

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

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	22,505	10,677	33,182
Loans to depository institutions	0	0	0
Commercial loans	11,895	3,524	15,419
Credit cards	0	199	199
Loans to individuals for household, family & personal expenditures	199	251	450
Loans to foreign governments	0	0	0
All other loans	0	142	142
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	34,599	14,793	49,392
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,544	715	2,259
Loans to depository institutions	0	0	0
Commercial loans	1,282	0	1,282
Credit cards	0	77	77
Loans to individuals for household, family & personal expenditures	0	3	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	2,826	795	3,621
NONACCRUAL			
Loans secured by real estate	5,573	11,485	17,058
Loans to depository institutions	0	0	0
Commercial loans	589	6,721	7,310
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	6	1	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	6,168	18,207	24,375
OTHER REAL ESTATE OWNED	171	3,791	3,962
GRAND TOTAL	43,764	37,586	81,350

* 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