

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 December 31, 2005
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	6,151	16,189	22,340
Loans to depository institutions	0	0	0
Commercial loans	4,662	4,106	8,768
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	162	241	403
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	10,975	20,536	31,511
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,272	314	1,586
Loans to depository institutions	0	0	0
Commercial loans	314	0	314
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	0	20	20
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	1,586	334	1,920
NONACCRUAL			
Loans secured by real estate	2,506	8,065	10,571
Loans to depository institutions	0	0	0
Commercial loans	2,873	4,813	7,686
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	5,379	12,887	18,266
OTHER REAL ESTATE OWNED	419	4,092	4,511
GRAND TOTAL	18,359	37,849	56,208

* 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