

**First National Nebraska, Inc.**

Selected Financial Data - For the Periods Ended March 31

Unaudited

(Dollars in thousands, except per share amounts and percentages)

	1st Quarter		
	2017	2016	%
<b>Selected Financial Data</b>			
For the period:			
Interest income	\$279,178	\$259,999	7 %
Interest expense	\$16,194	\$14,965	8 %
Net interest income	\$262,984	\$245,034	7 %
Provision for loan losses	\$80,745	\$55,970	44 %
Noninterest income	\$100,203	\$97,009	3 %
Noninterest expense	\$222,972	\$213,520	4 %
Net income	\$37,797	\$46,810	(19) %
Period-end:			
Net loans and leases	\$13,572,094	\$13,036,816	4 %
Assets	\$19,272,983	\$18,509,333	4 %
Deposits	\$16,232,202	\$15,030,876	8 %
Shareholders' equity	\$2,061,609	\$1,948,950	6 %
<b>Profitability Statistics</b>			
Return on average assets (annualized)	0.81%	1.03%	(22) pts
Return on average shareholders' equity (annualized)	7.47%	9.75%	(229) pts
Average shareholders' equity to average assets (for the period)	10.91%	10.56%	35 pts
<b>Common Stock Statistics</b>			
Common shares outstanding (period-end)	299,890	303,070	(1) %
Book value per common share (period-end)	\$6,875	\$6,431	7 %
Cash dividends declared per common share	\$25	\$25	-
Dividend payout ratio	19.84%	16.19%	365 pts
<b>Regulatory Capital Ratios (period-end) *</b>			
Common Equity Tier 1 (CET1)	11.51%	11.22%	29 pts
Tier 1 Leverage	11.28%	10.90%	38 pts
Tier 1	12.38%	12.15%	23 pts
Total Capital	13.72%	13.57%	15 pts

For additional financial information, regulatory reports can be viewed or downloaded using the link in the "Investor Relations - Regulatory Disclosures" section at [fnni.com](http://fnni.com).