

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 March 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	2,667	2,996	5,663
Loans to depository institutions	0	0	0
Commercial loans	3,843	2,884	6,727
Credit cards	0	27	27
Loans to individuals for household, family & personal expenditures	35	95	130
Loans to foreign governments	0	0	0
All other loans	40	128	168
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	6,585	6,130	12,715
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	47	154	201
Loans to depository institutions	0	0	0
Commercial loans	0	0	0
Credit cards	0	9	9
Loans to individuals for household, family & personal expenditures	0	29	29
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	47	192	239
NONACCRUAL			
Loans secured by real estate	6,969	2,352	9,321
Loans to depository institutions	0	0	0
Commercial loans	1,946	487	2,433
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	225	227	452
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	9,145	3,066	12,211
OTHER REAL ESTATE OWNED	5,043	15,966	21,009
GRAND TOTAL	20,820	25,354	46,174

* 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 550 West Seventh Avenue Suite 1850 Anchorage, AK 99501