

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

Susan K. Bell, Commissioner

PAST DUE AND NONACCRUAL LOANS

As Of June 30, 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	4,453	4,657	9,110
Loans to depository institutions	0	0	0
Commercial loans	2,951	433	3,384
Credit cards	0	31	31
Loans to individuals for household, family & personal expenditures	119	58	177
Loans to foreign governments	0	0	0
All other loans	0	27	27
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	7,523	5,206	12,729
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	350	0	350
Loans to depository institutions	0	0	0
Commercial loans	26	23	49
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	39	1	40
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	415	24	439
NONACCRUAL			
Loans secured by real estate	7,060	29,365	36,425
Loans to depository institutions	0	0	0
Commercial loans	3,207	2,392	5,599
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	10,269	31,757	42,026
OTHER REAL ESTATE OWNED	8,211	14,089	22,300
GRAND TOTAL	26,418	51,076	77,494

* 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