

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, 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	5,792	4,490	10,282
Loans to depository institutions	0	0	0
Commercial loans	254	1,259	1,513
Credit cards	0	25	25
Loans to individuals for household, family & personal expenditure	159	1	160
Loans to foreign governments	0	0	0
All other loans	44	0	44
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 6,249	<hr/> 5,775	<hr/> 12,024
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	584	40	624
Loans to depository institutions	0	0	0
Commercial loans	69	0	69
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditure	0	1	1
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/> 653	<hr/> 41	<hr/> 694
NONACCRUAL			
Loans secured by real estate	9,377	31,747	41,124
Loans to depository institutions	0	0	0
Commercial loans	1,947	2,047	3,994
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditure	5	25	30
Loans to foreign governments	0	0	0
All other loans	1	0	1
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 11,330	<hr/> 33,819	<hr/> 45,149
OTHER REAL ESTATE OWNED	<hr/> 7,049	<hr/> 19,393	<hr/> 26,442
GRAND TOTAL	<hr/> <hr/> 25,281	<hr/> <hr/> 59,028	<hr/> <hr/> 84,309

* 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