

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, 2011

(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	6,783	7,295	14,078
Loans to depository institutions	0	0	0
Commercial loans	785	998	1,783
Credit cards	0	30	30
Loans to individuals for household, family & personal expenditure	187	133	320
Loans to foreign governments	0	0	0
All other loans	0	26	26
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	7,755	8,482	16,237
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,284	0	1,284
Loans to depository institutions	0	0	0
Commercial loans	0	44	44
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditure	14	5	19
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	1,298	49	1,347
NONACCRUAL			
Loans secured by real estate	9,957	31,990	41,947
Loans to depository institutions	0	0	0
Commercial loans	1,785	2,906	4,691
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditure	11	24	35
Loans to foreign governments	0	0	0
All other loans	56	0	56
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	11,809	34,920	46,729
OTHER REAL ESTATE OWNED	12,373	19,777	32,150
GRAND TOTAL	33,235	63,228	96,463

* 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