

OAKLAND MACOMB INTERCEPTOR DRAINAGE DISTRICT

INVOICE

Make Checks Payable to
MACOMB COUNTY TREASURER
CANDICE S MILLER, MACOMB COUNTY PUBLIC WORKS COMMISSIONER
21777 DUNHAM
CLINTON TWP MI 48036

Invoice No. OMI-NHC-020126
Invoice Date: 2/1/2026

VILLAGE OF NEW HAVEN
ATTN TREASURER
57775 MAIN ST, PO BOX 429
NEW HAVEN MI 48048-0429

AMOUNT DUE: \$19,853.79
DUE DATE: UPON RECEIPT

For billing questions, please call: 248-858-1124

Line	Description	Amount
1	INTEREST ON BONDS Series 2010A	\$ 620.60
2	PRINCIPAL ON BONDS Series 2010A	7,772.66
3	INTEREST ON BONDS Series 2011	969.15
4	INTEREST ON BONDS Series 2013A	1,836.76
5	INTEREST ON BONDS Series 2014A	422.67
6	BOND AGENT PAYING FEES Series 2014A	1.86
7	INTEREST ON BONDS Series 2025 Refunding	1,107.76
8	PRINCIPAL ON BONDS Series 2025 Refunding	4,689.42
9	BOND AGENT PAYING FEES Series 2025 Refunding	3.17
10	INTEREST ON BONDS Series 2019A	115.43
11	PRINCIPAL ON BONDS Series 2019A	2,312.97
12	BOND AGENT PAYING FEES Series 2019A	1.34
Amount Due:		\$ 19,853.79

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

OAKLAND-MACOMB INTERCEPTOR DRAINAGE DISTRICT BONDS, SERIES 2010A - (SRF), SERIES 2011 - (SRF), 2013A - (SRF), 2014A, 2025 (Refunding 2015 SAW), and 2019A - (Refunding 2010B) Loans