

**DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT  
DIVISION OF BANKING AND SECURITIES  
William Noll, Commissioner  
Mark Davis, Director**

**PAST DUE AND NONACCRUAL LOANS  
AS OF March 31, 2006  
(Dollar amount in thousands)**

	<b>STATE BANKS</b>	<b>NATIONAL BANKS</b>	<b>TOTAL * ALL BANKS</b>
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	22,524	13,301	35,825
Loans to depository institutions	0	0	0
Commercial loans	8,728	3,142	11,870
Credit cards	0	103	103
Loans to individuals for household, family & personal expenditures	176	120	296
Loans to foreign governments	0	0	0
All other loans	0	247	247
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>31,428</b>	<b>16,913</b>	<b>48,341</b>
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	557	167	724
Loans to depository institutions	0	0	0
Commercial loans	839	0	839
Credit cards	0	77	77
Loans to individuals for household, family & personal expenditures	0	31	31
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
<b>TOTAL</b>	<b>1,396</b>	<b>275</b>	<b>1,671</b>
<b>NONACCRUAL</b>			
Loans secured by real estate	3,000	7,956	10,956
Loans to depository institutions	0	0	0
Commercial loans	2,790	4,787	7,577
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	3	3
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>5,793</b>	<b>12,746</b>	<b>18,539</b>
<b>OTHER REAL ESTATE OWNED</b>	<b>238</b>	<b>3,994</b>	<b>4,232</b>
<b>GRAND TOTAL</b>	<b>38,855</b>	<b>33,928</b>	<b>72,783</b>

\* 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