

**DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Edgar Blatchford, Commissioner
Mark Davis, Director**

**PAST DUE AND NONACCRUAL LOANS
AS OF March 31, 2004
(Dollar amount in thousands)**

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	14,811	7,414	22,225
Loans to depository institutions	0	0	0
Commercial loans	4,337	1,984	6,321
Credit cards	23	115	138
Loans to individuals for household, family & personal expenditures	377	365	742
Loans to foreign governments	0	0	0
All other loans	0	12	12
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	19,548	9,890	29,438
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,718	425	2,143
Loans to depository institutions	0	0	0
Commercial loans	1,553	0	1,553
Credit cards	0	40	40
Loans to individuals for household, family & personal expenditures	17	42	59
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	3,288	507	3,795
NONACCRUAL			
Loans secured by real estate	3,180	8,097	11,277
Loans to depository institutions	0	0	0
Commercial loans	3,770	2,392	6,162
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	22	85	107
Loans to foreign governments	0	0	0
All other loans	635	633	1,268
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	7,607	11,207	18,814
OTHER REAL ESTATE OWNED	250	1,128	1,378
GRAND TOTAL	30,693	22,732	53,425

* Excluding Key Bank, National Association & Wells Fargo Bank, National Association

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