

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 December 31, 2016
(Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	2,861	3,589	6,450
Loans to depository institutions	0	0	0
Commercial loans	109	951	1,060
Credit cards	0	39	39
Loans to individuals for household, family & personal expenditures	81	19	100
Loans to foreign governments	0	0	0
All other loans	0	227	227
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	3,051	4,825	7,876
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	222	236	458
Loans to depository institutions	0	0	0
Commercial loans	234	0	234
Credit cards	0	0	0
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	456	236	692
NONACCRUAL			
Loans secured by real estate	3,591	7,650	11,241
Loans to depository institutions	0	0	0
Commercial loans	13,500	219	13,719
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	8	0	8
Loans to foreign governments	0	0	0
All other loans	225	312	537
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	17,324	8,181	25,505
OTHER REAL ESTATE OWNED	11,933	12,222	24,155
GRAND TOTAL	32,764	25,464	58,228

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

Note: Alaska Pacific Bank was acquired by Northrim Bank as of 4/01/2014

Compiled quarterly by the Division of Banking and Securities 550 West Seventh Avenue Suite 1850 Anchorage, AK 99501