

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, 2016
(Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	1,832	8,568	10,400
Loans to depository institutions	0	0	0
Commercial loans	1,215	188	1,403
Credit cards	0	44	44
Loans to individuals for household, family & personal expenditures	106	35	141
Loans to foreign governments	0	0	0
All other loans	0	331	331
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<u>3,153</u>	<u>9,166</u>	<u>12,319</u>
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	142	212	354
Loans to depository institutions	0	0	0
Commercial loans	0	0	0
Credit cards	0	1	1
Loans to individuals for household, family & personal expenditures	0	27	27
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	<u>142</u>	<u>240</u>	<u>382</u>
NONACCRUAL			
Loans secured by real estate	11,688	2,070	13,758
Loans to depository institutions	0	0	0
Commercial loans	4,315	985	5,300
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	225	0	225
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<u>16,228</u>	<u>3,055</u>	<u>19,283</u>
OTHER REAL ESTATE OWNED	<u>6,778</u>	<u>13,881</u>	<u>20,659</u>
GRAND TOTAL	<u>26,301</u>	<u>26,342</u>	<u>52,643</u>

* 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