

DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING AND SECURITIES
 Emil Notti, Commissioner
 Mark Davis, Director

PAST DUE AND NONACCRUAL LOANS
AS OF June 30, 2007
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	7,043	19,259	26,302
Loans to depository institutions	0	0	0
Commercial loans	3,045	4,773	7,818
Credit cards	0	417	417
Loans to individuals for household, family & personal expenditures	172	215	387
Loans to foreign governments	0	0	0
All other loans	118	189	307
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	10,378	24,853	35,231
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	3,796	338	4,134
Loans to depository institutions	0	0	0
Commercial loans	1,426	251	1,677
Credit cards	0	90	90
Loans to individuals for household, family & personal expenditures	0	1	1
Loans to foreign governments	0	0	0
All other loans	3	0	3
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	5,225	680	5,905
NONACCRUAL			
Loans secured by real estate	5,126	43,217	48,343
Loans to depository institutions	0	0	0
Commercial loans	1,687	3,721	5,408
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	0	0	0
Loans to foreign governments	0	0	0
All other loans	5	0	5
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	6,818	46,938	53,756
OTHER REAL ESTATE OWNED	1,609	4,286	5,895
GRAND TOTAL	24,030	76,757	100,787

* 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