

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 September 30, 2015
(Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	3,492	4,992	8,484
Loans to depository institutions	0	0	0
Commercial loans	1,317	126	1,443
Credit cards	0	31	31
Loans to individuals for household, family & personal expenditures	34	62	96
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/> 4,843	<hr/> 5,211	<hr/> 10,054
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	0	199	199
Loans to depository institutions	0	0	0
Commercial loans	36	0	36
Credit cards	0	2	2
Loans to individuals for household, family & personal expenditures	0	6	6
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/> 36	<hr/> 207	<hr/> 243
NONACCRUAL			
Loans secured by real estate	7,328	2,051	9,379
Loans to depository institutions	0	0	0
Commercial loans	1,977	427	2,404
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	466	289	755
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 9,776	<hr/> 2,767	<hr/> 12,543
OTHER REAL ESTATE OWNED	<hr/> 5,975	<hr/> 14,460	<hr/> 20,435
GRAND TOTAL	<hr/> <hr/> 20,630	<hr/> <hr/> 22,645	<hr/> <hr/> 43,275

* 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