

DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT

DIVISION OF BANKING AND SECURITIES

Susan K. Bell, Commissioner

PAST DUE AND NONACCRUAL LOANS

As Of September 30, 2014

(Dollar amount in thousands)

Kevin Anselm, Director

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	3,080	3,022	6,102
Loans to depository institutions	0	0	0
Commercial loans	672	155	827
Credit cards	0	40	40
Loans to individuals for household, family & personal expenditure	65	43	108
Loans to foreign governments	0	0	0
All other loans	5	233	238
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	3,822	3,493	7,315
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	202	2,002	2,204
Loans to depository institutions	0	0	0
Commercial loans	0	11	11
Credit cards	0	6	6
Loans to individuals for household, family & personal expenditure	0	0	0
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	202	2,019	2,221
NONACCRUAL			
Loans secured by real estate	8,368	3,138	11,506
Loans to depository institutions	0	0	0
Commercial loans	285	546	831
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditure	4	0	4
Loans to foreign governments	0	0	0
All other loans	0	29	29
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	8,657	3,713	12,370
OTHER REAL ESTATE OWNED	5,929	12,079	18,008
GRAND TOTAL	18,610	21,304	39,914

* 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