

**DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT**  
**DIVISION OF BANKING AND SECURITIES**

Chris Hladick, Commissioner  
Kevin Anselm, Director

**PAST DUE AND NONACCRUAL LOANS**  
**As Of June 30, 2015**  
**(Dollar amount in thousands)**

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	3,911	4,003	7,914
Loans to depository institutions	0	0	0
Commercial loans	62	286	348
Credit cards	0	28	28
Loans to individuals for household, family & personal expenditures	51	42	93
Loans to foreign governments	0	0	0
All other loans	41	0	41
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>4,065</b>	<b>4,359</b>	<b>8,424</b>
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	1,700	1,868	3,568
Loans to depository institutions	0	0	0
Commercial loans	0	0	0
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	4	0	4
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>1,704</b>	<b>1,868</b>	<b>3,572</b>
<b>NONACCRUAL</b>			
Loans secured by real estate	5,195	2,624	7,819
Loans to depository institutions	0	0	0
Commercial loans	2,430	531	2,961
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	4	0	4
Loans to foreign governments	0	0	0
All other loans	0	351	351
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>7,629</b>	<b>3,506</b>	<b>11,135</b>
<b>OTHER REAL ESTATE OWNED</b>	<b>3,879</b>	<b>14,082</b>	<b>17,961</b>
<b>GRAND TOTAL</b>	<b>17,277</b>	<b>23,815</b>	<b>41,092</b>

\* Excludes Key Bank, National Association & Wells Fargo Bank, National Association because they are branch offices.

\*\*Alaska Pacific Bank was acquired by Northrim Bank as of 4/01/2014

Compiled quarterly by the Division of Banking and Securities P.O. Box 110807 Juneau, AK 99811-0807