

DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING AND SECURITIES

Susan K. Bell, Commissioner

PAST DUE AND NONACCRUAL LOANS

As Of December 31, 2013

(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	4,389	5,200	9,589
Loans to depository institutions	0	0	0
Commercial loans	222	505	727
Credit cards	0	96	96
Loans to individuals for household, family & personal expenditures	68	5	73
Loans to foreign governments	0	0	0
All other loans	0	21	21
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 4,679	<hr/> 5,827	<hr/> 10,506
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	205	569	774
Loans to depository institutions	0	0	0
Commercial loans	223	0	223
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	12	0	12
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/> 440	<hr/> 569	<hr/> 1,009
NONACCRUAL			
Loans secured by real estate	3,355	11,054	14,409
Loans to depository institutions	0	0	0
Commercial loans	726	984	1,710
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	28	0	28
Loans to foreign governments	0	0	0
All other loans	55	39	94
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 4,164	<hr/> 12,077	<hr/> 16,241
OTHER REAL ESTATE OWNED	<hr/> 4,253	<hr/> 13,683	<hr/> 17,936
GRAND TOTAL	<hr/> <hr/> 13,536	<hr/> <hr/> 32,156	<hr/> <hr/> 45,692

* Excludes Key Bank, National Association & Wells Fargo Bank, National Association because they are branch offices.

Compiled quarterly by the Division of Banking and Securities P.O. Box 110807 Juneau, AK 99811-0807