

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, 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	5,530	5,200	10,730
Loans to depository institutions	0	0	0
Commercial loans	1,331	505	1,836
Credit cards	0	30	30
Loans to individuals for household, family & personal expenditures	62	102	164
Loans to foreign governments	0	0	0
All other loans	0	239	239
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 6,923	<hr/> 6,076	<hr/> 12,999
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	585	1,909	2,494
Loans to depository institutions	0	0	0
Commercial loans	594	0	594
Credit cards	0	7	7
Loans to individuals for household, family & personal expenditures	13	4	17
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/> 1,192	<hr/> 1,920	<hr/> 3,112
NONACCRUAL			
Loans secured by real estate	5,982	27,438	33,420
Loans to depository institutions	0	0	0
Commercial loans	987	2,310	3,297
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	11	0	11
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/> 6,980	<hr/> 29,748	<hr/> 36,728
OTHER REAL ESTATE OWNED	<hr/> 6,753	<hr/> 14,762	<hr/> 21,515
GRAND TOTAL	<hr/> <hr/> 21,848	<hr/> <hr/> 52,506	<hr/> <hr/> 74,354

* 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