

**DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING AND SECURITIES
Emil Notti, Commissioner**

PAST DUE AND NONACCRUAL LOANS

As Of June 30, 2010

(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	5,399	9,448	14,847
Loans to depository institutions	0	0	0
Commercial loans	1,786	579	2,365
Credit cards	0	16	16
Loans to individuals for household, family & personal expenditures	135	265	400
Loans to foreign governments	0	0	0
All other loans	0	34	34
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	7,320	10,342	17,662
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,209	0	1,209
Loans to depository institutions	0	0	0
Commercial loans	147	1	148
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	115	4	119
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	1,471	5	1,476
NONACCRUAL			
Loans secured by real estate	13,620	41,018	54,638
Loans to depository institutions	0	0	0
Commercial loans	3,080	4,650	7,730
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	6	0	6
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	16,706	45,668	62,374
OTHER REAL ESTATE OWNED	17,777	19,475	37,252
GRAND TOTAL	43,274	75,490	118,764

* 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