

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

**PAST DUE AND NONACCRUAL LOANS
As of September 30, 2008
(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	13,220	11,461	24,681
Loans to depository institutions	0	0	0
Commercial loans	6,020	1,712	7,732
Credit cards	0	162	162
Loans to individuals for household, family & personal expenditures	183	49	232
Loans to foreign governments	0	0	0
All other loans	0	351	351
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	19,423	13,735	33,158
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	4,832	63	4,895
Loans to depository institutions	0	0	0
Commercial loans	121	0	121
Credit cards	0	58	58
Loans to individuals for household, family & personal expenditures	0	23	23
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	4,953	144	5,097
NONACCRUAL			
Loans secured by real estate	17,328	77,418	94,746
Loans to depository institutions	0	0	0
Commercial loans	6,264	8,257	14,521
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	85	0	85
Loans to foreign governments	0	0	0
All other loans	0	17	17
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	23,677	85,692	109,369
OTHER REAL ESTATE OWNED	13,476	16,232	29,708
GRAND TOTAL	61,529	115,803	177,332

* 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