

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

**PAST DUE AND NONACCRUAL LOANS
As of June 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	39,461	22,444	61,905
Loans to depository institutions	0	0	0
Commercial loans	2,654	1,202	3,856
Credit cards	0	144	144
Loans to individuals for household, family & personal expenditures	294	158	452
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	42,409	23,948	66,357
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	2,933	346	3,279
Loans to depository institutions	0	0	0
Commercial loans	59	0	59
Credit cards	0	28	28
Loans to individuals for household, family & personal expenditures	14	0	14
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	3,006	374	3,380
NONACCRUAL			
Loans secured by real estate	13,275	64,070	77,345
Loans to depository institutions	0	0	0
Commercial loans	5,595	9,618	15,213
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	95	0	95
Loans to foreign governments	0	0	0
All other loans	0	19	19
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	18,965	73,707	92,672
OTHER REAL ESTATE OWNED	9,135	16,360	25,495
GRAND TOTAL	73,515	114,389	187,904

* 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