

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, 2012

(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	5,612	4,771	10,383
Loans to depository institutions	0	0	0
Commercial loans	964	695	1,659
Credit cards	0	4	4
Loans to individuals for household, family & personal expenditures	124	14	138
Loans to foreign governments	0	0	0
All other loans	42	0	42
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 6,742	<hr/> 5,484	<hr/> 12,226
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	37	85	122
Loans to depository institutions	0	0	0
Commercial loans	91	0	91
Credit cards	0	1	1
Loans to individuals for household, family & personal expenditures	3	1	4
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/> 131	<hr/> 87	<hr/> 218
NONACCRUAL			
Loans secured by real estate	9,899	34,274	44,173
Loans to depository institutions	0	0	0
Commercial loans	1,065	2,467	3,532
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	2	0	2
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/> 10,966	<hr/> 36,741	<hr/> 47,707
OTHER REAL ESTATE OWNED	<hr/> 7,979	<hr/> 18,672	<hr/> 26,651
GRAND TOTAL	<hr/> <hr/> 25,818	<hr/> <hr/> 60,984	<hr/> <hr/> 86,802

* 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