

**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 December 31, 2006
(Dollar amount in thousands)**

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	11,021	11,366	22,387
Loans to depository institutions	0	0	0
Commercial loans	4,572	3,199	7,771
Credit cards	0	845	845
Loans to individuals for household, family & personal expenditures	201	318	519
Loans to foreign governments	0	0	0
All other loans	0	268	268
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	15,794	15,996	31,790
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	665	180	845
Loans to depository institutions	0	0	0
Commercial loans	43	0	43
Credit cards	0	79	79
Loans to individuals for household, family & personal expenditures	0	7	7
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	708	266	974
NONACCRUAL			
Loans secured by real estate	4,827	24,947	29,774
Loans to depository institutions	0	0	0
Commercial loans	907	4,741	5,648
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	3	0	3
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	5,737	29,688	35,425
OTHER REAL ESTATE OWNED	1,729	3,924	5,653
GRAND TOTAL	23,968	49,874	73,842

* Excluding Key Bank, National Association & Wells Fargo Bank, National Association

Compiled quarterly by the Division of Banking and Securities P.O. Box 110807 Juneau, AK 99811-0807