

**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 September 30, 2004
(Dollar amount in thousands)**

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	5,388	8,149	13,537
Loans to depository institutions	0	0	0
Commercial loans	2,492	3,756	6,248
Credit cards	62	162	224
Loans to individuals for household, family & personal expenditures	195	386	581
Loans to foreign governments	0	0	0
All other loans	0	47	47
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	8,137	12,500	20,637
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	174	280	454
Loans to depository institutions	0	0	0
Commercial loans	1,046	0	1,046
Credit cards	0	23	23
Loans to individuals for household, family & personal expenditures	0	41	41
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	1,220	344	1,564
NONACCRUAL			
Loans secured by real estate	3,968	8,944	12,912
Loans to depository institutions	0	0	0
Commercial loans	3,211	2,760	5,971
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	10	0	10
Loans to foreign governments	0	0	0
All other loans	635	75	710
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	7,824	11,779	19,603
OTHER REAL ESTATE OWNED	234	4,685	4,919
GRAND TOTAL	17,415	29,308	46,723

* 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