

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

Deborah B. Sedwick, Commissioner
Vince Usera, Acting Director

**PAST DUE AND NONACCRUAL LOANS
AS OF September 30, 2002
(Dollar amount in thousands)**

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	3,567	10,319	13,886
Loans to depository institutions	0	0	0
Commercial loans	3,383	10,027	13,410
Credit cards	30	347	377
Loans to individuals for household, family & personal expenditures	538	9,859	10,397
Loans to foreign governments	0	0	0
All other loans	0	422	422
Lease financing receivables	0	27	27
Debt securities & other assets	0	0	0
TOTAL	7,518	31,001	38,519
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	476	743	1,219
Loans to depository institutions	0	0	0
Commercial loans	510	96	606
Credit cards	0	8	8
Loans to individuals for household, family & personal expenditures	47	860	907
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	1,033	1,707	2,740
NONACCRUAL			
Loans secured by real estate	3,407	15,501	18,908
Loans to depository institutions	0	0	0
Commercial loans	1,081	17,079	18,160
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	74	471	545
Loans to foreign governments	0	0	0
All other loans	0	3,504	3,504
Lease financing receivables	0	96	96
Debt securities & other assets	0	0	0
TOTAL	4,562	36,651	41,213
OTHER REAL ESTATE OWNED	481	4,274	4,755
GRAND TOTAL	13,594	73,633	87,227

* Excluding Key Bank National Association

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