

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

**PAST DUE AND NONACCRUAL LOANS
As of JUNE 30, 2009**

(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	5,291	12,840	18,131
Loans to depository institutions	0	0	0
Commercial loans	867	1,767	2,634
Credit cards	0	59	59
Loans to individuals for household, family & personal expenditures	193	104	297
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	58	58
TOTAL	6,351	14,828	21,179
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	3,820	77	3,897
Loans to depository institutions	0	0	0
Commercial loans	651	1	652
Credit cards	0	2	2
Loans to individuals for household, family & personal expenditures	16	2	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	4,487	82	4,569
NONACCRUAL			
Loans secured by real estate	17,868	72,094	89,962
Loans to depository institutions	0	0	0
Commercial loans	4,446	5,712	10,158
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	149	0	149
Loans to foreign governments	0	0	0
All other loans	0	1,190	1,190
Lease financing receivables	0	0	0
Debt securities & other assets	0	22	22
TOTAL	22,463	79,018	101,481
OTHER REAL ESTATE OWNED	13,278	9,706	22,984
GRAND TOTAL	46,579	103,634	150,213

* 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