

**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 June 30, 2006
(Dollar amount in thousands)**

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	11,055	10,194	21,249
Loans to depository institutions	0	0	0
Commercial loans	7,333	4,822	12,155
Credit cards	0	92	92
Loans to individuals for household, family & personal expenditures	139	179	318
Loans to foreign governments	0	0	0
All other loans	0	245	245
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	18,527	15,532	34,059
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,661	183	1,844
Loans to depository institutions	0	0	0
Commercial loans	4,927	0	4,927
Credit cards	0	76	76
Loans to individuals for household, family & personal expenditures	0	19	19
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	6,588	278	6,866
NONACCRUAL			
Loans secured by real estate	3,105	10,970	14,075
Loans to depository institutions	0	0	0
Commercial loans	2,251	5,682	7,933
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	1	1
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	5,359	16,653	22,012
OTHER REAL ESTATE OWNED	229	3,893	4,122
GRAND TOTAL	30,703	36,356	67,059

* 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