

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, 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	5,200	6,887	12,087
Loans to depository institutions	0	0	0
Commercial loans	431	928	1,359
Credit cards	0	29	29
Loans to individuals for household, family & personal expenditures	119	156	275
Loans to foreign governments	0	0	0
All other loans	52	0	52
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	5,802	8,000	13,802
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	305	26	331
Loans to depository institutions	0	0	0
Commercial loans	558	0	558
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	2	4	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	865	30	895
NONACCRUAL			
Loans secured by real estate	12,572	34,911	47,483
Loans to depository institutions	0	0	0
Commercial loans	2,833	3,519	6,352
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	32	0	32
Loans to foreign governments	0	0	0
All other loans	0	10	10
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	15,437	38,440	53,877
OTHER REAL ESTATE OWNED	15,755	21,648	37,403
GRAND TOTAL	37,859	68,118	105,977

* 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