

DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING AND SECURITIES
 Emil Notti, Commissioner
 Lorie L. Hovanec, Director

PAST DUE AND NONACCRUAL LOANS
AS OF September 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	11,186	12,269	23,455
Loans to depository institutions	0	0	0
Commercial loans	7,982	1,151	9,133
Credit cards	0	549	549
Loans to individuals for household, family & personal expenditures	251	244	495
Loans to foreign governments	0	0	0
All other loans	0	198	198
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	19,419	14,411	33,830
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,751	249	2,000
Loans to depository institutions	0	0	0
Commercial loans	1,163	0	1,163
Credit cards	0	7	7
Loans to individuals for household, family & personal expenditures	3	1	4
Loans to foreign governments	0	0	0
All other loans	94	0	94
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	3,011	257	3,268
NONACCRUAL			
Loans secured by real estate	6,502	45,405	51,907
Loans to depository institutions	0	0	0
Commercial loans	1,579	3,995	5,574
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	26	0	26
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	8,107	49,400	57,507
OTHER REAL ESTATE OWNED	1,766	5,227	6,993
GRAND TOTAL	32,303	69,295	101,598

* 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