

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

Susan K. Bell, Commissioner

PAST DUE AND NONACCRUAL LOANS

As Of December 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	3,264	4,139	7,403
Loans to depository institutions	0	0	0
Commercial loans	511	628	1,139
Credit cards	0	11	11
Loans to individuals for household, family & personal expenditures	204	101	305
Loans to foreign governments	0	0	0
All other loans	44	17	61
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 4,023	<hr/> 4,896	<hr/> 8,919
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	410	189	599
Loans to depository institutions	0	0	0
Commercial loans	7	0	7
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	8	0	8
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/> 425	<hr/> 189	<hr/> 614
NONACCRUAL			
Loans secured by real estate	8,302	31,806	40,108
Loans to depository institutions	0	0	0
Commercial loans	1,364	2,235	3,599
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	2	20	22
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/> 9,668	<hr/> 34,061	<hr/> 43,729
OTHER REAL ESTATE OWNED	<hr/> 6,264	<hr/> 18,790	<hr/> 25,054
GRAND TOTAL	<hr/> <hr/> 20,380	<hr/> <hr/> 57,936	<hr/> <hr/> 78,316

* 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