

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, 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	13,405	5,200	18,605
Loans to depository institutions	0	0	0
Commercial loans	558	505	1,063
Credit cards	0	17	17
Loans to individuals for household, family & personal expenditures	76	60	136
Loans to foreign governments	0	0	0
All other loans	81	0	81
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 14,120	<hr/> 5,782	<hr/> 19,902
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	457	396	853
Loans to depository institutions	0	0	0
Commercial loans	477	0	477
Credit cards	0	4	4
Loans to individuals for household, family & personal expenditures	5	4	9
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/> 939	<hr/> 404	<hr/> 1,343
NONACCRUAL			
Loans secured by real estate	5,129	26,332	31,461
Loans to depository institutions	0	0	0
Commercial loans	1,190	865	2,055
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	10	0	10
Loans to foreign governments	0	0	0
All other loans	0	41	41
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 6,329	<hr/> 27,238	<hr/> 33,567
OTHER REAL ESTATE OWNED	<hr/> 7,309	<hr/> 15,246	<hr/> 22,555
GRAND TOTAL	<hr/> <hr/> 28,697	<hr/> <hr/> 48,670	<hr/> <hr/> 77,367

* 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