

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, 2014

(Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	3,559	4,217	7,776
Loans to depository institutions	0	0	0
Commercial loans	1,407	226	1,633
Credit cards	0	24	24
Loans to individuals for household, family & personal expenditure	8	26	34
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
<b>TOTAL</b>	<b>4,974</b>	<b>4,493</b>	<b>9,467</b>
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	337	1,879	2,216
Loans to depository institutions	0	0	0
Commercial loans	0	64	64
Credit cards	0	1	1
Loans to individuals for household, family & personal expenditure	4	4	8
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
<b>TOTAL</b>	<b>341</b>	<b>1,948</b>	<b>2,289</b>
<b>NONACCRUAL</b>			
Loans secured by real estate	7,865	2,888	10,753
Loans to depository institutions	0	0	0
Commercial loans	1,761	612	2,373
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditure	3	0	3
Loans to foreign governments	0	0	0
All other loans	0	28	28
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>9,629</b>	<b>3,528</b>	<b>13,157</b>
<b>OTHER REAL ESTATE OWNED</b>	<b>5,967</b>	<b>14,445</b>	<b>20,412</b>
<b>GRAND TOTAL</b>	<b>20,911</b>	<b>24,414</b>	<b>45,325</b>

\* 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