

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

Susan K. Bell, Commissioner

PAST DUE AND NONACCRUAL LOANS

As Of June 30, 2014

(Dollar amount in thousands)

Kevin Anselm, Director

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	2,444	4,844	7,288
Loans to depository institutions	0	0	0
Commercial loans	353	140	493
Credit cards	0	50	50
Loans to individuals for household, family & personal expenditures	19	71	90
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
TOTAL	2,816	5,105	7,921
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	0	1,195	1,195
Loans to depository institutions	0	0	0
Commercial loans	23	0	23
Credit cards	0	4	4
Loans to individuals for household, family & personal expenditures	0	0	0
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
TOTAL	23	1,199	1,222
NONACCRUAL			
Loans secured by real estate	7,402	3,076	10,478
Loans to depository institutions	0	0	0
Commercial loans	1,047	918	1,965
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	24	0	24
Loans to foreign governments	0	0	0
All other loans	0	29	29
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	8,473	4,023	12,496
OTHER REAL ESTATE OWNED	6,203	12,528	18,731
GRAND TOTAL	17,515	22,855	40,370

* 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