

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, 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	4,948	6,256	11,204
Loans to depository institutions	0	0	0
Commercial loans	489	885	1,374
Credit cards	0	31	31
Loans to individuals for household, family & personal expenditure	240	91	331
Loans to foreign governments	0	0	0
All other loans	98	27	125
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	5,775	7,290	13,065
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	72	97	169
Loans to depository institutions	0	0	0
Commercial loans	199	0	199
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditure	0	0	0
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	271	97	368
NONACCRUAL			
Loans secured by real estate	10,581	32,445	43,026
Loans to depository institutions	0	0	0
Commercial loans	2,129	3,538	5,667
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditure	14	0	14
Loans to foreign governments	0	0	0
All other loans	58	0	58
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	12,782	35,983	48,765
OTHER REAL ESTATE OWNED	15,061	20,004	35,065
GRAND TOTAL	33,889	63,374	97,263

* 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