

**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 December 31, 2001  
(Dollar amount in thousands)**

	<b>STATE BANKS</b>	<b>NATIONAL BANKS</b>	<b>TOTAL * ALL BANKS</b>
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	5,406	22,141	27,547
Loans to depository institutions	0	0	0
Commercial loans	1,658	47,944	49,602
Credit cards	67	193	260
Loans to individuals for household, family & personal expenditures	480	10,258	10,738
Loans to foreign governments	0	0	0
All other loans	0	388	388
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	7,611	80,924	88,535
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	1,022	1,625	2,647
Loans to depository institutions	0	0	0
Commercial loans	154	4,634	4,788
Credit cards	65	6	71
Loans to individuals for household, family & personal expenditures	92	457	549
Loans to foreign governments	0	0	0
All other loans	0	1,076	1,076
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	1,333	7,798	9,131
<b>NONACCRUAL</b>			
Loans secured by real estate	2,043	6,404	8,447
Loans to depository institutions	0	0	0
Commercial loans	1,072	9,786	10,858
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	0	1	1
Loans to foreign governments	0	0	0
All other loans	0	2,127	2,127
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	3,115	18,318	21,433
<b>OTHER REAL ESTATE OWNED</b>	370	4,234	4,604
<b>GRAND TOTAL</b>	12,429	111,274	123,703

\* Excluding Key Bank National Association

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