

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

PAST DUE AND NONACCRUAL LOANS

As of SEPTEMBER 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	5,260	12,256	17,516
Loans to depository institutions	0	0	0
Commercial loans	3,122	595	3,717
Credit cards	0	46	46
Loans to individuals for household, family & personal expenditures	108	161	269
Loans to foreign governments	0	0	0
All other loans	0	39	39
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	8,490	13,097	21,587
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	2,711	87	2,798
Loans to depository institutions	0	0	0
Commercial loans	258	1	259
Credit cards	0	13	13
Loans to individuals for household, family & personal expenditures	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	2,969	101	3,070
NONACCRUAL			
Loans secured by real estate	24,763	62,067	86,830
Loans to depository institutions	0	0	0
Commercial loans	2,375	5,581	7,956
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	41	22	63
Loans to foreign governments	0	0	0
All other loans	0	173	173
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	27,179	67,843	95,022
OTHER REAL ESTATE OWNED	11,784	11,325	23,109
GRAND TOTAL	50,422	92,366	142,788

* 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