

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, 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	5,466	5,743	11,209
Loans to depository institutions	0	0	0
Commercial loans	572	2,904	3,476
Credit cards	0	25	25
Loans to individuals for household, family & personal expenditures	96	2	98
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/> 6,134	<hr/> 8,674	<hr/> 14,808
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,558	130	1,688
Loans to depository institutions	0	0	0
Commercial loans	252	0	252
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	17	1	18
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/> 1,827	<hr/> 131	<hr/> 1,958
NONACCRUAL			
Loans secured by real estate	10,868	33,084	43,952
Loans to depository institutions	0	0	0
Commercial loans	1,598	4,928	6,526
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	6	19	25
Loans to foreign governments	0	0	0
All other loans	4	0	4
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<hr/> 12,476	<hr/> 38,031	<hr/> 50,507
OTHER REAL ESTATE OWNED	<hr/> 6,208	<hr/> 19,962	<hr/> 26,170
GRAND TOTAL	<hr/> <hr/> 26,645	<hr/> <hr/> 66,798	<hr/> <hr/> 93,443

* 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