0131	\$ 1,610,023	\$ 1,511,901	\$ 1,458,046	\$ 1,421,073	\$ 1,365,458
1-4 Dwelling Units - Total	SUB0141	\$ 1,303,550	\$ 1,227,662	\$ 1,211,715	\$ 1,221,707	\$ 1,179,542
Revolving Open-End Loans	SC251	\$ 194,916	\$ 170,163	\$ 165,451	\$ 164,347	\$ 159,250
All Other - First Liens	SC254	\$ 872,149	\$ 825,908	\$ 806,348	\$ 805,636	\$ 778,960
All Other - Junior Liens	SC255	\$ 236,485	\$ 231,591	\$ 239,916	\$ 251,724	\$ 241,332
Multifamily (5 or more) Dwelling Units	SC256	\$ 306,473	\$ 284,239	\$ 246,331	\$ 199,366	\$ 185,916
Nonresidential Property (Except Land)	SC260	\$ 1,035,005	\$ 836,452	\$ 813,018	\$ 838,460	\$ 677,910
Land	SC265	\$ 498,890	\$ 526,826	\$ 510,953	\$ 487,344	\$ 413,017
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 321,561	\$- 17,593	\$- 52,232	\$ 333,197	\$- 95,139
Accrued Interest Receivable	SC272	\$ 24,031	\$ 21,288	\$ 21,926	\$ 25,308	\$ 25,464
Advances for Taxes and Insurance	SC275	\$ 754	\$ 1,170	\$ 426	\$ 401	\$ 429
Allowance for Loan and Lease Losses	SC283	\$ 75,002	\$ 73,015	\$ 85,676	\$ 76,018	\$ 58,751
Nonmortgage Loans - Gross	SUB0162	\$ 986,473	\$ 748,925	\$ 739,997	\$ 731,181	\$ 664,383
Nonmortgage Loans - Total	SC31	\$ 969,121	\$ 734,272	\$ 727,161	\$ 721,318	\$ 653,089
Commercial Loans - Total	SC32	\$ 749,030	\$ 532,514	\$ 524,252	\$ 513,014	\$ 455,709
Secured	SC300	\$ 699,384	\$ 508,748	\$ 501,922	\$ 485,501	\$ 435,612
Unsecured	SC303	\$ 39,946	\$ 17,107	\$ 14,855	\$ 21,365	\$ 13,149
Lease Receivables	SC306	\$ 9,700	\$ 6,659	\$ 7,475	\$ 6,148	\$ 6,948
Consumer Loans - Total	SC35	\$ 228,931	\$ 210,154	\$ 209,731	\$ 210,868	\$ 200,552
Loans on Deposits	SC310	\$ 6,946	\$ 7,240	\$ 7,284	\$ 6,483	\$ 4,135
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,541	\$ 2,208	\$ 2,027	\$ 2,130	\$ 2,385
Education Loans	SC320	\$ 4,838	\$ 4,847	\$ 4,270	\$ 2,505	\$ 1,758
Auto Loans	SC323	\$ 113,173	\$ 109,276	\$ 105,510	\$ 109,080	\$ 108,592
Mobile Home Loans	SC326	\$ 428	\$ 408	\$ 391	\$ 391	\$ 398
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 101,005	\$ 86,175	\$ 90,249	\$ 90,279	\$ 83,284
Accrued Interest Receivable	SC348	\$ 8,512	\$ 6,257	\$ 6,014	\$ 7,299	\$ 8,122
Allowance for Loan and Lease Losses	SC357	\$ 17,352	\$ 14,653	\$ 12,836	\$ 9,863	\$ 11,294
Repossessed Assets - Gross	SUB0201	\$ 35,131	\$ 25,956	\$ 20,743	\$ 15,383	\$ 11,528
Repossessed Assets - Total	SC40	\$ 34,996	\$ 25,610	\$ 20,457	\$ 15,314	\$ 11,432
Real Estate - Total	SUB0210	\$ 35,088	\$ 25,912	\$ 20,637	\$ 15,311	\$ 11,513
Construction	SC405	\$ 7,658	\$ 4,253	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 9,148	\$ 8,993	\$ 8,146	\$ 7,488	\$ 5,923
1-4 Dwelling Units	SC415	\$ 9,148	\$ 7,176	\$ 7,643	\$ 6,985	\$ 5,923
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 1,817	\$ 503	\$ 503	\$ 0
Nonresidential (Except Land)	SC426	\$ 1,594	\$ 3,235	\$ 4,415	\$ 4,386	\$ 3,055
Land	SC428	\$ 16,688	\$ 9,431	\$ 8,076	\$ 3,437	\$ 2,535
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 43	\$ 44	\$ 106	\$ 72	\$ 15
General Valuation Allowances	SC441	\$ 135	\$ 346	\$ 286	\$ 69	\$ 96
Real Estate Held for Investment	SC45	\$ 20,132	\$ 20,121	\$ 20,292	\$ 20,506	\$ 20,644
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 69,268	\$ 90,369	\$ 89,209	\$ 87,456	\$ 83,404
Federal Home Loan Bank Stock	SC510	\$ 63,530	\$ 85,294	\$ 84,121	\$ 82,211	\$ 78,786
Other	SC540	\$ 5,738	\$ 5,075	\$ 5,088	\$ 5,245	\$ 4,618
Office Premises and Equipment	SC55	\$ 76,458	\$ 76,443	\$ 76,612	\$ 75,189	\$ 57,404
Other Assets - Gross	SUB0262	\$ 335,514	\$ 189,893	\$ 183,904	\$ 216,361	\$ 122,805
Other Assets - Total	SC59	\$ 335,514	\$ 189,873	\$ 183,884	\$ 216,341	\$ 122,785
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 6,584	\$ 6,507	\$ 6,763	\$ 6,341	\$ 6,305
Other	SC625	\$ 3,542	\$ 3,699	\$ 3,734	\$ 3,252	\$ 3,139
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 20,478	\$ 20,448	\$ 19,521	\$ 18,458	\$ 17,662
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 218,092	\$ 87,201	\$ 88,027	\$ 130,953	\$ 52,447
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 86,818	\$ 72,038	\$ 65,859	\$ 57,357	\$ 43,252
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
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
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	\$ 20	\$ 20	\$ 20	\$ 20
General Valuation Allowances - Total	SUB2092	\$ 92,489	\$ 88,034	\$ 98,818	\$ 85,970	\$ 70,161
Total Assets - Gross	SUB0283	\$ 8,402,296	\$ 5,253,862	\$ 5,380,393	\$ 5,439,305	\$ 4,803,031
Total Assets	SC60	\$ 8,309,807	\$ 5,165,828	\$ 5,281,575	\$ 5,353,335	\$ 4,732,870
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 6,158,951	\$ 3,677,939	\$ 3,795,509	\$ 3,805,419	\$ 3,267,238
Deposits	SC710	\$ 6,125,366	\$ 3,631,544	\$ 3,749,075	\$ 3,759,755	\$ 3,242,229
Escrows	SC712	\$ 33,759	\$ 46,517	\$ 46,529	\$ 45,655	\$ 24,973
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 174	\$- 122	\$- 95	\$ 9	\$ 36
Borrowings - Total	SC72	\$ 908,501	\$ 881,511	\$ 894,998	\$ 888,430	\$ 900,648
Advances from FHLBank	SC720	\$ 837,311	\$ 820,108	\$ 818,131	\$ 816,308	\$ 831,832
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 6,496	\$ 7,824	\$ 2,554	\$ 0	\$ 0
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 64,694	\$ 53,579	\$ 74,313	\$ 72,122	\$ 68,816
Other Liabilities - Total	SC75	\$ 293,894	\$ 58,793	\$ 57,406	\$ 67,935	\$ 53,221
Accrued Interest Payable - Deposits	SC763	\$ 11,433	\$ 8,962	\$ 11,213	\$ 12,359	\$ 9,926
Accrued Interest Payable - Other	SC766	\$ 2,632	\$ 2,619	\$ 2,790	\$ 2,876	\$ 3,182
Accrued Taxes	SC776	\$ 2,328	\$ 3,439	\$ 4,020	\$ 7,054	\$ 5,559
Accounts Payable	SC780	\$ 250,354	\$ 20,279	\$ 11,166	\$ 11,504	\$ 8,163
Deferred Income Taxes	SC790	\$ 524	\$ 592	\$ 1,367	\$ 1,166	\$ 781
Other Liabilities and Deferred Income	SC796	\$ 26,623	\$ 22,902	\$ 26,850	\$ 32,976	\$ 25,610
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

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Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 7,361,346	\$ 4,618,243	\$ 4,747,913	\$ 4,761,784	\$ 4,221,107
Minority Interest	SC800	\$ 1,068	\$ 1,214	\$ 1,198	\$ 1,204	\$ 1,182
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 845,882	\$ 431,002	\$ 403,114	\$ 401,619	\$ 264,421
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 4,104	\$ 4,104	\$ 4,104	\$ 4,104	\$ 104
Paid in Excess of Par	SC830	\$ 841,778	\$ 426,898	\$ 399,010	\$ 397,515	\$ 264,317
Accumulated Other Comprehensive Income - Total	SC86	\$- 7,152	\$- 1,018	\$ 469	\$ 301	\$ 214
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 6,478	\$- 339	\$ 469	\$ 301	\$ 214
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 674	\$- 679	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 118,904	\$ 127,018	\$ 139,935	\$ 199,841	\$ 257,764
Other Components of Equity Capital	SC891	\$- 10,241	\$- 10,628	\$- 11,053	\$- 11,411	\$- 11,820
Total Equity Capital	SC80	\$ 947,393	\$ 546,374	\$ 532,465	\$ 590,350	\$ 510,579
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 8,309,807	\$ 5,165,831	\$ 5,281,576	\$ 5,353,338	\$ 4,732,868

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 18
3	Federal, State, or other taxes receivable	1	\$ 12
4	Net deferred tax assets	6	\$ 26,307
6	Prepaid deposit insurance premiums	1	\$ 2
7	Prepaid expenses	10	\$ 3,927
9	Advances for loans serviced for others	1	\$ 108
12	Amounts receivable under interest rate swap agreem	1	\$ 1,227
14	Other noninterest-bearing short-term accounts recv	2	\$ 7,485
20	F/V of all derivative instru. reportable as assets	1	\$ 47
99	Other	8	\$ 40,081

Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	1	\$ 1
11	The liability recorded for post-retirement benefit	4	\$ 8,989
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 743
99	Other	14	\$ 16,136

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 89,810	\$ 73,979	\$ 79,660	\$ 80,242	\$ 78,013
Deposits and Investment Securities	SO115	\$ 12,506	\$ 2,780	\$ 4,329	\$ 4,925	\$ 3,976
Mortgage-Backed Securities	SO125	\$ 3,760	\$ 879	\$ 770	\$ 705	\$ 734
Mortgage Loans	SO141	\$ 57,383	\$ 57,714	\$ 61,321	\$ 58,953	\$ 61,032
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 276	\$ 337	\$ 578	\$ 301	\$ 413
Nonmortgage Loans - Total	SUB0950	\$ 15,811	\$ 11,919	\$ 12,517	\$ 15,132	\$ 11,800
Commercial Loans and Leases	SO160	\$ 11,957	\$ 8,174	\$ 8,848	\$ 11,648	\$ 8,415
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 33	\$ 289	\$ 86	\$ 168	\$ 12
Consumer Loans and Leases	SO171	\$ 3,854	\$ 3,745	\$ 3,669	\$ 3,484	\$ 3,385
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 41	\$ 61	\$ 59	\$ 58	\$ 46
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,734	\$ 852	\$ 1,005	\$ 1,122	\$ 1,185
Federal Home Loan Bank Stock	SO181	\$ 985	\$ 745	\$ 930	\$ 1,094	\$ 1,185
Other	SO185	\$ 749	\$ 107	\$ 75	\$ 28	\$ 0
Interest Expense - Total	SO21	\$ 47,073	\$ 35,847	\$ 42,210	\$ 43,721	\$ 41,416
Deposits	SO215	\$ 37,454	\$ 26,485	\$ 32,778	\$ 34,126	\$ 31,025
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Advances from FHLBank	SO230	\$ 9,318	\$ 9,008	\$ 8,936	\$ 9,131	\$ 9,649
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 301	\$ 354	\$ 496	\$ 464	\$ 741
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 44,471	\$ 38,984	\$ 38,455	\$ 37,643	\$ 37,782
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 16,755	\$ 31,449	\$ 41,739	\$ 36,550	\$ 17,661
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 27,716	\$ 7,535	\$- 3,284	\$ 1,093	\$ 20,121
Noninterest Income - Total	SO42	\$ 15,577	\$ 10,508	\$ 12,650	\$ 11,816	\$ 10,215
Mortgage Loan Servicing Fees	SO410	\$ 1,483	\$ 1,448	\$ 1,356	\$ 1,299	\$ 1,271
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,041	\$- 779	\$- 1,320	\$- 798	\$- 757

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 11,982	\$ 7,926	\$ 7,859	\$ 7,808	\$ 7,123
Net Income (Loss) from Other - Total	SUB0451	\$- 445	\$- 314	\$ 2,132	\$ 1,045	\$ 1,188
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 98	\$- 99	\$ 1,803	\$ 1,130	\$ 838
Operations & Sale of Repossessed Assets	SO461	\$- 473	\$- 193	\$ 324	\$- 85	\$- 107
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$- 12	\$ 5	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 124	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 2	\$- 10	\$ 0	\$ 0	\$ 457
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 3,598	\$ 2,227	\$ 2,623	\$ 2,462	\$ 1,390
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	\$ 55,925	\$ 38,641	\$ 79,931	\$ 38,700	\$ 37,962
All Personnel Compensation and Expense	SO510	\$ 32,428	\$ 21,266	\$ 22,368	\$ 21,401	\$ 18,588
Legal Expense	SO520	\$ 875	\$ 972	\$ 483	\$ 1,685	\$ 557
Office Occupancy and Equipment Expense	SO530	\$ 9,146	\$ 5,553	\$ 5,584	\$ 4,688	\$ 4,455
Marketing and Other Professional Services	SO540	\$ 4,584	\$ 1,985	\$ 1,935	\$ 2,064	\$ 2,146
Loan Servicing Fees	SO550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Other Intangibles Expense	SO560	\$ 993	\$ 861	\$ 42,962	\$ 546	\$ 565
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 257	\$ 708	\$ 126	\$ 453	\$ 2,316
Other Noninterest Expense	SO580	\$ 7,642	\$ 7,296	\$ 6,473	\$ 7,863	\$ 9,335
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	\$- 12,632	\$- 20,598	\$- 70,565	\$- 25,791	\$- 7,626
Income Taxes - Total	SO71	\$- 4,482	\$- 7,742	\$- 10,665	\$- 9,416	\$- 2,588

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 4,651	\$- 6,984	\$- 10,289	\$- 8,778	\$- 2,872
State, Local & Other	SO720	\$ 169	\$- 758	\$- 376	\$- 638	\$ 284
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 8,150	\$- 12,856	\$- 59,900	\$- 16,375	\$- 5,038
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 8,150	\$- 12,856	\$- 59,900	\$- 16,375	\$- 5,038

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	3	\$ 73
5	Net income(loss) from real estate held for invest	2	\$ 26
7	Net income(loss) from leased property	3	\$ 14
15	Income from corporate-owned life insurance	3	\$ 75
99	Other	11	\$ 3,401

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	\$ 678
2	OTS assessments	1	\$ 8
6	Supervisory examination fees	2	\$ 33
7	Office supplies, printing, and postage	10	\$ 1,570
8	Telephone, including data lines	4	\$ 256
10	ATM expense	1	\$ 3
17	Charitable contributions	1	\$ 17
99	Other	12	\$ 2,544

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 243,449	\$ 153,639	\$ 79,660	\$ 312,170	\$ 231,928
YTD - Deposits and Investment Securities	Y_SO115	\$ 19,615	\$ 7,109	\$ 4,329	\$ 14,898	\$ 9,973
YTD - Mortgage-Backed Securities	Y_SO125	\$ 5,409	\$ 1,649	\$ 770	\$ 2,973	\$ 2,268
YTD - Mortgage Loans	Y_SO141	\$ 176,418	\$ 119,035	\$ 61,321	\$ 242,701	\$ 183,748
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,191	\$ 915	\$ 578	\$ 1,321	\$ 1,020
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 28,979	\$ 17,022	\$ 8,848	\$ 36,508	\$ 24,860
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 408	\$ 375	\$ 86	\$ 224	\$ 56
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 11,268	\$ 7,414	\$ 3,669	\$ 13,367	\$ 9,883
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 161	\$ 120	\$ 59	\$ 178	\$ 120
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 3,591	\$ 1,857	\$ 1,005	\$ 4,611	\$ 3,489
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,660	\$ 1,675	\$ 930	\$ 4,582	\$ 3,488
YTD - Other	Y_SO185	\$ 931	\$ 182	\$ 75	\$ 29	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 125,130	\$ 78,057	\$ 42,210	\$ 162,399	\$ 118,678
YTD - Deposits	Y_SO215	\$ 96,717	\$ 59,263	\$ 32,778	\$ 119,890	\$ 85,764
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 2	\$ 2
YTD - Advances from FHLBank	Y_SO230	\$ 27,262	\$ 17,944	\$ 8,936	\$ 40,416	\$ 31,285
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,151	\$ 850	\$ 496	\$ 2,091	\$ 1,627
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	\$ 121,910	\$ 77,439	\$ 38,455	\$ 154,382	\$ 116,739
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 89,943	\$ 73,188	\$ 41,739	\$ 66,780	\$ 30,230
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 31,967	\$ 4,251	\$- 3,284	\$ 87,602	\$ 86,509
YTD - Noninterest Income - Total	Y_SO42	\$ 38,735	\$ 23,158	\$ 12,650	\$ 41,825	\$ 30,009
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 4,287	\$ 2,804	\$ 1,356	\$ 5,028	\$ 3,729
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 3,140	\$- 2,099	\$- 1,320	\$- 3,041	\$- 2,243

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 27,767	\$ 15,785	\$ 7,859	\$ 28,328	\$ 20,520
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,373	\$ 1,818	\$ 2,132	\$ 4,018	\$ 2,973
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,606	\$ 1,704	\$ 1,803	\$ 4,472	\$ 3,342
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 342	\$ 131	\$ 324	\$- 725	\$- 640
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	\$- 7	\$- 7	\$ 5	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 124	\$ 0	\$ 0	\$- 183	\$- 183
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 8	\$- 10	\$ 0	\$ 454	\$ 454
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 8,448	\$ 4,850	\$ 2,623	\$ 7,492	\$ 5,030
YTD - Noninterest Expense - Total	Y_SO51	\$ 174,497	\$ 118,572	\$ 79,931	\$ 137,019	\$ 98,319
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 76,062	\$ 43,634	\$ 22,368	\$ 77,656	\$ 56,255
YTD - Legal Expense	Y_SO520	\$ 2,330	\$ 1,455	\$ 483	\$ 3,009	\$ 1,324
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 20,283	\$ 11,137	\$ 5,584	\$ 17,970	\$ 13,282
YTD - Marketing and Other Professional Services	Y_SO540	\$ 8,504	\$ 3,920	\$ 1,935	\$ 7,536	\$ 5,472
YTD - Loan Servicing Fees	Y_SO550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 44,816	\$ 43,823	\$ 42,962	\$ 2,271	\$ 1,725
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,091	\$ 834	\$ 126	\$ 2,867	\$ 2,414
YTD - Other Noninterest Expense	Y_SO580	\$ 21,411	\$ 13,769	\$ 6,473	\$ 25,710	\$ 17,847
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 103,795	\$- 91,163	\$- 70,565	\$- 7,592	\$ 18,199
YTD - Income Taxes - Total	Y_SO71	\$- 22,889	\$- 18,407	\$- 10,665	\$- 2,449	\$ 6,967
YTD - Federal	Y_SO710	\$- 21,924	\$- 17,273	\$- 10,289	\$- 3,167	\$ 5,611
YTD - State, Local, and Other	Y_SO720	\$- 965	\$- 1,134	\$- 376	\$ 718	\$ 1,356
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 80,906	\$- 72,756	\$- 59,900	\$- 5,143	\$ 11,232
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 80,906	\$- 72,756	\$- 59,900	\$- 5,143	\$ 11,232

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 88,033	\$ 98,819	\$ 85,969	\$ 70,160	\$ 54,665
Net Provision for Loss	VA115	\$ 16,093	\$ 31,177	\$ 41,742	\$ 36,562	\$ 17,679
Transfers	VA125	\$- 2,268	\$- 319	\$- 62	\$- 127	\$- 193
Recoveries	VA135	\$ 1,134	\$ 791	\$ 352	\$ 151	\$ 486
Adjustments	VA145	\$ 0	\$- 21	\$ 0	\$ 7,901	\$ 0
Charge-offs	VA155	\$ 10,501	\$ 42,414	\$ 29,182	\$ 28,678	\$ 2,477
General Valuation Allowances - Ending Balance	VA165	\$ 92,491	\$ 88,033	\$ 98,819	\$ 85,969	\$ 70,160
Specific Valuation Allowances - Beginning Balance	VA108	\$ 2,858	\$ 2,041	\$ 2,256	\$ 1,748	\$ 1,974
Net Provision for Loss	VA118	\$ 919	\$ 980	\$ 123	\$ 441	\$ 2,298
Transfers	VA128	\$ 2,268	\$ 319	\$ 62	\$ 127	\$ 193
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$- 1
Charge-offs	VA158	\$ 291	\$ 482	\$ 400	\$ 60	\$ 2,716
Specific Valuation Allowances - Ending Balance	VA168	\$ 5,754	\$ 2,858	\$ 2,041	\$ 2,256	\$ 1,748
Total Valuation Allowances - Beginning Balance	VA110	\$ 90,891	\$ 100,860	\$ 88,225	\$ 71,908	\$ 56,639
Net Provision for Loss	VA120	\$ 17,012	\$ 32,157	\$ 41,865	\$ 37,003	\$ 19,977
Recoveries	VA140	\$ 1,134	\$ 791	\$ 352	\$ 151	\$ 486
Adjustments	VA150	\$ 0	\$- 21	\$ 0	\$ 7,901	\$- 1
Charge-offs	VA160	\$ 10,792	\$ 42,896	\$ 29,582	\$ 28,738	\$ 5,193
Total Valuation Allowances - Ending Balance	VA170	\$ 98,245	\$ 90,891	\$ 100,860	\$ 88,225	\$ 71,908
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 10,501	\$ 42,414	\$ 29,182	\$ 28,678	\$ 2,477
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 10,151	\$ 39,135	\$ 28,196	\$ 28,182	\$ 1,008
Construction - Total	SUB2030	\$ 2,885	\$ 10,853	\$ 20,858	\$ 25,745	\$ 343
1-4 Dwelling Units	VA420	\$ 1,022	\$ 6,136	\$ 20,708	\$ 25,745	\$ 343
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,863	\$ 4,717	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 150	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 7,266	\$ 28,282	\$ 7,338	\$ 2,437	\$ 665
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 294	\$ 853	\$ 0	\$ 478	\$ 234
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 292	\$ 2,795	\$ 4,870	\$ 101	\$ 135
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,361	\$ 138	\$ 415	\$ 155	\$ 292
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 118	\$ 0	\$ 40	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 49	\$ 0	\$ 20	\$ 1,663	\$ 4

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 5,270	\$ 24,378	\$ 2,033	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 330	\$ 3,247	\$ 981	\$ 496	\$ 1,469
Commercial Loans	VA520	\$ 144	\$ 2,894	\$ 768	\$ 325	\$ 1,258
Consumer Loans - Total	SUB2061	\$ 186	\$ 353	\$ 213	\$ 171	\$ 211
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 24	\$ 27	\$ 17	\$ 12	\$ 12
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 86	\$ 171	\$ 121	\$ 111	\$ 131
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 76	\$ 155	\$ 75	\$ 48	\$ 68
Repossessed Assets - Total	VA60	\$ 0	\$ 32	\$ 5	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 32	\$ 5	\$ 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	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 1,134	\$ 791	\$ 352	\$ 151	\$ 486
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 199	\$ 605	\$ 262	\$ 57	\$ 407
Construction - Total	SUB2130	\$ 83	\$ 489	\$ 245	\$ 21	\$ 0
1-4 Dwelling Units	VA421	\$ 83	\$ 473	\$ 245	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 16	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 21	\$ 0
Permanent - Total	SUB2141	\$ 116	\$ 116	\$ 17	\$ 36	\$ 407
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 13	\$ 34	\$ 0	\$ 13	\$ 41
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1	\$ 52	\$ 0	\$ 4	\$ 13
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2	\$ 27	\$ 16	\$ 15	\$ 28
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 1	\$ 3	\$ 1	\$ 0	\$ 0
Land	VA491	\$ 99	\$ 0	\$ 0	\$ 4	\$ 325
Nonmortgage Loans - Total	VA57	\$ 935	\$ 186	\$ 90	\$ 94	\$ 79

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 876	\$ 148	\$ 12	\$ 47	\$ 26
Consumer Loans - Total	SUB2161	\$ 59	\$ 38	\$ 78	\$ 47	\$ 53
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 0	\$ 4	\$ 2	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 31	\$ 21	\$ 46	\$ 40	\$ 33
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 27	\$ 17	\$ 28	\$ 5	\$ 19
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,185	\$ 1,300	\$ 185	\$ 568	\$ 2,492
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,306	\$ 315	\$ 120	\$ 451	\$ 85
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 120	\$ 135	\$ 57
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 120	\$ 135	\$ 28
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 29
Permanent - Total	SUB2241	\$ 2,306	\$ 315	\$ 0	\$ 316	\$ 28
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 60	\$ 8	\$ 16	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 25	\$ 15	\$- 8	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 240	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 2,281	\$ 0	\$ 0	\$ 300	\$ 28
Nonmortgage Loans - Total	VA58	\$ 246	\$ 39	\$ 3	\$- 10	\$ 9
Commercial Loans	VA522	\$ 232	\$ 25	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2261	\$ 14	\$ 14	\$ 3	\$- 10	\$ 9
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 12	\$ 8	\$ 2	\$- 10	\$ 3
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 2	\$ 6	\$ 1	\$ 0	\$ 6
Reposessed Assets - Total	VA62	\$ 633	\$ 946	\$ 62	\$ 127	\$ 195
Real Estate - Construction	VA606	\$ 27	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 372	\$ 312	\$ 62	\$ 0	\$ 195
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 87	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 53	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 234	\$ 494	\$ 0	\$ 127	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,203
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 12,552	\$ 42,923	\$ 29,015	\$ 29,095	\$ 4,483
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 12,258	\$ 38,845	\$ 28,054	\$ 28,576	\$ 686
Construction - Total	SUB2330	\$ 2,802	\$ 10,364	\$ 20,733	\$ 25,859	\$ 400
1-4 Dwelling Units	VA425	\$ 939	\$ 5,663	\$ 20,583	\$ 25,880	\$ 371
Multifamily (5 or more) Dwelling Units	VA435	\$ 1,863	\$ 4,701	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 150	\$ - 21	\$ 29
Permanent - Total	SUB2341	\$ 9,456	\$ 28,481	\$ 7,321	\$ 2,717	\$ 286
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 281	\$ 819	\$ 0	\$ 465	\$ 193
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 291	\$ 2,803	\$ 4,878	\$ 113	\$ 122
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,384	\$ 126	\$ 391	\$ 140	\$ 264
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 118	\$ 0	\$ 40	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 48	\$ 237	\$ 19	\$ 1,663	\$ 4
Land	VA495	\$ 7,452	\$ 24,378	\$ 2,033	\$ 296	\$ - 297
Nonmortgage Loans - Total	VA59	\$ - 359	\$ 3,100	\$ 894	\$ 392	\$ 1,399
Commercial Loans	VA525	\$ - 500	\$ 2,771	\$ 756	\$ 278	\$ 1,232
Consumer Loans - Total	SUB2361	\$ 141	\$ 329	\$ 138	\$ 114	\$ 167
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 23	\$ 27	\$ 13	\$ 10	\$ 11
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 67	\$ 158	\$ 77	\$ 61	\$ 101
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA565	\$ 51	\$ 144	\$ 48	\$ 43	\$ 55
Reposessed Assets - Total	VA65	\$ 633	\$ 978	\$ 67	\$ 127	\$ 195
Real Estate - Construction	VA607	\$ 27	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 372	\$ 344	\$ 67	\$ 0	\$ 195
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 87	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 53	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 234	\$ 494	\$ 0	\$ 127	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,203
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 12,614	\$ 20,587	\$ 10,224	\$ 16,029	\$ 4,225
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 47,634	\$ 41,319	\$ 32,068	\$ 25,753	\$ 31,732
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 13,616	\$ 9,913	\$ 7,460	\$ 5,133	\$ 2,730
Construction	VA951	\$ 6,339	\$ 5,511	\$ 1,339	\$ 1,190	\$ 1,948
Permanent - 1-4 Dwelling Units	VA952	\$ 3,680	\$ 2,545	\$ 1,199	\$ 1,124	\$ 782
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 45	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 71	\$ 1,269	\$ 0	\$ 2,819	\$ 0
Permanent - Land	VA955	\$ 3,526	\$ 543	\$ 4,922	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 337,510	\$ 253,366	\$ 96,791	\$ 71,284	\$ 50,707
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 298,766	\$ 320,129	\$ 300,582	\$ 245,368	\$ 146,782
Substandard	VA965	\$ 293,620	\$ 316,887	\$ 300,456	\$ 245,292	\$ 146,732
Doubtful	VA970	\$ 2,779	\$ 3,242	\$ 126	\$ 76	\$ 50
Loss	VA975	\$ 2,367	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 255,483	\$ 225,047	\$ 217,812	\$ 230,159	\$ 144,865
Mortgages - Total	SUB2421	\$ 236,751	\$ 215,616	\$ 199,516	\$ 217,948	\$ 137,479
Construction and Land Loans	SUB2430	\$ 189,155	\$ 161,209	\$ 153,136	\$ 158,482	\$ 97,410
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 36,605	\$ 29,589	\$ 32,042	\$ 36,625	\$ 27,611
Permanent Loans Secured by All Other Property	SUB2450	\$ 94,870	\$ 106,387	\$ 74,126	\$ 81,138	\$ 23,228
Nonmortgages - Total	SUB2461	\$ 18,732	\$ 9,431	\$ 18,296	\$ 12,211	\$ 7,386
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 82,980	\$ 72,762	\$ 74,255	\$ 90,474	\$ 63,106
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 78,824	\$ 69,203	\$ 71,444	\$ 86,527	\$ 61,807
Mortgage Loans - Total	SUB2481	\$ 66,533	\$ 62,842	\$ 56,292	\$ 77,104	\$ 57,654
Construction	PD115	\$ 36,274	\$ 16,796	\$ 16,864	\$ 18,623	\$ 29,581
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 1,287	\$ 1,510	\$ 1,878	\$ 1,957	\$ 2,453
Secured by First Liens	PD123	\$ 12,347	\$ 9,294	\$ 14,982	\$ 14,621	\$ 12,884
Secured by Junior Liens	PD124	\$ 1,870	\$ 4,435	\$ 3,115	\$ 3,587	\$ 2,781
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,958	\$ 8,777	\$ 0	\$ 2,019	\$ 0
Nonresidential Property (Except Land)	PD135	\$ 1,656	\$ 4,408	\$ 4,474	\$ 18,177	\$ 7,400
Land	PD138	\$ 11,141	\$ 17,622	\$ 14,979	\$ 18,120	\$ 2,555
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 9,302	\$ 3,874	\$ 12,945	\$ 5,115	\$ 1,426
Consumer Loans - Total	SUB2511	\$ 2,989	\$ 2,487	\$ 2,207	\$ 4,308	\$ 2,727
Loans on Deposits	PD161	\$ 51	\$ 21	\$ 20	\$ 156	\$ 14
Home Improvement Loans	PD163	\$ 31	\$ 29	\$ 48	\$ 65	\$ 47
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,724	\$ 1,439	\$ 1,437	\$ 2,016	\$ 1,200
Mobile Home Loans	PD169	\$ 26	\$ 0	\$ 5	\$ 0	\$ 20
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 1,157	\$ 998	\$ 697	\$ 2,071	\$ 1,446
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 635	\$ 0	\$ 3,103	\$ 8,221	\$ 8,444
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 48	\$ 371	\$ 33	\$ 34	\$ 56
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 10	\$ 75	\$ 0	\$ 21	\$ 18
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,156	\$ 3,559	\$ 2,811	\$ 3,947	\$ 1,299
Mortgage Loans - Total	SUB2491	\$ 3,509	\$ 2,827	\$ 2,068	\$ 3,600	\$ 980
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 1,434	\$ 50	\$ 0
Secured by First Liens	PD223	\$ 1,963	\$ 2,214	\$ 267	\$ 967	\$ 921
Secured by Junior Liens	PD224	\$ 96	\$ 223	\$ 208	\$ 2,570	\$ 59
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 390	\$ 159	\$ 13	\$ 0
Land	PD238	\$ 1,450	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 546	\$ 622	\$ 129	\$ 261	\$ 226
Consumer Loans - Total	SUB2521	\$ 101	\$ 110	\$ 614	\$ 86	\$ 93
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 6	\$ 6
Home Improvement Loans	PD263	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 76	\$ 73	\$ 82	\$ 47	\$ 70
Mobile Home Loans	PD269	\$ 20	\$ 20	\$ 20	\$ 20	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 5	\$ 11	\$ 512	\$ 13	\$ 17
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 11	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 172,503	\$ 152,285	\$ 143,557	\$ 139,685	\$ 81,759
Mortgage Loans - Total	SUB2501	\$ 166,709	\$ 149,947	\$ 141,156	\$ 137,244	\$ 78,845

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 69,002	\$ 62,844	\$ 76,484	\$ 81,562	\$ 57,059
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 485	\$ 711	\$ 1,578	\$ 1,267	\$ 1,256
Secured by First Liens	PD323	\$ 14,842	\$ 9,976	\$ 7,219	\$ 10,477	\$ 6,433
Secured by Junior Liens	PD324	\$ 3,715	\$ 1,226	\$ 1,361	\$ 1,129	\$ 824
Multifamily (5 or more) Dwelling Units	PD325	\$ 700	\$ 715	\$ 891	\$ 896	\$ 1,251
Nonresidential Property (Except Land)	PD335	\$ 6,677	\$ 10,528	\$ 8,814	\$ 1,736	\$ 3,807
Land	PD338	\$ 71,288	\$ 63,947	\$ 44,809	\$ 40,177	\$ 8,215
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 4,949	\$ 1,698	\$ 1,645	\$ 1,469	\$ 1,875
Consumer Loans - Total	SUB2531	\$ 845	\$ 640	\$ 756	\$ 972	\$ 1,039
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 14	\$ 13
Home Improvement Loans	PD363	\$ 0	\$ 9	\$ 12	\$ 10	\$ 18
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 508	\$ 384	\$ 406	\$ 400	\$ 409
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 337	\$ 247	\$ 338	\$ 548	\$ 599
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 11,848	\$ 13,039	\$ 5,100	\$ 3,891	\$ 2,427
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 13	\$ 0	\$ 0	\$ 24	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
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	\$ 202,260	\$ 182,525	\$ 202,912	\$ 199,094	\$ 191,985
90% up to 100% LTV	LD110	\$ 119,884	\$ 130,798	\$ 147,495	\$ 146,914	\$ 140,202
100% and greater LTV	LD120	\$ 82,376	\$ 51,727	\$ 55,417	\$ 52,180	\$ 51,783
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 13,710	\$ 19,570	\$ 71,222	\$ 86,911	\$ 83,156
Past Due and Still Accruing - Total	SUB5240	\$ 2,058	\$ 7,118	\$ 3,538	\$ 5,807	\$ 9,363

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,058	\$ 6,954	\$ 3,396	\$ 5,566	\$ 9,363
90% up to 100% LTV	LD210	\$ 1,330	\$ 4,551	\$ 3,268	\$ 4,879	\$ 7,754
100% and greater LTV	LD220	\$ 728	\$ 2,403	\$ 128	\$ 687	\$ 1,609
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 164	\$ 142	\$ 241	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 241	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 164	\$ 142	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 11,652	\$ 12,452	\$ 67,684	\$ 81,104	\$ 73,793
90% up to 100% LTV	LD250	\$ 2,326	\$ 4,968	\$ 57,358	\$ 80,443	\$ 72,898
100% and greater LTV	LD260	\$ 9,326	\$ 7,484	\$ 10,326	\$ 661	\$ 895
Net Charge-offs - Total	SUB5300	\$ 815	\$ 663	\$ 21,845	\$ 321	\$ 302
90% up to 100% LTV	LD310	\$ 348	\$ 526	\$ 19,767	\$ 41	\$ 213
100% and greater LTV	LD320	\$ 467	\$ 137	\$ 2,078	\$ 280	\$ 89
Purchases - Total	SUB5320	\$ 159	\$ 0	\$ 232	\$ 207	\$ 4,989
90% up to 100% LTV	LD410	\$ 159	\$ 0	\$ 196	\$ 207	\$ 4,695
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 36	\$ 0	\$ 294
Originations - Total	SUB5330	\$ 17,233	\$ 14,497	\$ 18,798	\$ 26,827	\$ 20,465
90% up to 100% LTV	LD430	\$ 4,776	\$ 12,620	\$ 14,409	\$ 17,374	\$ 15,974
100% and greater LTV	LD440	\$ 12,457	\$ 1,877	\$ 4,389	\$ 9,453	\$ 4,491
Sales - Total	SUB5340	\$ 131	\$ 6,932	\$ 6,799	\$ 2,498	\$ 4,328
90% up to 100% LTV	LD450	\$ 131	\$ 6,400	\$ 4,978	\$ 1,220	\$ 2,451
100% and greater LTV	LD460	\$ 0	\$ 532	\$ 1,821	\$ 1,278	\$ 1,877
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 18,421	\$ 26,612	\$ 25,375	\$ 19,024	\$ 14,896
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 8,086	\$ 7,076	\$ 6,868	\$ 6,057	\$ 11,072
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 286,135	\$ 281,008	\$ 266,330	\$ 250,598	\$ 202,395
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,823	\$ 1,775	\$ 1,799	\$ 1,858	\$ 21,981
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 570	\$ 73	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 475,730	\$ 356,531	\$ 429,783	\$ 456,708	\$ 490,807
Mortgage Construction Loans	CC105	\$ 236,379	\$ 206,117	\$ 286,939	\$ 320,867	\$ 372,640
Other Mortgage Loans	CC115	\$ 239,351	\$ 150,414	\$ 142,844	\$ 135,841	\$ 118,167
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 326,472	\$ 11,830	\$ 13,732	\$ 12,910	\$ 3,417
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 154,562	\$ 228,128	\$ 204,074	\$ 98,443	\$ 127,983
1-4 Dwelling Units	CC280	\$ 35,874	\$ 38,431	\$ 54,474	\$ 32,348	\$ 46,901
Multifamily (5 or more) Dwelling Units	CC290	\$ 25,058	\$ 38,853	\$ 36,109	\$ 19,939	\$ 17,679
All Other Real Estate	CC300	\$ 93,630	\$ 150,844	\$ 113,491	\$ 46,156	\$ 63,403
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 73,102	\$ 10,074	\$ 38,204	\$ 7,583	\$ 30,171
Commitments Outstanding to Purchase Loans	CC320	\$ 43,864	\$ 24,610	\$ 73,501	\$ 34,470	\$ 35,296
Commitments Outstanding to Sell Loans	CC330	\$ 40,605	\$ 50,073	\$ 120,257	\$ 64,260	\$ 66,094
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 558	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 110	\$ 2,624	\$ 70	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 928,536	\$ 636,562	\$ 630,615	\$ 652,583	\$ 750,573
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 172,393	\$ 161,367	\$ 161,457	\$ 158,933	\$ 155,479
Commercial Lines	CC420	\$ 540,075	\$ 467,207	\$ 462,077	\$ 486,698	\$ 589,056
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Open-End Consumer Lines - Other	CC425	\$ 216,068	\$ 7,988	\$ 7,081	\$ 6,952	\$ 6,038
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 23,555	\$ 6,368	\$ 6,911	\$ 7,605	\$ 4,437
Commercial	CC430	\$ 17,760	\$ 1,228	\$ 1,498	\$ 1,858	\$ 942
Standby, Not Included on CC465 or CC468	CC435	\$ 5,795	\$ 5,140	\$ 5,413	\$ 5,747	\$ 3,495
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 619,867	\$ 630,144	\$ 621,780	\$ 605,645	\$ 606,086
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 20,438	\$ 23,753	\$ 22,577	\$ 22,112	\$ 21,187
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 211,606	\$ 6,745	\$ 8,036	\$ 5,455	\$ 1,341
Sales	CF145	\$ 0	\$ 4,143	\$ 92	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 3,132	\$- 4,588	\$- 2,523	\$- 3,305	\$- 4,274
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 406,599	\$ 20,265	\$ 3,222	\$ 0	\$ 0
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$ 6,316	\$- 1,041	\$- 740	\$- 656	\$- 809
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 618,205	\$ 27,010	\$ 11,258	\$ 5,455	\$ 1,341
Sales - Total	SUB3821	\$ 0	\$ 4,143	\$ 92	\$ 0	\$ 0
Net Purchases - Total	SUB3826	\$ 618,205	\$ 22,867	\$ 11,166	\$ 5,455	\$ 1,341
Mortgage Loans Disbursed - Total	SUB3831	\$ 862,497	\$ 1,044,427	\$ 1,074,398	\$ 969,180	\$ 949,233
Construction Loans - Total	SUB3840	\$ 83,432	\$ 103,156	\$ 124,257	\$ 171,074	\$ 106,458
1-4 Dwelling Units	CF190	\$ 38,740	\$ 49,617	\$ 55,292	\$ 87,842	\$ 57,679
Multifamily (5 or more) Dwelling Units	CF200	\$ 8,386	\$ 8,799	\$ 11,562	\$ 26,249	\$ 26,083
Nonresidential	CF210	\$ 36,306	\$ 44,740	\$ 57,403	\$ 56,983	\$ 22,696
Permanent Loans - Total	SUB3851	\$ 779,065	\$ 941,271	\$ 950,141	\$ 798,106	\$ 842,775
1-4 Dwelling Units	CF225	\$ 599,660	\$ 746,625	\$ 802,507	\$ 645,951	\$ 773,944
Home Equity and Junior Liens	CF226	\$ 42,460	\$ 48,663	\$ 42,965	\$ 43,601	\$ 50,755
Multifamily (5 or more) Dwelling Units	CF245	\$ 30,443	\$ 60,651	\$ 57,213	\$ 5,075	\$ 4,269
Nonresidential (Except Land)	CF260	\$ 117,831	\$ 119,953	\$ 64,962	\$ 95,550	\$ 22,834
Land	CF270	\$ 31,131	\$ 14,042	\$ 25,459	\$ 51,530	\$ 41,728
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 102,253	\$ 127,033	\$ 137,371	\$ 93,087	\$ 136,027
1-4 Dwelling Units	CF280	\$ 73,483	\$ 111,265	\$ 119,215	\$ 75,834	\$ 106,743
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 11,871	\$ 20,633	\$ 32,388	\$ 19,603	\$ 14,831
Home Equity and Junior Liens	CF282	\$ 1,641	\$ 5,319	\$ 1,798	\$ 3,035	\$ 4,195
Multifamily (5 or more) Dwelling Units	CF290	\$ 4,805	\$ 5,833	\$ 8,612	\$ 7,624	\$ 7,579
Nonresidential	CF300	\$ 23,965	\$ 9,935	\$ 9,544	\$ 9,629	\$ 21,705
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 85,500	\$ 205,622	\$ 325,038	\$ 161,393	\$ 146,496
1-4 Dwelling Units	CF310	\$ 81,026	\$ 196,191	\$ 241,059	\$ 148,953	\$ 146,496
Home Equity and Junior Liens	CF311	\$ 234	\$ 0	\$ 8	\$ 18	\$ 345

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 600	\$ 0	\$ 3,516	\$ 0	\$ 0
Nonresidential	CF330	\$ 3,874	\$ 9,431	\$ 80,463	\$ 12,440	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 16,753	\$- 78,589	\$- 187,667	\$- 68,306	\$- 10,469
Memo - Refinancing Loans	CF361	\$ 32,671	\$ 143,824	\$ 137,542	\$ 121,743	\$ 66,485
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 400,359	\$ 224,001	\$ 251,554	\$ 269,625	\$ 221,576
Sales	CF395	\$ 7,236	\$ 2,960	\$ 0	\$ 100	\$ 5,746
Consumer:						
Closed or Purchased	CF400	\$ 43,281	\$ 29,981	\$ 24,463	\$ 22,414	\$ 29,786
Sales	CF405	\$ 2,915	\$ 2,700	\$ 210	\$ 195	\$ 403
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 443,640	\$ 253,982	\$ 276,017	\$ 292,039	\$ 251,362
Nonmortgage Loans - Sales - Total	SUB3915	\$ 10,151	\$ 5,660	\$ 210	\$ 295	\$ 6,149
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 433,489	\$ 248,322	\$ 275,807	\$ 291,744	\$ 245,213
Deposits:						
Interest Credited to Deposits	CF430	\$ 38,655	\$ 25,928	\$ 31,555	\$ 31,820	\$ 26,988

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 193,039	\$ 5,594	\$ 6,555	\$ 8,982	\$ 7,061
Fully Insured	DI100	\$ 190,539	\$ 2,064	\$ 3,025	\$ 1,921	\$ 0
Other	DI110	\$ 2,500	\$ 3,530	\$ 3,530	\$ 7,061	\$ 7,061
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 4,137,651	\$ 2,364,382	\$ 2,427,342	\$ 2,448,579	\$ 2,182,049
Greater than \$100,000	DI130	\$ 1,753,086	\$ 1,103,474	\$ 1,159,057	\$ 1,148,263	\$ 902,548
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	354,414	277,596	279,255	280,465	256,858
Greater than \$100,000	DI160	8,854	5,145	5,350	5,418	4,393
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 270,550	\$ 205,470	\$ 204,477	\$ 203,179	\$ 177,450
Greater than \$250,000	DI175	\$ 4,418	\$ 4,736	\$ 4,726	\$ 5,390	\$ 5,153
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	14,602	10,981	11,036	11,085	9,877
Greater than \$250,000	DI185	15	14	14	16	15

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Deposit Accounts - Total	SUB4062	377,885	293,736	295,655	296,984	271,143
IRA/Keogh Accounts	DI200	\$ 273,338	\$ 210,374	\$ 209,369	\$ 208,691	\$ 182,720
Uninsured Deposits	DI210	\$ 724,708	\$ 201,171	\$ 216,282	\$ 222,181	\$ 218,757
Preferred Deposits	DI220	\$ 59,823	\$ 33,065	\$ 33,647	\$ 23,510	\$ 22,029
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 928,654	\$ 362,763	\$ 353,825	\$ 347,838	\$ 229,212
Money Market Deposit Accounts	DI320	\$ 1,412,073	\$ 937,779	\$ 988,590	\$ 959,172	\$ 845,493
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 311,083	\$ 307,283	\$ 303,546	\$ 279,234	\$ 202,310
Time Deposits	DI340	\$ 3,507,315	\$ 2,070,238	\$ 2,149,641	\$ 2,219,166	\$ 1,990,186
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 961,005	\$ 528,792	\$ 565,174	\$ 579,897	\$ 473,755
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 54,219	\$ 42,491	\$ 41,655	\$ 40,660	\$ 33,387
Non-Interest-Bearing Demand Deposits	DI610	\$ 498,630	\$ 302,171	\$ 300,269	\$ 304,620	\$ 194,748
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 6,446,086	\$ 3,688,482	\$ 3,807,555	\$ 4,818	\$ 0
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 280,477	\$ 2,256	\$ 1,925	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,265,628	\$ 2,313,903	\$ 2,453,717	\$ 0	\$ 0
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,135	1,437	1,402	1,399	1,207
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,272	\$ 119	\$ 167	\$ 0	\$ 0
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 49	\$ 124	\$ 174	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 1,563,434	\$ 266,042	\$ 198,535	\$ 202,094	\$ 204,650
Assets Held for Sale	SI387	\$ 21,372	\$ 22,450	\$ 42,858	\$ 17,866	\$ 23,282
Loans Serviced for Others	SI390	\$ 3,697,010	\$ 2,116,649	\$ 2,050,110	\$ 1,967,505	\$ 1,901,744
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.71%	91.30%	90.02%	90.80%	88.85%
Second month of Qtr	SI582	85.55%	91.37%	89.52%	88.35%	89.50%
Third month of Qtr	SI583	87.30%	91.50%	88.92%	89.67%	88.29%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 9,620	\$ 9,122	\$ 8,693	\$ 10,377	\$ 9,398
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 11,354	\$ 6,495	\$ 9,786	\$ 6,673	\$ 6,178
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	3	3	2	2	3
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 546,374	\$ 532,466	\$ 590,349	\$ 510,577	\$ 514,087
Net Income (Loss) (SO91)	SI610	\$- 8,150	\$- 12,856	\$- 59,900	\$- 16,375	\$- 5,038
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 0	\$ 34,359	\$ 1,100
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 30,496	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 3,000	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 414,880	\$ 27,888	\$ 1,497	\$ 1,636	\$ 1,708
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 100,909	\$ 0
Other Comprehensive Income	SI662	\$- 6,132	\$- 1,487	\$ 166	\$ 87	\$ 545
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 419	\$ 363	\$ 354	\$ 378	\$ 376
Ending Equity Capital (SC80)	SI680	\$ 947,391	\$ 546,374	\$ 532,466	\$ 590,349	\$ 510,578
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 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	\$ 1,926	\$ 74	\$ 0	\$ 0	\$ 0
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 890	\$ 1,058	\$ 1,092	\$ 879	\$ 970
Average Balance Sheet Data						
Total Assets	SI870	\$ 7,465,564	\$ 5,202,498	\$ 5,360,333	\$ 5,083,499	\$ 4,703,665
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,322,895	\$ 372,209	\$ 475,447	\$ 419,912	\$ 311,714
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,728,297	\$ 3,689,360	\$ 3,717,328	\$ 3,580,940	\$ 3,416,215
Nonmortgage Loans	SI885	\$ 792,107	\$ 738,149	\$ 723,099	\$ 721,963	\$ 637,107
Deposits and Excrows	SI890	\$ 5,977,449	\$ 3,621,125	\$ 3,727,853	\$ 3,543,320	\$ 3,198,423
Total Borrowings	SI895	\$ 896,000	\$ 897,157	\$ 869,452	\$ 861,518	\$ 930,659

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	1
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	8	7	7	7	6

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 757,267	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 451,174	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 246,485	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 47,000	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 6,460	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 40,540	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 157,689	\$ 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	\$ 9,098	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 2,428	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 6,670	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 6,650	\$ 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	\$ 296,995	\$ 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	580	0	0	0	0
Personal Trust and Agency Accounts	FS212	345	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	126	0	0	0	0
Employee Benefit - Defined Contribution	FS222	13	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	113	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	109	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	15	0	0	0	0
Personal Trust and Agency Accounts	FS213	3	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	12	0	0	0	0
Employee Benefit - Defined Contribution	FS223	1	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	11	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	822	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 875	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 401	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 70	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 60	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 148	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 256	\$ 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
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 875	\$ 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

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
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
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

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 947,393	\$ 546,374	\$ 532,465	\$ 590,350	\$ 510,579
Equity Capital Deductions - Total	SUB1631	\$ 223,773	\$ 92,361	\$ 94,033	\$ 134,905	\$ 55,658
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 7,326	\$ 7,347	\$ 7,455	\$ 6,901	\$ 6,715
Goodwill and Certain Other Intangible Assets	CCR115	\$ 215,599	\$ 84,360	\$ 85,016	\$ 127,634	\$ 48,942
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 847	\$ 653	\$ 1,561	\$ 369	\$ 0
Other	CCR134	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Equity Capital Additions -Total	SUB1641	\$ 6,850	\$ 1,020	\$- 468	\$- 293	\$- 214
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 6,176	\$ 341	\$- 468	\$- 293	\$- 214
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	\$ 674	\$ 679	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 730,470	\$ 455,033	\$ 437,964	\$ 455,152	\$ 454,707
Total Assets (SC60)	CCR205	\$ 8,309,807	\$ 5,165,828	\$ 5,281,575	\$ 5,353,335	\$ 4,732,870
Asset Deductions - Total	SUB1651	\$ 240,545	\$ 108,676	\$ 110,472	\$ 152,301	\$ 70,641
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 21,675	\$ 20,883	\$ 20,945	\$ 21,012	\$ 20,977
Goodwill and Certain Other Intangible Assets	CCR265	\$ 218,023	\$ 87,140	\$ 87,966	\$ 130,920	\$ 49,664

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 847	\$ 653	\$ 1,561	\$ 369	\$ 0
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 13,486	\$ 7,643	\$ 5,746	\$ 6,259	\$ 5,985
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 6,359	\$ 481	\$ - 637	\$ - 419	\$ - 306
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 7,127	\$ 7,162	\$ 6,383	\$ 6,678	\$ 6,291
Adjusted Total Assets	CCR25	\$ 8,082,748	\$ 5,064,795	\$ 5,176,849	\$ 5,207,293	\$ 4,668,214
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 322,639	\$ 201,918	\$ 172,703	\$ 207,602	\$ 185,904
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 730,470	\$ 455,033	\$ 437,964	\$ 455,152	\$ 454,707
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 6	\$ 121	\$ 191	\$ 268	\$ 489
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 59,747	\$ 53,410	\$ 53,862	\$ 54,066	\$ 48,374
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 3,093	\$ 4,093	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 59,753	\$ 53,531	\$ 57,146	\$ 58,427	\$ 48,863
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 59,753	\$ 53,531	\$ 57,146	\$ 58,427	\$ 48,863
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 94	\$ 94	\$ 94	\$ 94	\$ 94
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 790,129	\$ 508,470	\$ 495,016	\$ 513,485	\$ 503,476
0% R/W Category - Cash	CCR400	\$ 36,355	\$ 28,861	\$ 24,621	\$ 24,874	\$ 19,446
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 218,512	\$ 15,917	\$ 16,998	\$ 26,335	\$ 13,785
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 36,201	\$ 1,654	\$ 1,624	\$ 1,599	\$ 627
0% R/W Category - Assets Total	CCR420	\$ 291,068	\$ 46,432	\$ 43,243	\$ 52,808	\$ 33,858
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	\$ 56,482	\$ 59,299	\$ 61,634	\$ 53,435	\$ 51,331
20% R/W Category - Claims on FHLBs	CCR435	\$ 434,101	\$ 193,229	\$ 321,122	\$ 363,931	\$ 264,926
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 19,011	\$ 19,869	\$ 22,119	\$ 25,707	\$ 25,632

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 612,838	\$ 112,079	\$ 201,206	\$ 121,838	\$ 122,536
20% R/W Category - Other	CCR450	\$ 80,308	\$ 127,517	\$ 58,548	\$ 72,201	\$ 63,862
20% R/W Category - Assets Total	CCR455	\$ 1,202,740	\$ 511,993	\$ 664,629	\$ 637,112	\$ 528,287
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 240,547	\$ 102,399	\$ 132,927	\$ 127,423	\$ 105,656
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 913,068	\$ 912,517	\$ 930,944	\$ 938,882	\$ 934,606
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 140,045	\$ 98,066	\$ 83,676	\$ 43,116	\$ 40,540
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 513,412	\$ 13,040	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 10,685	\$ 10,018	\$ 9,653	\$ 9,142	\$ 8,266
50% R/W Category - Other	CCR480	\$ 569	\$ 27	\$ 17	\$ 1	\$ 0
50% R/W Category - Assets Total	CCR485	\$ 1,577,779	\$ 1,033,668	\$ 1,024,290	\$ 991,141	\$ 983,412
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 788,892	\$ 516,837	\$ 512,145	\$ 495,573	\$ 491,708
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 5,273,326	\$ 3,799,995	\$ 3,799,737	\$ 3,895,023	\$ 3,420,984
100% R/W Category - Assets Total	CCR510	\$ 5,273,326	\$ 3,799,995	\$ 3,799,737	\$ 3,895,023	\$ 3,420,984
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 5,273,326	\$ 3,799,995	\$ 3,799,737	\$ 3,895,023	\$ 3,420,984
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 8,344,913	\$ 5,392,088	\$ 5,531,899	\$ 5,576,084	\$ 4,966,541
Subtotal Risk-Weighted Assets	CCR75	\$ 6,302,763	\$ 4,419,228	\$ 4,444,809	\$ 4,518,016	\$ 4,018,346
Excess Allowances for Loan and Lease Losses	CCR530	\$ 32,607	\$ 34,256	\$ 44,651	\$ 31,816	\$ 21,671
Total Risk-Weighted Assets	CCR78	\$ 6,270,156	\$ 4,384,972	\$ 4,400,158	\$ 4,486,200	\$ 3,996,675
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 501,614	\$ 350,795	\$ 352,012	\$ 358,892	\$ 319,736
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.04%	8.98%	8.46%	8.74%	9.74%
Total Risk-Based Capital Ratio	CCR820	12.60%	11.60%	11.25%	11.45%	12.60%
Tier 1 Risk-Based Capital Ratio	CCR830	11.65%	10.38%	9.95%	10.15%	11.38%
Tangible Equity Ratio	CCR840	9.04%	8.98%	8.46%	8.74%	9.74%

*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.