

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, 2015
(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	2,333	5,194
Loans to depository institutions	0	0	0
Commercial loans	450	332	782
Credit cards	0	23	23
Loans to individuals for household, family & personal expenditures	47	79	126
Loans to foreign governments	0	0	0
All other loans	30	0	30
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 3,388	<hr/> 2,767	<hr/> 6,155
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	0	369	369
Loans to depository institutions	0	0	0
Commercial loans	35	2	37
Credit cards	0	26	26
Loans to individuals for household, family & personal expenditures	0	2	2
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	<hr/> 35	<hr/> 399	<hr/> 434
NONACCRUAL			
Loans secured by real estate	7,283	2,099	9,382
Loans to depository institutions	0	0	0
Commercial loans	1,749	574	2,323
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	5	0	5
Loans to foreign governments	0	0	0
All other loans	718	227	945
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 9,755	<hr/> 2,900	<hr/> 12,655
OTHER REAL ESTATE OWNED	<hr/> 5,446	<hr/> 17,068	<hr/> 22,514
GRAND TOTAL	<hr/> <hr/> 18,624	<hr/> <hr/> 23,134	<hr/> <hr/> 41,758

* 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