

BANK COMPLIANCE REPORT

For Month Ending

10/31/2020

FDIC #	BANK ROUTING NUMBER	BANK NAME	MEETS 102% STATUTORY PLEDGE REQUIREMENT	CORRECTION ORDERED
5496	104900349	Cornerstone Bank	Meets Requirement	N
34811	104913970	NebraskaLand National Bank	Meets Requirement	N
10639	104901607	Flatwater Bank	Meets Requirement	N
19300	104000854	American National Bank	Meets Requirement	N
13892	104105283	Sandhills State Bank	Meets Requirement	N
16707	104113738	South Central State Bank	Meets Requirement	N
17229	104913530	Henderson State Bank	Meets Requirement	N
34468	104903595	Two Rivers Bank	Meets Requirement	N
12248	104908956	First Nebraska Bank	Meets Requirement	N
5452	104000016	First National Bank of Omaha	Meets Requirement	N