

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

Susan K. Bell, Commissioner

PAST DUE AND NONACCRUAL LOANS

As Of March 31, 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	5,415	5,200	10,615
Loans to depository institutions	0	0	0
Commercial loans	231	505	736
Credit cards	0	36	36
Loans to individuals for household, family & personal expenditures	111	2	113
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/> 5,757	<hr/> 5,743	<hr/> 11,500
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	0	18	18
Loans to depository institutions	0	0	0
Commercial loans	12	0	12
Credit cards	0	1	1
Loans to individuals for household, family & personal expenditures	0	1	1
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/> 12	<hr/> 20	<hr/> 32
NONACCRUAL			
Loans secured by real estate	4,183	8,709	12,892
Loans to depository institutions	0	0	0
Commercial loans	1,340	1,044	2,384
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	30	0	30
Loans to foreign governments	0	0	0
All other loans	0	30	30
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 5,553	<hr/> 9,783	<hr/> 15,336
OTHER REAL ESTATE OWNED	<hr/> 5,131	<hr/> 15,263	<hr/> 20,394
GRAND TOTAL	<hr/> <hr/> 16,453	<hr/> <hr/> 30,809	<hr/> <hr/> 47,262

* 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