Table 4.0 of the 2008 ISAC Data Book Illinois Designated Account Purchase Program Activity Summary FY2004-FY2008

STATE FISCAL YEARS

| | 2004 | 2005 | 2006 | 2007 | *2008 |
|---------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Partnership | | | | | |
| Loans: | | | | | |
| Number | 3,461 | 3,936 | 3,887 | 5,048 | 4,977 |
| Amount | \$19,035,487 | \$21,649,561 | \$21,381,123 | \$27,766,047 | \$27,371,493 |
| Amount | \$19,033,467 | \$21,049,301 | Ψ21,301,123 | \$27,700,047 | \$27,371,493 |
| Loans | | | | | |
| Originated & | | | | | |
| Purchased: | | | | | |
| Number | 172,775 | 228,258 | 253,446 | 183,006 | 32,309 |
| Amount | \$950,266,973 | \$1,255,417,991 | \$1,393,954,080 | \$1,006,532,708 | \$177,701,214 |
| Amount | \$750,200,775 | Ψ1,233,417,771 | Ψ1,3/3,/34,000 | Ψ1,000,332,700 | Ψ1//,/01,214 |
| Principal Payments Received: Amount | \$512,272,296 | \$561,906,586 | \$907,597,434 | \$1,544,777,865 | \$150,959,669 |
| Claims <u>Defaulted:</u> | | | | | |
| Number | 10,338 | 10,985 | 12,093 | 19,787 | 3,532 |
| Amount | \$56,859,734 | \$60,415,294 | \$66,510,096 | \$108,827,250 | \$19,428,477 |
| | , , , | | | | , , , , , , , |
| Current Outstanding Balances: Amount | \$2,801,537,605 | \$3,387,383,074 | \$3,825,963,292 | \$3,332,337,485 | \$1,127,781,392 |
| · · · · · · · · · · · · · · · · · · · | \$2,801,537,605 | \$3,387,383,074 | \$3,825,963,292 | \$3,332,337,485 | \$1,127,781,392 |

^{*} During FY08, IDAPP adopted an Illinois-centric model. This resulted in a large decrease in the origination of new loans. IDAPP also sold much of its portfolio and used the proceeds to reduce debt. This has resulted in a decrease to cash collections.