

Illinois Housing Dev Authority
111 E. Wacker Dr
Suite 1000
Chicago, IL 60601



Development Owner Name
Property Street address, Suite#
City IL Zip code

INVOICE # XX-XXXXX-XX-XXX

Payment Due Date 08/01/2026
AMOUNT DUE \$XX,XXX.XX

Account Information		Current Payment Due Detail	
Loan Number	XX-XXXXX-XX	Principal	\$x,xxx.xx
Project Name / Address		Interest	\$xx,xxx.xx
Development Name		Escrow	\$xx,xxxx.xx
Paid to Date 07/01/2026		Monthly Payment Due	\$xx,xxx.xxx
Principal Balance \$x,xxx,xxx.xx		Past Due Payments	\$0.00
Interest Reserve \$0.00		Total Amount Due \$xxxxxx.xx	
Deferred Interest Balance \$0.00			
Interest Rate X XX%			
Maturity Date 01/01/2030			
Total Escrow Balance \$xxx,xxx.xx			

The Principal Balance does not represent the payoff amount of your account and is not to be used for payoff purposes.

Previous Payment Received As Of: 07/15/2026

Last Pymt Dt	Description	Amount	Principal	Interest	Late Chrgs	Escrow	Other	Prin Bal
03/28/2025	Escrow Pmt.	\$x,xxx.xx	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$x,xxx,xxx.x
03/28/2025	Prin Thank You	\$xx,xxx.xx	\$x,xxx.xx	\$sx,xxx.xx	\$0.00	\$xx,xxx.xx	\$0.00	\$x,xxx,xxx.xx
03/17/2025	Misc. Disb.	-\$xx,xxx.xx	\$0.00	\$0.00	\$0.00	-\$xx,xxx.xx	\$0.00	\$x,xxx,xxx.xx

Messages
test

Development Owner Name
Street address, Suite#
City IL zip code

Detach Here

Invoice Coupon

Acct # xx-xxxxx-xx Loan # xx-xxxxx-xx

Please make check payable to:
ILLINOIS HOUSING DEVELOPMENT AUTHORITY
21412 NETWORK PLACE
CHICAGO, ILLINOIS 60673-1412

Amount Due	
Due By 08/01/2026	\$xx,xxx.xx
If payment is received after: 05/12/2025, \$xxx.xlate charge fee will be due.	
Explain Addtl Monies Paid	
Total Amount Enclosed \$	

Make Check Payable to ILLINOIS HOUSING DEVELOPMENT AUTHORITY
Please return bottom portion to ensure your account is credited properly