

**DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT  
DIVISION OF BANKING, SECURITIES AND CORPORATIONS**

Deborah B. Sedwick, Commissioner  
Franklin T. Elder, Director

**PAST DUE AND NONACCRUAL LOANS  
AS OF March 31, 2002  
(Dollar amount in thousands)**

|  | STATE<br>BANKS | NATIONAL<br>BANKS | TOTAL *<br>ALL BANKS |
|--|----------------|-------------------|----------------------|
| <b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>                    |                |                   |                      |
| Loans secured by real estate                                       | 3,456          | 18,167            | 21,623               |
| Loans to depository institutions                                   | 0              | 0                 | 0                    |
| Commercial loans   | 5,704          | 20,726            | 26,430               |
| Credit cards   | 47             | 165               | 212                  |
| Loans to individuals for household, family & personal expenditures | 495            | 8,740             | 9,235                |
| Loans to foreign governments                                       | 0              | 0                 | 0                    |
| All other loans  | 0              | 1,350             | 1,350                |
| Lease financing receivables  | 0              | 0                 | 0                    |
| Debt securities & other assets                                     | 0              | 0                 | 0                    |
| <b>TOTAL</b>   | 9,702          | 49,148            | 58,850               |
| <b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>               |                |                   |                      |
| Loans secured by real estate                                       | 0              | 827               | 827                  |
| Loans to depository institutions                                   | 726            | 0                 | 726                  |
| Commercial loans   | 0              | 3,868             | 3,868                |
| Credit cards   | 773            | 25                | 798                  |
| Loans to individuals for household, family & personal expenditures | 13             | 592               | 605                  |
| Loans to foreign governments                                       | 61             | 0                 | 61                   |
| All other loans  | 0              | 84                | 84                   |
| Lease financing receivables  | 0              | 0                 | 0                    |
| Debt securities & other assets                                     | 0              | 0                 | 0                    |
| <b>TOTAL</b>   | 1,573          | 5,396             | 6,969                |
| <b>NONACCRUAL</b>  |                |                   |                      |
| Loans secured by real estate                                       | 158            | 15,988            | 16,146               |
| Loans to depository institutions                                   | 3,096          | 0                 | 3,096                |
| Commercial loans   | 30             | 12,458            | 12,488               |
| Credit cards   | 808            | 0                 | 808                  |
| Loans to individuals for household, family & personal expenditures | 0              | 0                 | 0                    |
| Loans to foreign governments                                       | 61             | 0                 | 61                   |
| All other loans  | 0              | 2,036             | 2,036                |
| Lease financing receivables  | 0              | 0                 | 0                    |
| Debt securities & other assets                                     | 0              | 0                 | 0                    |
| <b>TOTAL</b>   | 4,153          | 30,482            | 34,635               |
| <b>OTHER REAL ESTATE OWNED</b>                                     | 360            | 4,226             | 4,586                |
| <b>GRAND TOTAL</b>   | 15,788         | 89,252            | 105,040              |

\* Excluding Key Bank National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807