

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, 2013

(Dollar amount in thousands)

Lorie L. Hovanec, Director

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	2,822	5,200	8,022
Loans to depository institutions	0	0	0
Commercial loans	351	505	856
Credit cards	0	34	34
Loans to individuals for household, family & personal expenditures	28	2	30
Loans to foreign governments	0	0	0
All other loans	0	15	15
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 3,201	<hr/> 5,756	<hr/> 8,957
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,023	2,426	3,449
Loans to depository institutions	0	0	0
Commercial loans	471	0	471
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	3	0	3
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/> 1,497	<hr/> 2,426	<hr/> 3,923
NONACCRUAL			
Loans secured by real estate	4,038	17,529	21,567
Loans to depository institutions	0	0	0
Commercial loans	335	1,269	1,604
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	9	0	9
Loans to foreign governments	0	0	0
All other loans	57	41	98
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 4,439	<hr/> 18,839	<hr/> 23,278
OTHER REAL ESTATE OWNED	<hr/> 5,454	<hr/> 12,123	<hr/> 17,577
GRAND TOTAL	<hr/> <hr/> 14,591	<hr/> <hr/> 39,144	<hr/> <hr/> 53,735

* 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