

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 September 30, 2005
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	10,776	6,012	16,788
Loans to depository institutions	0	0	0
Commercial loans	2,357	3,893	6,250
Credit cards	0	135	135
Loans to individuals for household, family & personal expenditures	131	230	361
Loans to foreign governments	0	0	0
All other loans	0	149	149
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	13,264	10,419	23,683
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	291	954	1,245
Loans to depository institutions	0	0	0
Commercial loans	446	0	446
Credit cards	0	43	43
Loans to individuals for household, family & personal expenditures	0	247	247
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	737	1,244	1,981
NONACCRUAL			
Loans secured by real estate	2,821	8,688	11,509
Loans to depository institutions	0	0	0
Commercial loans	3,286	5,928	9,214
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	0	0	0
Loans to foreign governments	0	0	0
All other loans	0	9	9
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	6,107	14,625	20,732
OTHER REAL ESTATE OWNED	216	5,811	6,027
GRAND TOTAL	20,324	32,099	52,423

* 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